

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

1. REQUISITION NUMBER

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2. CONTRACT NO.
 SP0300-03-D-W783

3. AWARD EFFECTIVE DATE
 14 May 2003

4. ORDER NUMBER

5. SOLICITATION NUMBER
 SP0300-03-R-M003

6. SOLICITATION ISSUE DATE
 15 January 2003

7. FOR SOLICITATION INFORMATION CALL:

a. NAME
 Mike Piecyk/Maureen Steffani

b. TELEPHONE NUMBER (No collect calls)
 (215) 737-3666

8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY
 Defense Supply Center Philadelphia
 Directorate of Subsistence, Building 6
 700 Robbins Avenue
 Philadelphia, PA 19111-5092

CODE SP0300

10. THIS ACQUISITION IS

- UNRESTRICTED
 SET ASIDE: %FOR
 SMALL BUSINESS
 SMALL DISADV. BUSINESS
 8(A)
 SIC:
 SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED

SEE SCHEDULE

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

13b. RATING

14. THIS ACQUISITION IS

RFQ IFB RFP

12. DISCOUNT TERMS

15. DELIVER TO
 See delivery schedule on pages 7 and 8.

CODE 090045

16. ADMINISTERED BY

CODE

17a. CONTRACTOR/OFFEROR
 INTERSTATE BRANDS CORPORATION/MILLBROOK DIVISION
 P.O. BOX 25077
 GLENDALE, CA 91221-5077
 TELEPHONE NO. 818-846-3671

CODE FACILITY CODE

18a. PAYMENT WILL BE MADE BY
 DFAS Columbus Center
 Attn: DFAS-BVDPIP/CC
 P.O. Box 182317
 Columbus, OH 43218-6260

CODE

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
 SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Bread and Bakery Products (see schedule of items)				
	Ordering Period: 06 July 2003 through 03 July 2004				
	Delivery Period: 08 July 2003 through 05 July 2004				
(Attach Additional Sheets as Necessary)					

25. ACCOUNTING AND APPROPRIATION DATA

51 9714961, 5103.26.0 536-030 258 minimum \$13,160.33

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

\$52,641.32

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA

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 one COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: REFERENCE SP0300-03-R-M003 OFFER DATED 3 MAR 03. 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

Tom Wilson

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

Maureen Steffani

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)
 TOM WILSON
 GENERAL MANAGER

30c. DATE SIGNED
 3/03/03

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)
 MAUREEN STEFFANI

31c. DATE SIGNED
 5/14/03

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED.

33. SHIP NUMBER

PARTIAL FINAL

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE

32c. DATE SIGNED

36. PAYMENT

COMPLETE PARTIAL FINAL

37. CHECK NUMBER

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE SIGNED

Bread and Bakery Products**EFFECTIVE PERIOD OF THE CONTRACT:**

ORDERING - 06 July 2003 through 03 July 2004
 DELIVERY - 08 July 2003 through 05 July 2004

Mountain View Inn, Crosswinds Inn, Red Horse Inn, Mike O'Callahan Federal Hospital, Indian Springs CABACO, Youth Center, Child Development I, Child Development II, Troop Warehouse, Flight Kitchen

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	BREAD, WHITE ENRICHED, PAN BAKED, SANDWICH, FRESH				
1.	24 OZ LOAF NSN: 8920-01-E11-3037 Product Code 2503	15,906	PG	.55	8,748.30
	BREAD, BUTTERMILK, PAN BAKED, ROUND TOP, FRESH				
2.	16 OZ LOAF NSN: 8920-01-E11-0853 Product Code 2506	368	PG	.45	165.60
	BREAD, SOUR DOUGH, SLICED, FRESH				
3.	32 OZ LOAF NSN: 8920-01-E11-4184 Product Code 2911	1,157	PG	1.46	1,689.22
	BREAD, 100% WHOLE WHEAT, PAN BAKED, SANDWICH, FRESH				
4.	24 OZ LOAF NSN: 8920-01-E11-3898 Product Code 2609	1,788	PG	.80	1,430.40

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
BREAD, PART WHOLE WHEAT, PAN PAKED, SANDWICH, FRESH					
5.	24 OZ LOAF NSN: 8920-01-E11-3370 Product Code 2607	11,134	PG	<u>.63</u>	<u>7,014.42</u>
BREAD, RAISIN, PAN BAKED, ROUND TOP FRESH					
6.	24 OZ LOAF NSN: 8920-01-E11-4449 Product Code 5892	1,918	PG	<u>.99</u>	<u>1,898.82</u>
BREAD, RYE, PAN PAKED, SANDWICH, FRESH					
7.	32 OZ LOAF NSN: 8920-01-E11-3764 Product Code 6797	594	PG	<u>1.44</u>	<u>855.36</u>
BREAD, FRESH, TEXAS TOAST, (FRENCH) UNSLICED					
8.	24 OZ LOAF NSN: 8920-01-E11-3640 Product Code 2606	5,482	PG	<u>.70</u>	<u>3,837.40</u>
ROLLS, BAGEL, FRESH, PLAIN					
9.	6 PER PACKAGE NSN: 8920-01-E11-3040 Product Code 5913	1,475	PG	<u>1.20</u>	<u>1,770.00</u>
ROLLS, BAGEL, FRESH, ONION					
10.	6 PER PACKAGE NSN: 8920-01-E11-3223 Product Code 5911	434	PG	<u>1.20</u>	<u>520.80</u>

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
ROLLS, ENGLISH MUFFINS, FRESH					
11.	12 PER PACKAGE NSN: 8920-01-E11-3380 Product Code 2527	2,482	PG	<u>.95</u>	<u>2,357.90</u>
ROLLS, WHITE, ENRICHED, SOFT, PAN BAKED, FINGER, (HOT DOG), FRESH					
12.	12 PER PACKAGE NSN: 8920-01-E11-3225 Product Code 2650	2,277	PG	<u>.82</u>	<u>1,867.14</u>
ROLLS, WHITE, ENRICHED, SOFT, PAN BAKED, (HAMBURGER), FRESH					
13.	12 PER PACKAGE NSN: 8920-01-E11-3227 Product Code 2617	4,426	PG	<u>.82</u>	<u>3,629.32</u>
ROLLS, WHITE, ENRICHED, SOFT, PAN BAKED, "PARKERHOUSE", FRESH					
14.	24 PER PACKAGE NSN: 8920-01-E11-3208 Product Code 2855	2,336	PG	<u>.96</u>	<u>2,242.56</u>
ROLLS, WHITE, ENRICHED, SOFT, PAN BAKED, (DINNER), FRESH					
15.	24 PER PACKAGE NSN: 8920-01-E11-3879 Product Code 2857	3,837	PG	<u>.96</u>	<u>3,683.52</u>
ROLLS, (DINNER), WHOLE WHEAT, FRESH					
16.	24 PER PACKAGE NSN: 8920-01-E11-3853 Product Code 2851	720	PG	<u>.96</u>	<u>691.20</u>

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
ROLLS, HOAGIE, FRESH					
17.	6 PER PACKAGE NSN: 8920-01-E11-3711 Product Code 2612	3,274	PG	<u>.85</u>	<u>2,782.90</u>
ROLLS, HOT DOG, FOOT LONG, FRESH					
18.	6 PER PACKAGE NSN: 8920-01-E11-3388 Product Code 2649	220	PG	<u>.63</u>	<u>138.60</u>
ROLLS, HOT DOG BUNS, CONEY, CALIFORNIA SESAME SEED, 6 INCH					
19.	12 PER PACKAGE NSN: 8920-01-E11-5245 Product Code 2658	1200	PG	<u>.99</u>	<u>1,188.00</u>
HARD ROLLS, BROWN & SERVE, FRESH					
20.	12 PER PACKAGE NSN: 8920-01-E11-3211 Product Code 4327	240	PG	<u>.60</u>	<u>144.00</u>
BREADSTICKS					
21.	12 PER PACKAGE NSN: 8920-01-E11-3930 Product Code 2800	1,046	PG	<u>.91</u>	<u>951.86</u>
HAMBURGER BUNS, 4" KNOT, SESAME					
22.	12 PER PACKAGE NSN: 8920-01-E11-2008 Product Code 2663	3,609	PG	<u>1.12</u>	<u>4,042.08</u>
HAMBURGER BUNS, 4" KNOT, WHEAT					
23.	12 PER PACKAGE NSN: 8920-01-E11-2827 Product Code 2620	652	PG	<u>1.26</u>	<u>821.52</u>

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PITA POCKET, FRESH, WHITE, UNSLICED				
24.	6 PER PACKAGE NSN: 8920-01-E19-8617 Product Code 5951	240	PG	<u>.71</u>	<u>170.40</u>

ESTIMATED TOTAL: \$52,641.32

Regularly scheduled non-bake days: Tuesday and Saturday

Point of contact when placing orders: Tony Farina
Phone number: 702-567-0228
Fax number: 702-567-5084

DELIVERY SCHEDULE

Delivery Tickets must show the total loaves/packages delivered for each line item and the total weight delivered for each line item. Also, the contract number, call number, lead CLIN, purchase order number, and DODAAC are required on the delivery ticket. This information can be extracted from the computerized faxed purchase order generated by STORES.

ALL DELIVERIES EXCLUDE SUNDAYS AND NATIONAL LEGAL HOLIDAYS.

<u>ACTIVITY</u>	<u>TIME OF DELIVERY</u>	<u>FREQUENCY AND LIMITATIONS</u>
<p><u>Mountain View Inn</u> 5940 Swaab Blvd. Bldg #567 Nellis AFB, NV 89191</p>	6:00 AM – 9:00 AM	Five (5) deliveries per week Monday, Tuesday, Thursday, Friday, Saturday
<p><u>Crosswinds Inn</u> 4551 Ellsworth Bldg #790 Nellis AFB, NV 89191</p>	5:00 AM – 7:00 AM	Six (6) deliveries per week Monday through Saturday
<p><u>Red Horse Inn</u> Area II Bldg #10206 5250 Fairchild Avenue Nellis AFB, NV 89190</p>	6:00 AM – 1:00 PM	Six (6) deliveries per week Monday through Saturday
<p><u>Mike O' Callahan Federal Hospital</u> 4700 Las Vegas Blvd. North Bldg 1300 Nellis AFB, NV 89191</p>	5:00 AM – 12:00 PM	Six (6) deliveries per week Monday through Saturday
<p><u>Indian Springs</u> CABACO Bldg #71 P.O. Box 569 Indian Springs, NV 89018</p>	7:00 AM – 9:00 AM	Five (5) deliveries per week Monday, Tuesday, Thursday, Friday, Saturday

<u>ACTIVITY</u>	<u>TIME OF DELIVERY</u>	<u>FREQUENCY AND LIMITATIONS</u>
<u>Youth Center</u> Bldg #2999 110 Stafford Nellis AFB, NV 89191	6:00 AM – 7:30 AM	Two (2) Deliveries per week Monday, Thursday
<u>Child Development Center I</u> BLDG #601 5690 Rickenbacker Drive Nellis AFB, NV 89191	6:00 AM – 7:30 AM	Four (4) Deliveries per week Monday, Tuesday, Thursday, and Friday
<u>Child Development Center II</u> Bldg #600 4207 Duffer Drive Nellis AFB, NV 89191	6:00 AM – 7:30 AM	Four (4) Deliveries per week Monday, Tuesday, Thursday, and Friday
<u>Troop Warehouse</u> Bldg #841 6255 McGough Parkway Nellis AFB, NV 89191	7:30 AM – 9:00 AM	Six (6) Deliveries per week Monday, Tuesday, Wednesday, Thursday, Friday, Saturday
<u>Flight Kitchen</u> 4447 Tyndall Ave Bldg #294 Nellis AFB, NV 89191	5:00 AM – 9:00 AM	Five (5) Deliveries per week Monday, Tuesday, Thursday, Friday, Saturday

Mail invoices for payment to:

DFAS Columbus Center
DFAS-BVDPIP/CC
P.O. Box 182317
Columbus, OH 43218-6620

Interstate's Point of Contact for invoice and payment problems:

Name: Pam Bratcher
Phone #: 818-846-3671, extension 226