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

1. REQUISITION NUMBER

2. CONTRACT NO.: SP0300-03-D-W861

3. AWARD/EFFECTIVE DATE: 23 Sep 03

4. ORDER NUMBER:

5. SOLICITATION NUMBER: SP0300-03-R-4030/0001

6. SOLICITATION ISSUE DATE: 17 Jul 03

7. FOR SOLICITATION INFORMATION CALL:
a. NAME: LORI D'ALESSANDRO
b. TELEPHONE NUMBER (No collect calls): (215) 737-4227

8. OFFER DUE DATE/ LOCAL TIME: 15 Aug 03

9. ISSUED BY — CODE

DEFENSE SUPPLY CENTER PHILADELPHIA
700 ROBBINS AVENUE
PHILADELPHIA, 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
- [ ] RFP

15. DELIVER TO — CODE

SEE SCHEDULE

16. ADMINISTERED BY — CODE

SAME AS BLOCK 9.

17a. CONTRACTOR/ OFFEROR — CODE — FACILITY CODE

INTERSTATE BRANDS, INC.
ONE BAKERS WAY
P.O. BOX 8000
BIDDEFORD, MAINE 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-LSCB
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: 29 SEP 03-03 OCT 04				

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

25. ACCOUNTING AND APPROPRIATION DATA: MIN 25%: $20,979.30

26. TOTAL AWARD AMOUNT (For Govt Use Only): $83,917.22

- [ ] 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-4030/0001 OFFER DATED 17 Jul 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): Sharon Piecyk

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

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (Type or print): SHARON PIECYK

31c. DATE SIGNED: 9/23/03

S'P0300-03-D-W861

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	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
PARTIAL FINAL			☐ COMPLETE ☐ PARTIAL ☐ FINAL	
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

GROUP II - NETC NEWPORT, RI.
HANSCOM AFB CDC, MA.
NATICK DINING FACILTY, NATICK MA.
GRAFTON JOB CORPS CENTER, MA.

ITEM NO.	SUPPLIES/SERVICES	EST. TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	BREAD, WHITE, ENRICHED, PAN ROUND TOP, FRESH				
16.	24 OZ. LOAF PRICE PER PKG .65 CATALOG NO. 8456	17,644	LB	$.43	$7,586.92
	NETC NEWPORT – 12,000 HANSCOM AFB (CDC) – 1,900 NATICK - 624 GRAFTON JCC – 3,120				
	BREAD, WHITE, THICK (FOR TEXAS TOAST) SLICED, PAN BAKED				
17.	20 OZ. LOAF PRICE PER PKG .75 CATALOG NO. 1145	2,156	LB	$.60	$1,293.60
	NETC NEWPORT – 2,000 NATICK - 156				
	BREAD, 100% WHOLE WHEAT, PAN BAKED, SANDWICH, ENRICHED				
18.	24 OZ. LOAF PRICE PER PKG .75 CATALOG NO. 1205	7,540	LB	$.50	$3,770.00
	NETC NEWPORT - 5,000 HANSCOM AFB (CDC) – 1,500 NATICK - 780 GRAFTON JCC - 260				

ITEM NO.	SUPPLIES/SERVICES	EST. TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	BREAD, PART WHOLE WHEAT, PAN BAKED, SANDWICH, ENRICHED				
19.	24 OZ. LOAF PRICE PER PKG .65 CATALOG NO. 8464 NETC NEWPORT - 5,000 HANSCOM AFB (CDC) – 1,500 NATICK - 780 GRAFTON JCC – 260	7,540	LB	$.43	$3,242.20
	BREAD, RYE, PAN BAKED, ROUND TOP, ENRICHED				
20.	32 OZ. LOAF PRICE PER PKG 1.40 CATALOG NO. 1917 NETC NEWPORT – 6,110 HANSCOM AFB (CDC) – 1,000 NATICK - 260 GRAFTON JCC – 1,040	8,410	LB	$.70	$5,887.00
	BREAD, RAISIN, PAN BAKED, ROUND TOP, ENRICHED				
21.	16 OZ. LOAF PRICE PER PKG 1.35 CATALOG NO. 1221 NETC NEWPORT – 6,110 HANSCOM AFB (CDC) – 800 NATICK – 52	6,962	LB	$1.35	$9,398.70
	BREAD, MARBLE, PAN BAKED, ROUND TOP, ENRICHED				
22.	16 OZ. LOAF PRICE PER PKG 1.30 CATALOG NO. 2853 NATICK - 104	104	LB	$1.30	$ 135.20

ITEM NO.	SUPPLIES/SERVICES	EST. TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ROLLS, WHITE, "PARKERHOUSE", PAN BAKED, SOFT, ENRICHED				
24.	12 PER PKG. WEIGHT PER PKG 11.5 OZ. PRICE PER PKG .80 CATALOG NO. 2100 HANSCOM AFB (CDC) – 1,900 NATICK – 100	2,000	LB	$1.11	$2,220.00
	ROLLS, WHITE, ENRICHED, SOFT, PAN BAKED, FINGER, (HOT DOG)				
25.	12 PER PKG. WEIGHT PER PKG 18 OZ. PRICE PER PKG .70 CATALOG NO. 2043 NETC NEWPORT – 5,600 HANSCOM AFB (CDC) – 1,400 NATICK - 182 GRAFTON JCC – 520	7,702	LB	$ .62	$4,775.24
	ROLLS, WHITE, HAMBURGER, PAN BAKED, FRESH,				
26.	12 PER PKG. WEIGHT PER PKG 21 OZ. PRICE PER PKG .70 CATALOG NO. 2103 NETC NEWPORT – 12,000 HANSCOM AFB (CDC) – 1,400 NATICK - 312 GRAFTON JCC – 2,080	13,712	LB	$ .53	$7,267.36

ITEM NO.	SUPPLIES/SERVICES	EST. TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
27.	ROLLS, SUBMARINE, WHITE, HEARTH BAKED, FRESH, SLICED				
	6 PER PKG. WEIGHT PER PKG 13 OZ. PRICE PER PKG 1.10 CATALOG NO. 2955	10,852	LB	$1.35	$14,650.20
	NETC NEWPORT – 8,500 HANSCOM AFB (CDC) – 1,000 NATICK - 312 GRAFTON JCC – 1,040				
	ROLLS, WHITE, DINNER, BROWN & SERVE				
28.	12 PER PKG. WEIGHT PER PKG 12 OZ. PRICE PER PKG .70 CATALOG NO. 2212	10,000	LB	$ .93	$ 9,300.00
	NETC NEWPORT – 10,000				
	ROLLS, WHITE, HEARTH BAKED				
	KAISER				
29.	6 PER PKG. WEIGHT PER PKG 13 OZ. PRICE PER PKG 1.10 CATALOG NO. 2972	2,520	LB	$1.35	$3,402.00
	NETC NEWPORT – 2,000 GRAFTON JCC - 520				
	ROLLS, WHITE, HEARTH BAKED				
	ITALIAN				
30.	16 OZ. LOAF PRICE PER PKG 1.10 CATALOG NO. 1958	520	LB	$1.10	$ 572.00
	GRAFTON JCC - 520				

ITEM NO.	SUPPLIES/SERVICES	EST. TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ROLLS, WHITE, HEARTH BAKED				
	ONION, WHITE				
31.	6 PER PKG. WEIGHT PER PKG 14 OZ. PRICE PER PKG 1.10 CATALOG NO. 2928	2,208	LB	$1.26	$2,782.08
	NETC NEWPORT – 2,000 NATICK - 208				
	ROLLS, BAGEL, FRESH				
	PLAIN				
32.	6 PER PKG. WEIGHT PER PKG 18 OZ. PRICE PER PKG 1.30 CATALOG NO. 240	800	LB	$1.16	$ 928.00
	HANSCOM – 800				
	ROLLS, BAGEL, FRESH				
	PLAIN				
33.	6 PER PKG. WEIGHT PER PKG 18 OZ. SPECIFY PRICE PER PKG 1.30 CATALOG NO. 240	1,060	LB	$1.16	$1,229.60
	HANSCOM – 800 GRAFTON JCC – 260				

ITEM NO.	SUPPLIES/SERVICES	EST. TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ROLLS, BAGEL, FRESH				
	CINNAMON RAISIN				
36.	6 PER PKG. WEIGHT PER PKG 18 OZ. PRICE PER PKG 1.30 CATALOG NO. 238	1,060	LB	$1.16	$1,229.60
	HANSCOM AFB (CDC) - 800 GRAFTON JCC – 260				
	ROLLS, ENGLISH MUFFINS				
39.	12 PER PKG. WEIGHT PER PKG 24 OZ. PRICE PER PKG .85 CATALOG NO. 2621	6,576	LB	$ .57	$3,748.32
	NETC NEWPORT – 5,100 HANSCOM AFB (CDC) - 800 NATICK - 156 GRAFTON JCC - 520				

ESTIMATED TOTAL DOLLAR VALUE GROUP II: $83,418.02

NOTE: ITEMS 23, 34, 35, 37 & 38 WERE NOT AWARDED.

SCHEDULE OF SUPPLIES/SERVICES

GROUP III - GRAFTON JOB CORPS CENTER, MA.

ITEM NO.	SUPPLIES/SERVICES	EST. TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DOUGHNUTS, COATED, FRESH				
40.	6 PER PKG. WEIGHT PER PKG 12 OZ. PRICE PER PKG 1.20 CATALOG NO. 3048	312	LB	$1.60	$499.20

ESTIMATED TOTAL DOLLAR VALUE GROUP III: $499.20

NOTE: ITEM 41 WAS NOT AWARDED.