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

1. REQUISITION NUMBER

PAGE 1 OF 5

2. CONTRACT NO.: SPM300-04-D-W942

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 ACQUISITON 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

SCOTT AFB, IL

16. ADMINISTERED BY — CODE

17a. CONTRACTOR/ OFFEROR — CODE — FACILITY CODE

INTERSTATE BRANDS CORP.
6301 N. BROADWAY
ST. LOUIS, MO 63147

TELEPHONE NO. 314-385-1600

- [ ] 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 IV	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 $4,758.62

26. TOTAL AWARD AMOUNT (For Govt. Use Only): $19,034.50

- [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 52.212-3. 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: Larry Worley

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

30b. NAME AND TITLE OF SIGNER (Type or print): LARRY WORLEY GENERAL MANAGER

30c. DATE SIGNED: 5/18/04

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 IV - SCOTT AFB, IL (TROOP)

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	WHITE SANDWICH BREAD, PAN BAKED, FRESH				
51.	24 OZ LOAF PRICE PER PKG .78	7,600	LB	.52	$3,952.00
	(TEXAS TOAST)				
52.	24 OZ LOAF PRICE PER PKG .78	2,100	LB	.52	$1,092.00
	100% WHOLE WHEAT ROUND TOP, PAN BAKED, FRESH				
53.	16 OZ LOAF PRICE PER PKG .78	4,400	LB	.78	$3,432.00
	RAISIN ROUND TOP BREAD, PAN BAKED, FRESH				
54.	16 OZ LOAF PRICE PER PKG 1.45	250	LB	1.45	$ 362.50
	RYE ROUND TOP BREAD, PAN BAKED, FRESH				
55.	16 OZ LOAF PRICE PER PKG .88	600	LB	.88	$ 578.00
	ENGLISH MUFFINS, FRESH				
56.	6 PER PKG NET WGT PER PKG 12 oz PRICE PER PKG .72	850	LB	.96	$ 816.00
	WHITE HOT DOG ROLLS, PAN BAKED, FRESH				
57.	8 PER PKG NET WGT PER PKG 12 oz PRICE PER PKG .54	400	LB	.72	$ 288.00

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	WHITE HAMBURGER ROLLS, PAN BAKED, FRESH				
58.	12 PER PKG NET WGT PER PKG 21 oz PRICE PER PKG .92	6,300	LB	.70	$4,410.00
	"PARKERHOUSE" DINNER ROLLS PAN BAKED, FRESH				
59.	24 PER PKG NET WGT PER PKG 27 oz PRICE PER PKG 1.18	1,000	LB	.70	$ 700.00
	HOAGIE ROLLS, FRESH				
60.	8 PER PKG NET WGT PER PKG 18 oz PRICE PER PKG 1.04	1,800	LB	.93	$1,674.00
	PLAIN BAGELS, FRESH				
61.	6 PER PKG NET WGT PER PKG 22 oz PRICE PER PKG 1.22	1300	LB	.89	$1,157.00
	ASSORTED BAGELS, FRESH				
62.	6 PER PKG NET WGT PER PKG 22 oz PRICE PER PKG 1.22 FLAVORS Cinnamon Raisin & Blueberry	700	LB	.89	$ 623.00

ESTIMATED TOTAL GROUP IV: $19,034.50

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*: MIKE KISSEL
PHONE NUMBER: 314-385-1600 x386
FAX NUMBER: 314-385-4034

POINT(S) OF CONTACT FOR *INVOICING AND PAYMENT*: PAT MUELLER
PHONE NUMBER: 314-385-1600 x306
FAX NUMBER: 314-385-4034

PLANTS	ITEMS	INSPECTION CODES
INTERSTATE BRANDS ST LOUIS, MO	51-53, 57, 58	1125
INTERSTATE BRANDS HOGKINS, IL	55 & 56	1126
INTERSTATE BRANDS MILWAUKEE, WI	61 & 62	1126
INTERSTATE BRANDS LENEXA, KS	59 & 60	EXEMPT
INTERSTATE BRANDS DAVENPORT, IA	54	1126

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-W942**
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.