

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER		PAGE 1 OF <b>9</b>	
2. CONTRACT NO. <b>SPM300-04-D-W914</b>		3. AWARD/EXECUTIVE DATE <b>30 March 2004</b>		4. ORDER NUMBER		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		8. NAME <b>James T. Smith - Contract Specialist - HPVW</b>		9. TELEPHONE NUMBER (No collect calls) <b>(215) 737-8041</b>		6. OFFER DUE DATE/ LOCAL TIME	
9. ISSUED BY <b>Defense Supply Center Philadelphia Directorate of Subsistence - Building 6C 700 Robbins Ave. Philadelphia, PA. 19111 Contracting Officer: William C. Smith 215-737-4298</b>				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> RFA SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK 15 MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DFAS (U) OPI 7000 <input type="checkbox"/> 13b. RATINGS 14. THIS ACQUISITION IS <input type="checkbox"/> RFD <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO <b>Beale AFB, CA Travis AFB, CA Sun Jose JCC, CA Camp Parks, CA US Coast Guard Island, CA</b>				16. ADMINISTERED BY CODE			
17a. CONTRACTOR/ OFFEROR <b>SLB / The Earthgrains Co. 955 Kennedy Street Oakland, CA. 94606 TELEPHONE NO. (510) 436-5350</b>		17b. PAYMENT WILL BE MADE BY <b>DFAS Columbus Center ATTN: BVD (SL4701) PO Box 369031 Columbus, OH. 43218</b>		17c. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18. COMPANY INDICES TO ADDRESS SHOWN IN BLOCK 16c. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM	
17d. CONTRACTOR/ OFFEROR CODE <b>ORFK7</b>		17e. FACILITY CODE		17f. CODE <b>S33150</b>			
18. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
<b>ALL</b>		<b>Bread and Bakery Products</b>					
		<b>Ordering / Delivery Period:</b>					
		<b>Two Year Contract Period</b>					
		<b>03 May 2004 through 05 May 2006</b>					
		<i>(Attach Additional Sheets as Necessary)</i>					
25. ACCOUNTING AND APPROPRIATION DATA <b>97X 4930 SCBX 001 2630 S33150</b>				25. MINIMUM AMOUNT <b>25% Minimum \$ 55,831.75</b>		26. TOTAL AWARD AMOUNT (For Govt. Use Only) <b>\$223,327.00</b>	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/>		27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-6 (B) ATTACHED. ADDENDA <input type="checkbox"/>		27c. ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.		27d. ARE <input type="checkbox"/> ARE NOT ATTACHED.	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				28. AWARD OF CONTRACT: REFERENCE DATED <b>2/20/04</b> YOUR OFFER ON SOLICITATION (BLOCK <b>SP0300-04-R-D012</b> ) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Anthony Swain</i>				31a. UNITED STATES OF AMERICA SIGNATURE OF CONTRACTING OFFICER <i>William C. Smith</i>			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) <b>ANTHONY SWAIN DIRECTOR OF SALES</b>		30c. DATE SIGNED <b>4/2/2004</b>		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) <b>William C. Smith</b>		31c. DATE SIGNED <b>30 March 2004</b>	
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 <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				35. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		36. CHECK NUMBER	
32c. DATE SIGNED				37. S/R ACCOUNT NUMBER		38. S/R VOUCHER NUMBER	
41a. SIGNATURE AND TITLE OF CERTIFYING OFFICER				42a. RECEIVED BY (Print)		40. PAID BY	
41b. CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42b. RECEIVED AT (Location)			
41c. DATE SIGNED				42c. DATE REC'D (YYYYMMDD)			

**Group I: Travis AFB, CA; Beale AFB, CA; San Jose Job Corps Center, CA;  
Camp Parks, CA; and the US Coast Guard Island – Alameda, CA.**

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<b>BREAD, WHITE, ROUND TOP, PAN BAKED, FRESH</b>				
1.	Package size: 24 OZ Loaf Package Price: \$0.77 Product Code 40500	20,800	LB	\$0.51	\$10,608.00
	<b>BREAD, WHITE, SANDWICH, PAN BAKED, FRESH</b>				
2.	Package size: 24 OZ Loaf Package Price: \$0.74 Product Code: 2700	44,000	LB	\$0.48	\$21,120.00
	<b>BREAD, WHEAT, THICK SLICE, TEXAS TOAST, ENRICHED, FRESH</b>				
3.	Package size: 24 OZ Loaf Package Price: \$0.78 Product Code: 363	24,000	LB	\$0.51	\$12,240.00
	<b>BREAD, 100% WHOLE WHEAT, SANDWICH PAN BAKED, FRESH</b>				
4.	Package size: 24 OZ Loaf Package Price: \$0.93 Product Code: 40503	8,200	LB	\$0.60	\$4,920.00
	<b>BREAD, PART WHOLE WHEAT, SANDWICH, PAN BAKED, FRESH</b>				
5.	Package size: 24 OZ Loaf Package Price: \$0.74 Product Code: 2656	50,000	LB	\$0.48	\$24,000.00

Group I: Travis AFB, CA; Beale AFB, CA; San Jose Job Corps Center, CA;  
Camp Parks, CA; and the US Coast Guard Island – Alameda, CA.

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<b>BREAD, RAISIN, ROUND TOP, PAN BAKED, FRESH</b>				
6.	Package size: 16 OZ Loaf Package Price: \$1.50 Product Code: 683	8,200	LB	\$1.50	\$12,300.00
	<b>BREAD, RYE, SANDWICH, PAN BAKED, FRESH</b>				
7.	Package size: 32 OZ Loaf Package Price: \$1.95 Product Code: 2595	14,400	LB	\$0.96	\$13,824.00
	<b>BREAD, GARLIC, FRESH</b>				
8.	Package Size: 16 OZ Loaf Package Price: \$1.46 Product Code: 1886	3,000	LB	\$1.46	\$4,380.00
	<b>BAGELS, PLAIN, SLICED, FRESH</b>				
9.	Package Size: 6 per Package Count per Package: 6 Package Price: \$1.67 Product Code: 51205	12,600	LB	\$2.04	\$25,704.00
	<b>BAGELS, ONION, SLICED, FRESH</b>				
10.	Package Size: 6 per Package Count per Package: 6 Package Price: \$1.67 Product Code: 51206	800	LB	\$2.04	\$1,632.00

Group I: Travis AFB, CA; Beale AFB, CA; San Jose Job Corps Center, CA;  
Camp Parks, CA; and the US Coast Guard Island – Alameda, CA.

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<b>ROLLS, ENGLISH MUFFINS, FRESH</b>					
11.	Package size: 8 per Package Count per Package: 8 Package Price: \$1.05 Product Code: 51600	14,400	LB	\$1.05	\$15,120.00
<b>ROLLS, WHITE, FRANKFURTER, SLICED, PAN BAKED, SOFT, ENRICHED FRESH</b>					
12.	Package size: 12 per Package Count per Package: 12 Package Price: \$0.76 Product Code: 3415	6,400	LB	\$0.76	\$4,864.00
<b>ROLLS, WHITE, HAMBURGER, SOFT, PAN BAKED, ENRICHED, FRESH</b>					
13.	Package size: 12 per Package Count per Package: 12 Package Price: \$0.86 Product Code: 2861	48,000	LB	\$0.62	\$29,760.00
<b>ROLLS, WHITE, PARKERHOUSE, ENRICHED, SOFT, PAN BAKED, FRESH</b>					
14.	Package size: 32 per package Count per Package: 32 Package Price: \$2.88 Product Code: 3959	1,000	LB	\$2.88	\$2,880.00
<b>ROLLS, DINNER, BROWN &amp; SERVE, SOFT, ENRICHED, FRESH</b>					
15.	Package size: 12 per Package Count per Package: 12 Package Price: \$0.94 Product Code: 1556	17,600	LB	\$0.78	\$13,728.00

Group I: Travis AFB, CA; Beale AFB, CA; San Jose Job Corps Center, CA;  
Camp Parks, CA; and the US Coast Guard Island – Alameda, CA.

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<b>ROLLS, HOAGIE, SUBMARINE, SLICED, HEARTH BAKED, FRESH</b>				
16.	Package size: 6 per Package Count per Package: 6 Package Price: \$1.06 Product Code: 2049	17,600	LB	\$0.84	\$14,784.00
	<b>ROLLS, HAMBURGER, 100% WHOLE WHEAT, SOFT, PAN BAKED, FRESH</b>				
17.	Package size: 12 per Package Count per Package: 12 Package Price: \$1.27 Product Code: 3000	1,000	LB	\$0.88	\$880.00
	<b>ROLLS, KAISER, WHITE, ENRICHED, HEARTH BAKED, FRESH</b>				
18.	Package size: 12 per Package Count per Package: 12 Package Price: \$1.22 Product Code: 1082	3,750	LB	\$0.67	\$2,512.00
	<b>BREAD, WHITE, THIN SLICED, FRESH</b>				
19.	Package size: 24 OZ Loaf Package Price: \$0.74 Product Code: 68	6,000	LB	\$0.48	\$2,880.00
	<b>BREAD, HONEY &amp; OAT, FRESH</b>				
20.	Package size: 24 OZ Loaf Package Price: \$1.36 Product Code: 12254	624	LB	\$0.89	\$555.36

Group I: Travis AFB, CA; Beale AFB, CA; San Jose Job Corps Center, CA; Camp Parks, CA; and the US Coast Guard Island – Alameda, CA.

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<b>BREAD, POTATO, FRESH</b>					
21.	Package size: 24 OZ Loaf Package Price: \$1.43 Product Code: 1907	800	LB	\$0.94	\$752.00
<b>BREAD, RYE, DELI STYLE, EXTRA DARK CRUST, FRESH</b>					
22.	Package size: 32 OZ Loaf Package Price: \$1.95 Product Code: 2591	2,496	LB	\$0.96	\$2,396.00
<b>BREAD, WHEAT, 100% STONE GROUND, FRESH</b>					
23.	Package size: 24 OZ Loaf Package Price: \$1.41 Product Code: 32064	1,600	LB	\$0.93	\$1,488.00
<b>ESTIMATED TOTAL FOR GROUP I:</b>			<b><u>\$223,327.00</u></b>		

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

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

**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****BEALE AFB, CA.**

Tailgate Delivery

<b>Location</b>	<b>Time of Delivery</b>	<b>Frequency / Limitations</b>
Contrails Dining Hall 17753 16 <sup>th</sup> St. BLDG # 2490 Beale AFB, CA	8:00 AM – 10:00 AM	Five deliveries per week: Monday, Tuesday, Thursday, Friday, and Saturday
Burch Dining Hall 19501 Edison Ave. Beale AFB, CA	8:00 AM – 10:00 AM	Five deliveries per week: Monday, Tuesday, Thursday, Friday, and Saturday
Child Development Center 5190 Beale Highway Beale AFB, CA	8:00 AM – 10:00 AM	Five deliveries per week: Monday, Tuesday, Thursday, Friday, and Saturday
Golf Course 17350 Warren Shingle Road Beale AFB, CA	10:00 AM – 3:00 PM	Two deliveries per week: Monday through Saturday
Bowling Center 17800 23 <sup>rd</sup> Street Beale AFB, CA	10:00 AM – 3:00 PM	Two deliveries per week: Monday through Saturday

**TRAVIS AFB, CA.**

Tailgate Delivery

David Grant Medical Center BLDG 777 Travis AFB, CA	9:00 AM – 12:00 PM	Five deliveries per week: Monday, Tuesday, Thursday, Friday, and Saturday
Inflight Kitchen BLDG 1201 Travis AFB, CA	8:00 AM – 11:00 AM	Two deliveries per week: Tuesday and Friday
Sierra Inn Dining Hall BLDG 1301 Travis AFB, CA	8:00 AM – 11:00 AM	Five deliveries per week: Monday, Tuesday, Thursday, Friday, and Saturday
Golden Hills Dining Hall BLDG 247 Travis AFB, CA	8:00 AM – 11:00 AM	Two deliveries per week: Monday and Thursday
Officer's Club 500 Arnold Ave. Travis AFB, CA	7:30 AM – 4:30 PM	Two deliveries per week: Monday and Friday

**DELIVERY SCHEDULE (Continued)****TRAVIS AFB, CA.**

Tailgate Delivery

<b>Location</b>	<b>Time of Delivery</b>	<b>Frequency / Limitations</b>
Cypress Lakes Golf Course 5601 Meridian Road Vacaville, CA 95678	8:00 AM – 4:00 PM	Two deliveries per week: Monday and Friday
Child Development Center # 1 2 Illinois St. Travis AFB, CA	6:30 AM – 3:00 PM	Any Day
Child Development Center # 2 4 Illinois St. Travis AFB, CA	6:30 AM – 3:00 PM	Any Day
Child Development Center # 3 100 Upson Travis AFB, CA	6:30 AM – 3:00 PM	Any Day
Youth Activity Center 310 Fairchild Drive BLDG 7763 Travis AFB, CA	12:00 PM – 2:00 PM	Two deliveries per week: Monday and Thursday

**SAN JOSE JOB CORPS CENTER**

Tailgate Delivery

San Jose Job Corps Center 3485 East Hills Drive San Jose, CA	8:00 AM – 10:00 AM	Five deliveries per week: Monday, Tuesday, Thursday, Friday, and Saturday
---	--------------------	--

**CAMP PARKS, CA**

Tailgate Delivery

Camp Parks Reserve Forces Training Area Dining Facility BLDG 332 10 <sup>th</sup> & Smith Sts. Dublin, CA 94652	6:30 AM – 3:00 PM	Two deliveries per week: Monday and Thursday
---	-------------------	---

**US COAST GUARD ISLAND – ALAMEDA**

Tailgate Delivery

<i>Location</i>	<i>Time of Delivery</i>	<i>Frequency / Limitations</i>
Various Coast Guard Customers USCGC Sherman USCGC Boutwell USCGC Morgenthau USCGC Aspen Coast Guard Island Alameda, CA 94501	8:00 AM – 10:00 AM	As Required

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

**BEALE AFB, CA; TRAVIS AFB, CA; SAN JOSE JOB CORPS CENTER, CA;  
CAMP PARKS, CA; US COAST GUARD ISLAND – ALAMEDA, CA**

<i>REGULAR MAIL</i>	<i>FED-EX</i>
DFAS Columbus Center ATTN: BVD (SL4701) PO BOX 369031 Columbus, OH. 43218	DFAS Columbus Center ATTN: DFAS-CO-BVD 4280 E. 5 <sup>th</sup> Avenue 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: Fred Machenheimer**

**Phone number: 510-436-5350**

**PLACE OF PERFORMANCE**

<i>Plants</i>	<i>Item #</i>	<i>Code</i>
SLB / Earthgrains 955 Kennedy Street Oakland, CA. 94606 Alameda County	1 - 23	1623