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

1. REQUISITION NUMBER

PAGE 1 OF 11

2. CONTRACT NO. SP0300-03-D-W815

3. AWARD/EFFECTIVE DATE 05 Jun 03

4. ORDER NUMBER

5. SOLICITATION NUMBER SP0300-03-R-4005

6. SOLICITATION ISSUE DATE 14 Feb 03

7. FOR SOLICITATION INFORMATION CALL:

a. NAME LORI D'ALESSANDRO/CONTRACT SPEC.

b. TELEPHONE NUMBER (No collect calls) (215) 737-4227

8. OFFER DUE DATE/ LOCAL TIME 03/14/03

9. ISSUED BY CODE

DEFENSE SUPPLY CENTER PHILADELPHIA
700 ROBBINS AVENUE
PHILDELPHIA, PA. 19111-5098
ATTN: LORI D'ALESSANDRO
(215) 737-4227

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 - 7 DAYS

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

13b. RATING

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

15. DELIVER TO CODE

SEE SCHEDULE

16. ADMINISTERED BY CODE

SAME AS BLOCK 9.

17a. CONTRACTOR/ OFFEROR CODE 1Q0B9 FACILITY CODE

ADDRESS: INTERSTATE BRANDS
P.O. BOX 6001
BIDDEFORD, ME 04005

TELEPHONE NO.

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

18a. PAYMENT WILL BE MADE BY CODE

DEFENSE FINANCE & ACCOUNTING SVC.
P.O. BOX 182317
ATTN: DFAS-CO-LSCBB
COLUMBUS, OHIO 43218-6260

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

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE FOR LIST OF SUPPLIES DELIVERY PERIOD: 16 JUN 03-02 MAY 04				

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

25. ACCOUNTING AND APPROPRIATION DATA
259-min: $7,393.25

26. TOTAL AWARD AMOUNT (For Govt. Use Only) $29,573.00

[ ] 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED

[x] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA [ ] ARE [x] ARE NOT ATTACHED

[x] 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ____ 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.

[x] 29. AWARD OF CONTRACT; REF. SP0300-03-R-4005 OFFER DATED 14 Feb 03. 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

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
Raymond F. Jacquette III

30b. NAME AND TITLE OF SIGNER (Type or print)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (Type or print)
RAYMOND F. JACQUETTE, III

31c. DATE SIGNED 6/5/03

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

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

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELPHONE NUMBER OF AUTHORZED GOVERNMENT REPRESENTATIVE 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER PARTIAL FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL	37. CHECK NUMBER
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY *(Print)*	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT *(Location)*	
		42c. DATE REC'D *(YY/MM/DD)*	42d. TOTAL CONTAINERS

SCHEDULE OF SUPPLIES/SERVICES

GROUP I - VESSELS DOCKED AT S. PORTLAND, ME. &
VESSELS DOCKED AT PORTSMOUTH NAVAL SHIPYARD, ME.
BATH IRON WORKS, BATH, ME.
USCG SOUTH PORTLAND, ME. (EXCHANGE)

ITEM NO.	SUPPLIES/SERVICES	EST. TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	BREAD, WHITE, ENRICHED, PAN ROUND TOP, FRESH				
1.	16 OZ. LOAF PRICE PER PKG .59 CATALOG NO. 1170	1,000	LB	.59	590.00
	USCG S. PORTLAND (EXCHANGE) – 1,000				
	BREAD, WHITE, THICK (FOR TEXAS TOAST) SLICED, PAN BAKED				
2.	20 OZ. LOAF PRICE PER PKG .95 CATALOG NO. 1145	800	LB	.76	608.00
	USCG S. PORTLAND (EXCHANGE) – 800				
	BREAD, 100% WHOLE WHEAT, PAN BAKED, SANDWICH, ENRICHED				
3.	24 OZ. PRICE PER PKG 1.20 CATALOG NO. 1205	2,000	LB	.80	1,600.00
	USCG S. PORTLAND (EXCHANGE) – 2,000				

ITEM NO.	SUPPLIES/SERVICES	EST. TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	BREAD, PART WHOLE WHEAT, PAN BAKED, ROUND TOP OR SANDWICH, ENRICHED				
4.	20 OZ. PRICE PER PKG 1.10 CATALOG NO. 1223	2,000	LB	.88	1,760.00
	USCG S. PORTLAND (EXCHANGE) – 2,000				
	BREAD, RYE, PAN BAKED, ROUND TOP, ENRICHED				
5.	32 OZ. LOAF PRICE PER PKG 1.80 CATALOG NO. 1917	2,000	LB	.90	1,800.00
	USCG S. PORTLAND (EXCHANGE) – 2,000				
	BREAD, RAISIN, PAN BAKED, ROUND TOP OR SANDWICH, ENRICHED				
7.	16 OZ. LOAF PRICE PER PKG 1.45 CATALOG NO. 1221	3,200	LB	1.45	4,640.00
	USCG S. PORTLAND (EXCHANGE) – 3,200				

ITEM NO.	SUPPLIES/SERVICES	EST. TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	BREAD, MARBLE, PAN BAKED, ROUND TOP OR SANDWICH, ENRICHED				
8.	16 OZ. LOAF PRICE PER PKG 1.30 CATALOG NO. 1637	500	LB	1.30	650.00
	USCG S. PORTLAND (EXCHANGE) – 500				
	BREAD, SOUR DOUGH, SLICED,				
9.	16 OZ. LOAF PRICE PER PKG 1.68 CATALOG NO. 9714	500	LB	1.68	840.00
	USCG S. PORTLAND (EXCHANGE) – 500				
	BREAD, HEARTH BAKED				
	FRENCH (UNSLICED)				
10.	15 OZ. LOAF PRICE PER PKG 1.21 CATALOG NO. 1955	500	LB	1.29	645.00
	USCG S. PORTLAND (EXCHANGE) – 500				

ITEM NO.	SUPPLIES/SERVICES	EST. TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ITALIAN (UNSLICED)				
11.	20 OZ. LOAF PRICE PER PKG 1.09 CATALOG NO. 1956	800	LB	.87	696.00
	USCG S. PORTLAND (EXCHANGE) – 800				
	BREAD, WHITE, REDUCED CALORIE				
12.	16 OZ. LOAF PRICE PER PKG 1.10 CATALOG NO. 1014	500	LB	1.10	550.00
	USCG S. PORTLAND (EXCHANGE) – 500				
	BREAD, WHOLE WHEAT, REDUCED CALORIE				
13.	16 OZ. LOAF PRICE PER PKG 1.10 CATALOG NO. 1022	500	LB	1.10	550.00
	USCG S. PORTLAND (EXCHANGE) – 500				

ITEM NO.	SUPPLIES/SERVICES	EST. TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ROLLS, WHITE, FRANKFURTER, PAN BAKED, (HOT DOG)				
15.	16 PER PKG. WEIGHT PER PKG 24 OZ. PRICE PER PKG 1.20 CATALOG NO. 2888	800	LB	.80	640.00
	USCG S. PORTLAND (EXCHANGE) – 800				
	ROLLS, WHITE, FRANKFURTER, FOOT LONG, WHITE, PAN BAKED				
16.	6 PER PKG. WEIGHT PER PKG 15 OZ. PRICE PER PKG .74 CATALOG NO. 2068	300	LB	.79	237.00
	USCG S. PORTLAND (EXCHANGE) – 300				
	ROLLS, WHITE, HAMBURGER, PAN BAKED, FRESH,				
17.	12 PER PKG. WEIGHT PER PKG 21 OZ. PRICE PER PKG .80 CATALOG NO. 2103	1,500	LB	.61	915.00
	USCG S. PORTLAND (EXCHANGE) – 1,500				

ITEM NO.	SUPPLIES/SERVICES	EST. TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ROLLS, HAMBURGER, WHEAT, PAN BAKED, ENRICHED				
18.	6 PER PKG. WEIGHT PER PKG 15 OZ. PRICE PER PKG 1.35 CATALOG NO. 2954	500	LB	1.44	720.00
	USCG S. PORTLAND (EXCHANGE) – 500				
	ROLLS, WHITE, HEARTH BAKED, FRESH, SLICED				
	HOAGIE/SUBMARINE				
19.	6 PER PKG. WEIGHT PER PKG 13 OZ. PRICE PER PKG 1.30 CATALOG NO. 2955	800	LB	1.60	1,280.00
	USCG S. PORTLAND (EXCHANGE) – 800				
	ITALIAN				
20.	6 PER PKG. WEIGHT PER PKG 13 OZ. PRICE PER PKG 1.30 CATALOG NO. 2971	500	LB	1.60	800.00
	USCG S. PORTLAND (EXCHANGE) –500				
	KAISER				
21.	6 PER PKG. WEIGHT PER PKG 13 OZ. PRICE PER PKG 1.30 CATALOG NO. 2972	500	LB	1.60	800.00
	USCG S. PORTLAND (EXCHANGE) – 500				

ITEM NO.	SUPPLIES/SERVICES	EST. TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	VIENNA (SLICED)				
22.	6 PER PKG. WEIGHT PER PKG 15 OZ. PRICE PER PKG 1.25 CATALOG NO. 1956	800	LB	1.33	1,064.00
	USCG S. PORTLAND (EXCHANGE) – 800				
	ROLLS, WHITE, "PARKERHOUSE", PAN BAKED, SOFT, ENRICHED				
23.	12 PER PKG. WEIGHT PER PKG. 11.5 OZ. PRICE PER PKG .75 CATALOG NO. 2100	1,200	LB	1.04	1,248.00
	USCG S. PORTLAND (EXCHANGE) – 1,200				
	ROLLS, WHITE, (DINNER), BROWN & SERVE, FRESH				
24.	12 PER PKG. WEIGHT PER PKG. 12 OZ. PRICE PER PKG 1.35 CATALOG NO. 474	500	LB	1.80	900.00
	USCG S. PORTLAND (EXCHANGE) – 500				
	ENGLISH MUFFINS				
25.	12 PER PKG. WEIGHT PER PKG. 24 OZ. PRICE PER PKG 1.10 CATALOG NO. 2621	3,000	LB	.73	2,190.00
	USCG S. PORTLAND (EXCHANGE) –3,000				

ITEM NO.	SUPPLIES/SERVICES	EST. TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	BAGELS				
	PLAIN				
26.	6 PER PKG. WEIGHT PER PKG. 15 OZ. PRICE PER PKG 1.40 CATALOG NO. 220	500	LB	1.49	745.00
	USCG S. PORTLAND (EXCHANGE) – 500				
	BLUEBERRY				
27.	6 PER PKG. WEIGHT PER PKG. 15 OZ. PRICE PER PKG 1.40 CATALOG NO. 240	300	LB	1.49	447.00
	USCG S. PORTLAND (EXCHANGE) – 300				
	CINNAMON RAISIN				
28.	6 PER PKG. WEIGHT PER PKG. 15 OZ. PRICE PER PKG 1.40 CATALOG NO. 238	300	LB	1.49	447.00
	USCG S. PORTLAND (EXCHANGE) – 300				
	MULTI-GRAIN				
29.	6 PER PKG. WEIGHT PER PKG. 24 OZ. PRICE PER PKG 1.46 CATALOG NO. 1214	300	LB	.97	291.00
	USCG S. PORTLAND (EXCHANGE) – 300				

ITEM NO.	SUPPLIES/SERVICES	EST. TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DOUGHNUTS, PLAIN				
31.	6 PER PKG. WEIGHT PER PKG. 12 OZ. PRICE PER PKG 1.20 CATALOG NO. 3053	600	LB	1.60	960.00
	USCG S. PORTLAND (EXCHANGE) – 600				
	DOUGHNUTS, COATED				
32.	6 PER PKG. WEIGHT PER PKG. 12 OZ. PRICE PER PKG 1.20 CATALOG NO. 3048	600	LB	1.60	960.00
	USCG S. PORTLAND (EXCHANGE) – 600				

ESTIMATED TOTAL DOLLAR VALUE GROUP I: $ $29,573.00

NOTE: LINES 6, 14, 30 & 33 WERE NOT AWARDED.

ORDER PLACEMENT: ORDERS MUST BE PLACED ONE WEEK IN ADVANCE. ADJUSTMENTS UP TO 48 HOURS.