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. SPM300-03-D-W803

3. AWARD/EFFECTIVE DATE JUL 13 2003

4. ORDER NUMBER

5. SOLICITATION NUMBER SPM300-02-R0002

6. SOLICITATION ISSUE DATE 11/06/2002

7. FOR SOLICITATION INFORMATION CALL:

a. NAME MARY KELLER

b. TELEPHONE NUMBER *(No collect calls)* 215-737-4267

8. OFFER DUE DATE/ LOCAL TIME 12/10/02 3:00 pm

9. ISSUED BY CODE SP0300

DEFENSE SUPPLY CENTER PHILADEPHIA
DIRECTORATE OF SUBSISTENCE
700 ROBBINS AVE
PHILADELPHIA, PA 19111-5096

10. THIS ACQUISITON IS
- [x] UNRESTRICTED
- [ ] SET ASIDE: % FOR
  - [ ] SMALL BUSINESS
  - [ ] HUBZONE SMALL BUSINESS
- [ ] 8(A)

NAICS: 2051
SIZE STANDARD: 500

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
- [ ] SEE SCHEDULE

12. DISCOUNT TERMS

- [ ] 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
- [ ] RFQ
- [ ] IFB
- [x] RFP

15. DELIVER TO CODE

SEE DELIVERY SCHEDULE

16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE 1V323 FACILITY CODE

EARTHGRAINS BAKING COMPANY
272 BROUGHTON STREET
ORANGEBURG, SC 29115

TELEPHONE NO. 803-533-5100

- [ ] 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY CODE

DFAS COLUMBUS CENTER
ATTN: DFAS-BVDP
P.O. BOX 182317
COLUMBUS, OH 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
	BREAD & BAKERY PRODUCTS FOR GEORGIA THIS IS AN INDEFINITE QUANTITY CONTRACT, ONE YEAR BASE TERM AND ONE YEAR OPTION. BASE YEAR CONTRACT PERIOD: JULY 13, 2003 THROUGH JULY 10, 2004				

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

25. ACCOUNTING AND APPROPRIATION DATA
ESTIMATED MINIMUM $101,131.25

26. TOTAL AWARD AMOUNT *(For Govt. Use Only)* $404,525.00

- [x] 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA [x] ARE [ ] ARE NOT ATTACHED
- [ ] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED

- [ ] 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.

- [ ] 29. AWARD OF CONTRACT: REF. SPM30002R000 OFFER DATED 12/10/2002. 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)*
Janine Samoni

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

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER *(Type or print)*
JANINE SAMONI

31c. DATE SIGNED JUL 02 2003

BASE YEAR GROUP 2 – FORT GORDON, GA - TROOP ISSUE & HOSPITAL

ITEM NO.	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
25	BREAD, WHITE PAN BAKED, SANDWICH				
	20 OZ LOAF LSN: 8920-01-E11-3387 PRODUCT NUMBER 20	45,000	PG	.59	26,550.00
26.	BREAD, WHITE THICK TEXAS TOAST				
	20 OZ LOAF LSN: 8920-01-E11-4061 PRODUCT NUMBER 2486	12,500	PG	.84	10,500.00
27.	BREAD, WHOLE WHEAT PAN BAKED, ROUND TOP				
	20 OZ LOAF LSN: 8920-01-E11-3216 PRODUCT NUMBER 53067	15,000	PG	.80	12,000.00
28.	BREAD, WHEAT PAN BAKED SANDWICH				
	20 OZ LOAF LSN: 8920-01-E11-3217 PRODUCT NUMBER 981	2,900	PG	1.05	3,045.00
29.	BREAD, RAISIN, PAN BAKED ROUND TOP				
	16 OZ LOAF LSN: 8920-01-E11-3038 PRODUCT NUMBER 347	3,800	PG	1.50	5,700.00

BASE YEAR GROUP 2 – FORT GORDON, GA - TROOP ISSUE & HOSPITAL

ITEM NO.	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
30	BREAD, RYE, PAN BAKED, ROUND T0P				
	16 OZ LOAF LSN: 8920-01-E11-3039 PRODUCT NUMBER_1957_	3,000	PG	.99	2,970.00
31	BREAD, FRENCH HEARTH BAKED				
	16 OZ LOAF LSN: 8920-01-E11-3220 PRODUCT NUMBER__923	9,500	PG	1.25	11,875.00
32	BAGELS, FRESH, PLAIN				
	6 PER PG LSN: 8920-01-E11-3040 NET WEIGHT PER PG_19.5 OZ PRODUCT NUMBER_1283_	12,000	PG	1.40	16,800.00
33	BAGELS, FRESH, CINNAMON RAISIN				
	6 PER PG LSN: 8920-01-E11-1445 NET WEIGHT PER PG_19.5 OZ_ PRODUCT NUMBER_1284_	5,000	PG	1.40	7,000.00
34.	BAGELS, BLUEBERRY FRESH				
	6 PER PG LSN: 8920-01-E11-3221 NET WEIGHT PER PG_19.5 OZ PRODUCT NUMBER_1253	4,500	PG	1.40	6,300.00

BASE YEAR GROUP 2 – FORT GORDON, GA - TROOP ISSUE & HOSPITAL

ITEM NO.	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
35.	ENGLISH MUFFINS, FRESH				
	6 PER PG LSN: 8920-01-E11-3212 NET WEIGHT PER PG 12 OZ PRODUCT NUMBER 2107	7,000	PG	.99	6,930.00
36.	PASTRY SHELLS, SPONGE CAKE, ROUND				
	4 PER PG LSN: 8920-01-E11-5239 NET WEIGHT PER PG 12 OZ PRODUCT NUMBER 5467	30,000	PG	.69	20,700.00
37.	ROLLS, HOT DOG, FRESH, PAN BAKED				
	16 PER PKG LSN: 8920-01-E11-3043 NET WEIGHT PER PG 24 OZ PRODUCT NUMBER 99184	17,500	PG	1.25	21,875.00
38.	ROLLS, HAMBURGER PAN BAKED				
	12 PER PKG LSN: 8920-01-E11-3227 NET WEIGHT PER PG 23 OZ PRODUCT NUMBER 2850	48,000	PG	.94	45,120.00
39.	ROLLS, HAMBURGER W/SESAME SEED DOUBLE CUT				
	6 PER PKG LSN: 8920-01-E11-2075 NET WEIGHT PER PG 12 OZ PRODUCT NUMBER 2064	4,000	PG.	.65	2,600.00

BASE YEAR GROUP 2 – FORT GORDON, GA - TROOP ISSUE & HOSPITAL

ITEM NO.	DESCRIPTION	OUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
40.	ROLLS, HAMBURGER WHOLE WHEAT, PAN BAKED				
	12 PER PKG LSN: 8920-01-E11-2827 NET WEIGHT PER PG 26 OZ PRODUCT NUMBER 3000	3,500	PG	1.45	5,075.00
41.	ROLLS, DINNER, FRESH BROWN & SERVE				
	12 PER PG LSN: 8920-01-E11-3211 NET WEIGHT PER PG 12 OZ PRODUCT NUMBER 1552	6,100	PG	.79	4,819.00
42	ROLLS, HOAGIE/SUBMARINE				
	6 PER PKG LSN: 8920-01-E11-4271 NET WEIGHT PER PG 15 OZ PRODUCT NUMBER 4153	5,500	PG	1.12	6,160.00
43.	ROLLS, FRENCH HEARTH BAKED				
	6 PER PKG LSN: 8920-01-E11-3327 NET WEIGHT PER PG 18.5OZ PRODUCT NUMBER 2054	225	PG.	1.08	243.00

TOTAL AMOUNT GROUP 2: $216,262.00

FAX NUMBER FOR ORDER: 706-733-4491

GROUP 3 - FORT STEWART, GA -- TROOP ISSUE & CHILD DEVELOPMENT CENTER

ITEM NO.	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
44.	BREAD, WHITE, PAN BAKED, ROUND TOP				
	16 OZ LOAF LSN: 8920-01-E11-3213 PRODUCT NUMBER 21304	125,000	PG	.51	63,750.00
45.	BREAD, WHITE, PAN BAKED, SANDWICH TEXAS TOAST				
	20 OZ LOAF LSN: 8920-01-E11-4061 PRODUCT NUMBER 2486	25,000	PG	.84	21,000.00
46.	BREAD, WHOLE WHEAT, PAN BAKED, ROUND TOP				
	20 OZ LOAF LSN: 8920-01-E11-3216 PRODUCT NUMBER 53067	18,000	PG	.80	14,400.00
47.	BREAD, RAISIN, PAN BAKED ROUND TOP				
	16 OZ LOAF LSN: 8920-01-E11-3038 PRODUCT NUMBER 347	5,000	PG	1.50	7,500.00
48.	BREAD, RYE PAN BAKED ROUND TOP				
	16 OZ LOAF LSN: 8920-010E11-3039 PRODUCT NUMBER 1957	3,000	PG	.99	2,970.00

GROUP 3 - FORT STEWART, GA -- TROOP ISSUE & CHILD DEVELOPMENT CENTER

ITEM NO.	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
49.	BREAD, PUMPERNICKEL FRESH				
	16 OZ LOAF LSN: 8920-01-E11-3820 PRODUCT NUMBER 1972	300	PG	.92	276.00
50.	BREAD, FRENCH HEARTH BAKED (UNSLICED)	1,800	PG	.85	1,530.00
	16 OZ LOAF LSN: 892001-E11-5775 PRODUCT NUMBER 2014				
51.	ENGLISH MUFFINS, FRESH				
	6 PER PG LSN: 8920-01-E11-3212 NET WEIGHT PER PG 12 OZ PRODUCT NUMBER 2107	5,650	PG	.99	5,593.50
52.	ROLLS, HOT DOG PAN BAKED				
	12 PER PKG LSN: 8920-01-E11-3225 NET WEIGHT PER PG 18 OZ PRODUCT NUMBER 1326	10,750	PG	.73	7,847.50

GROUP 3 - FORT STEWART, GA -- TROOP ISSUE & CHILD DEVELOPMENT CENTER

ITEM NO.	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
53.	ROLLS, HAMBURGER PAN BAKED				
	12 PER PKG LSN: 8920-01-E11-3227 NET WEIGHT PER PG 23 OZ PRODUCT NUMBER 2850	35,000	PG	.94	32,900.00
54.	ROLLS, WHITE DINNER				
	24 PER PG LSN: 8920-01-E11-3879 NET WEIGHT PER PG 19 OZ PRODUCT NUMBER 1463	16,500	PG	.95	15,675.00
55.	ROLLS, BROWN & SERVE				
	12 PER PG LSN: 8920-01-E11-3211 NET WEIGHT PER PG 12 OZ PRODUCT NUMBER 1552	7,500	PG	.79	5,925.00
56.	ROLLS, SUBMARINE HOAGIE, GRINDER				
	6 PER PG LSN: 8920-01-E11-3036 NET PER WEIGHT PER PG 16 OZ PRODUCT NUMBER 53102	8,000	PG	.95	7,600.00

GROUP 3 - FORT STEWART, GA -- TROOP ISSUE & CHILD DEVELOPMENT CENTER

ITEM NO.	DESCRIPTION	OUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
57.	ROLLS, FRENCH HEARTH BAKED HARD				
	6 PER PG LSN: 8920-01-E11-3327 NET PER WEIGHT PER PG 18.5OZ PRODUCT NUMBER 2054	1,200	PG	1.08	1,296.00

TOTAL AMOUNT GROUP 3: $188,263.00

FAX NUMBER FOR ORDER PLACEMENT: 706-733-4491

BASE YEAR GROUP 2 FORT GORDON TROOP ISSUE AND HOSPITAL

DELIVER TO:	TIME OF DELIVERY	FREQUENCY & LIMITATIONS
FORT GORDON DINING FACILITIES 29704 BLDG 4 25717 BLDG 6 25704 BLDG 8 21709 BLDG 11 24414 BLDG 13	7:00 AM TO 3:00 PM	SIX DELIVERIES PER WEEK MONDAY TO SATURDAY
ARMY MEDICAL CENTER NUTRITION CARE DIV. BLDG 300 HOSPITAL ROAD FORT GORDON, GA	8:00 AM TO 10:00AM	SIX DELIVERIES PER WEEK MONDAY TO SATURDAY

BASE YEAR GROUP 3 FORT STEWART, GA & CHILD DEVELOPMENT CENTERS

DELIVER TO:	TIME OF DELIVERIES:	FREQUENCY & LIMITATIONS
FORT STEWART DINING FACILITIES BLDG 207, 512, 626, 642, 726	7:30 AM TO 12 NOON	SIX DELIVERIES PER WEEK MONDAY TO SATURDAY
CHILD DEVELOPMENT CENTERS BUILDINGS 403 , 1012	7:30 AM TO 12 NOON	FIVE DEVILERIES PER WEEK MONDAY TO FRIDAY

DINING FACILITY
BLDG 1904
18 MILES FROM FT STEWART (EVANS FIELD) IN SUPPORT OF TRAINING ONLY

ADDITIONAL STOPS MAY BE REQUIRED WHEN NATIONAL GUARD AND ARMY RESERVE TROOPS ARE AT FORT STEWART

LINE ITEMS	PLACE OF PERFORMANCE
25, 26, 27, 28 37, 38,39,44, 45 46, 48, 52, 53	EARTHGRAINS BAKING COMPANY 272 BROUGHTON STREET ORANGEBURG, SC 29115
30, 32, 33, 34, 36 40, 42, 43, 48, 49 50, 57	SARA LEE BAKERY 4811 GAULT AVE FORT PAYNE, AL 33967
41, 44, 55	SARA LEE BAKERY 320 E. MAIN STREET VALDESE, NC 28690
29, 47, 56	DERST BAKING COMPANY 1311 W. 52ND STREET SAVANNAH, GA 31403
35, 51	MYER'S BAKERY 11321 STALLITE BLVD ORLANDO, FL 32721
31	SARA LEE BAKERY 3201 7TH AVE BIRMINGHAM, AL 35222

REFERENCE BLOCK 29, PAGE 1 OF SOLICITATION SPM300-02-R-0002 WITH GOVERNMEMTS FAX DATED MARCH 27 AND APRIL 23, 2003 AND EARTHGRAINS BAKING COMPANY, ORANGE BURG, SC FAX DATED APRIL 24, 2003 ARE HEREBY INCORPORATED AND MADE PART OF THIS CONTRACT.