

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER	PAGE 1 OF 5
2. CONTRACT NO.  SPM300-04-DW962	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			b. TELEPHONE NUMBER (No collect calls)  215-737-7191	8. OFFER DUE DATE/ LOCAL TIME  07/08/04 3:00 pm	
9. ISSUED BY CODE SP0300  DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE BLDG. 6 DSCP-HFOP 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5092		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) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO CODE  Group II: Clear Air Station, AK		16. ADMINISTERED BY CODE  SAME AS BLOCK 9			
17a. CONTRACTOR/OFFEROR CODE 1NY73 FACILITY CODE  H.L.I., dba GAFCO 1851 FOX AVENUE FAIRBANKS, AK 99701-2725  TELEPHONE NO. 907-374-5520		18a. PAYMENT WILL BE MADE BY CODE  NOTE: ELECTRONIC PAYMENTS WILL BE MADE BY DFAS COLUMBUS			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		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 II - Clear Air Station, 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: \$2,982.34				26. TOTAL AWARD AMOUNT (For Govt. Use Only)  \$11,929.36	
<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. Interstate OFFER DATED 07/01/2004. 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)		31c. DATE SIGNED
			ANTHONY HOPE		19 AUG 04

## GROUP II, CLEAR AIR STATION, ALASKA

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Estimated Total
15	Rolls, Hamburger, Fresh, Sliced, White, Pan Baked	1,250	LB	\$1.944	\$2,430.00
	Count per Pkg: 12				
	Net Weight per Pkg: 20 oz				
	Price per Pkg: \$2.43				
	Product Code: SR-13105				
16	Bread, French Stick	1,000	LB	\$2.060	\$2,060.00
	Net Weight per Pkg: 16 oz				
	Price per Pkg: \$2.06				
	Product Code: SR-12765				
17	Rolls, Dinner, Fresh, Honey Wheat Berry, Pan Baked	500	LB	\$2.590	\$1,295.00
	Count per Pkg: 12				
	Net Weight per Pkg: 16 oz				
	Price per Pkg: \$2.59				
	Product Code: OR-01463				
18	Bread, Multi-Grain, Fresh, Sliced, Pan Baked	600	LB	\$1.647	\$988.20
	Net Weight per Pkg: 24 oz				
	Price per Pkg: \$2.47				
	Product Code: SR-11581				
19	Rolls, Frankfurter, Fresh, Sliced, White, Pan Baked	400	LB	\$2.030	\$812.00
	Count per Pkg: 12				
	Net Weight per Pkg: 16 oz				
	Price per Pkg: \$2.03				
	Product Code: SR-11150				

**GROUP II, CLEAR AIR STATION, ALASKA**

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Estimated Total
20	Bagels, Plain, Fresh, Hearth Baked	450	LB	\$2.862	\$1,287.90
	Count per Pkg: 6				
	Net Weight per Pkg: 18 oz				
	Price per Pkg: \$3.22				
	Product Code: OR-56383				
21	Rolls, Dinner, Fresh, White, Pan Baked	500	LB	\$1.607	\$803.50
	Count per Pkg: 12				
	Net Weight per Pkg: 22 oz				
	Price per Pkg: \$2.21				
	Product Code: SR-12753				
22	Muffin, English, Fresh	450	LB	\$1.467	\$660.15
	Count per Pkg: 12				
	Net Weight per Pkg: 24 oz				
	Price per Pkg: \$2.20				
	Product Code: SB-11505				
23	Bread, Wheat, Fresh, Sliced, Pan Baked	600	LB	\$0.860	\$516.00
	Net Weight per Pkg: 24 oz				
	Price per Pkg: \$1.29				
	Product Code: SR-12045				
24	Bread, White, Fresh, Sliced, Pan Baked	450	LB	\$0.860	\$387.00
	Net Weight per Pkg: 24 oz				
	Price per Pkg: \$1.29				
	Product Code: SR-11411				

**GROUP II, CLEAR AIR STATION, ALASKA**

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Estimated Total
25	Bread, (Texas Toast), White, Fresh, Sliced, Thick, Pan Baked  Net Weight per Pkg: 24 oz Price per Pkg: \$2.42 Product Code: SR-20099	150	LB	\$1.613	\$241.95
26	Bread, Rye, Russian, Fresh, Sliced, Pan Baked  Net Weight per Pkg: 24 oz Price per Pkg: \$2.55 Product Code: SR-12989	150	LB	\$1.700	\$255.00
27	Rolls, Hoagie/Submarine, Fresh, Sliced, White, Pan Baked  Count per Pkg: 18 Net Weight per Pkg: 46.5 oz Price per Pkg: \$3.59 Product Code: SR-02581	156	LB	\$1.235	\$192.66
<b>Group II Estimated Total:</b>					<b>\$11,929.36</b>

**Non-Bake Days:** Saturday and Sunday.

**Deliver To:**

Northern Lights Inn  
DoDAAC: FT9146  
Bldg 200  
200 A Street Stop 500

**Frequency, Limitations & Time of Delivery:** Deliveries between 6AM and 2PM. Orders placed on Thursday for delivery the following Thursday are acceptable. Deliveries will be every other week during snow season.

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)