

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 8
2. CONTRACT NO. <b>SPM300-04-DV006</b>	3. AWARD EFFECTIVE DATE <b>JUN 16 2004</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>SP030004RD016</b>	6. SOLICITATION ISSUE DATE <b>03/01/2004</b>	
7. FOR SOLICITATION INFORMATION CALL: <b>MARIA A. BURD</b>		8. NAME	9. TELEPHONE NUMBER (No collect) <b>215-737-8054</b>	10. OFFER DUE DATE/LOCAL TIME <b>03/22/04</b>	
9. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE, BLDG 6 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5032 NOTE: MAIL/HAND CARRY/TRANSMIT OFFER AS SPECIFIED ON PAGE 3		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"/> (S/A) NAICS: SIZE STANDARD.		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	12. DISCOUNT TERMS <b>NET 10 DAYS</b>
14. DELIVER TO <b>ELLSWORTH AFB</b>	CODE	18. ADMINISTERED BY		CODE	
15. CONTRACT OR OFFEROR <b>DEAN FOODS NORTH CENTRAL INC 1207 E MAIN STREET BISMARCK, ND 58501 TELEPHONE NO. 701-223-3180</b>	CODE <b>1BDD05</b>	FACILITY CODE	16. PAYMENT WILL BE MADE BY		
17a. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		17b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO. <b>GRP II ITEMS 28-46</b>	20. SCHEDULES OF SUPPLIES/SERVICES <b>EFFECTIVE PERIOD 04 JULY 2004 - 09 JULY 2005 12 MONTHS</b>	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
25. ACCOUNTING AND APPROPRIATION DATA <b>MASTER FILE - SPM300-04-DV005 25% EST MIN \$7745.50</b>		26. TOTAL AWARD AMOUNT (For Govt. Use Only) <b>\$30,982.00</b>			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-2, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA		<input checked="" 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 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL CHECKS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.		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			
30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Tom W. Koppinger</i>		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Debbie Holman</i>			
30b. NAME AND TITLE OF SIGNER (Type in print) <b>Tom W. Koppinger Contractor</b>		30c. DATE SIGNED <b>3-18-04</b>	31b. NAME OF CONTRACTING OFFICER (Type in print) <b>DEBBIE HOLMAN</b>		31c. DATE SIGNED <b>6/16/04</b>

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 4/2002)  
Prescribed by GSA - FAR 101 CFR 63.212

GROUP II - MILK AND MILK PRODUCTS FOR **ELLSWORTH AFB, SD**  
 (Dining Facilities; Child Development Center; Youth Activities Center)

ITEM NO.	SUPPLIES/SERVICES	EST QTY	UNIT	UNIT PRICE	AMOUNT
<b>MILK, WHITE, WHOLE</b>					
28.	Half Pint Product Code <u>10992</u>	5,000	<sup>1/2</sup> Pt	<u>.16</u>	<u>\$800.00</u>
29.	Half Gallon Product Code <u>10973</u>	3,000	<sup>1/2</sup> Gal	<u>1.18</u>	<u>\$3540.00</u>
<b>MILK, WHITE, LOWFAT (1% MF)</b>					
30.	5 Gal Co Price Per Co <u>\$9.45</u> Product Code <u>10998</u>	200	Gal	<u>2.03</u>	<u>\$406.00</u>
<b>MILK, WHITE, REDUCED FAT (2% MF)</b>					
31.	Half Pint Product Code <u>10993</u>	3,000	<sup>1/2</sup> Pt	<u>.15</u>	<u>\$450.00</u>
32.	Half Gallon Product Code <u>11015</u>	2,340	<sup>1/2</sup> Gal	<u>1.10</u>	<u>\$2574.00</u>
<b>MILK, WHITE, SKIM (NONFAT)</b>					
33.	Half Pint Product Code <u>11043</u>	1,500	<sup>1/2</sup> Pt	<u>.14</u>	<u>\$210.00</u>

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ITEM NO.	SUPPLIES/SERVICES	EST QTY	UNIT	UNIT PRICE	AMOUNT
<b>MILK, CHOCOLATE FLAVORED, REDUCED FAT (2%)</b>					
34.	Half Pint Product Code <u>11250</u>	3,500	<sup>1/2</sup> Pt	<u>.15</u>	<u>\$525.00</u>
35.	5 Gal Co Price Per Co <u>\$10.65</u> Product Code <u>11573</u>	1,400	Gal	<u>2.14</u>	<u>\$2996.00</u>
<b>SOUR CREAM, CULTURED OR ACIDIFIED</b>					
36.	5 Lb Container Price Per Pkg <u>\$4.05</u> Product Code <u>11573</u>	500	Lb	<u>.81</u>	<u>\$405.00</u>
<b>COTTAGE CHEESE, CREAMED, LOWFAT, SMALL OR LARGE CURD</b>					
37.	5 Lb Pkg Price Per Co <u>\$4.50</u> Product Code <u>11654</u>	3,000	Lb	<u>.90</u>	<u>\$2700.00</u>

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ITEM NO.	SUPPLIES/SERVICES	EST QTY	UNIT	UNIT PRICE	AMOUNT
<b>COTTAGE CHEESE, 1%</b>					
38.	12 OZ Container Product Code <u>11656</u>	1000	CO	<u>1.22</u>	<u>\$1220.00</u>
<b>YOGURT, <u>LOWFAT</u>, CHILLED ASSORTED FLAVORS</b>					
39.	Half Pint Product Code <u>11098</u>	15,000	1/2 Pt	<u>.28</u>	<u>\$4200.00</u>
<b>YOGURT, NONFAT, CHILLED ASSORTED FLAVORS</b>					
40.	6 OZ Product Code <u>11106</u>	2,000	CO	<u>.25</u>	<u>\$ 500.00</u>
<b>JUICE, ORANGE, FRESH OR JUICE, ORANGE FROM CONCENTRATE, CHILLED</b>					
41.	6 Oz or 8 Oz Product Code <u>11996</u>	42,500	CO	<u>.14</u>	<u>\$5950.00</u>

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ITEM NO.	SUPPLIES/SERVICES	EST QTY	UNIT	UNIT PRICE	AMOUNT
<b>ICE MILK MIX, VANILLA, FRESH, LIQUID, SOFT SERVE</b>					
42.	Half Gallon Product Code <u>10970</u>	1,200	1/2 GI	<u>1.45</u>	<u>\$1740.00</u>
<b>ICE MILK MIX, CHOCOLATE FRESH, LIQUID, SOFT SERVE</b>					
43.	Half Gallon Product Code <u>10977</u>	900	1/2 GI	<u>1.56</u>	<u>\$1404.00</u>
<b>ICE CREAM, REGULAR, ASSORTED</b>					
44.	3 Gal Price Per Co <u>\$15.91</u> Product Code 10676,10682,10675,10680,10681 Strawberry,French Vanilla,Chocolate,Chocolate Chip,Mint Chocolate Chip	100	GI	<u>5.30</u>	<u>\$ 530.00</u>
<b>NOVELTIES</b>					
45.	Popsicles Product Code <u>10572</u>	400	Dz	<u>1.45</u>	<u>\$580.00</u>
46.	Ice Cream Sandwich Product Code <u>10568</u>	100	Dz	<u>2.52</u>	<u>\$252.00</u>

Estimated Total Group II \$30,982.00

**DELIVERY SCHEDULE****GROUP II - ELLSWORTH AFB, SD****FREQUENCY, LIMITATIONS & TIME OF DELIVERY**

- |    |  |  |
|----|--|--|
| 1) | Bandit Inn Dining Facility<br>2567 Doolittle Drive,Bldg.2106<br>Ellsworth AFB, SD 57706                      | Three (3) Deliveries Per Week, Tuesday, Thursday<br>and Saturday Between 6:00AM and 9:00AM |
| 2) | Flight Kitchen<br>1820 Vandenburg Court<br>Ellsworth AFB, SD 57706   | Three (3) Deliveries Per Week, Tuesday, Thursday<br>and Saturday Between 6:00AM and 9:00AM |
| 3) | Youth Center<br>1679 Ellsworth St Bldg 7712<br>Ellsworth AFB, SD 57706<br>POC Nonie Watkins/<br>605/385-5199 | Two (2) Deliveries Per Week, Tuesday and Thursday<br>Between 6:00AM and 9:00AM             |
| 4) | Child Development Center<br>1314 Lemay Blvd<br>Ellsworth AFB, SD 57706<br>POC Marty/605/385-4665             | Two (2) Deliveries Per Week, Monday and Thursday<br>Between 6:00AM and 9:00AM              |

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**FAX NUMBER WHERE ORDERS ARE TO BE SENT: 1-605-348-9931**

**TELEPHONE NUMBER WHERE ORDERS ARE TO BE PLACED: 1-605-348-9931**

**POINT OF CONTACT FOR PLACING ORDERS: MIKE SEXE**

**POINT OF CONTACT FOR INVOICES AND/OR PAYMENTS: TERRI LEE**

**TELEPHONE NUMBER FOR INVOICE/PAYMENT INQUIRIES: 1-605-336-1958**

**CONTRACT ADMINISTRATION DATA****MAIL INVOICES TO/PAYMENT WILL BE MADE BY:**

**DFAS-BVD (SL4701)**  
**P.O. BOX 369031**  
**COLUMBUS, OH 43218**

**SPM30004DV005**

<b>ITEM CODE</b>	<b>PLANTS</b>	
42,43	Land O'Lakes Inc. P.O. Box B Thief River Falls Minnesota 56701	1345
36,37,38	Morningstar Foods Madison, WI 53715	1126
42	Swiss Family Farms 133 F Ave NW Cedar Rapids, IA 52407	1126
39,40	Ryan Foods Richland Center, WI	1126
41	Citrus Systems, Inc Minneapolis, MN	N/A
44	Dean Foods Inc Boone, County	1126
28-35	Land O'Lakes Milk 1200 W. Russell St Sioux Falls, SD	1341