

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. SP0300-04-D-W889	3. AWARD/EFFECTIVE DATE NOV 26 2003	4. ORDER NUMBER	5. SOLICITATION NUMBER SP0300-03-R-M014
7. FOR SOLICITATION INFORMATION CALL: Liz DiFrancesco/Gina Vasquez		b. TELEPHONE NUMBER (No collect calls) 215-737-3470	8. OFFER DUE DATE/ LOCAL TIME 10/10/03

9. ISSUED BY DEFENSE SUPPLY CENTER PHIADELPHIA DIRECTORATE OF SUBSISTENCE BLDG. 6 ATTN: DSCP-HFOP 700 ROBBINS AVENUE PHIADELPHIA PA 19111-5092	CODE SP0300	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	12. DISCOUNT TERMS
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16. DELIVER TO Hickham AFB; Schofield Barracks HI, Hawaii Job Corp; Tripler AMC; Marines and Navy Land Based Activities; Hawaii (Troop Issue)	CODE	16. ADMINISTERED BY Delivery Schedule See Page 10	CODE
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17a. CONTRACTOR/OFFEROR Love's Bakery P.O. Box 294 (911 Middle Street) Honolulu, HI 96809-0294 TELEPHONE NO. (808) 841-2088	CODE 3H175	FACILITY CODE	18a. PAYMENT WILL BE MADE BY See Page 11	CODE
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<input type="checkbox"/> 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
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Bread, Bakery and Pastry Products Group I Contract Period: 11/30/03 Thru 12/25/04 <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				

25. ACCOUNTING AND APPROPRIATION DATA Est. 25% Min. Guarantee: \$63,290.60	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$253,162.39
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<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	<input type="checkbox"/> 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
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<input checked="" type="checkbox"/> 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.	<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:
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30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Michael J. Walters, Sr.</i>	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Gina Vasquez</i>
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30b. NAME AND TITLE OF SIGNER (Type or print) Michael J. Walters, Sr. President	30c. DATE SIGNED 10/10/03	31b. NAME OF CONTRACTING OFFICER (Type or print) GINA VASQUEZ	31c. DATE SIGNED 11/26/03
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Group I BREAD AND BAKERY PRODUCTS FOR: Hickam AFB; Schofield Barracks;
Hawaii Job Corp; Tripler AMC; Marines and Navy Land Based Activities
Hawaii (Troop Issue)

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
1.	BREAD, WHITE, ENRICHED, PAN BAKED, FRESH, ROUND TOP OR SANDWICH, 24 OZ. Texas Toast (Thick Sliced) PRICE PER PGK: <u>1.20</u> PRODUCT CODE: <u>6</u>	36,545	LB	<u>\$0.80</u>	<u>\$29,236.00</u>
2.	BREAD, WHITE, ENRICHED, PAN BAKED, SANDWICH, FRESH. 16 OZ. LOAF PRICE PER PGK: <u>0.71</u> PRODUCT CODE: <u>173</u>	6,875	LB	<u>\$0.71</u>	<u>\$4,881.25</u>
3.	24 OZ LOAF (SANDWICH) PRICE PER PGK: <u>0.93</u> PRODUCT CODE: <u>84</u>	68,188	LB	<u>\$0.62</u>	<u>\$42,276.56</u>
4.	BREAD, BUTTERMILK, PAN BAKED, 24 OZ LOAF PRICE PER PGK: <u>1.77</u> PRODUCT CODE: <u>872</u>	1,000	LB	<u>\$1.18</u>	<u>\$1,180.00</u>
5.	BREAD, 100% WHOLE WHEAT, PAN BAKED, ROUND TOP OR SANDWICH, FRESH 16 OZ. LOAF PRICE PER PGK: <u>1.24</u> PRODUCT CODE: <u>489</u>	350	LB	<u>\$1.24</u>	<u>\$434.00</u>
6.	BREAD, WHOLE WHEAT, FRESH, SLICED, PAN BAKED, BUTTER TOPPED 16 OZ. LOAF PRICE PER PGK: <u>0.71</u> PRODUCT CODE: <u>336</u>	1,001	LB	<u>\$0.71</u>	<u>\$710.71</u>

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7.	BREAD, PART WHOLE WHEAT, PAN BAKED, <u>ROUND TOP</u> OR <u>SANDWICH FRESH.</u>				
	24 OZ. LOAF	8,212	LB	\$0.62	\$5,091.44
	PRICE PER PGK: <u>0.93</u>				
	PRODUCT CODE: <u>106</u>				
8.	BREAD, RAISIN, PAN BAKED, ROUND TOP OR SANDWICH, FRESH.				
	16 OZ. LOAF (SLICED)	6,318	LB	\$1.34	\$8,466.12
	PRICE PER PGK <u>1.34</u>				
	PRODUCT CODE: <u>22</u>				
9.	BREAD, HEARTH BAKED, FRESH, FRENCH, (UNSLICED)				
	16 - 24 OZ. LOAF	100	LB	NOT AWARDED	
	SPECIFY NET WGT PER PKG: _____				
	SPECIFY PRICE PER PGK: _____				
	PRODUCT CODE: _____				
10.	BREAD, HEARTH BAKED FRESH <u>FRENCH (SLICED)</u>				
	16 OZ LOAF	6,810	LB	\$1.09	\$7,422.90
	PRICE PER PGK: <u>1.09</u>				
	PRODUCT CODE: <u>20</u>				
11.	BREAD, RYE, PAN BAKED, ROUND TOP OR SANDWICH, FRESH				
	24 OZ. LOAF	3,819	LB	\$1.23	\$4,697.37
	PRICE PER PGK: <u>1.85</u>				
	PRODUCT CODE: <u>16</u>				

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12.	BREAD, RYE, PAN BAKED, ROUND TOP OR SANDWICH, FRESH 32 OZ LOAF PRICE PER PGK: <u>1.95</u> PRODUCT CODE: <u>497</u>	1,560	LB	<u>\$0.98</u>	<u>\$1,528.80</u>
13.	BREAD, SWEET PORTUGUESE, FRESH 16 OZ LOAF PRICE PER PGK: <u>1.35</u> PRODUCT CODE: <u>43</u>	687	LB	NOT AWARDED	
14.	BREAD, HEARTH BAKED, FRESH, <u>VIENNA (UNSLICED)</u> 16 OZ LOAF PRICE PER PGK: <u>1.09</u> PRODUCT CODE: <u>20</u>	100	LB	<u>\$1.09</u>	<u>\$109.00</u>
15.	<u>PUMPERNICKLE (SLICED)</u> 32 OZ LOAF PRICE PER PGK: <u>1.95</u> PRODUCT CODE: <u>498</u>	100	LB	<u>\$0.98</u>	<u>\$98.00</u>
16.	ROLLS, <u>HAMBURGER, WHITE</u> , SLICED, SOFT, PAN BAKED 6-8 PER PKG SPECIFY COUNT PER PKG: _____ SPECIFY NET WGT PER PKG: _____ SPECIFY PRICE PER PKG: _____ PRODUCT CODE: _____	4,153	LB	NOT AWARDED	
17.	ROLLS, <u>HAMBURGER</u> , SOFT, PAN BAKED, FRESH (<u>DOUBLE CUT</u>) 12 PER PKG NET WGT PER PKG: <u>12oz</u> PRICE PER PGK: <u>0.72</u> PRODUCT CODE: <u>186</u>	100	LB	<u>\$0.96</u>	<u>\$96.00</u>

Group I **BREAD AND BAKERY PRODUCTS FOR:** Hickam AFB; Schofield Barracks;
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18.	ROLLS, <u>HAMBURGER (PART WHOLE WHEAT)</u> , SOFT, PAN BAKED, FRESH 6-12 PER PKG SPECIFY COUNT PER PKG: SPECIFY NET WGT PER PKG: _____ SPECIFY PRICE PER PKG: _____ PRODUCT CODE: _____	1,206	LB	NOT AWARDED	
19.	ROLLS, <u>HAMBURGER, (WHOLE WHEAT)</u> , SOFT, PAN BAKED, FRESH 12 PER PKG NET WGT PER PKG: <u>27oz</u> PRICE PER PKG: <u>1.27</u> PRODUCT CODE: <u>588</u>	1,206	LB	\$0.75	\$904.50
20.	ROLLS, <u>WHITE, ENRICHED,</u> SOFT, PAN BAKED, " <u>PARKERHOUSE</u> ", FRESH MIN 12 PER PKG SPECIFY COUNT PER PKG: _____ SPECIFY NET WGT PER PKG: _____ SPECIFY PRICE PER PKG: _____ PRODUCT CODE: _____	100	LB	NOT AWARDED	
21.	ROLLS, <u>FRENCH, HARD, HEARTH</u> <u>BAKED, FRESH</u> 6-12 PER PKG. SPECIFY COUNT PER PKG: _____ SPECIFY NET WGT PER PKG: _____ SPECIFY PRICE PER PKG: _____ PRODUCT CODE: _____	100	LB	NOT AWARDED	
22.	ROLLS, <u>VIENNA, HARD</u> <u>HEARTH BAKED, FRESH</u> 12 PER PKG. NET WGT PER PKG: <u>12oz</u> PRICE PER PKG: <u>1.43</u> PRODUCT CODE: <u>419</u>	100	LB	\$1.91	\$191.00

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23.	ROLLS, VARIETY SPECIALTIES, FRESH <u>ITALIAN</u> 14 PER PKG NET WGT PER PKG:16oz PRICE PER PKG:1.90 PRODUCT CODE:768	1,804	LB	\$1.90	\$3,427.60
24.	<u>KAISER</u> 12 PER PKG NET WGT PER PKG:32oz PRICE PER PKG:3.42 PRODUCT CODE:813	309	LB	\$1.71	\$528.39
25.	ROLLS, VARIETY SPECIALTIES, FRESH <u>FOOT LONG HOT DOG</u> 6 PER PKG NET WGT PER PKG:13.5oz PRICE PER PKG:2.42 PRODUCT CODE:404	100	LB	\$2.87	\$287.00
26.	PAN ROLLS, BROWN & SERVE, FRESH 6-12 PER PKG SPECIFY COUNT PER PKG: _____ SPECIFY NET WGT PER PKG: _____ SPECIFY PRICE PER PKG: _____ PRODUCT CODE: _____	100	LB	NOT AWARDED	
27.	HARD ROLLS, BROWN & SERVE, FRESH 12 PER PKG NET WGT PER PKG:16oz PRICE PER PKG:1.24 PRODUCT CODE:47	100	LB	\$1.24	\$124.00

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28.	ROLLS, ENGLISH MUFFINS, FRESH 6 PER PKG. NET WGT PER PKG: <u>12oz</u> PRICE PER PGK: <u>1.29</u> PRODUCT CODE: <u>49</u>	13,136	LB	\$1.72	\$22,593.92
29.	ROLLS, ENGLISH MUFFINS, FRESH. 12 PER PKG NET WGT PER PKG: <u>24oz</u> PRICE PER PGK: <u>2.27</u> PRODUCT CODE: <u>351</u>	9,164	LB	\$1.51	\$13,837.64
30.	ROLLS, WHITE, ENRICHED, SOFT, PAN BAKED, FINGER, (<u>HOT DOG</u>), FRESH. 6-8 PER PKG. SPECIFY COUNT PER PKG: _____ SPECIFY NET WGT PER PKG: _____ SPECIFY PRICE PER PGK: _____ PRODUCT CODE: _____	100	LB	NOT AWARDED	
31.	ROLLS, WHITE, ENRICHED, SOFT, PAN BAKED, FINGER, (<u>HOT DOG</u>), FRESH. 12 PER PKG NET WGT PER PKG: <u>18oz</u> PRICE PER PGK: <u>0.93</u> PRODUCT CODE: <u>348</u>	12,467	LB	\$0.83	\$10,347.61
32.	ROLLS, WHITE, ENRICHED, SOFT, PAN BAKED, (<u>HAMBURGER</u>), FRESH. 12 PER PKG NET WGT PER PKG: <u>24oz</u> PRICE PER PGK: <u>0.93</u> PRODUCT CODE: <u>347</u>	30,780	LB	\$0.62	\$19,083.60

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33.	ROLLS, WHITE, ENRICHED, SOFT, PAN BAKED, FRESH W/SESAME SEED (4 1/2")				
	12 PER PKG NET WGT PER PKG:27oz PRICE PER PGK:1.55 PRODUCT CODE:35	13,539	LB	\$0.92	\$12,455.88
34.	ROLLS, WHITE ENRICHED, SOFT, PAN BAKED, " <u>DINNER</u> ", FRESH.				
	12 PER PKG NET WGT PER PKG:12oz PRICE PER PGK:1.14 PRODUCT CODE:42	24,573	LB	\$1.52	\$37,350.96
35.	ROLLS, VARIETY SPECIALTIES, FRESH, <u>SUBMARINE</u> , <u>TORPEDO</u> , <u>GRINDER</u> OR <u>HOAGIE</u>				
	6 PER PKG NET WGT PER PKG:15oz PRICE PER PGK:1.33 PRODUCT CODE:235	14,592	LB	\$1.42	\$20,720.64
36.	<u>BREAD CRUMBS</u> , HIGH COMMERCIAL GRADE				
	10 POUND BOX NET WGT PER PKG:80oz PRICE PER PGK:9.15 PRODUCT CODE:15	100	LB	\$1.83	\$183.00
37.	SWEET ROLLS, <u>HAW'N FRESH</u>				
	12 PER PKG NET WGT PER PKG:12oz PRICE PER PGK:1.80 PRODUCT CODE:591	100	LB	\$2.40	\$240.00

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38.	BREAD, PITA				
	6 PER PKG	100	LB	\$2.44	\$244.00
	NET WGT PER PKG:12oz				
	PRICE PER PGK:1.83				
	PRODUCT CODE:333				
39.	BREAD, SWEET, FRESH, SLICED ¾ INCH				
	16 OZ LOAF	3,270	LB	\$1.35	\$4,414.50
	NET WGT PER PKG:16oz				
	PRICE PER PGK:1.35				
	PRODUCT CODE:43				

GROUP I ESTIMATED TOTAL AMOUNT: \$253,162.39

NOTE: 1. Offerors Will Indicate Their Regularly Scheduled Non-Bake Days:
Wednesdays and Saturdays

DELIVERY SCHEDULE

ALL DELIVERIES EXCLUDE NATIONAL HOLIDAYS.

A DELIVERY TICKET WILL ACCOMPANY EACH DELIVERY CITING ORDER NUMBER. THE DELIVERY TICKET WILL BE ITEMIZED, SHOW UNIT PRICES, BE EXTENDED AND TOTALED.

CUSTOMERS WILL PLACE ORDERS FOR THE FOLLOWING DELIVERY SCHEDULE:

<u>ORDER</u>	<u>DELIVERY</u>
Monday	Wednesday
Tuesday	Friday
Wednesday	Saturday
Friday	Monday
Saturday	Tuesday

HICKAM AFB

HALE AINA DINNING FACILITY, (FT9128)
 MOKULELE FLIGHT KITCHEN, BLDG 2037, NEXT TO AMC TERMINAL (FT9129)
 CHILD DEVELOPMENT AND YOUTH CENTERS,
 BLDGS: 1597 (FT9459) 1654 (FT9461) 1135 (FT9462) 623 (FT9460)
 154 HAWAII AIR NATIONAL GUARD, BLDG 3417, HARBOR DRIVE (FT6580)

SCHOFIELD BARRACKS

HHC A VN BDE WHEELER ARMY AIR FIELD (000101)
 125TH SIGN BN DINING FACILITY (000102)
 HQ CO USAG-HI FORT SHAFTER (000103)
 NCO ACADEMY, BLDG 6056, EAST RANGE WAHIAWA. (000104)
 QUAD E, BLDG 550, FOOTE AVE. (000106)
 QUAD F, BLDG 650, FOOTE AVE. (000107)
 2ND BRIGADE DINING FACILITY (000108)
 J QUAD DINING FACILITY (000109)
 65TH ENGR BN DINING FACILITY (000111)
 A QUAD DINING FACILITY (000114)
 TISA, BLDG 2071, LYMAN RD. (PX3JP3)

BARKING SANDS PMRF (N0534A)

Tripler Army Medical Ctr. (WX3JN9)

MARINES

ANDERSON HALL, BUILDING 1089, KANEOHE BAY, OAHU. (M00318)
 TIME: PRIOR TO 0600

CHILD DEVELOPMENT CENTER (YX400A)

NAVY LAND BASED ACTIVITIES

Pearl Harbor Naval Station Galley (N62813)
 NSGA Kunia (N43456)
 NAVAL MAGAZINE, BUILDING 693 GENERAL MESS, 600 BARRACK RD.
 WEST LOCH BRANCH, EWA BEACH, LUALUALEI (N68297)
 NAVCAMS, EASTPAC GENERAL MESS, BUILDING 3, WAHIAWA (N00950)

COAST GUARD

USCG AIR STATION BARBERS POINT (Z20255)
 USCGC RUSH (Z11409)
 USCGC WALNUT (Z15245)
 USCGC JARVIS (Z11411)

CONTRACT ADMINISTRATION

INVOICES FOR ALL CUSTOMER SHOULD BE MAILED TO AND PAYMENT WILL BE MADE BY:

DFAS/COLUMBUS CTR
ATTN: DFAS-BVDPIS/CC
PO BOX 182317
COLUMBUS, OH 43218

DELIVERY INVOICES

THE FOLLOWING INFORMATION MUST APPEAR ON ALL INVOICES SUBMITTED TO DFAS, COLUMBUS, OHIO

SHIP TO ADDRESS
BILL TO ADDRESS
DODAAC (CUSTOMER IDENTIFICATION CODE ALPH/NUMERIC)
CONTRACT NUMBER
PURCHASE ORDER NUMBER
CALL NUMBER
CLIN (CONTRACT LINE ITEM NUMBERS)
COPY OF ORDER
ITEM DESCRIPTION (SHOULD BE EXPLICIT ENOUGH THAT THERE CAN BE NO CONFUSION AS TO WHAT ITEM DELIVERED.)
GOVERNMENT NATIONAL STOCK NUMBER (NSN) OR LOCAL STOCK NUMBER (LSN)
ACTUAL ORDER QUANTITY DELIVERED OR NOT DELIVERED. BOTH NUMBER OF POUNDS AND PACKAGES (BASED ON GOVERNMENT UNIT OF ISSUE.)

PLACE OF PERFORMANCE

PLACE OF PERFORMANCE
Love's Bakery
911 Middle Street
Honolulu, HI 96819

ITEMS
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