

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>			1. REQUISITION NUMBER	PAGE 1 OF <b>6</b>
2. CONTRACT NO. SPM300-04-D-W969	3. AWARD/EFFECTIVE DATE AUG 20, 2004	4. ORDER NUMBER	5. SOLICITATION NUMBER SPM300-04-R-0309	6. SOLICITATION ISSUE DATE JUNE 30, 2004

7. FOR SOLICITATION INFORMATION CALL:	a. NAME MARGUERITE MORGAN	b. TELEPHONE NUMBER (No collect calls) (215) 737-3669	8. OFFER DUE DATE/ LOCAL TIME JULY 14, 2004
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9. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092	CODE SPM300	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> (B)(A) SIC: SIZE STANDARD:	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. THIS ACQUISITION IS <input type="checkbox"/> RFO <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	12. DISCOUNT TERMS
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15. DELIVER TO FT LEWIS, WA; MCCHORD AFB, WA; VARIOUS NAVAL AND COAST GUARD FACILITIES, WA; US NAVAL SHIPS (TROOP SUPPORT)	CODE	16. ADMINISTERED BY CODE
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17a. CONTRACTOR/OFFEROR UNITED STATES BAKERY dba FRANZ FAMILY BAKERIES 2006 S. WELLER ST. SEATTLE, WA 98144 TELEPHONE NO. (206) 726-7542	CODE 9P945	FACILITY CODE	18a. PAYMENT WILL BE MADE BY 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
	DELIVERY PERIOD: 01 SEP 2004- 29 AUG 2005				
	ORDERING PERIOD: 30 AUG 2004 - 26 AUG 2005				
<i>(Attach Additional Sheets as Necessary)</i>					

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only) <b>\$99,468.00</b>
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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.

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: REFERENCE _____ DATED _____ YOUR OFFER ON SOLICITATION (BLOCK _____), 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) 
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30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) FRANK CONGLUSTA ACCOUNT MANAGER	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) WARREN R. BROWN	31c. DATE SIGNED Aug 20, 2004
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32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED	33. SHIP NUMBER PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/>	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR
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32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE	32c. DATE SIGNED	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (Print)
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41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE SIGNED	42b. RECEIVED AT (Location)
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42c. DATE REC'D (YY/MM/DD)
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**GROUP IV: PASTRY PRODUCTS --US NAVAL SHIPS (TROOP SUPPORT)**

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
<b>PIE, FRESH (READY TO EAT), TO CRUST, LATTICE OR CRUMB TOP, FRUIT OR SOFT FILL, 9- INCH DIAMETER, ASSORTED FLAVORS</b>					
65	Specify Product Codes: <u>84340 Peach</u> <u>84341 Marionberry, 84342 Boysenberry, 84343</u> <u>Burstberry, 84344 Cherry, 84345 Dutch Apple,</u> <u>84346 Apple, 84347 Straw Rhubarb</u>	10,000	EA	<u>7.25</u>	<u>72,500.00</u>
	PRICE PER PKG <u>\$7.25</u>				
<b>PIE, FRESH, (READY TO EAT), 9- INCH DIAMETER</b>					
66	Specify Product Code: _____ PRICE PER PKG _____	200	EA	<u>N/B</u>	<u>N/B</u>
<b>DOUGHNUTS, COATED, FRESH</b>					
67	Specify Product Code: _____ 76542 Plain, 76541 Powdered, 76545 Applesauce, 76546 Sour Cream 6/PG	2,100	LBS	<u>2.52</u>	<u>5,292.00</u>
	PRICE PER PKG <u>\$1.89</u>				
<b>DOUGHNUTS, RAISED, FRESH</b>					
68	Specify Product Code: <u>4559 Variety</u> 6/PG	1,500	LBS	<u>2.41</u>	<u>3,615.00</u>
	PRICE PER PKG <u>\$4.82</u>				
<b>DOUGHNUTS, FILLED, FRESH</b>					
69	Specify Product Code: <u>4525</u> 6/PG	1,500	LBS	<u>2.41</u>	<u>3,615.00</u>
	PRICE PER PKG <u>\$4.82</u>				
<b>DOUGHNUTS, OLD FASHIONED, HOMESTYLE</b>					
70	Specify Product Code: <u>76543</u> 6/PG	450	LBS	<u>2.52</u>	<u>1,134.00</u>
	PRICE PER PKG <u>\$1.89</u>				
<b>MUFFINS, FRESH, CUPCAKE OR RECTANGULAR, ASSORTED FLAVORS</b>					
71	Specify Product Code: _____ 4746 Blueberry, 4701 Carrot, 4743 Honeybran 6/PG	1,700	LBS	<u>1.60</u>	<u>2,720.00</u>
	PRICE PER PKG <u>\$4.81</u>				

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
<b>SWEET ROLLS, FRESH, FULLY BAKED</b>					
72.	Specify Product Code: <u>77089</u> 6/ PG PRICE PER PKG <u>\$2.60</u>	650	LBS	<u>4.16</u>	<u>2,704.00</u>
<b>SNACK CAKE, INDIVIDUAL SERVING, HIGH COMMERCIAL GRADE, FRESH</b>					
73.	Specify Product Code: _____ 4/PG PRICE PER PKG _____	50	LBS	<u>N/B</u>	<u>N/B</u>
<b>SWEET ROLLS, ASSORTED PASTRY, FRESH, FULLY BAKED</b>					
74.	Specify Product Code: <u>77092</u> 4/PG PRICE PER PKG <u>\$3.40</u>	1450	LBS	<u>5.44</u>	<u>7,888.00</u>

**GROUP IV ESTIMATED TOTAL: \$99,468.00**

**Delivery Days: Monday, Tuesday, Thursday, and Friday & Saturday**

PHONE NUMBER, FAX NUMBER AND NAME OF CONTACT WHEN PLACING ORDERS:

**POC: Order Desk (2006 S Weller Street; Seattle, WA 98144)**

**Phone Number (where) orders are to be placed: (206) 329-3000**

**Fax Number (where) orders are to be placed: (206) 726-7555**

**DELIVERY SCHEDULE – U.S. NAVY (SHIPS)**

A delivery ticket will accompany each delivery, citing order 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.

**SEATTLE / EVERETT, WA (AREA CODE 1)****NAVSTA EVERETT  
SUPPLY CENTER**

Pier A (Ships)  
Everett, WA

**U.S. NAVAL**

Piers 66,90,91 (Visiting Ships)  
Seattle, WA

**All Ships and Vessels of the U.S. Navy Located in the General Seattle and Everett, WA Areas.**

Frequency, Limitations, & Time of Delivery: Five days Monday thru Saturday, Excluding Wednesday between 0500-1200. See page \_\_\_\_\_ for Ships.

**BREMERTON, WA (AREA CODE 2)****PSNS Bremerton**

Puget Sound Naval Shipyard  
Bremerton, WA 98314

Frequency, Limitations, & Time of Delivery: Five days Monday thru Saturday, Excluding Wednesday between 0530-0600. See page \_\_\_\_\_ for Ships.

**Naval Submarine Base, Bangor**

U.S. Naval Submarine Base, Bangor  
Silverdale, WA 98315

Frequency, Limitations, & Time of Delivery: Three days, Monday, Wednesday and Friday between 0700-1600. See page \_\_\_\_\_ for Ships.

**Fleet Industrial Supply Center, Puget Sound, Manchester Division, Manchester, WA (Fuel Pier) Naval Submarine Base (Ships Ready Supply Store) Silverdale, WA (Submarines)**

All Ships and Vessels of the U.S. Navy Activities located in the General Areas of Bremerton, Manchester, Silverdale and Keyport.

Frequency, Limitations, & Time of Delivery: See page \_\_\_\_\_ for Ships.

**DELIVERY SCHEDULE – U.S. NAVY (SHIPS)****AREA CODE 10**

**All Ships and Vessels of the U.S. Navy located in the General Areas of Port Angeles and Neah Bay, WA**

**AREA CODE 8**

**Coos Bay, Winchester Bay, Newport, Bangor, Cape Blanco**

**Point of Delivery:**

Ships and Vessels of the U.S. Navy located in the General Waterfront Area of Coos Bay, OR

Frequency, Limitations & Time of Delivery (Ships) See Below.

**AREA CODE 9**

**PORTLAND, VANCOUVER, LONGVIEW (U.S. NAVY)**

**Point of Delivery:**

Ships and Vessels of the U.S. Navy located in the General Waterfront Areas of Portland, Vancouver and Longview.

**Deliveries to Ships**

Due to fluctuating arrival and / or departure schedules, ships may require delivery of products within a specific time frame. The Ordering Officer will advise the contractor of any special delivery requirements when placing orders, and the contractor will comply with the request. Deliveries **ARE NOT** required to be made outside the “time of delivery” specified unless agreed to between contractor and customer.

In the event contractor cannot deliver because a ship has moved or sailed and the contractor was not notified, or for other reasons, the contractor incurs transportation expenses due to such non-delivery or re-delivery, it is agreed that the Government will reimburse the contractor for those transportation and non-delivery or re-delivery related expenses so incurred.

**CONTRACT ADMINISTRATION DATA**

**INVOICES SENT TO / PAYMENTS MADE BY:**

**U.S. Navy Ships and Submarines**

DFAS COLUMBUS CENTER  
Attn: DFAS-BVDPIS /CC  
P.O. Box 182317  
Columbus, OH 43218

**Place of Performance**

<b><u>Item</u></b>	<b><u>Plant Location</u></b>
37-38	Franz Family Bakeries; Seattle, WA 98144
31	Cyrus O'Leary's P.O. Box 19225 Spokane, WA 99219
33-36	Schwartz Brothers Bakery, 617 S. Nevada St. Seattle, WA 98108