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

1. REQUISITION NUMBER
PAGE 1 OF 6

2. CONTRACT NO.: SPM300-04-D-W950
3. AWARD/EFFECTIVE DATE: 07/06/2004
4. ORDER NUMBER:
5. SOLICITATION NUMBER: SP0300-04-R-D017
6. SOLICITATION ISSUE DATE: 02/07/2004

7. FOR SOLICITATION INFORMATION CALL:
a. NAME: Pat Viglione/Maureen Steffani
b. TELEPHONE NUMBER (No collect calls): (215) 737-3692
8. OFFER DUE DATE/ LOCAL TIME:

9. ISSUED BY — CODE SPM300
Defense Supply Center Philadelphia
Directorate of Subsistence, Bldg. 6
700 Robbins Avenue
Philadelphia, PA 19111-5092

10. THIS ACQUISITON IS
[x] UNRESTRICTED
[ ] SET ASIDE: % FOR
[ ] SMALL BUSINESS
[ ] HUBZONE SMALL BUSINESS
[ ] 8(A)
NAICS:
SIZE STANDARD:

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)
13b. RATING: DOC1

14. METHOD OF SOLICITATION
[ ] RFQ [ ] IFB [x] RFP

15. DELIVER TO — CODE
MT Home AFB, ID and CDC Idaho (Troop Issue)

16. ADMINISTERED BY — CODE

17a. CONTRACTOR/ OFFEROR — CODE 2U422 — FACILITY CODE
Interstate Brands Corporation
8247 West State Street
Boise, ID 83714
TELEPHONE NO. (208) 853-6057, FX 8452

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

18a. PAYMENT WILL BE MADE BY — CODE
DFAS-Columbus Center
DFAS-BVD (SL4701)
P.O. Box 369031
Columbus, OH 43218

19b. 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
GRP I	Bread and Bakery Products Ordering Period: 01AUG04-03SEP05 Delivery Period: 04AUG04-07SEP05				

(Use Reverse and/or Attach Additional Sheets as Necessary)

25. ACCOUNTING AND APPROPRIATION DATA
97X 4930 5CBX 001 2630 833150 25% MINIMUM $3,997.55

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
$15,990.18

[ ] 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA [ ] 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

[x] 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. 04-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
Roy Schmidt

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

30b. NAME AND TITLE OF SIGNER (Type or print): ROY SCHMIDT GEN. SLS MGR
30c. DATE SIGNED: 7-12-04

31b. NAME OF CONTRACTING OFFICER (Type or print): MAUREEN STEFFANI
31c. DATE SIGNED: 7/6/04

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 4/2002)
Prescribed by GSA - FAR (48 CFR) 53.212

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 I – Mt. Home AFB, ID; Child Development Center (Troop Issue), ID

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED				
1.	Package size: 12 per pkg. NSN: 8920-01-E11-3227 Product Code 61	2,434	PG	$1.21	$2,945.14
	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED				
2.	Package size: 24 oz loaf NSN: 8920-01-E11-3037 Product Code 4606	1,478	PG	1.32	1,950.96
	MUFFIN, ENGLISH, FRESH, ENRICHED				
3.	Package size: 12 per pkg. NSN: 8920-01-E11-3380 Product Code 5377	986	PG	1.44	1,419.84
	ROLLS, PARKERHOUSE, FRESH, WHITE, PAN BAKED				
4.	Package size: 12 per pkg. NSN: 8920-01-E11-1610 Product Code 55	820	PG	1.05	861.00
	BREAD, WHOLE WHEAT, FRESH, SLICED, PAN BAKED ROUND TOP				
5.	Package size: 24 oz pkg. NSN: 8920-01-E11-3022 Product Code 13	662	PG	1.32	873.84

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, HEARTH BAKED				
6.	Package size: 6 per pkg. NSN: 8920-01-E11-3036 Product Code 92	2,220	PG	$0.90	$1,998.00
	BAGELS, PLAIN, FRESH				
7.	Package size: 6 per pkg. NSN: 8920-01-E11-3040 Product Code 301	533	PG	1.60	852.80
	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED, ENRICHED				
8.	Package size: 8 per pkg. NSN: 8920-01-E11-3226 Product Code 52	581	PG	0.86	499.66
	BAGELS, CINNAMON RAISIN, FRESH, HEARTH BAKED				
9.	Package size: 6 per pkg. NSN: 8920-01-E11-1445 Product Code 303	308	PG	1.60	492.80
	BAGELS, BLUEBERRY, FRESH, HEARTH BAKED				
10.	Package size: 6 per pkg. NSN: 8920-01-E11-3221 Product Code 305	369	PG	1.60	590.40
	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST)				
11.	Package size: 24 oz loaf NSN: 8920-01-E11-3024 Product Code 41	886	PG	1.32	1,169.52

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP				
12.	Package size: 16 oz loaf NSN: 8920-01-E11-3038 Product Code 230	175	PG	$1.80	$315.00
	ROLLS, HAMBURGER, FRESH, SLICED, WHOLE WHEAT, PAN BAKED				
13.	Package size: 12 per pkg. NSN: 8920-01-E11-3379 Product Code 57	690	PG	1.21	834.90
	BAGELS, ONION, FRESH				
14.	Package size: 6 per pkg. NSN: 8920-01-E11-4310 Product Code 302	258	PG	1.60	412.80
	BREAD CRUMBS, FRESH				
15.	Package size: 10 lb. pkg. NSN: 8920-01-E11-4604 Product Code 106	32	PG	12.00	384.00
	BREAD, RYE, FRESH, SLICED, PAN BAKED ROUND TOP				
16.	Package size: 24 oz loaf NSN: 8920-01-E11-3836 Product Code 24	214	PG	1.44	308.16
	BREAD, MULTI-GRAIN, FRESH, PAN BAKED, SANDWICH				
17.	Package size: 24 oz loaf NSN: 8920-01-E11-4275 Product Code 15	30	PG	1.56	46.80

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	BREAD, SOURDOUGH, FRESH, SLICED				
18.	Package size: 24 oz loaf NSN: 8920-01-E11-3852 Product Code 23	24	PG	$1.44	$34.56

ESTIMATED TOTAL: $15,990.18

Phone number and POC when placing orders: (208) 587-5016, Ted Dalrymple

Fax number where orders can be placed: (208) 587-3132

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

ACTIVITY	*TIME OF DELIVERY*	*FREQUENCY AND LIMITATIONS*
GROUP I - Mt. Home AFB, Idaho, (Troop Issue):		
Wagon Wheel Dining Facility 366 SVS/SVMFA Attn: Storeroom Manager 480 7th Avenue, Bldg. 2316 Mountain Home, AFB, ID 83648	7:00 AM – 11:00 AM	Five (5) deliveries per week Monday, Tuesday, Thursday, Friday, Saturday
Nutritional Medicine NCOIC 366 MDG/SGSL 90 Hope Drive, Bldg. 6000 Mountain Home AFB, ID 83648	7:00 AM – 11:00 AM	Five (5) deliveries per week Monday, Tuesday, Thursday, Friday, Saturday

Delivery Schedule (Continued):

GROUP I - Mt. Home AFB, Idaho, (Troop Issue) (Continued):

Youth Center, 366 SVS/SVYY 650 Phanton Ave., Bldg. 2830 Mountain Home AFB, ID 83648	7:00 AM – 11:00 AM	Five (5) deliveries per week Monday, Tuesday, Thursday, Friday, Saturday
Flight Kitchen, 366 SVS/SVMF 1045 Alpine St., Bldg. 1224 Mountain Home AFB, ID 83648	7:00 AM – 11:00 AM	Five (5) deliveries per week Monday, Tuesday, Thursday, Friday, Saturday
Child Development Center 366 SVS/SVYC 450 Gunfighter Avenue, Bldg. 2613 Mountain Home AFB, ID 83648	7:00 AM – 11:00 AM	Five (5) deliveries per week Monday, Tuesday, Thursday, Friday, Saturday

Interstate Brand Corp's POC for invoice and payment problems:

Name: Cami Olsen
Phone Number: (801) 394-5743

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	Interstate Brands Corp 8247 West State Street Boise, ID 83703

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