

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12,17,23,24, & 30</i>	1 REQUISITION NUMBER	PAGE OF PAGES 1 3
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2. CONTRACT NO.	3. AWARD/EFF DATE	4. ORDER NUMBER	5 SOLICITATION NUMBER 41103-003-9	6. SOLICITATION ISSUE DATE 08/18/2008
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7. FOR SOLICITATION INFORMATION CALL:	b. NAME JEFFREY P. KERCHEVAL	d. TELEPHONE NUMBER (No collect calls) 309-346-8588	8. OFFER DUE DATE/ LOCAL TIME 09/08/2008 3:00 PM CST
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9. ISSUED BY CODE 41103 BUREAU OF PRISONS FCI PEKIN 2600 S. SECOND ST. PEKIN IL. 61555	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE : 100 % FOR: <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS NAICS 311812 SIZE STANDARD: 0500 EMPLOYEES
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFO <input type="checkbox"/> IFB <input type="checkbox"/> RFP
		13b. RATING	

15. DELIVER TO CODE FCI PEKIN 2600 S. SECOND ST. PEKIN IL. 61555-7000	DELIVERY DATE	16. ADMINISTERED BY CODE FCI PEKIN / FINANCIAL MANAGEMENT 2600 S. SECOND ST. PEKIN IL. 61555-7000
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17a. CONTRACTOR/ OFFEROR CODE PHONE: FAX:	18a. PAYMENT WILL BE MADE BY CODE FCI PEKIN / FINANCIAL MANAGEMENT KEN OLDHAM, BUSINESS ADMINISTRATOR 2600 S. SECOND ST. PEKIN IL. 61555-7000
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17b. 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
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19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	Bread Hamburger Buns White Fresh Enriched 12 per Package	4,125	PK		

25. ACCOUNTING AND APPROPRIATION DATA FP041103A1	26. TOTAL AWARD AMOUNT (For Govt Use Only)
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<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" 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 ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
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<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ 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.	<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS. _____
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30A. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
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30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) JEFFREY P. KERCHEVAL	31c. DATE SIGNED
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SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS		1. REQUISITION NUMBER	PAGE OF PAGES
Continuation Sheet			2 3

2. CONTRACT NO.	3. AWARD/EFF. DATE	5. SOLICITATION NUMBER 41103-003-9
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0002	Bread Hoagie 5 fi White Fresh Enriched 8 per Package	2,859	PK		
0003	Bread Hot Dog Buns White Fresh Enriched 12 per Package	875	PK		
0004	Bread Whole Wheat 24 Ounce Loaf Fresh Enriched Pan Baked Sandwich Regular Slice (First Ingredient must Be Whole Wheat Flour)	4,250	LF		
0005	Bread White 24 Ounce Loaf Enriched Pan Baked Sandwich Regular Slice	10,920	LF		