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

1. REQUISITION NUMBER

PAGE 1 OF 9

2. CONTRACT NO: SP0300-04-D-W875

3. AWARD/EFFECTIVE DATE: 10-24-03

4. ORDER NUMBER

5. SOLICITATION NUMBER: SP0300-03-R-M010

6. SOLICITATION ISSUE DATE: SEPT. 9, 2003

7. FOR SOLICITATION INFORMATION CALL: a. NAME: Tomika Brown

b. TELEPHONE NUMBER (No collect calls): (215)737-3644

8. OFFER DUE DATE/ LOCAL TIME: SEE PAGE 5

9. ISSUED BY CODE SP0300

DEFENSE SUPPLY CENTER PHILADELPHIA
DIRECTORATE OF SUBSISTENCE BLDG. 6
700 ROBBINS AVENUE
PHILADELPHIA, PA 19111-5098

NOTE: MAIL/HAND CARRY/TRANSIT OFFER AS SPECIFIED ON PAGE 5

10. THIS ACQUISITION IS
- [X] UNRESTRICTED
- [ ] SET ASIDE %FOR
  - [ ] SMALL BUSINESS
  - [ ] SMALL DISADV. BUSINESS
  - [ ] 8(A)

SIC 2051

SIZE STANDARD 500

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
- [ ] SEE SCHEDULE

12. DISCOUNT TERMS

- [ ] 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR700)

13b RATING

14. THIS ACQUISITION IS
- [ ] RFQ
- [ ] IFB
- [X] RFP

15. DELIVER TO CODE

SAN DIEGO SHORE ACITIVITIES, FT. IRWIN, EDWARDS AFB, VANDENBERG AFB, PORT HUENEME, AND POINT MUGU

16. ADMINISTERED BY CODE

SAME AS BLOCK 9

17a CONTRACTOR/ OFFEROR CODE FACILITY CODE

INTERSTATE BRANDS CORPORATION
2801 TOWNE AVENUE
POMONA, CA 91766-6208
TELEPHONE NO

- [ ] 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a PAYMENT WILL BE MADE BY CODE

SEE SOLICITATION

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
	DELIVERY PERIOD: 05 NOV 2003 - 01 NOV 2004				
	ORDERING PERIOD: 03 NOV 2003 - 29 OCT 2004				
	(Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only): $338,498.00

- [X] 27a SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA [X] 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
- [X] TO SELLING 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 _____ OFFER
- [ ] DATED _____. 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

Dennis Laughlin

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

Warren R. Brown

30b NAME AND TITLE OF SIGNER (TYPE OR PRINT)

30c. DATE SIGNED: 9-23-03

31b NAME OF CONTRACTING OFFICER (TYPE OR PRINT): WARREN R. BROWN

31c. DATE SIGNED: 10/24/03

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

36. PAYMENT
- [ ] COMPLETE
- [ ] PARTIAL
- [ ] FINAL

37. CHECK NUMBER

32b SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE

32c. DATE SIGNED

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

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

41b SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE SIGNED

42a RECEIVED BY (Print)

42b RECEIVED AT (Location)

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

PerFORM(CLA)

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

SP0300-04-D-W875
INTERSTATE BRANDS CORP., POMONA
SHORE ACTIVITIES, SAN DIEGO, CA

***GROUP I: BREAD AND BAKERY PRODUCTS* – SHORE ACTIVITES, SAN DIEGO, CA**

SCHEDULE

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	BREAD, WHITE, ENRICHED, PAN BAKED, ROUND TOP, FRESH				
1.	16 OZ LOAF PRICE PER LOAF .56 PRODUCT CODE 539	500	LBS	.56	280.00
2.	24 OZ LOAF PRICE PER LOAF .81 PRODUCT CODE 5513	26,000	LBS	.54	14,040.00
	BREAD, WHITE, ENRICHED, PAN BAKED, SANDWICH, FRESH				
3.	24 OZ LOAF PRICE PER LOAF .81 PRODUCT CODE 5521	160,000	LBS	.54	86,400.00
	BREAD, WHITE, ENRICHED PAN BAKED, FRESH, THICK SLICED (TEXAS TOAST)				
4.	24 OZ LOAF PRICE PER LOAF 1oz PRODUCT CODE 2495 / 3993	5,400	LBS	.68	3,672.00
	BREAD, WHITE, LOW SODIUM, SLICED				
5.	24 OZ LOAF PRICE PER LOAF 2.07 PRODUCT CODE ____	500	LBS	2.07	1,035.00
	BREAD, 100% WHOLE WHEAT, PAN BAKED, **SANDWICH OR ROUND TOP**, FRESH				
6.	24 OZ LOAF PRICE PER LOAF 1.14 PRODUCT CODE _107___	142,000	LBS	.76	107,920.00
	BREAD, RYE, PAN BAKED, **ROUND TOP OR SANDWICH**, FRESH				
7.	32 OZ LOAF PRICE PER LOAF 1.50 PRODUCT CODE _3341___	3,600	LBS	.75	2,700.00

GROUP I: BREAD AND BAKERY PRODUCTS **– SHORE ACTIVITIES, SAN DIEGO, CA**

SCHEDULE

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	BREAD, RAISIN, PAN BAKED, ROUND TOP, FRESH				
8.	32 OZ LOAF PRICE PER LOAF 1.88 PRODUCT CODE 4533____	4,500	LBS	.94	4,230.00
	BREAD, FRENCH, SLICED, HEARTH BAKED, FRESH				
9.	16 OZ LOAF PRICE PER LOAF .86 PRODUCT CODE 1357	12,000	LBS	.86	10,320.00
	ROLLS, BAGEL, FRESH, **PLAIN**				
10.	6 - 12 PER PKG COUNT PER PKG 6 NET WEIGHT PER PKG 18 oz PRICE PER PKG 1.35 PRODUCT CODE 4850	4,000	LBS	1.20	4,800.00
	ROLLS, BAGEL, FRESH, **ONION**				
11.	6 - 12 PER PKG COUNT PER PKG 6 NET WEIGHT PER PKG 18 0z PRICE PER PKG 1.35 PRODUCT CODE 1917	500	LBS	1.20	600.00
	ROLLS, BAGEL, FRESH, **EGG**				
12.	6 - 12 PER PKG COUNT PER PKG 6 NET WEIGHT PER PKG 18 oz PRICE PER PKG 1.35 PRODUCT CODE 4868	500	LBS	1.20	600.00

GROUP I: BREAD AND BAKERY PRODUCTS **– SHORE ACTIVITIES, SAN DIEGO, CA**

SCHEDULE

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	ROLLS, BAGEL, FRESH, **CINNAMON RAISIN**				
13.	6 - 12 PER PKG COUNT PER PKG 6 NET WEIGHT PER PKG 18 0z PRICE PER PKG 1.35 PRODUCT CODE 4876	4,150	LBS	1.20	4,980.00
	ROLLS, ENGLISH MUFFINS, FRESH				
14.	6 - 12 PER PKG NET WEIGHT PER PKG 24 oz / 12 Pk PRICE PER PKG 1.35 PRODUCT CODE 2207	6,000	LBS	.90	5,400.00
	ROLLS, WHITE, SOFT, PAN BAKED, FINGER (HOT DOG) FRESH				
15.	MIN 12 PER PKG NET WEIGHT PER PKG 19 oz PRICE PER PKG .85 PRODUCT CODE 3139	7,000	LBS	.72	5,040.00
	ROLLS, WHITE, SOFT, (HAMBURGER) PAN BAKED, FRESH				
16.	12 PER PKG NET WEIGHT PER PKG 24 oz PRICE PER PKG .84 PRODUCT CODE 3113	44,000	LBS	.56	24,640.00
	ROLLS, WHITE, ENRICHED, SOFT, PAN BAKED, "PARKER HOUSE", FRESH				
17.	10 PER PKG NET WEIGHT PER PKG 8 oz PRICE PER PKG .80 PRODUCT CODE 181	10,000	LBS	1.60	16,000.00

GROUP I: BREAD AND BAKERY PRODUCTS **– SHORE ACTIVITIES, SAN DIEGO, CA**

SCHEDULE

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	ROLLS, WHITE, ENRICHED, SOFT, PAN BAKED, "PARKER HOUSE", FRESH				
18.	20 PER PKG NET WEIGHT PER PKG 16 oz PRICE PER PKG 1.60 PRODUCT CODE 301 ____	3,500	LBS	1.60	5,600.00
	ROLLS, WHITE, ENRICHED, SOFT, DINNER, FRESH				
19.	12 PER PKG NET WEIGHT PER PKG 17 oz_ PRICE PER PKG 1.18 PRODUCT CODE 3074____	1,900	LBS	1.11	2,109.00
	ROLLS, BUTTERMILK, FRESH, BROWN & SERVE				
20.	12 PER PKG NET WEIGHT PER PKG 17 oz PRICE PER PKG 1.05 PRODUCT CODE _945___	1,900	LBS	1.40	2,660.00
	ROLLS, KAISER, FRESH				
21.	6 PER PKG NET WEIGHT PER PKG 14 oz PRICE PER PKG 84 PRODUCT CODE 1608____	1,900	LBS	.96	1,824.00
	ROLLS, CROISSANT, FRESH				
22.	12 PER PKG NET WEIGHT PER PKG 36 0z PRICE PER PKG 4.32 PRODUCT CODE 3692_____	1,900	LBS	1.92	3,648.00
	ROLLS, HOAGIE/SUB, FRESH, SLICED, WHITE				
23.	***SUBMARINE, TORPEDO, GRINDER OR HOAGIE WITHOUT SEEDS*** 6 – 8 PER PKG COUNT PER PKG 6 Pk NET WEIGHT PER PKG 14 oz PRICE PER PKG .70 PRODUCT CODE 1744____	20,000	LBS	.75	15,000.00

SP0300-04-D-W875
INTERSTATE BRANDS CORP., POMONA
SHORE ACTIVITIES, SAN DIEGO, CA
PRODUCT CODE 1744

GROUP I: BREAD AND BAKERY PRODUCTS **– SHORE ACTIVITIES, SAN DIEGO, CA**

SCHEDULE

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
24.	***SUBMARINE, TORPEDO, GRINDER OR HOAGIE WITH SEEDS*** 6 – 8 PER PKG COUNT PER PKG 6 Pk NET WEIGHT PER PKG 15 oz PRICE PER PKG .70 PRODUCT CODE 3511	20,000	LBS	.75	15,000.00

ESTIMATED TOTAL: $ 342,257.98

Offers will indicate their regularly scheduled non-bake days**: WEDNESDAY, SUNDAY**

Phone number; fax number and name of contact when placing orders:

Phone Number: (858) 689-7221

Fax Number: (858) 689-7224

Point of Contact: Rick Meza / Dave Schatz

DELIVERY/PAYMENT SCHEDULE GROUP I & II

A delivery ticket will accompany each delivery order citing order number, unit price, be itemized, extended and totaled.

A copy of coding system and tare weight of the items to be delivered is requested by consignee.

Prices cited on delivery tickets for stores sites will be the prices at the time of order and not the prices at time of delivery.

All deliveries exclude national legal holidays unless otherwise indicated.

ACTIVITY LIMITATIONS	TIME OF DELIVERY	FREQUENCY &
NAVAL MEDIAL CTR. WK: NUTRITION MGT. DEPT. LOADING DOCK #13 BLDG 1, LEVEL 1	5:00 AM - 7:00 AM	FIVE (5) DELIVERIES PER MON, TUES, THUR, FRI, SAT.
MCAS MIRAMAR WK: MESS HALL 5500 BAUER RD.	6:00 AM - 11:00 AM	FIVE (5) DELIVERIES PER MON, TUES, THUR, FRI, SAT.
FASW TRAINING CTR. HOSPITAL BLDG. 166	7:00 AM - 8:00 PM	SIX (6) DELIVERIES PER WK: MONDAY THRU SATURDAY
NAVCON BRIG MIRAMAR HAP ARNOLD CLUB BLDG 110	8:00 AM - 10:00 PM	ONE (1) DELIVERY PER WK: TUESDAY ONLY
MARINE CORP RECRUIT DEPOT **PER WK:** MESS HALL BLDG. 569 3800 GUADACANAL STREET	**7:00 AM - 8:00 PM**	**SIX (6) DELIVERIES** MONDAY THRU SATURDAY
MARINE CORP RECRUIT DEPOT **PER WK:** MESS HALL BLDG. 620 3900 TRIPOLI AVENUE	**7:00 AM - 8:00 PM**	**SIX (6) DELIVERIES** MONDAY THRU SATURDAY

ACTIVITY LIMITATIONS	TIME OF DELIVERY	FREQUENCY &
NAVAL SUB BASE **PER WK:** 140 SYLVESTER RD BLDG. 500	**8:00 AM - 10:00 PM**	**TWO (2) DELIVERIES** TUESDAY AND THURSDAY

SHORE ACTIVITIES, SAN DIEGO, CA		
NAVAL STATION GALLEY **PER WK:** BLDG. 3202	**6:00 AM - 7:00 AM**	**TWO (2) DELIVERIES** MONDAY AND FRIDAY
NALF SAN CLEMENTE NAVAL STATION 32 ST BLDG. 307	7:30 AM - 10:00 AM	ONE (1) DELIVERY PER WK: TUESDAY
NAS NORTH ISLAND GALLEY BLDG. 794	7:00 AM - 8:00 AM	TWO (2) DELIVERIES PER WK: TUESDAY AND THURSDAY

ACTIVITY LIMITATIONS	**TIME OF DELIVERY**	**FREQUENCY &**
NAB CORONADO BLDG. 300 GUADACANAL RD	7:00 AM - 8:00 AM	TWO (2) DELIVERIES PER WK: MONDAY AND THURSDAY
CAMP PENDELTON, TROOP BLDG. 31906, 1283,22103,13100 14036, 210702, 22186, 2403, 24100, 31611, 33502, 41358, 43402, 520430, 53502, 62502	6:00 AM - 2:00 PM	FIVE (5) DELIVERIES PER WK: MON, TUES, THUR, FRI, SAT.
ASSAULT CRAFT UNIT FIVE BLDG 63235	6:00 AM - 2:00 PM	FIVE (5) DELIVERIES PER WK: MON, TUES, THURS, FRI, SAT.
NAVAL/FLEET HOSPITAL BLDG H100	6: 00 AM - 2:00 PM	FIVE (5) DELIVERIES PER WK: MON, TUES, THURS, FRI, SAT.

INVOICING/PAYMENT SCHEDULE

MAIL INVOICES FOR PAYMENT WITH THE EXCEPTIONS OF SAN CLEMENTE AND NAVAL MEDICAL CENTER, SAN DIEGO TO THE FOLLOWING:

INVOICES SENT TO:	**PAYMENTS MADE BY:**
DFAS COLUMBUS CENTER ATTN: DFAS-CO-LSCBB COLUMBUS, OH 43218-6260	SAME
NALF SAN CLEMENTE MAIL INVOICES TO: FOOD SERVICE OFFICER	PAYMENT MADE BY: DFAS

NALF SAN CLEMENTE
PO BOX 37054
SAN DIEGO, CA 92235-7054

4181 RUFFIN ROAD
PO BOX 429100
SAN DIEGO, CA 92141-9100

NAVAL MEDICAL CTR. SAN DIEGO
MAIL INVOICES TO:
MATERIAL MANAGEMENT DEPT.
RECEIPT CONTROL DIVISION
34800 BOB WILSON DR.
SAN DIEGO, CA 92134-5000

PAYMENT MADE BY:
DFAS-COLUMBUS CENTER
CODE SC1006
DFAS-CO-JW / SANTA ANA DIV.
PO BOX 8238
COLUMBUS, OH 43812-2381

CAMP PENDLETON TROOP
AND ASSAULT CRAFT 5
DFAS COLUMBUS CENTER
ATTN: DFAS-CO-LSCBB
PO BOX 182317
COLUMBUS, OH 43218-6260

SAME

NAVAL/FLEET HOSPITAL
DFAS COLUMBUS CENTER
ATTN: DFAS-CO-LSCBB
PO BOX 182317
COLUMBUS, OH 43218-6260

SAME