

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 15
2. CONTRACT NO. SP0300-03-D-W796	3. AWARD/EFFECTIVE DATE MAY 21, 2003	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME	
9. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE, BLDG. 6 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092 ALBINA A. FARRANT 215-737-4526 DSCP-HFOP		CODE SP0300	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:		11. DELIVERY FOR FOR DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING NONE 14. THIS ACQUISITION IS <input type="checkbox"/> RFC <input type="checkbox"/> IFB <input type="checkbox"/> RFP
15. DELIVER TO TO BE CITED ON INDIVIDUAL ORDERS		CODE	16. ADMINISTERED BY SAME AS BLOCK 9		CODE SP0300
17a. CONTRACTOR/ OFFEROR AMERICAN BAKERY 2301 ROUTE 16 DEDEDO, GUAM 96929 TELEPHONE NO. (671) 646-4537		CODE 00ER56	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO-BVDPIS/CC P. O. BOX 182317 COLUMBUS, OHIO 43218-6260	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE
	MARKET READY BAKERY PRODUCTS FOR GUAM				
<i>(Attach Additional Sheets as Necessary)</i>					
25. ACCOUNTING AND APPROPRIATION DATA 97X4930.5CS0 01 26.0 S33150				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$243,532.65 (Estimated)	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.		27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			29. AWARD OF CONTRACT: REFERENCE DATED March 5, 2003 OFFER ON SOLICITATION BLOCK SP0300-03-R-4010 IS ACCEPTED AS TO ITEMS.		
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 		
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) ALBINA A. FARRANT		31c. DATE SIGNED May 21, 2003
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED			33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE SIGNED	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			38. SIR ACCOUNT NUMBER		39. S/R VOUCHER NUMBER
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			42a. RECEIVED BY (Print)		40. PAID BY
			42b. RECEIVED AT (Location)		
			42c. DATE REC'D (YY/MM/DD)		

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AMERICAN BAKERY

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THE FOLLOWING DOCUMENTS ARE PART OF THIS CONTRACT:

SOLICITATION SP0300-03-R-4010 DATED FEBRUARY 7, 2003

AMERICAN BAKERY OFFER DATED MARCH 5, 2003

THIS CONTRACT IS EFFECTIVE ON THE AWARD DATE APPEARING IN
BLOCK 3 ON PAGE 1.

THE BASE YEAR ORDERING PERIOD WILL BE FROM JULY 4, 2003 THROUGH
JULY 3, 2004. OPTION YEAR ORDERING PERIODS WILL BE FOR THE SAME
ONE YEAR PERIODS THEREAFTER.

SUPPLIES/SERVICES/PRICES

<u>ITEM DESCRIPTION</u>	<u>EST QTY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1. Bread, White, Fresh, Pan Baked, Sandwich, Enriched, 24 Oz Pg Unit of Issue: Pg NSN: 8920-01-E11-3690	30,350 Pg	\$1.27	\$38,544.50
2. Bread, White, Fresh, Pan Baked, Sliced Thick For Texas Toast, 24 Oz Pg Unit of Issue: Pg NSN: 8920-01-E11-3024	1,550 Pg	\$1.27	\$ 1,968.50
3. Bread, White, Pullman, Fresh, Large Sandwich, Sliced, 48 Oz Pg, (Whole Loaf) Unit of Issue: Pg NSN: 8920-01-E11-6522	200 Pg	\$3.75	\$ 750.00
4. Bread, White, Pullman, Fresh, Large Sandwich, Sliced, 24 Oz Pg (Half Loaf) Unit of Issue: Pg NSN: 8920-01-E11-3035	400 Pg	\$1.88	\$ 752.00
5. Bread, French, Fresh, Hearth Baked, 13 Oz Pg Unit of Issue: Pg NSN: 8920-01-E11-5705	5,425 Pg	\$1.36	\$7,378.00

<u>ITEM DESCRIPTION</u>	<u>EST QTY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
6. Bread, Rye, Fresh, Sliced, Pan Baked, Round Top, 16 Oz Pg Unit of Issue: Pg NSN: 8920-01-E11-3039	95 Pg	\$1.43	\$ 135.85
7. Bread, Rye, Fresh, Sliced, Pan Baked, Sandwich, 24 Oz Pg Unit of Issue: Pg NSN: 8920-01-E11-3373	1,825 Pg	\$2.15	\$3,923.75
8. Bread, Rye, Fresh, Pan Baked, Large Sandwich, Sliced, 48 Oz Pg, (Whole Loaf) Unit of Issue: Pg NSN: 8920-01-E11-6523	50 Pg	\$3.75	\$ 187.50
9. Bread, Rye, Fresh, Pan Baked, Large Sandwich, Sliced, 24 Oz Pg, (Half Loaf) Unit of Issue: Pg NSN: 8920-01-E11-6524	200 Pg	\$1.88	\$ 376.00
10. Bread, Whole Wheat, Fresh, Pan Baked, Sandwich, 16 Oz Pg Unit of Issue: Pg NSN: 8920-01-E11-3698	20,000 Pg	\$1.43	\$28,600.00

<u>ITEM DESCRIPTION</u>	<u>EST QTY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
11. Bread, Whole Wheat, Fresh, Pan Baked, Large Sandwich, Sliced, 48 Oz Pg (Whole Loaf) Unit of Issue: Pg NSN: 8920-01-E11-6525	100 Pg	\$3.75	\$375.00
12. Bread, Whole Wheat, Fresh, Pan Baked, Large Sandwich, Sliced, 24 Oz Pg (Half Loaf) Unit of Issue: Pg NSN: 8920-01-E11-3833	200 Pg	\$1.88	\$ 376.00
13. Bread, Sourdough, Fresh, 26 Oz Pg Unit of Issue: Pg NSN: 8920-01-E11-6526	10 Pg	\$2.35	\$ 23.50
14. Bread, Garlic, Fresh, 13 Oz Pg Unit of Issue: Pg NSN: 8920-01-E11-6527	65 Pg	\$1.56	\$101.40
15. Bread, Roman Meal, Fresh, Multi-Grain, Pan Baked, Round Top, 16 Oz Pg Unit of Issue: Pg NSN: 8920-01-E11-6528	10 Pg	\$1.45	\$ 14.50

<u>ITEM DESCRIPTION</u>	<u>EST QTY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
16. Bread, Raisin, Fresh, Sliced, Pan Baked, Round Top, 16 Oz Pg Unit of Issue: Pg NSN: 8920-01-E11-3038	1,975 Pg	\$1.65	\$ 3,258.75
17. Rolls, Dinner, Fresh, 12 Per Pg Unit of Issue: Pg NSN: 8920-01-E11-4391	15,375 Pg	\$1.53	\$23,523.75
18. Rolls, Dinner, Turtle, Fresh, Soft, Pan Baked, 12 Per Pg Unit of Issue: Pg NSN:8920-01-E11-6529	15 Pg	\$3.00	\$ 45.00
19. Rolls, Dinner, Fresh, Brown and Serve, 12 Per Pg Unit of Issue: Pg NSN: 8920-01-E11-3211	1,550 Pg	\$1.53	\$ 2,371.50
20. Rolls, Frankfurter, Fresh, Sliced, White, Hearth Baked, 6 Per Pg Unit of Issue: Pg NSN: 8920-01-E11-3504	37,250 Pg	\$.99	\$36,877.50

<u>ITEM DESCRIPTION</u>	<u>EST QTY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
21. Rolls, Hamburger, Fresh, Pan Baked, Enriched, 6 Per Pg Unit of Issue: Pg NSN: 8920-01-E11-4472	27,775 Pg	\$.99	\$27,497.25
22. Rolls, Hamburger, W/Seeds, Fresh, Pan Baked, Enriched, 6 Per Pg Unit of Issue: Pg NSN:8920-01-E11-3389	200 Pg	\$1.19	\$ 238.00
23. Rolls, Hamburger, King Burger, Fresh, Pan Baked, Enriched, 12 Oz, 4 Per Pg Unit of Issue: Pg NSN: 8920-01-E11-5711	200 Pg	\$1.27	\$ 254.00
24. Rolls, Torpedo, Fresh, 4 Per Pg Unit of Issue: Pg NSN: 8920-01-E11-3828	4,335 Pg	\$1.78	\$ 7,716.30
25. Rolls, Submarine, Fresh, 13 Oz, 4 Per Pg Unit of Issue: Pg NSN: 8920-01-E11-3827	8,600 Pg	\$1.78	\$15,308.00

<u>ITEM DESCRIPTION</u>	<u>EST QTY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
26. Rolls, Submarine, W/Seeds, Fresh, 13 Oz, 4 Per Pg Unit of Issue: Pg NSN: 8920-01-E11-6530	50 Pg	\$1.98	\$ 99.00
27. Bread Crumbs, 16 Oz Pg Unit of Issue: Pg NSN: 8920-01-E11-3104	25 Pg	\$1.20	\$ 30.00
28. Croutons, 16 Oz Pg Unit of Issue: Pg NSN:8920-01-E11-6531	10 Pg	\$1.20	\$ 12.00
29. Muffin, English, Fresh, 6 Per Pg Unit of Issue: Pg NSN:8920-01-E11-3212	7,350 Pg	\$1.84	\$13,524.00
30. Sweet Roll, Cinnamon, Fresh, 6 Per Pg Unit of Issue: Pg NSN:	415 Pg	\$2.36	\$ 979.40

<u>ITEM DESCRIPTION</u>	<u>EST QTY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
31. Apple Turnover, 16 Oz Pg, 4 Per Pg Unit of Issue: Pg NSN: 8920-01-E11-6532	50 Pg	\$ 1.94	\$ 97.00
32. Pumpkin Turnover, 16 Oz Pg, 4 Per Pg Unit of Issue: Pg NSN: 8920-01-E11-6533	25 Pg	\$ 1.94	\$ 48.50
33. Cake, Chocolate, Fresh, Double Layer, Frosted, Round, 8 Inch Diameter Unit of Issue: Ea NSN: 8920-01-E11-6534	325 Ea	\$ 8.90	\$2,892.50
34. Cake, Coconut, Fresh, Double Layer, Frosted, Round, 8 Inch Diameter Unit of Issue: Ea NSN: 8920-01-E11-5708	180 Ea	\$10.20	\$1,836.00
35. Cake, Marble, Fresh, Double Layer, Frosted, Round, 8 Inch Diameter Unit of Issue: Ea NSN: 8920-01-E11-5709	285 Ea	\$ 8.90	\$2,536.50

<u>ITEM DESCRIPTION</u>	<u>EST QTY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
36. Cake, White, Fresh, Double Layer, Frosted, Round, 8 Inch Diameter Unit of Issue: Ea NSN: 8920-01-E11-5707	200 Ea	\$ 8.90	\$1,780.00
37. Cake, Yellow, Fresh, Double Layer, Frosted, Round, 8 Inch Diameter Unit of Issue: Ea NSN: 8920-01-E11-5706	350 Ea	\$ 8.90	\$3,115.00
38. Cake, Fresh, Double Layer, Decorated, 8" x12" Unit of Issue: Ea Available Flavors: NSN: 8920-01-E11-6535 Marble NSN: 8920-01-E11-6536 Chocolate NSN: 8920-01-E11-6537 Velvet NSN: 8920-01-E11-6538 Chiffon NSN: 8920-01-E11-6539 Mocha	10 Ea	\$15.20	\$ 152.00
39. Cake, Fresh, Double Layer, Decorated, 12" x16" Unit of Issue: Ea Available Flavors: NSN: 8920-01-E11-6540 Marble NSN: 8920-01-E11-6541 Chocolate NSN: 8920-01-E11-6542 Velvet NSN: 8920-01-E11-6543 Chiffon NSN: 8920-01-E11-6544 Mocha	10 Ea	\$30.30	\$ 303.00

<u>ITEM DESCRIPTION</u>	<u>EST QTY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
40. Cake, Fresh, Double Layer, Decorated, 16" x 24" Unit of Issue: Ea Available Flavors: NSN: 8920-01-E11-6545 Marble NSN: 8920-01-E11-6546 Chocolate NSN: 8920-01-E11-6548 Velvet NSN: 8920-01-E11-6549 Chiffon NSN: 8920-01-E11-6550 Mocha	10 Ea	\$60.65	\$ 606.50
41. Fruitcake, Fresh, Dried Fruits and Nuts, 2 Lb. Loaf Unit of Issue: Ea NSN: 8920-01-E11-6550	10 Ea	\$13.00	\$ 130.00
42. Pie, Fruit, Fresh, 2 Crust, 9 Inch Diameter Unit of Issue: Ea Available Flavors: NSN: 8920-01-E11-2329 Apple NSN: 8920-01-E11-2332 Blueberry NSN: 8920-01-E11-2335 Cherry NSN: 8920-01-E11-6551 Strawberry NSN: 8920-01-E11-2344 Pineapple	575 Ea	\$ 4.92	\$2,829.00
43. Pie, Fruit, Fresh, Lattice Top, 9 Inch Diameter, Unit of Issue: Ea Available Flavors: NSN: 8920-01-E11-2349 Apple NSN: 8920-01-E11-6552 Blueberry NSN: 8920-01-E11-2355 Cherry NSN: 8920-01-E11-6552 Strawberry NSN: 8920-01-E11-6553 Pineapple	50 Ea	\$ 6.15	\$ 307.50

<u>ITEM DESCRIPTION</u>	<u>EST QTY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
44. Pie, Pumpkin, Fresh, 9 Inch Diameter Unit of Issue: Ea NSN: 8920-01-E11-2327	300 Ea	\$4.92	\$1,476.00
45. Pie, Coconut Meringue, Fresh, 9 Inch Diameter Unit of Issue: Ea NSN: 8920-01-E11-2321	95 Ea	\$4.92	\$ 467.40
46. Pie, Lemon Meringue, Fresh, 9 Inch Diameter Unit of Issue: Ea NSN: 8920-01-E11-2324	80 Ea	\$4.92	\$ 393.60
47. Pie, Egg Custard, Fresh, Fresh, 9 Inch Diameter Unit of Issue: Ea NSN: 8920-01-E11-2310	185 Ea	\$4.92	\$ 910.20
48. Pie, Pecan, Fresh, 9 Inch Diameter Unit of Issue: Ea NSN: 8920-01-E11-2307	400 Ea	\$7.50	\$3,000.00

<u>ITEM DESCRIPTION</u>	<u>EST QTY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
49. Doughnuts, Fresh, Assorted, (Except "Filled") 12 Per Pg (1 Dozen), Assortment will be a Mix of the Following Flavors: Glazed Coconut Chocolate Sprinkles Powdered Sugar Cinnamon Unit of Issue: Pg NSN: 8920-01-E11-3687	700 Pg	\$5.73	\$4,011.00
50. Doughnuts, Fresh, Filled, Assorted, 12 Per Pg (1 Dozen), Assortment will be a Mix of the Following Flavors: Blueberry Cherry Cream Raspberry Strawberry Unit of Issue: Pg NSN: 8920-01-E11-5464	200 Pg	\$7.00	\$1,400.00

Estimated Total of Contract

\$243,532.65

OPTION YEAR PRICING

THERE WILL NOT BE A PRICE INCREASE FOR THE FIRST OPTION YEAR. THERE WILL BE PRICE INCREASES FOR EACH OF OPTION YEARS TWO, THREE AND FOUR AS STATED IN AMERICAN BAKERY'S PROPOSAL. THESE NEW PRICES WILL BE MADE PART OF THE CONTRACT BY A MODIFICATION THAT WILL INVOKE THE OPTIONS. THE CATALOG PRICES WILL ALSO BE ADJUSTED ACCORDINGLY.

GUARANTEED MINIMUM

THIS CONTRACT CONTAINS A GUARANTEED MINIMUM OF TWENTY FIVE PERCENT (25%) OF THE ESTIMATED DOLLAR VALUE OF THIS CONTRACT. THE ESTIMATED DOLLAR VALUE OF THE BASE YEAR OF THIS CONTRACT IS \$243,532.65 WITH A GUARANTEED MINIMUM OF \$60,883.17.

DELIVERIES/PERFORMANCE

CUSTOMERS MAY PLACE ORDERS ON AN "AS NEEDED" BASIS. DELIVERY WILL BE IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

ORDER DAY

MONDAY
TUESDAY
WEDNESDAY
THURSDAY
FRIDAY
SATURDAY
SUNDAY

DELIVERY DAY

WEDNESDAY
THURSDAY
FRIDAY
SATURDAY
MONDAY
MONDAY
TUESDAY

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CONTRACT ADMINISTRATION DATA

CONTRACT ADMINISTRATION WILL BE RETAINED BY DSCP, PHILADELPHIA

PAYMENT SHOULD BE MADE TO:

AMERICAN BAKERY
2301 ROUTE 16
DEDEO, GUAM 96929