

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

2. CONTRACT NO. SPM300-04-DW921		3. AWARD/EFFECTIVE DATE JUL 04 2004	4. ORDER NUMBER	5. SOLICITATION NUMBER SPM300-03-R0003	6. SOLICITATION ISSUE DATE 07/25/2003
7. FOR SOLICITATION INFORMATION CALL: MARGARET CONFORTO/JANINE SAMONI			b. TELEPHONE NUMBER (No collect calls) 215-737-2871	8. OFFER DUE DATE/ LOCAL TIME 08/26/03	

9. ISSUED BY DEFENSE LOGISTICS AGENCY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE BLDG 6 700 ROBBINS AVE PHILADELPHIA, PA 19111	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
	13b. RATING		
	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		

15. DELIVER TO see Delivery Schedule	16. ADMINISTERED BY
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17a. CONTRACTOR/OFFEROR EARTHGRAINS 1112 S. BELL STREET DOTHAN, AL 36301 TELEPHONE NO. 334-792-4131	18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER ATTN: DFAS-C09-SES P.O. BOX 182317 COLUMBUS, OH 43218-6260
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<input checked="" 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 for Redstone Arsenal Maxwell/Gunter, CDC, FT. RUCKER/LYSTER 1 Base Yr. & 1 Option Yr. Contract Period: 06/27/04 - 06/25/05 <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				

25. ACCOUNTING AND APPROPRIATION DATA Estimated Minimum Base Year \$150,000.00	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$300,000.00
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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 checked="" type="checkbox"/> 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. <u>SPM30003R000</u> 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	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) HAROLD SINGLETARY	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print) Janine Samoni	31c. DATE SIGNED JUN 22 2004
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VII. CUSTOMER LISTING AND REQUIREMENTS

BASE YEAR GROUP 1 - REDSTONE ARSENAL, AL - TROOP ISSUE

ITEM. NO.	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
1.	BREAD, WHITE, ENRICHED, PAN BAKED, ROUND TOP, FRESH				
	20 OZ LOAF	7,000	PG	\$0.95	\$6650.00
	LSN: 8920-01-E11-3367				
	PRODUCT NUMBER <u>43</u>				
2.	BREAD, WHOLE WHEAT 100%, PAN BAKED SANDWICH				
	20 OZ LOAF	8,000	PG	\$0.85	\$6,800.00
	LSN: 8920-01-E11-3215				
	PRODUCT NUMBER <u>987</u>				
3.	BREAD, RYE, PAN BAKED, ROUND TOP				
	16 OZ LOAF	700	PG	\$1.25	\$875.00
	LSN: 8920-01-E11-3039				
	PRODUCT NUMBER <u>1957</u>				
4	BREAD, FRENCH (UNSLICED) HEARTH BAKED, FRESH				
	16 OZ LOAF	1,000	PG	\$1.30	\$1300.00
	LSN: 8920-01-E11-3220				
	PRODUCT NUMBER <u>2015</u>				

BASE YEAR GROUP 1 - REDSTONE ARSENAL, AL - TROOP ISSUE

ITEM. NO.	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
5.	ROLLS, DINNER, FRESH BROWN & SERVE				
	12 PER PG	20,000	PG	\$.95	\$19,000.00
	LSN: 8920-01-E11-3211				
	NET WEIGHT PER PG <u>11OZ</u>				
	PRODUCT NUMBER <u>1552</u>				
6.	ROLLS, FRANKFURTER,				
	16 PER PKG.	3,000	PG	\$1.23	\$3690.00
	LSN: 8920-01-E11-3043				
	NET WEIGHT PER PG <u>24OZ</u>				
	PRODUCT NUMBER <u>1335</u>				
7.	ROLLS, HOT DOG				
	12 PER PKG	1,000	PG	\$0.86	\$860.00
	LSN: 8920-01-E11-3582				
	NET WEIGHT PER PG <u>16OZ</u>				
	PRODUCT NUMBER <u>3445</u>				
8.	ROLLS, HAMBURGER				
	12 PER PKG	9,000	PG	\$0.85	\$7650.00
	LSN: 8920-01-E11-3227				
	NET WEIGHT PER PG <u>23OZ</u>				
	PRODUCT NUMBER <u>1017</u>				
9.	ROLLS, HAMBURGER DOUBLE CUT				
	30 PER PKG	500	PG	\$3.50	\$1750.00
	LSN: 8920-01-E11-6004				
	NET WEIGHT PER PG <u>75OZ</u>				
	PRODUCT NUMBER <u>3080</u>				

BASE YEAR GROUP 1 - REDSTONE ARSENAL, AL - TROOP ISSUE

ITEM NO.	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
10.	ROLLS, HOAGIE/ SUBMARINE				
	6 PER PKG	1,000	PG	\$1.57	\$1570.00
	LSN: 8920-01-E11-3036				
	NET WEIGHT PER PG <u>18.5OZ</u>				
	PRODUCT NUMBER <u>2054</u>				
11.	CAKE, FRESH				
	4.5 OZ PKG	5,650	PG	\$0.39	\$2203.50
	LSN: 8920-01-E11-6237				
	PRODUCT NUMBER <u>5082</u>				
11A	FRUIT CAKE, FRESH				
	16OZ PKG	40	PG	\$ 3.77	\$150.80
	LSN: 8920-01-E11-5292				
	PRODUCT NUMBER <u>8365</u>				

TOTAL AMOUNT GROUP 1: \$54,499.30

FAX NUMBER FOR ORDER PLACEMENT: 256-534-4583

DELIVERIES**DELIVERY POINTS**

Note: The number of deliveries per week represent an estimate; the actual frequency may vary based on how often the customer orders and when delivery is requested.

GROUPS 1- REDSTONE ARSENAL, AL TROOP ISSUE

<u>DELIVER TO:</u>	<u>TIME OF DELIVERIES</u>	<u>FREQUENCY & LIMITATION</u>
BLDG 3618 BLDG 3438 SOUTH REDSTONE ARSENAL	4:30 AM TO 8:00 AM	SIX DELIVERIES PER WEEK MONDAY THRU SATURDAY

PLACE OF PERFORMANCE

**EARTHGRAINS BAKING COMPANIES, INC.
1112 SOUTH BELL STREET
DOTHAN, AL 36301**

REMITTANCE

**EARTHGRAINS-- FIRST CHICAGO EFT
21066 NETWORK PLACE
CHICAGO, IL 60673-1210**

**POC; JERRI WINSLOW PH#(314)-506-3595
FAX (314)-506-3720**