

| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 | | | | 1. REQUISITION NUMBER | PAGE 1 OF 4 |
|---|--|--|---|---|--------------------|
| 2. CONTRACT NO. SPM300-04-D-W949 | 3. AWARD/EFFECTIVE DATE 30 June 2004 | 4. ORDER NUMBER | 5. SOLICITATION NUMBER SP0300-04-R-D017 | 6. SOLICITATION ISSUE DATE 02/07/2004 | |
| 7. FOR SOLICITATION INFORMATION CALL: Pat Viglione/Maureen Steffani | | | b. TELEPHONE NUMBER (No collect calls) (215) 737-3692 | 8. OFFER DUE DATE/LOCAL TIME | |
| 9. ISSUED BY Defense Supply Center Philadelphia Directorate of Subsistence, Bldg. 6 700 Robbins Avenue Philadelphia, PA 19111-5092 | | CODE SPM300 | 10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> B(A) NAICS: SIZE STANDARD: | 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13b. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING DOC1 14. METHOD OF SOLICITATION <input type="checkbox"/> RFP <input type="checkbox"/> IFB <input type="checkbox"/> AFP | 12. DISCOUNT TERMS |
| 15. DELIVER TO Yakima Training Center, WA | CODE | 16. ADMINISTERED BY | CODE | | |
| 17a. CONTRACTOR/OFFEROR United States Bakery DBA Franz Family Bakeries, 2006 S Weller Street Seattle, WA 98144-2237 | CODE 92945 | FACILITY CODE | 17b. PAYMENT WILL BE MADE BY DFAS-Columbus Center DFAS-BVD (S14701) P.O. Box 369031 Columbus, OH 43218 | CODE | |
| TELEPHONE NO. 206-726-7542 FX x7533 | | 18a. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/> | | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM | |
| 19. ITEM NO. GRP IV | 20. SCHEDULE OF SUPPLIES/SERVICES Bread and Bakery Products Ordering Period: 01AUG04-03SEP05 Delivery Period: 04AUG04-07SEP05 | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
| 25. ACCOUNTING AND APPROPRIATION DATA 97X 4930 SCEX 001 2630 S33150 25% MINIMUM \$2,091.96 | | | | 25. TOTAL AWARD AMOUNT (For Govt. Use Only) \$8,367.82 | |
| 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-8 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED | | 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 1 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: REF. CH-R-D017 OFFER DATED 02/07/2004 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 <i>Frank Congiusta</i> | | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Maureen Steffani</i> | | | |
| 30b. NAME AND TITLE OF SIGNER (Type or print) Frank Congiusta - Act mgr | | 30c. DATE SIGNED 7/2/04 | | 31b. NAME OF CONTRACTING OFFICER (Type or print) MAUREEN STEFFANI | |
| | | | | 31c. DATE SIGNED 6/30/04 | |

Bread and Bakery Products**EFFECTIVE PERIOD OF THE CONTRACT:**

ORDERING PERIOD: 01 Aug 2004 through 03 Sep 2005

DELIVERY PERIOD: 04 Aug 2004 through 07 Sep 2005

Group IV – Yakima Training Center (Troop Issue), WA:

| NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-----|---|----------|------|------------|------------|
| | BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED (BOXED) | | | | |
| 52. | Package size: 24 oz loaf NSN: 8920-01-E11-3621 Product Code 135 | 5,406 | PG | \$0.83 | \$4,486.98 |
| | BREAD, PART WHOLE WHEAT, FRESH, PAN BAKED, SANDWICH (BOXED) | | | | |
| 53. | Package size: 24 oz loaf NSN: 8920-01-E11-4445 Product Code 703 | 3,482 | PG | 0.83 | 2,890.06 |
| | ROLLS, HAMBURGER, FRESH, WHITE, SOFT, ENRICHED, PAN BAKED (BOXED) | | | | |
| 54. | Package size: 12 per pkg. NSN: 8920-01-E11-4459 Product Code 310 | 901 | PG | 1.06 | 955.06 |
| | BAGELS, PLAIN, FRESH (KMC) | | | | |
| 55. | Package size: 6 per pkg. NSN: 8920-01-E11-3704 Product Code 986 | 20 | PG | 1.21 | 24.20 |

SCHEDULE OF ITEMS (Cont'd):

| NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-----|--|----------|------|------------|--------|
| | ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED | | | | |
| 56. | Package size: 12 per pkg. NSN: 8920-01-E11-3582 Product Code 425 | 12 | PG | 0.96 | 11.52 |

ESTIMATED TOTAL: \$8,367.82

Phone number and POC when placing orders: Christine Lloyd, 1-800-398-8828, Ext 4429

Fax number where orders can be placed: (503) 813-0393

Delivery Schedule

A delivery ticket will accompany each delivery citing order number, item unit price, item extended price, and total invoice price. A delivery ticket 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 also 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

| <u>ACTIVITY</u> | <u>TIME OF DELIVERY</u> | <u>FREQUENCY AND LIMITATIONS</u> |
|---|--------------------------------|--|
| GROUP IV – YAKIMA TRAINING CENTER, WA (TROOP ISSUE): | | |
| <u>Yakima Training Center</u> Troop Issue Subsistence Branch Building 831-D Yakima, WA 98901 | 7:30 AM – 11:00 AM | Five (5) deliveries per week Tuesday, Wednesday, Thursday, Friday, Saturday |

United States Bakery's POC for invoice and payment problems:

Name: Toni Sears
Phone Number: 1-800-390-8828, Ext 4496

Payment Office: DFAS-Columbus Center
Attn: DFAS-BVD (SL4701)
P.O. Box 369031
Columbus, OH 43218

Place of performance:

| Line item | Name and address of plant |
|------------------|---|
| All Lines | Franz Bakery 340 NE 11th Portland, OR 97232 |
