

|  |   |  |  |  |          |   |            |
|--|---|--|--|--|----------|---|------------|
| <b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b><br><b>OFFER TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>  |   |  |  | 1. ACQUISITION NO.   |          | PAGE 1 OF 12  |            |
| 2. CONTRACT NO.<br>SP0300-04-D-W886  |   | 3. AWARD EFFECTIVE DATE<br>06 Nov. 2003                |  | 4. ORDER NUMBER  |          | 5. SOLICITATION NUMBER  |            |
| 7. FOR SOLICITATION INFORMATION CALL:  |   | a. NAME<br>James T. Smith - Contract Specialist - HFVW |  | b. TELEPHONE NUMBER (No. on left only)<br>(215) 737-8041   |          | 8. SOLICITATION ISSUE DATE  |            |
| 6. ISSUED BY<br><br>Defense Supply Center Philadelphia<br>Directorate of Subsistence - Building # 6C<br>700 Robbins Ave.<br>Philadelphia, PA. 19111<br>Contracting Officer: William C. Smith<br>215-737-4298               |   | CODE <b>SP0300</b>                                     |  | 10. THIS ACQUISITION IS<br><input type="checkbox"/> UNRESTRICTED<br><input type="checkbox"/> SET ASIDE<br><input type="checkbox"/> SMALL BUSINESS<br><input type="checkbox"/> SMALL DISADV. BUSINESS<br><input type="checkbox"/> (M/A)<br>SIC:<br>SIZE STANDARD: |          | 11. DELIVERY FOR FOR DE TERMINATION UNLESS BLOCK IS MARKED<br><input type="checkbox"/> SEE SCHEDULE<br>13. THIS CONTRACT IS A RATED ORDER UNDER DFAS (15 CFR 750)<br>14. THIS ACQUISITION IS<br><input type="checkbox"/> RFQ <input type="checkbox"/> US <input type="checkbox"/> RFP |            |
| 15. DELIVER TO<br><br>DLI Monterey, CA<br>NAS Lemoore, CA  |   | CODE   |  | 18. ADMINISTERED BY  |          | CODE  |            |
| 17. CONTRACTOR OFFEROR<br>SLB/Earthgrains Co.<br>955 Kennedy Street<br>Oakland, CA. 94606<br>TELEPHONE NO. (510) 436-5350  |   | CODE <b>ORFK7</b> FACILITY CODE                        |  | 19a. PAYMENT WILL BE MADE BY<br>DFAS Columbus<br>DFAS - CO - LSCBB<br>PO Box 182317<br>Columbus, OH. 43218   |          | CODE <b>S33150</b>  |            |
| <input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER   |   |  |  | <input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 19. UNLESS BLOCK BELOW IS CHECKED<br><input type="checkbox"/> SEE ADDENDUM   |          |   |            |
| 19. ITEM NO.   | 20. SCHEDULE OF SUPPLIES/SERVICES   |  |  | 21. QUANTITY   | 22. UNIT | 23. UNIT PRICE  | 24. AMOUNT |
| All  | Bread and Bakery Products<br>Ordering Period: 28 Nov. 2003 - 01 Dec. 2004<br>Delivery Period: 01 Dec. 2003 - 03 Dec. 2004<br>Order Placement Number: 510-917-8943<br>Order Facsimile Number: 831-633-7100<br><small>(Attach Additional Sheets as Necessary)</small> |  |  |  |          |   |            |
| 25. ACCOUNTING AND APPROPRIATION DATA<br>25% Minimum   |   |  |  | \$41,409.36  |          | 26. TOTAL AWARD AMOUNT (For Govt. Use Only)<br>\$166,437.45   |            |
| <input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-9 AND 52.212-5 ARE ATTACHED. ADDENDUM  |   |  |  | <input 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. ADDENDUM   |   |  |  | <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.  |          |   |            |
| 29. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. |   |  |  | code (1) COPIES  |          | 29. AWARD OF CONTRACT: REFERENCE <b>SP0300-03-R-D032</b> OFFER DATED <b>8/28/03</b> YOUR OFFER ON SOLICITATION BLOCK INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS and Amendment 00001   |            |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR<br><i>A. Swain</i>  |   |  |  | 31a. UNITED STATES OF AMERICA (PRINT, LINE OF CONTRACTING OFFICER)<br><i>William C. Smith</i>  |          |   |            |
| 30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)<br>TONY SWAIN<br>DIRECTOR OF SALES   |   | 30c. DATE SIGNED<br>11/7/03                            |  | 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)<br>William C. Smith   |          | 31c. DATE SIGNED<br>NOV 6, 2003   |            |
| 32a. QUANTITY IN COLUMN 21 HAS BEEN<br><input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED                               |   |  |  | 33. EMP NUMBER   |          | 34. VOUCHER NUMBER  |            |
| 32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE  |   |  |  | 35. PAYMENT<br><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL   |          | 37. CHECK NUMBER  |            |
| 32c. DATE SIGNED   |   |  |  | 38. BR ACCOUNT NUMBER  |          | 39. BR VOUCHER NUMBER   |            |
| 41. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT   |   |  |  | 43. RECEIVED BY (Print)  |          |   |            |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER   |   | 41c. DATE SIGNED                                       |  | 42a. RECEIVED AT (LOCATION)  |          | 40. PAID BY   |            |
|  |   |  |  | 42b. DATE REC'D (MM/DD/YY)   |          |   |            |

SCHEDULE

| NO. | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT     |
|-----|--|----------|------|------------|------------|
|     | <b>BREAD, WHITE, SANDWICH, ENRICHED,<br/>PAN BAKED, FRESH</b>                                |          |      |            |            |
| 1.  | Package size: 24 OZ Loaf<br>Package Price: \$0.71<br>Product Code 68                         | 10,000   | LB   | \$0.47     | \$4,700.00 |
|     | <b>BREAD, WHITE, SANDWICH, THICK SLICED,<br/>TEXAS TOAST, ENRICHED, PAN BAKED,<br/>FRESH</b> |          |      |            |            |
| 2.  | Package size: 24 OZ Loaf<br>Package Price: \$0.94<br>Product Code: 2694                      | 8,810    | LB   | \$0.63     | \$5,550.30 |
|     | <b>BREAD, WHEAT, BUTTER TOP, SANDWICH,<br/>PAN BAKED, FRESH</b>                              |          |      |            |            |
| 3.  | Package size: 24 OZ Loaf<br>Package Price: \$1.05<br>Product Code: 671                       | 5,740    | LB   | \$0.70     | \$4,018.00 |
|     | <b>BREAD, PART WHOLE WHEAT, SANDWICH<br/>PAN BAKED, FRESH</b>                                |          |      |            |            |
| 4.  | Package size: 24 OZ Loaf<br>Package Price: \$0.75<br>Product Code: 2651                      | 16,848   | LB   | \$0.50     | \$8,424.00 |
|     | <b>BREAD, RAISIN, ROUND TOP, SANDWICH,<br/>PAN BAKED, FRESH</b>                              |          |      |            |            |
| 5.  | Package size: 16 OZ Loaf<br>Package Price: \$1.50<br>Product Code: 683                       | 1,212    | LB   | \$1.50     | \$1,818.00 |

| NO.  | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT     |
|--|--|----------|------|------------|------------|
| <b>BREAD, RYE, ROUND TOP, PAN BAKED, FRESH</b>                         |  |          |      |            |            |
| 6.   | Package size: 16 OZ Loaf<br>Package Price: \$1.16<br>Product Code 1979                               | 2,795    | LB   | \$1.16     | \$3,242.20 |
| <b>BREAD, FRENCH, UNSLICED, HEARTH BAKED, FRESH</b>                    |  |          |      |            |            |
| 7.   | Package size: 16 OZ Loaf<br>Package Price: \$0.98<br>Product Code 7404                               | 1,616    | LB   | \$0.98     | \$1,583.68 |
| <b>ROLLS, BAGELS, PLAIN, SLICED, FRESH</b>                             |  |          |      |            |            |
| 8.   | Package Size: 6 per Package<br>Count per Package: 6<br>Package Price: \$1.77<br>Product Code: 51217  | 3,006    | LB   | \$2.08     | \$6,252.48 |
| <b>ROLLS, ENGLISH MUFFINS, FRESH</b>                                   |  |          |      |            |            |
| 9.   | Package Size: 6 per Package<br>Count per Package: 6<br>Package Price: \$0.75<br>Product Code: 29007  | 1,634    | LB   | \$1.00     | \$1,634.00 |
| <b>ROLLS, WHITE, ENRICHED, SOFT, PAN BAKED, FINGER, HOT DOG, FRESH</b> |  |          |      |            |            |
| 10.  | Package Size: 12 per Package<br>Count per Package: 12<br>Package Price: \$0.70<br>Product Code: 3415 | 2,926    | LB   | \$0.62     | \$1,814.12 |

| NO. | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT     |
|-----|--|----------|------|------------|------------|
|     | <b>ROLLS, WHITE, ENRICHED, SOFT, PAN BAKED, HAMBURGER, FRESH</b>                                     |          |      |            |            |
| 11. | Package size: 12 per Package<br>Count per Package: 12<br>Package Price: \$0.70<br>Product Code: 2861 | 11,431   | LB   | \$0.47     | \$5,372.57 |
|     | <b>ROLLS, WHITE, PAN BAKED, PARKERHOUSE, FRESH</b>   |          |      |            |            |
| 12. | Package size: 12 per Package<br>Count per Package: 12<br>Package Price: \$1.15<br>Product Code: 3951 | 600      | LB   | \$1.32     | \$792.00   |
|     | <b>ROLLS, WHITE, ENRICHED, SOFT, PAN BAKED, DINNER, FRESH</b>  |          |      |            |            |
| 13. | Package size: 12 per Package<br>Count per Package: 12<br>Package Price: \$1.13<br>Product Code: 3908 | 3,475    | LB   | \$1.39     | \$4,830.25 |
|     | <b>ROLLS, SUB, TORPEDO, HOAGIE, FRESH</b>  |          |      |            |            |
| 14. | Package size: 6 per package<br>Count per Package: 6<br>Package Price: \$1.33<br>Product Code: 2049   | 3,781    | LB   | \$1.33     | \$5,028.73 |
|     | <b>ROLLS, WHOLE WHEAT, SOFT, PAN BAKED, SANDWICH, HAMBURGER, FRESH</b>                               |          |      |            |            |
| 15. | Package size: 12 per Package<br>Count per Package: 12<br>Package Price: \$1.45<br>Product Code: 3000 | 800      | LB   | \$0.97     | \$776.00   |

**ESTIMATED TOTAL FOR GROUP I:**

**\$55,836.33**

**GOVERNMENT QUALIFICATION:** "All items to be awarded will be awarded to one offeror."

**CONTRACTOR QUALIFICATIONS:** NONE

**PLEASE INDICATE YOUR REGULARLY SCHEDULED NON-BAKE DAYS:** Wednesday and Sunday.

**FACSIMILE NUMBER WHERE ORDERS ARE TO BE PLACED:** (831)633-7100.

**PHONE NUMBER (WHERE) ORDERS ARE TO BE PLACED:** (510)917-8943.

**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.**

**DELIVERY SCHEDULE**

| <b>LOCATION</b>  | <b>TIME OF DELIVERY</b> | <b>FREQUENCY &amp; LIMITATION</b>   |
|--|-------------------------|---|
| DLI Monterey<br>Combs Dining Hall and Kiosk<br>Building # 627                                      | 5:30 AM – 9:00 AM       | Five (5) Deliveries per Week:<br>Monday, Tuesday, Thursday,<br>Friday, and Saturday |
| DLI Monterey<br>Belas Dining Hall<br>Building # 838  | 8:00 AM – 11:00 AM      | Two (2) Deliveries per Week:<br>Tuesday and Thursday                                |
| MWR<br>Child Development Center<br>Building 7693<br>Monterey Road<br>POM Annex, CA<br>831-899-9363 | 8:00 AM – 11:00 AM      | Two Deliveries per Week:<br>Tuesday and Thursday                                    |
| Youth Center<br>Building # 4283<br>North – South Road<br>POM Annex, CA                             | 8:00 AM – 3:00 PM       | Two Deliveries per Week:<br>Monday and Friday                                       |

**MAIL INVOICES TO AND PAYMENT WILL BE MADE BY:**

| <b>REGULAR MAIL</b>  | <b>FED-EX</b>  |
|--|--|
| DFAS Columbus Center<br>ATTN: DFAS-CO-LSCBB<br>PO Box 182317<br>Columbus, OH. 43218-6260 | DFAS Columbus Center<br>ATTN: DFAS-CO-LSCBB<br>4280 E. 5 <sup>th</sup> Avenue<br>Columbus, OH. 43219 |

**Please designate the Point of Contact and Phone number for the person in your company who will be responsible for handling invoicing and payment problems:**

**Name:** Lito Alcantara

**Phone number:** (510)436-5350 - X234

**SCHEDULE**

| NO. | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT      |
|-----|---|----------|------|------------|-------------|
|     | <b>BREAD, WHITE, SANDWICH, ENRICHED,<br/>ROUND TOP, PAN BAKED, FRESH</b>  |          |      |            |             |
| 16. | Package size: 16 OZ Loaf<br>Package Price: \$0.53<br>Product Code: 12121  | 1,156    | LB   | \$0.53     | \$612.68    |
|     | <b>BREAD, WHITE, SANDWICH, ENRICHED,<br/>PAN BAKED, FRESH</b>             |          |      |            |             |
| 17. | Package size: 24 OZ Loaf<br>Package Price: \$0.75<br>Product Code: 2702   | 25,596   | LB   | \$0.50     | \$12,798.00 |
|     | <b>BREAD, HONEY &amp; OAT, FRESH</b>                                      |          |      |            |             |
| 18. | Package size: 24 OZ Loaf<br>Package Price: \$1.05<br>Product Code: 12254  | 100      | LB   | \$0.70     | \$70.00     |
|     | <b>BREAD, 100% WHOLE WHEAT, ROUND TOP,<br/>SANDWICH, PAN BAKED, FRESH</b> |          |      |            |             |
| 19. | Package size: 24 OZ Loaf<br>Package Price: \$0.75<br>Product Code: 2657   | 16,542   | LB   | \$0.50     | \$8,271.00  |
|     | <b>BREAD, PART WHOLE WHEAT, ROUND TOP,<br/>SANDWICH, FRESH</b>            |          |      |            |             |
| 20. | Package size: 16 OZ Loaf<br>Package Price: \$0.50<br>Product Code: 40504  | 1,500    | LB   | \$0.50     | \$750.00    |

| NO.   | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT     |
|---|---|----------|------|------------|------------|
| <b>BREAD, RAISIN, SANDWICH, PAN BAKED, FRESH</b>    |   |          |      |            |            |
| 21.   | Package size: 16 OZ Loaf<br>Package Price: \$1.43<br>Product Code: 683                              | 3,240    | LB   | \$1.43     | \$4,633.20 |
| <b>BREAD, RYE, PAN BAKED, SANDWICH, FRESH</b>       |   |          |      |            |            |
| 22.   | Package size: 16 OZ Loaf<br>Package Price: \$1.13<br>Product Code: 1979                             | 1,200    | LB   | \$1.13     | \$1,356.00 |
| <b>BREAD, FRENCH, UNSLICED, HEARTH BAKED, FRESH</b> |   |          |      |            |            |
| 23.   | Package size: 16 OZ Loaf<br>Package Price: \$0.92<br>Product Code: 7404                             | 600      | LB   | \$0.92     | \$552.00   |
| <b>ROLLS, BAGELS, PLAIN, SLICED, FRESH</b>          |   |          |      |            |            |
| 24.   | Package Size: 6 per Package<br>Count per Package: 6<br>Package Price: \$1.75<br>Product Code: 51217 | 3,924    | LB   | \$1.40     | \$5,493.60 |
| <b>ROLLS, ENGLISH MUFFINS, FRESH</b>                |   |          |      |            |            |
| 25.   | Package Size: 8 per Package<br>Count per Package: 8<br>Package Price: \$1.04<br>Product Code: 51600 | 8,937    | LB   | \$1.04     | \$9,294.48 |

| NO. | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT      |
|-----|--|----------|------|------------|-------------|
|     | <b>ROLLS, WHITE, ENRICHED, SOFT,<br/>PAN BAKED, FINGER, HOT DOG, FRESH</b>                           |          |      |            |             |
| 26. | Package Size: 8<br>Count per Package: 8<br>Package Price: \$0.57<br>Product Code: 12130              | 12,411   | LB   | \$0.76     | \$9,432.36  |
|     | <b>ROLLS, HAMBURGER, SOFT, SLICED,<br/>W/SESAME SEEDS, PAN BAKED, FRESH</b>                          |          |      |            |             |
| 27. | Package size: 12 per Package<br>Count per Package: 12<br>Package Price: \$1.26<br>Product Code: 2965 | 42,056   | LB   | \$0.84     | \$35,327.04 |
|     | <b>ROLLS, WHITE, ENRICHED, SOFT, PAN<br/>BAKED, HAMBURGER, FRESH, DOUBLE CUT</b>                     |          |      |            |             |
| 28. | Package size: 12 per Package<br>Count per Package: 12<br>Package Price: \$1.86<br>Product Code: 3908 | 1,200    | LB   | \$1.24     | \$1,488.00  |
|     | <b>ROLLS, WHITE, PAN BAKED, PARKERHOUSE,<br/>FRESH</b>   |          |      |            |             |
| 29. | Package size: 32 per Package<br>Count per Package: 32<br>Package Price: \$2.22<br>Product Code: 3959 | 6,500    | LB   | \$1.11     | \$7,215.00  |

| NO. | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT      |
|-----|--|----------|------|------------|-------------|
|     | <b>ROLLS, WHITE, ENRICHED, SOFT, PAN BAKED, DINNER, FRESH</b>  |          |      |            |             |
| 30. | Package size: 12 per Package<br>Count per Package: 12<br>Package Price: \$1.13<br>Product Code: 463  | 1,000    | LB   | \$1.13     | \$1,130.00  |
|     | <b>BREAD, WHITE, SANDWICH, THICK SLICED, TEXAS TOAST, ENRICHED, PAN BAKED, FRESH</b>                 |          |      |            |             |
| 31. | Package size: 24 OZ Loaf<br>Package Price: \$1.02<br>Product Code: 363                               | 16,182   | LB   | \$0.68     | \$11,003.76 |
|     | <b>ROLLS, PART WHOLE WHEAT, SLICED, SOFT, PAN BAKED, SANDWICH, HAMBURGER, FRESH</b>                  |          |      |            |             |
| 32. | Package size: 12 per Package<br>Count per Package: 12<br>Package Price: \$1.38<br>Product Code: 3003 | 1,200    | LB   | \$0.92     | \$1,104.00  |
|     | <b>BREAD, WHEATBERRY, FRESH</b>  |          |      |            |             |
| 33. | Package size: 24 OZ Loaf<br>Package Price: \$1.05<br>Product Code: 12255                             | 100      | LB   | \$0.70     | \$70.00     |

**ESTIMATED TOTAL FOR GROUP II:**

**\$110,601.12**

**GOVERNMENT QUALIFICATION:** "All items to be awarded will be awarded to one offeror."

**CONTRACTOR QUALIFICATIONS:** None

**PLEASE INDICATE YOUR REGULARLY SCHEDULED NON-BAKE DAYS:** Wednesday and Sunday.

**FACSIMILE NUMBER WHERE ORDERS ARE TO BE PLACED:** 559-651-0926.

**PHONE NUMBER WHERE ORDERS ARE TO BE PLACED:** 559-651-1360.

**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.**

**DELIVERY SCHEDULE**

| <b>LOCATION</b>                              | <b>TIME OF DELIVERY</b> | <b>FREQUENCY &amp; LIMITATION</b>                 |
|--|-------------------------|---|
| NAS Lemoore<br>Main Galley<br>Building # 860 | 8:00 AM – 3:00 PM       | Two (2) Deliveries per Week:<br>Monday and Friday |

**MAIL INVOICES TO AND PAYMENT WILL BE MADE BY:**

| <b>REGULAR MAIL</b>  | <b>FED-EX</b>  |
|--|--|
| DFAS Columbus Center<br>ATTN: DFAS-CO-LSCBB<br>PO Box 182317<br>Columbus, OH. 43218-6260 | DFAS Columbus Center<br>ATTN: DFAS-CO-LSCBB<br>4280 E. 5 <sup>th</sup> Avenue<br>Columbus, OH. 43219 |

**Please designate the Point of Contact and Phone number for the person in your company who will be responsible for handling invoicing and payment problems:**

**Name:** Adele Sallaberry

**Phone number:** 559-495-3540