

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER	PAGE 1 OF 5
2. CONTRACT NO. SPO300-03-DW784	3. AWARD/EFFECTIVE DATE 2/5/03	4. ORDER NUMBER	5. SOLICITATION NUMBER SPO300-02-R-M027	6. SOLICITATION ISSUE DATE 04 NOV 02	
7. FOR SOLICITATION INFORMATION CALL:		8. NAME LYNDA HINES/WARREN BROWN	b. TELEPHONE NUMBER (No collect calls) (215) 737-4239		8. OFFER DUE DATE/ LOCAL TIME SEE PAGE 7
9. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE BLDG 6 700 ROBBINS AVENUE PHILADELPHIA, PA. 19111-5092		CODE	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"/> 8(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"/> RFD <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP
15. DELIVER TO MWTC-BRIDGEPCRT, CA		CODE	16. ADMINISTERED BY		CODE
17a. CONTRACTOR/ OFFEROR L & M DISTRIBUTORS 1636 TRUCKEE DR., CARSON CITY, NV TELEPHONE NO. 89701	CODE IC086	FACILITY CODE	18a. PAYMENT WILL BE MADE BY AS SHOWN IN THE CONTRACT (PAGES 3 THRU 5) OR AS SPECIFIED ON THE DELIVERY ORDER.		
<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			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE
	ORDERING PERIOD: 03 MARCH 2003 THRU 27 FEBRUARY 2004 DELIVERY PERIOD: 05 MARCH 2003 THRU 01 MARCH 2004				
<i>(Attach Additional Sheets as Necessary)</i>					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$36,450.04	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE AT TACH-ED. 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 <input type="checkbox"/> 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:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) Louise Welch		30c. DATE SIGNED 11/12/02		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) WARREN BROWN	
31c. DATE SIGNED FEB. 5, 2003		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	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE SIGNED		34. VOUCHER NUMBER	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		35. AMOUNT VERIFIED CORRECT FOR	
41c. DATE SIGNED		42a. RECEIVED BY (Print)		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
42b. RECEIVED AT (Location)		42c. DATE REC'D ((Y/M/DD))		37. CHECK NUMBER	
40. PAD BY		38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	

PerFORM (DLA)

STANDARD FORM 1449 (EG) (10-95)
Prescribed by GSA FAR (48 CFR) 53.212

GROUP I: BREAD AND BAKERY PRODUCTS – MWTC – BRIDGEPORT, CA – TROOP ISSUE

SCHEDULE

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
BREAD, WHITE, ENRICHED, PAN BAKED, ROUND TOP, FRESH					
1.	24 OZ LOAF PRICE PER PKG <u>2.20</u> PRODUCT CODE <u>90</u>	2,440	LBS	<u>\$1.43</u>	<u>\$3,489.20</u>
BREAD, WHITE, ENRICHED PAN BAKED, FRESH, THICK SLICED (TEXAS TOAST)					
2	24 OZ LOAF PRICE PER PKG <u>2.27</u> PRODUCT CODE <u>91</u>	1,850	LBS	<u>\$1.51</u>	<u>\$2,793.50</u>
BREAD, WHEAT, PAN BAKED, SANDWICH, FRESH					
3	24 OZ LOAF PRICE PER PKG <u>2.20</u> PRODUCT CODE <u>92</u>	3,080	LBS	<u>\$1.43</u>	<u>\$4,404.40</u>
BREAD, RAISIN, PAN BAKED, ROUND TOP, FRESH					
4.	16 OZ LOAF PRICE PER PKG <u>2.48</u> PRODUCT CODE <u>93</u>	660	LBS	<u>\$2.48</u>	<u>\$1,636.80</u>
BREAD, RYE, PAN BAKED, SANDWICH, FRESH					
5.	32 OZ LOAF PRICE PER PKG <u>3.02</u> PRODUCT CODE <u>94</u>	96	LBS	<u>\$1.51</u>	<u>\$144.96</u>

BREAD AND BAKERY PRODUCTS

BREAD, FRENCH, (UNSLICED), HEARTH BAKED, FRESH

6	16 OZ LOAF	1,288	LBS	<u>\$1.85</u>	<u>\$2,383.80</u>
	PRICE PER PKG <u>1.90</u>				
	PRODUCT CODE <u>95</u>				

ROLLS, BAGEL, FRESH, PLAIN

7.	6 - 12 PER PKG	928	LBS	<u>\$1.98</u>	<u>\$1,837.44</u>
	COUNT PER PKG <u>6</u>				
	NET WEIGHT PER PKG <u>19.5 OZ</u>				
	PRICE PER PKG <u>2.47</u>				
	PRODUCT CODE <u>96</u>				

ROLLS, BAGEL, FRESH, ONION

8.	6 - 12 PER PKG	644	LBS	<u>\$1.98</u>	<u>\$1,275.12</u>
	COUNT PER PKG <u>6</u>				
	NET WEIGHT PER PKG <u>19.5 OZ</u>				
	PRICE PER PKG <u>2.47</u>				
	PRODUCT CODE <u>97</u>				

ROLLS, ENGLISH MUFFINS, FRESH

9.	6-12 PER PKG	884	LBS	<u>\$1.92</u>	<u>\$1,697.28</u>
	NET WEIGHT PER PKG <u>12.5 OZ</u>				
	PRICE PER PKG <u>1.50</u>				
	PRODUCT CODE <u>98</u>				

ROLLS, WHITE, SOFT, PAN BAKED, (HOT DOG) FRESH

10.	MIN 12 PER PKG	1,930	LBS	<u>\$2.03</u>	<u>\$3,917.90</u>
	NET WEIGHT PER PKG <u>18 OZ</u>				
	PRICE PER PKG <u>2.29</u>				
	PRODUCT CODE <u>99</u>				

ROLLS, WHITE, SOFT, (HAMBURGER) PAN BAKED, FRESH

11.	12 PER PKG	3,670	LBS	<u>\$1.34</u>	<u>\$4,947.80</u>
	NET WEIGHT PER PKG <u>31 OZ</u>				
	PRICE PER PKG <u>2.60</u>				
	PRODUCT CODE <u>1</u>				

GROUP I: BREAD AND BAKERY PRODUCTS – MWTC – BRIDGEPORT, CA - TROOP

SCHEDULE

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	ROLLS, HOAGIE/SUB, FRESH, SLICED, WHITE				
12.	<u>SUBMARINE, TORPEDO, GRINDER OR HOAGIE</u> 6 - 8 PER PKG COUNT PER PKG <u>6</u> NET WEIGHT PER PKG <u>17 OZ</u> PRICE PER PKG <u>2.41</u> PRODUCT CODE <u> 2</u>	1,800	LBS	<u>\$2.26</u>	<u>\$4,068.00</u>
	ROLLS, DINNER, WHITE, SOFT, FRESH				
13	MIN 12 PER PKG NET WEIGHT PER PKG <u>16 OZ</u> PRICE PER PKG <u>1.97</u> PRODUCT CODE <u> 3</u>	1,972	LBS	<u>\$1.97</u>	<u>\$3,884.84</u>

ESTIMATED TOTAL: \$36,450.04

OFFERORS WILL INDICATE THEIR REGULARLY SCHEDULED NON-BAKE DAYS: SUN, TUES, WED, FRI, SAT.

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

MIKE WILLIAM
PHONE: (775) 883-9215
FAX: (775) 883-1776

WITHIN 48 HOURS AFTER RECEIPT OF A NOTICE OF AWARD THE SUCCESSFUL CONTRACTOR WILL SUPPLY EACH ORDERING ACTIVITY WITH THE CONTRACTOR'S CODING SYSTEM (PULL DATE, COLOR CODES, ETC.) THIS IS A MANDATORY REQUIREMENT

SP0300-02-D-W784
L & M DIST., INC.
BREAD PRODUCT FOR MWTC BRIDGEPORT, CA

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REMIT PAYMENT TO: L & M DISTRIBUTORS, INC.
1636 TRUCKEE DR.
CARSON CITY, NV 89701

DELIVERY SCHEDULE

LOCATION	TIME OF DELIVERY	FREQUENCY & LIMITATIONS
MWTC- BRIDGEPORT, CA HWY # 106 MESS HALL BLDG #3006 BRIDGEPORT, CA 93517	0800-1100	TWO DELIVERIES PER WK WITH THIRD DAY EMERGENCY DELIVERY

INVOICING AND PAYMENT

INVOICES MAILED TO AND PAYMENT MADE BY:

DFAS COLUMBUS CENTER (REGULAR MAIL)
ATTN: DFAS-CO-LSCBB
PO BOX 182317
COLUMBUS, OH 43218-62660

DFAS COLUMBUS CENTER (FED-EX)
ATTN: DFAS-CO-LSCBB
3990 EAST BROAD ST BLDG 21
COLUMBUS, OH 43219

PLACE OF PERFORMANCE

EARTHGRAIN
780 HOT SPRINGS ROAD
CARSON CITY, NV 89701

1 HEADER CIRCLE
CARSON CITY, NV 89701