SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER:

PAGE 1 OF 7

2. CONTRACT NO.: SPM300-04-D-W939

3. AWARD/EFFECTIVE DATE: JUL 13 2004

4. ORDER NUMBER:

5. SOLICITATION NUMBER: SP0300-04-R-D014

6. SOLICITATION ISSUE DATE: 03/01/2004

7. FOR SOLICITATION INFORMATION CALL:
a. NAME: JOHN RICCIO
b. TELEPHONE NUMBER (No collect calls): (215)737-7582

8. OFFER DUE DATE/ LOCAL TIME: 03/22/04 3:00 pm

9. ISSUED BY — CODE
DEFENSE SUPPLY CENTER PHILADELPHIA
DIRECTORATE OF SUBSISTENCE; BLDG 6
700 ROBBINS AVENUE
PHILADELPHIA, PA 19111-5092

NOTE: MAIL/HAND CARRY/TRANSMIT OFFER AS SPECIFIED ON PAGE 3

10. THIS ACQUISITION IS
[X] UNRESTRICTED
[ ] SET ASIDE: % FOR
[ ] SMALL BUSINESS
[ ] HUBZONE SMALL BUSINESS
[ ] 8(A)
NAICS: 311812
SIZE STANDARD: 500

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
[ ] SEE SCHEDULE

12. DISCOUNT TERMS: NET 10 DAYS

[ ] 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING: N/A

14. METHOD OF SOLICITATION
[ ] RFQ [ ] IFB [X] RFP

15. DELIVER TO — CODE
FORT LEONARD WOOD, MO

16. ADMINISTERED BY — CODE

17a. CONTRACTOR/ OFFEROR — CODE — FACILITY CODE
INTERSTATE BRANDS CORP.
DBA BUTTERNUT BREAD
215 S. Grant MPO Box 470
Springfield, MO. 65801
TELEPHONE NO. 417-869-0711

[ ] 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY — CODE
DFAS BVD (SL4701)

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED [X] SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
GROUP III	EFFECTIVE PERIOD:01 AUG 04 - 30 JUL 05 (12 MONTHS)				

(Use Reverse and/or Attach Additional Sheets as Necessary)

25. ACCOUNTING AND APPROPRIATION DATA
MASTER FILE: 04-D-W939 25% EST MIN $182,152.75

26. TOTAL AWARD AMOUNT (For Govt. Use Only): $728,611.00

[X] 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA [X] ARE [ ] ARE NOT ATTACHED
[ ] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED

[X] 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

[ ] 29. AWARD OF CONTRACT: REF. 04-R-D014 OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.

30a. SIGNATURE OF OFFEROR/CONTRACTOR: Mike Campbell

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): Debbie Holman

30b. NAME AND TITLE OF SIGNER (Type or print): Mike Campbell, Sales Manager

30c. DATE SIGNED: 3/19/04

31b. NAME OF CONTRACTING OFFICER (Type or print): DEBBIE HOLMAN

31c. DATE SIGNED: 7/13/04

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 4/2002)
Prescribed by GSA - FAR (48 CFR) 53.212

GROUP III - FT. LEONARD WOOD, MO (TROOP)

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	WHITE SANDWICH BREAD, PAN BAKED, FRESH				
26.	24 OZ LOAF PRICE PER PKG .65	450,000	LB	.43	$193,500.00
	(TEXAS TOAST)				
27.	24 OZ LOAF PRICE PER PKG .65	50,000	LB	.43	$ 21,500.00
	100% WHOLE WHEAT ROUND TOP BREAD, PAN BAKED, FRESH				
28.	16 OZ LOAF PRICE PER PKG .77	50,000	LB	.77	$ 38,500.00
	PART WHOLE WHEAT ROUND TOP BREAD, PAN BAKED, FRESH				
29.	20 OZ LOAF PRICE PER PKG .85	47,000	LB	.68	$ 31,960.00
	RAISIN ROUND TOP BREAD, PAN BAKED, FRESH				
30.	16 OZ LOAF PRICE PER PKG 1.39	20,000	LB	1.39	$ 27,800.00
	RYE ROUND TOP BREAD, PAN BAKED, FRESH				
31.	16 OZ LOAF PRICE PER PKG .69	40,000	LB	.69	$ 27,600.00
	FRENCH BREAD, HEARTH BAKED, FRESH, (UNSLICED)				
32.	16 OZ LOAF PRICE PER PKG .75	100	LB	.75	$ 75.00

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ITALIAN				
33.	**(TEXAS TOAST)** 16 OZ LOAF PRICE PER PKG .55	140,000	LB	.55	$ 77,000.00
	ENGLISH MUFFINS, FRESH				
34.	6 PER PKG NET WGT PER PKG 12 oz PRICE PER PKG .57	25,000	LB	.76	$ 19,000.00
	WHITE HOT DOG ROLLS, PAN BAKED, FRESH				
35.	16 PER PKG NET WGT PER PKG 24 oz PRICE PER PKG .72	30,000	LB	.48	$ 14,400.00
	WHITE HAMBURGER ROLLS, PAN BAKED, FRESH				
36.	**(MINIMUM 4 INCH DIAMETER)** 12 PER PKG NET WGT PER PKG 22 oz PRICE PER PKG .66	50,000	LB	.48	$ 24,000.00
	KAISER ROLLS, FRESH				
37.	12 PER PKG NET WGT PER PKG 28 oz PRICE PER PKG .98	2,000	LB	.56	$ 1,120.00
	WHITE DINNER ROLLS, PAN BAKED, FRESH				
38.	12 PER PKG NET WGT PER PKG 18 oz PRICE PER PKG .54	30,000	LB	.48	$ 14,400.00

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	HOAGIE ROLLS, FRESH				
39.	6 PER PKG NET WGT PER PKG 15.25 oz PRICE PER PKG .76	3,000	LB	.80	$ 2,400.00
	SPLIT TOP BROWN & SERVE ROLLS, FRESH				
40.	12 PER PKG NET WGT PER PKG 14 oz PRICE PER PKG .70	8,000	LB	.80	$ 6,400.00
	ASSORTED DANISH, FRESH				
41.	6 PER PKG NET WGT PER PKG 14.25 oz FLAVORS: Cherry & Apple PRICE PER PKG .96	12,000	LB	1.08	$ 12,960.00
	DANISH CINNAMON				
42.	6 PER PKG NET WGT PER PKG 12.75 oz PRICE PER PKG .89	10,000	LB	1.12	$ 11,200.00
	DANISH, RASPBERRY				
43.	6 PER PKG NET WGT PER PKG 14.25 oz PRICE PER PKG 1.12	5,000	LB	1.26	$ 6,300.00
	CAKE, FRESH, INDIVIDUALLY WRAPPED OR BOXED, 3 TO 5 OZ., (MIN 1 PER PACK, MIN 3 OZ NET WGT)				
44.	COUNT PER PKG 2-4 NET WGT PER PKG 3.5 oz FLAVORS: Pecan Roll, White Zinger, Crème Zinger, Chocolate Zinger, Mini Angel, Chocolate Cupcake PRICE PER PKG .26	50,000	LB	1.19	$ 59,500.00

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PIE, FRESH, INDIVIDUALLY WRAPPED OR BOXED, 3 TO 5 OZ NET WGT, FRUIT FILLED ASSORTED FLAVORS (MIN 3 FLAVORS, MIN 3 OZ NET WGT)				
45.	COUNT PER PKG 1 NET WGT PER PKG 4.5 oz FLAVORS: Apple, Cherry, Lemon, Peach, Pecan, & Strawberry PRICE PER PKG .26	50,000	LB	.92	$ 46,000.00
	PLAIN DOUGHNUTS, FRESH				
46.	12 PER PKG NET WGT PER PKG 18.75 oz PRICE PER PKG 1.30	9,000	LB	1.11	$ 9,990.00
	COATED DOUGHNUTS, FRESH				
47.	12 PER PKG NET WGT PER PKG 12.5 oz PRICE PER PKG 1.10	30,000	LB	1.41	$ 42,300.00
	CAKE, FRESH, INDIVIDUALLY WRAPPED, UNSLICED, RING, 16 OZ, ANGEL'S FOOD				
48.	PRICE PER PKG 1.33	200	LB	1.33	$ 266.00
	COATED DOUGHNUTS, INDIVIDUALLY WRAPPED, 3 TO 5 OZ				
49.	NET WGT PER PKG 3.5 oz PRICE PER PKG .26	6,000	LB	1.19	$ 7,140.00
	HONEY BUN, INDIVIDUALLY WRAPPED, 3 TO 5 OZ				
50.	NET WGT PER PKG 3.75 oz PRICE PER PKG .26	30,000	LB	1.11	$ 33,300.00

ESTIMATED TOTAL GROUP III: $728,611.00

NOTE: ALL TROOP ISSUE CUSTOMERS ARE CURRENTLY PROCESSING ORDERS AND RECEIPTS THROUGH STORES. FOR **ORDERING, INVOICING AND PAYMENT** PURPOSES, PROVIDE THE FOLLOWING INFORMATION:

POINT(S) OF CONTACT FOR *ORDERING*: GLEN FICK
PHONE NUMBER: 573-364-2044
FAX NUMBER: 573-341-5020

POINTS OF CONTACT FOR *INVOICING AND PAYMENT*:
KATHY FOSTER / CONNIE KRALICEK
PHONE NUMBER: 417-869-0711
FAX NUMBER: 417-863-1454

PLANTS	ITEMS	INSPECTION CODES
INTERSTATE BRANDS SPRINGFIELD, MO	28, 29, 33	EXEMPT
INTERSTATE BRANDS BOONVILLE, MO	35, 36, 37, 38,39, 40	EXEMPT
INTERSTATE BRANDS EMPORIA, KS	41-50	1342
INTERSTATE BRANDS TULSA, OK	26, 27	1321
INTERSTATE BRANDS HODGKINS, IL	31, 34	1126
INTERSTATE BRANDS DAVENPORT, IA	30	1126
INTERSTATE BRANDS PEORIA, IL	32	EXEMPT

THE AUTOMATED STORES (SUBSISTENCE TOTAL ORDER AND RECEIPT ELECTRONIC SYSTEM) PROGRAM IS IMPLEMENTED FOR THIS CONTRACT. ORDERS WILL BE SENT VIA A COMPUTER GENERATED FAX (A STORES PURCHASE ORDER). IN ORDER TO FACILITATE THE RECEIPT AND PAYMENT PROCESS, THERE IS SPECIFIC INFORMATION CONTAINED IN THE STORES PURCHASE ORDER THAT *MUST* BE MIRRORED ON THE VENDOR'S INVOICE. ALL INVOICES SUBMITED TO DFAS COLUMBUS CENTER AS STATED IN THE DELIVERY SCHEDULE.

1. **CONTRACT NUMBER – SPM300-04-D-W939**
2. **CALL NUMBER – JULIAN DATE OF THE PURCHASE ORDER**
3. **LEAD CLIN – FIRST ITEM ON THE PURCHASE ORDER**
4. **PURCHASE ORDER NUMBER (CONTAINS CUSTOMER'S DODAAC NUMBER)**
5. **REQUIRED DELIVERY DATE (RDD) – DATE OF DELIVERY**

THE ABOVE INFORMATION MAY HAVE TO BE WRITTEN ON THE INVOICE. PLEASE ENSURE THE INFORMATION IS CORRECT AND LEGIBLE.

DCMA WICHITA, KS IS RESPONSIBLE FOR THE ADMINISTRATION OF THE SMALL BUSINESS, SMALL DISADVANTAGED, WOMEN-OWNED, VETERAN / DISABLED VETERAN OWNED AND HUB ZONE COMMERCIAL SUBCONTRACTING PLAN.