SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER

PAGE 1 OF 8

2. CONTRACT NO. SP0300-04-D-W876

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 CFR 700)

12b. RATING

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

15. DELIVER TO CODE

SAN DIEGO SHORE ACTIVITIES, 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/MILLBROOK DIVISION
P.O. BOX 25077
GLENDALE, CA 91221-5077
TELEPHONE NO. 818-846-3671

18a. PAYMENT WILL BE MADE BY CODE

SEE SOLICITATION

- [X] 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
	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) $197,378.00

- [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 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 _____ 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

Tom W

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

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

30c. DATE SIGNED 9/22/03

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

42a. RECEIVED BY (Print)

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

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE SIGNED

42b. RECEIVED AT (Location)

42c. DATE REC'D (YYMMDD)

SEP-17-2003 14:22 HFUW 215 737 7081 P.02/02

GROUP III: BREAD AND BAKERY PRODUCTS – FT. IRWIN, EDWARDS AFB, VANDERBERG AFB, PORT HUENEME, AND POINT MUGU, CA

SCHEDULE

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	BREAD, WHITE, ENRICHED, PAN BAKED, ROUND TOP, FRESH				
1A.	16 OZ LOAF PRICE PER LOAF .50 PRODUCT CODE 5374	8,000	LBS	.50	4,000.00
	BREAD, WHITE, ENRICHED, PAN BAKED, SANDWICH, FRESH				
2A.	24 OZ LOAF PRICE PER LOAF .75 PRODUCT CODE 5000	50,000	LBS	.50	25,000.00
	BREAD, WHITE, ENRICHED PAN BAKED, FRESH, THICK SLICED (TEXAS TOAST)				
3A.	24 OZ LOAF PRICE PER LOAF 1.04 PRODUCT CODE 2118	10,000	LBS	.69	6,900.00
	BREAD, 100% WHOLE WHEAT, PAN BAKED, **SANDWICH** , FRESH				
4A.	16 OZ LOAF PRICE PER LOAF .57 PRODUCT CODE 3676	1,600	LBS	.57	912.00
	BREAD, 100% WHOLE WHEAT, PAN BAKED, **SANDWICH** , FRESH				
5A.	24 OZ LOAF PRICE PER LOAF .89 PRODUCT CODE 3450	30,000	LBS	.59	17,700.00
	BREAD, 100% WHOLE WHEAT, PAN BAKED, **ROUND TOP**, FRESH				
6A	24 OZ LOAF PRICE PER LOAF .89 PRODUCT CODE 3450	12,000	LBS	.59	7,080.00

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INTERSTATE BRANDS CORP., LOS ANGELES
FT. IRWIN, EDWARDS AFB, VANDENBURG AFB,
PORT HUENEME, AND POINT MUGU, CA

***GROUP III: BREAD AND BAKERY PRODUCTS* – FT. IRWIN, EDWARDS AFB, VANDERBERG AFB, PORT HUENEME, AND POINT MUGU, CA**

SCHEDULE

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	BREAD, RYE, PAN BAKED, **SANDWICH**, FRESH				
7A.	32 OZ LOAF PRICE PER LOAF 1.88 PRODUCT CODE 2136	800	LBS	.94	752.00
	BREAD, ITALIAN, FRESH, SLICED, PAN BAKED				
8A.	16 OZ LOAF PRICE PER LOAF .92 PRODUCT CODE 5548	10,000	LBS	.92	9,200.00
	BREAD, RAISIN, PAN BAKED, ROUND TOP, FRESH				
9A.	16 OZ LOAF PRICE PER LOAF .92 PRODUCT CODE 5570	3,000	LBS	.92	2,760.00
	BREAD, FRENCH, SLICED, HEARTH BAKED, FRESH				
10A.	16 OZ LOAF PRICE PER LOAF .92 PRODUCT CODE 6256	1,000	LBS	.92	920.00
	BREAD, FRENCH,UNSLICED, HEARTH BAKED, FRESH				
11A.	16 OZ LOAF PRICE PER LOAF .90 PRODUCT CODE 2301	1,000	LBS	.90	900.00
	BREAD, SOURDOUGH, FRESH, SLICED				
12A.	24 OZ LOAF PRICE PER LOAF 1.38 PRODUCT CODE 6490	1,500	LBS	.92	1,380.00

GROUP III: BREAD AND BAKERY PRODUCTS – **FT. IRWIN, EDWARDS AFB, VANDERBERG AFB, PORT HUENEME, AND POINT MUGU, CA**

SCHEDULE

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	ROLLS, BAGEL, FRESH, **PLAIN**				
13A.	6 - 12 PER PKG COUNT PER PKG 6 NET WEIGHT PER PKG 18 oz PRICE PER PKG 1.46 PRODUCT CODE 5913	20,000	LBS	1.30	26,000.00
	ROLLS, BAGEL, FRESH, **ONION**				
14A.	6 - 12 PER PKG COUNT PER PKG 6 NET WEIGHT PER PKG 18 oz PRICE PER PKG 1.46 PRODUCT CODE 5962	1,400	LBS	1.30	1,820.00
	ROLLS, ENGLISH MUFFINS, FRESH				
15A.	12 PER PKG NET WEIGHT PER PKG 24 oz PRICE PER PKG 1.31 PRODUCT CODE 3363	7,200	LBS	.87	6,264.00
	ROLLS, WHITE, SOFT, PAN BAKED, FINGER (HOT DOG) FRESH				
16A.	MIN 8 PER PKG NET WEIGHT PER PKG 11.5 oz PRICE PER PKG .47 PRODUCT CODE 4154	16,000	LBS	.65	10,400.00
	ROLLS, WHITE, SOFT, (HAMBURGER) PAN BAKED, FRESH				
17A.	8-12 PER PKG 8 Pk NET WEIGHT PER PKG 12 oz PRICE PER PKG .48 PRODUCT CODE 4034	65,000	LBS	.64	41,600.00
	ROLLS, WHOLE WHEAT, ENRICHED, SOFT, (HAMBURGER) PAN BAKED, FRESH				
18A.	8-12 PER PKG 12 Pk NET WEIGHT PER PKG 27 oz PRICE PER PKG 1.06 PRODUCT CODE 4899	1,000	LBS	.63	630.00

***GROUP III: BREAD AND BAKERY PRODUCTS* – FT. IRWIN, EDWARDS AFB, VANDERBERG AFB, PORT HUENEME, AND POINT MUGU, CA**

SCHEDULE

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	ROLLS, HAMBERGER, W/SESAME SEEDS				
19A.	8-12 PER PKG 12 Pk NET WEIGHT PER PKG 32 oz PRICE PER PKG 1.85 PRODUCT CODE 4558	1,000	LBS	.92	920.00
	ROLLS, HAMBERGER, SLICED, WHITE				
20A.	8-12 PER PKG 8 Pk NET WEIGHT PER PKG 12 oz PRICE PER PKG .48 PRODUCT CODE 4034	1,000	LBS	.64	640.00
	ROLLS, WHITE, ENRICHED, SOFT, PAN BAKED, "PARKER HOUSE", FRESH				
21A.	10-12 PER PKG 12 Pk NET WEIGHT PER PKG 16 oz PRICE PER PKG .82 PRODUCT CODE 4520	20,000	LBS	.82	16,400.00
	ROLLS, WHITE, ENRICHED, SOFT, HEARTH BAKED, BROWN & SERVE				
22A.	12 PER PKG NET WEIGHT PER PKG 15oz PRICE PER PKG .86 PRODUCT CODE 4314	2,000	LBS	.92	1,840.00
	ROLLS, DINNER, HARD, HEARTH BAKED, BROWN & SERVE				
23A.	12 PER PKG NET WEIGHT PER PKG 24 oz PRICE PER PKG 1.70 PRODUCT CODE 6516	2,000	LBS	1.13	2,260.00
	ROLLS, VARIETY SPECIALTIES, FRESH ITALIAN				
24A.	6-8 PER PKG COUNT PER PKG 6 NET WEIGHT PER PKG 17 oz PRICE PER PKG .85 PRODUCT CODE 4810	5,000	LBS	.80	4,000.00

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INTERSTATE BRANDS CORP., LOS ANGELES
FT. IRWIN, EDWARDS AFB, VANDENBURG AFB,
PORT HUENEME, AND POINT MUGU, CA

***GROUP III: BREAD AND BAKERY PRODUCTS* – FT. IRWIN, EDWARDS AFB, VANDERBERG AFB, PORT HUENEME, AND POINT MUGU, CA**

SCHEDULE

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	ROLLS, HOAGIE/SUB, FRESH, SLICED, WHITE				
25A.	***SUBMARINE, TORPEDO, GRINDER OR HOAGIE*** 6 PER PKG COUNT PER PKG 6 NET WEIGHT PER PKG 32 oz PRICE PER PKG 1.42 PRODUCT CODE 2169	10,000	LBS	.71	7,100.00

ESTIMATED TOTAL: $197,378.00

Offers will indicate their regularly scheduled non-bake days: **Tuesdays &Saturdays**

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

Fort Irwin - Pete Tims (760)-256-3223

Edwards AFB - Andy Gagnon (661)-948-4231

Vandenberg AFB – Richard Sepe (805)-349-7379

Port Hueneme/Point Mugu - Mike Ayerle (805)-984-1152

Remit Payment To:

Interstate Brands Corporation Millbrook Division
File Bank #81029
Los Angeles, CA 90074

DELIVERY/PAYMENT SCHEDULE GROUP III & IV

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	TIME OF DELIVERY	FREQUENCY & LIMITATIONS
FT. IRWIN, CA		
COLD STOREAGE BLDG 862 HOSPITAL BLDG. 166 NTC DINING FAC., BLDG 254 RDF DINING FAC., BLDG. 271 CHILD DEVELOPNEMT CTR, BLDG. 1317	7:30 AM - 2:00 PM	FIVE (5) DELIVERIES PER WK: MON, TUES, THUR, FRI, SAT.
EDWARDS AFB, CA		
130 W. POPSON AVE. BLDG.2412 (TROOP)	6:00 AM - 8:00 AM	FOUR (4) DELIVERIES PER WK: MON, WED, FRI, & SAT.
CHILD DEVELOPMENT CTR. FITGERALD BLDG.6457	6:00 AM - 4:00 PM	TWO (2) DELIVERIES PER WK: MON AND THURS.
YOUTH ACTIVITY CTR. HAP ARNOLD CLUB BLDG 110	6:00 AM - 4:00 PM	TWO (2) DELIVERIES PER WK: MON AND THURS.
VANDENBERG AFB, CA		
AETC DINING FACILITY	8:00 AM - 10:00 AM	FOUR (4) DELIVERIES PER WK: MON AND FRI.
BREAKERS DINING FACILITY	8:00 AM - 10:00 AM	FOUR (4) DELIVERIES PER WK: MON AND FRI.
CHILD DEVELOPMENT CTR	8:00 AM - 10:00 AM	FOUR (4) DELIVERIES PER WK: MON AND FRI.
PORT HUENEME	6:00 AM - 10:00 AM	TWO (2) DELIVERIES PER WK: MON AND THURS.
NAWS POINT MUGU	6:00 AM - 7:00 AM	TWO (2) DELIVERIES PER WK: TUES AND THURS.

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INTERSTATE BRANDS CORP., LOS ANGELES
FT. IRWIN, EDWARDS AFB, VANDENBURG AFB,
PORT HUENEME, AND POINT MUGU, CA

INVOICING/PAYMENT SCHEDULE

ALL INVOICES WILL MAILED TO AND PAYMENTS WILL BE MADE BY:

INVOICES SENT TO:
DFAS COLUMBUS CENTER
ATTN: DFAS-CO-LSCBB
PO BOX 182317
COLUMBUS, OH 43218-6260

PAYMENTS MADE BY:
SAME