

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER		PAGE 1 OF 4	
2. CONTRACT NO. SPM300-03-D-W805	3. AWARD/EFFECTIVE DATE JUL 13 2003	4. ORDER NUMBER	5. SOLICITATION NUMBER SPM300-02-R0002
7. FOR SOLICITATION INFORMATION CALL: 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 DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVE PHILADELPHIA, PA 19111-5096	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: 2051 SIZE STANDARD: 500	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"/> RFO <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	12. DISCOUNT TERMS
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15. DELIVER TO SEE DELIVERY SCHEDULE	CODE	16. ADMINISTERED BY CODE
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17a. CONTRACTOR/OFFEROR EARTHGRAINS BAKING COMPANY 3310 PANTHERSVILLE ROAD DECATUR, GA 30034 TELEPHONE NO. 404-244-4500	CODE 8T963	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER ATTN: DFAS-BVDP P.O. BOX 182317 COLUMBUS, OH 43218-6260	CODE
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<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
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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 <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				

25. ACCOUNTING AND APPROPRIATION DATA ESTIMATED MINIMUM \$1,027.31	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$4,109.25
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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

<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 type="checkbox"/> 29. AWARD OF CONTRACT: REF. <u>SPM30002R0002</u> OFFER DATED <u>12/10/2002</u> . 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	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Janine Samoni</i>
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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
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BASE YEAR GROUP 6 - NAVAL AIR STATION ATLANTA, MARIETTA, GA

ITEM NO.	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
92.	BREAD, WHITE PAN BAKED, SANDWICH 24 OZ LOAF LSN: 8920-01-E11-3037 PRODUCT NUMBER <u>082</u>	1000	PG	1.16	1,160.00
93.	BREAD, PART WHOLE WHEAT PAN BAKED, ROUND TOP 24 OZ LOAF LSN: 8920-01-E11-4278 PRODUCT NUMBER <u>981</u>	700	PG	1.17	819.00
94.	BREAD, RAISIN, PAN BAKED ROUND TOP 16 OZ LOAF LSN: 8920-01-E11-3038 PRODUCT NUMBER <u>683</u>	200	PG	1.90	380.00
95.	BREAD, RYE, PAN BAKED ROUND TOP 16 OZ LOAF LSN: 8920-01-E11-3039 PRODUCT NUMBER <u>1957</u>	125	PG	1.65	206.25
96.	ENGLISH MUFFINS, FRESH 6 PER PG LSN: 8920-01-E11-3212 NET WEIGHT PER PG <u>12 OZ</u> PRODUCT NUMBER <u>2111</u>	200	PG	1.13	226.00

BASE YEAR GROUP 6 - NAVAL AIR STATION ATLANTA, MARIETTA, GA TROOP ISSUE

ITEM NO.	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
97	ROLLS, HOT DOG, FRESH, PAN BAKED				
	12 PER PKG LSN: 8920-01-E11-3225 NET WEIGHT PER PG <u>18 OZ</u> PRODUCT NUMBER <u>3425</u>	200	PG	1.14	228.00
98.	ROLLS, HAMBURGER PAN BAKED				
	12 PER PKG LSN: 8920-01-E11-3227 NET WEIGHT PER PG <u>23 OZ</u> PRODUCT NUMBER <u>2580</u>	500	PG	1.14	570.00
99.	ROLLS, PARKERHOUSE WHITE, BAN BAKED				
	12 PER PG LSN: 8920-01-E11-1610 NET WEIGHT PER PG <u>11 OZ</u> PRODUCT NUMBER <u>1552</u>	200	PG	1.15	230.00
100.	ROLLS, HOAGIE/SUBMARINE				
	6 PER PG LSN: 8910-01-E11-4271 NET WEIGHT PER PG <u>14 OZ</u> PRODUCT NUMBER <u>3637</u>	250	PG	1.16	290.00

TOTAL AMOUNT GROUP 6: \$4,109.25FAX NUMBER FOR ORDER PLACEMENT: 404-244-4464

BASE YEAR GROUP 6

NAVAL AIR STATION ATLANTA, MARIETTA, GA

<u>DELIVER TO:</u>	<u>TIME OF DELIVERIES:</u>	<u>FREQUENCY & LIMITATIONS</u>
NAS GALLEY BLDG 60 MARIETTA, GA	7:00 AM TO 2:00 PM	TWO DELIVERIES PER WEEK TUESDAY AND FRIDAY

LINE ITEMS

PLACE OF PERFORMANCE

92 TO 100

EARTHGRAINS BAKING COMPANY
3310 PANTHERSVILLA ROAD
DECATUR, GA

REFERENCE BLOCK 29, PAGE 1 OF SOLICITATION SPM300-02-R-0002 WITH GOVERNMENT'S FAX DATED MARCH 27 AND APRIL 23, 2003 AND EARTHGRAINS BAKING COMPANY, DOTHAN, AL FAX DATED APRIL 9, 2003 ARE HEREBY INCORPORATED AND MADE PART OF THIS CONTRACT.