

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-DW961	3. AWARD/EFFECTIVE DATE 19 AUG 04	4. ORDER NUMBER	5. SOLICITATION NUMBER SPM300-04-R-0303	6. SOLICITATION ISSUE DATE 06/08/2004		
7. FOR SOLICITATION INFORMATION CALL: Frank Piecyk		a. NAME	b. TELEPHONE NUMBER (No collect calls) 215-737-7191	8. OFFER DUE DATE/ LOCAL TIME 07/08/04 3:00 pm		
9. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE BLDG. 6 DSCP-HFOP 700 ROBBINS AVENUE PHILADELPHIA 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: 311812 SIZE STANDARD: 500 Employees	11. DELIVERY FOR FOB 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)	12. DISCOUNT TERMS	
15. DELIVER TO Group I: Elmendorf AFB, AK		CODE	16. ADMINISTERED BY SAME AS BLOCK 9	CODE		
17a. CONTRACTOR/OFFEROR INTERSTATE BRANDS CORPORATION 2248 SPENARD ROAD ANCHORAGE, AK 99503-1618 TELEPHONE NO. 907-277-3190		CODE 0GBV6	FACILITY CODE	18a. PAYMENT WILL BE MADE BY NOTE: ELECTRONIC PAYMENTS WILL BE MADE BY DFAS COLUMBUS		
<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				
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Bread and Bakery Products Group 1 - Elmendorf AFB, AK Contract Period: 29 Aug 04 - 27 Aug 05 <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>					
25. ACCOUNTING AND APPROPRIATION DATA Estimated 25% Minimum Guarantee: \$7,588.26				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$30,353.05		
<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		
<input type="checkbox"/> 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.			<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. <u>Interstate</u> OFFER DATED <u>07/01/2004</u> . 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)			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print) ANTHONY HOPE		31c. DATE SIGNED 19 Aug 04	

GROUP I: ELMENDORF AFB, ALASKA

Item Number	Item Description	Estimated Quantity	Unit	Unit Price	Estimated Total
1	Rolls, Hamburger, 4" Plain or Seeded, Fresh, Sliced, White	6,000	LB	\$1.512	\$9,072.00
	Count per Pkg: 12 Net Weight per Pkg: 20 oz Price per Pkg: \$1.89 Product Code: 474 (Plain) Product Code: 466 (Seeded)				
2	Rolls, Hamburger, 5" Plain or Seeded, Fresh, Sliced, White	2,000	LB	\$0.995	\$1,990.00
	Count per Pkg: 12 Net Weight per Pkg: 32 oz Price per Pkg: \$1.99 Product Code: 513 (Plain) Product Code: 505 (Seeded)				
3	Bread, White, Fresh, Sliced, Pan Baked	6,000	LB	\$0.600	\$3,600.00
	Net Weight per Pkg: 24 oz Price per Pkg: \$.90 Product Code: 288				
4	Rolls, Hoagie/Submarine, Fresh, Sliced, White, Pan Baked	2,813	LB	\$1.032	\$2,903.02
	Count per Pkg: 18 Net Weight per Pkg: 46.5 oz Price per Pkg: \$3.00 Product Code: 741				

GROUP I: ELMENDORF AFB, ALASKA

Item Number	Item Description	Estimated Quantity	Unit	Unit Price	Estimated Total
5	Bread, Wheat, Fresh, Sliced, Pan Baked	4,500	LB	\$0.600	\$2,700.00
	Net Weight per Pkg: 24 oz				
	Price per Pkg: \$.90				
	Product Code: 296				
6	Rolls, Kaiser, Fresh, Sliced, White	1,813	LB	\$1.130	\$2,048.69
	Count per Pkg: 12				
	Net Weight per Pkg: 29 oz				
	Price per Pkg: \$2.05				
	Product Code: 962				
7	Bread, Sourdough, Fresh, Sliced	1,200	LB	\$1.280	\$1,536.00
	Net Weight per Pkg: 24 oz				
	Price per Pkg: \$1.92				
	Product Code: 1909				
8	Rolls, Frankfurter, Fresh, Sliced, White	900	LB	\$1.690	\$1,521.00
	Count per Pkg: 12				
	Net Weight per Pkg: 16 oz				
	Price per Pkg: \$1.69				
	Product Code: 555				
9	Muffin, English, Fresh	1,350	LB	\$1.133	\$1,529.55
	Count per Pkg: 12				
	Net Weight per Pkg: 24 oz				
	Price per Pkg: \$1.70				
	Product Code: 84				

GROUP I: ELMENDORF AFB, ALASKA

Item Number	Item Description	Estimated Quantity	Unit	Unit Price	Estimated Total
10	Rolls, Dinner, Fresh, Brown and Serve	750	LB	\$1.229	\$921.75
	Count per Pkg: 12				
	Net Weight per Pkg: 22 oz				
	Price per Pkg: \$1.69				
	Product Code: 733				
11	Bagels, Plain, Fresh, Hearth Baked	556	LB	\$1.858	\$1,033.05
	Count per Pkg: 6				
	Net Weight per Pkg: 18 oz				
	Price per Pkg: \$2.09				
	Product Code: 90				
12	Bread, (Texas Toast), Thick, White, Fresh, Sliced, Pan Baked	750	LB	\$1.260	\$945.00
	Net Weight per Pkg: 24 oz				
	Price per Pkg: \$1.89				
	Product Code: 212				
13	Bread, Rye, Russian, Fresh, Sliced, Pan Baked	300	LB	\$1.280	\$384.00
	Net Weight per Pkg: 24 oz				
	Price per Pkg: \$1.92				
	Product Code: 254				
14	Bread, French Stick	100	LB	\$1.690	\$169.00
	Net Weight per Pkg: 16 oz				
	Price per Pkg: \$1.69				
	Product Code: 872				

Group I Estimated Total: \$30,353.05

Non-Bake Days: Saturday and Sunday.

Deliver To:

Iditarod Dining Facility DoDAAC: FT9125 Bldg 31-170	Kenai Dining Facility DoDAAC: FT9126 Bldg 1-836	Inflight Kitchen DoDAAC: FT9127 Bldg 41-700
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Frequency, Limitations & Time of Delivery: Deliveries between 6AM and 11AM. 48 hour turn around with normal deliveries on Tuesdays and Thursdays and Saturdays. Deliveries every day except Sundays and Mondays are acceptable.

A delivery ticket (or invoice) will accompany each delivery, citing contract number, order number and call number. The delivery ticket will be itemized, show unit prices, be extended, and totaled. All deliveries exclude National Legal Holidays unless otherwise indicated. All items will be tailgate delivery.

Contractors shall deliver products on racks, as well as provide racks and stands for each delivery point, as required.

Invoices must be submitted via electronic means. For those vendors that are not capable of transmitting electronic invoices, DSCP has made a website available that provides the capability to submit invoices to BSM for payment. (Go to "<http://www.dscp.dla.mil/subs/>", and then click on Market Ready EDI Invoicing)