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

1. REQUISITION NUMBER
PAGE 1 OF 10

2. CONTRACT NO.: SPM300-04-D-V018
3. AWARD/EFFECTIVE DATE: MAY 14 2004
4. ORDER NUMBER
5. SOLICITATION NUMBER: SP0300-04-R-D008
6. SOLICITATION ISSUE DATE: 02/06/2004
7. FOR SOLICITATION INFORMATION CALL:
a. NAME: PATRICIA SADGNAR/CONTRACT SPEC.
b. TELEPHONE NUMBER (No collect calls): 215-737-4684
8. OFFER DUE DATE/LOCAL TIME: 03/01/04 3:00 pm

9. ISSUED BY CODE SP0300

DEFENSE SUPPLY CENTER PHILADELPHIA
DIRECTORATE OF SUBSISTENCE, BLDG. 6
700 ROBBINS AVENUE
PHILADELPHIA, PA 19111-5092

NOTE: Mail/Handcarry/Transmit Offer as specified on Page 2.

10. THIS ACQUISITION IS
[X] UNRESTRICTED
[ ] SET ASIDE: % FOR
[ ] SMALL BUSINESS
[ ] HUBZONE SMALL BUSINESS
[ ] 8(A)
NAICS: 31151/31152
SIZE STANDARD: 500

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

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

15. DELIVER TO CODE
Keesler AFB NCBC Gulfport, MS
NAS Meridian,MS Columbus AFB

16. ADMINISTERED BY CODE

17a. CONTRACTOR/OFFEROR CODE 6U189 FACILITY CODE
Dairy Fresh of Alabama, LLC
P. O. Drawer 9
Cowarts, AL 36321
334-792-5114 ext. 221
TELEPHONE NO.

Prichard Cage Code 00PAG6
Hattiesburg Cage Code 06U189

18a. PAYMENT WILL BE MADE BY CODE
See pgs 9 & 10 of contract

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

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED [X] SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
Groups I V VII	MILK AND ICE CREAM PRODUCTS PERIOD: 30 MAY 2004 - 31 MAY 2005				

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

25. ACCOUNTING AND APPROPRIATION DATA
Master File 25% Est. Minimum: $102,456.38

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
$409,825.50

[X] 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA [X] 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. SP0300-04-RD008 OFFER DATED 2/25/04. 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
N. D. Brookshire III

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
Raymond W. Poplas

30b. NAME AND TITLE OF SIGNER (Type or print)
N. D. Brookshire, III
Vice President of Sales

30c. DATE SIGNED
2/25/04

31b. NAME OF CONTRACTING OFFICER (Type or print)
RAYMOND W. POPLAS

31c. DATE SIGNED
5/14/04

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

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

DAIRY FRESH CORPORATION

MILK AND MILK PRODUCTS

GROUP I: KEESLER AFB, MS & NCBC GULFPORT, MS

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	WHOLE MILK				
1.	HALF PINT PRODUCT CODE 281	30,000	1/2 PT	.19	$ 5,700.00
2.	GALLON PRODUCT CODE 21	3,500	GL	2.90	$10,150.00
	REDUCED FAT MILK (2%)				
3.	HALF PINT PRODUCT CODE 354	40,800	1/2 PT	.19	$ 7,752.00
4.	GALLON PRODUCT CODE 61	4,500	GL	2.75	$12,375.00
	LOWFAT MILK (1%)				
5.	HALF PINT PRODUCT CODE 355	12,000	1/2 PT	.18	$ 2,160.00
6.	BULK 4.5 GALLON CONTAINER PRICE PER CO $12.38 PRODUCT CODE 3	35,000	GL	2.75	$96,250.00
	FAT FREE MILK (SKIM)				
7.	HALF PINT PRODUCT CODE 357	39,000	1/2 PT	.17	$ 6,630.00
8.	BULK 4.5 GALLON CONTAINER PRICE PER CO $11.25 PRODUCT CODE 4	16,000	GL	2.50	$40,000.00

DAIRY FRESH CORPORATION

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	WHOLE CHOCOLATE MILK				
9.	HALF GALLON PRODUCT CODE 281	1,200	1/2 GL	1.78	$ 2,136.00
	LOWFAT CHOCOLATE MILK (1%)				
10.	HALF PINT PRODUCT CODE 362	22,500	1/2 PT	.19	$ 4,275.00
11.	BULK 4.5 GALLON CONTAINER PRICE PER CO $13.32 PRODUCT CODE 6	30,000	GL	2.96	$88,800.00
	SOUR CREAM, ACIDIFIED OR CULTURED				
12.	**INDIVIDUAL SERVINGS** QUANTITY PER CASE 100 NET WEIGHT PER CASE 6.25 Lb PRODUCT CODE 426	50	CS	10.50	$ 525.00
	SOUR CREAM, ACIDIFIED OR CULTURED				
13.	BULK 5 LB CONTAINER PRICE PER CO $4.75 PRODUCT CODE 421	5,500	LB	.95	$ 5,225.00
	COTTAGE CHEESE, REGULAR, UNFLAVORED, SMALL OR LARGE CURD				
14.	BULK 5 LB CONTAINER PRICE PER CO $6.00 PRODUCT CODE 530	4,500	LB	1.20	$ 5,400.00
	LOWFAT COTTAGE CHEESE, UNFLAVORED, SMALL OR LARGE CURD				
15.	BULK 5 LB CONTAINER PRICE PER CO $6.00 PRODUCT CODE 532	32,000	LB	1.20	$38,400.00

DAIRY FRESH CORPORATION

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	LOWFAT YOGURT, CHILLED ASSORTED FLAVOR				
16.	8 OZ CONTAINER COST PER OZ .0625 FLAVORS: Plain,Blueberry,Cherry,Peach,Strawberry Raspberry,Straw.Banana,Pina Colada PRODUCT CODES: 432,433,434,435,438,439,442,444	150,000	CO	.50	$75,000.00
	YOGURT, REGULAR, PLAIN, CHILLED				
17.	32 OZ CONTAINER PRICE PER CO $2.50 PRODUCT CODE 436	250	LB	1.25	$ 312.50
	YOGURT, REGULAR, PLAIN, CHILLED				
18.	BULK 5 LB CONTAINER PRICE PER CO $5.50 PRODUCT CODE 445	250	LB	1.10	$ 275.00

ESTIMATED TOTAL GROUP I: $401,365.50
25% Estimated Minimum: $100,341.38

POINT OF CONTACT AND TELEPHONE NUMBER FOR MATTERS REGARDING INVOICES AND/OR PAYMENTS:

POINT(S) OF CONTACT FOR *INVOICING AND PAYMENT*: Shirley Garner
PHONE NUMBER: 334-792-5114 ext. 259
FAX NUMBER: 334-792-5602

DAIRY FRESH CORPORATION

ICE CREAM
GROUP V: NAS MERIDIAN, MS

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ICE CREAM CUP, VANILLA				
38	4 FL OZ CUPS PKG QUANTITY 30 PKG PRICE $6.60 PRODUCT CODE 5101	500	DZ	2.30	$ 1,150.00
	ICE CREAM CUP, CHOCOLATE				
39	4 FL OZ CUPS PKG QUANTITY 30 PKG PRICE $6.60 PRODUCT CODE 5102	200	DZ	2.30	$ 460.00
	SHERBET, ASSORTED FLAVORS				
40	4 FL OZ CUPS PKG QUANTITY 30 PKG PRICE $6.50 FLAVORS Lime,Orange PRODUCT CODES 5154,5156	100	DZ	2.60	$ 260.00
	COATED ICE CREAM BAR				
41.	MIN 2-1/2 FL OZ PKG QUANTITY 24 PKG PRICE $5.20 PRODUCT CODE 6022	300	DZ	2.60	$ 780.00

DAIRY FRESH CORPORATION

ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
ICE CREAM SANDWICH				
42. MIN 2-1/2 FL OZ PKG QUANTITY 36 PKG PRICE $7.80 PRODUCT CODE 6002	250	DZ	2.60	$ 650.00

ESTIMATED TOTAL GROUP V: $ 3,300.00
25% Estimated Minimum: $ 825.00

POINT OF CONTACT AND TELEPHONE NUMBER FOR MATTERS REGARDING INVOICES AND/OR PAYMENTS:

POINT(S) OF CONTACT FOR *INVOICING AND PAYMENT*: Shirley Garner
PHONE NUMER: 334-792-5114 ext. 259
FAX NUMBER: 334-792-5602

DAIRY FRESH CORPORATION

ICE CREAM PRODUCTS

GROUP VII: COLUMBUS AIR FORCE BASE, MS

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NOVELTIES (MIN 2 ½ FL OZ)				
	COATED ICE CREAM BAR				
64.	MIN 2-1/2 FL OZ PKG QUANTITY 24 PKG PRICE $5.20 PRODUCT CODE 6022	600	DZ	2.60	$ 1,560.00
	ICE CREAM SANDWICH				
65.	MIN 2-1/2 FL OZ PKG QUANTITY 36 PKG PRICE $7.80 PRODUCT CODE 6002	600	DZ	2.60	$ 1,560.00
	ICE CREAM CONE, PREFORMED				
66.	MIN 2-1/2 FL OZ PKG QUANTITY 24 PKG PRICE $6.80 PRODUCT CODE 6006	600	DZ	3.40	$ 2,040.00

ESTIMATED TOTAL GROUP VII: $ 5,160.00
25% Estimated Minimum: $ 1,290.00

POINT OF CONTACT AND TELEPHONE NUMBER FOR MATTERS REGARDING INVOICES AND/OR PAYMENTS:

POINT(S) OF CONTACT FOR *INVOICING AND PAYMENT*: Shirley Garner
PHONE NUMER: 334-792-5114 ext. 259
FAX NUMBER: 334-792-5062

DAIRY FRESH CORPORATION

PLACES OF PERFORMANCE

PLANT	ITEMS	INSPECTION CODE
Dairy Fresh Corp. Hattiesburg, MS	1-11, 13	1224
H.P. Hood Vernon, NY	12, 14-15	1121
Dairy Fresh Ice Cream Greensboro, AL	38-40, 42 65 - 66	1221
Turner Ice Cream Covington, TN	41, 64	1212
Crowley Foods New York	16 - 18	1121

DELIVERY INFORMATION
GROUP I: KEESLER AFB

ADDRESS	DELIVERY DAYS	DELIVERY TIMES
MAGNOLIA, BLDG 7409 800 FALCON STREET KEESLER AFB, MS	MON, TUES, THURS, & FRI	NLT 1000 HRS
LIVE OAK, BLDG 2000 505 "E" STREET KEESLER AFB, MS	MON, TUES, THURS & FRI	NLT 1000 HRS
PECAN, BLDG 4812 409 "M" STREET	MON, TUES, THURS & FRI	NLT 1000 HRS
AZALEA DINING FACILITY, CENTRAL PREP KITCHEN, CENTRAL PASTRY KITCHEN, and FLIGHT KITCHEN BLDG. 6960 611 PARADE STREET KEESLER AFB, MS 39534-5225	MON, TUES, THURS & FRI	NLT 1000 HRS

DAIRY FRESH CORPORATION

GROUP I: KEESLER AFB (cont.)

ADDRESS	DELIVERY DAYS	DELIVERY TIMES
CHILD DEVELOPMENT CTR. 604 J STREET, BLDG 308 KEESLER AFB, MS	MON, TUES, THURS & FRI	NLT 0700-1000 HRS
KEESLER NUTRITIONAL MEDICINE 301 FISHER AVE KEESLER AFB, MS Point of Contact: SSGT GEORGE 228-377-6232	MON, WEDS, FRI	NLT 0600-0900 AM

NOTE: ICE CREAM - TWO (2) DELIVERIES PER WEEK, TUES AND THURS, NLT 1000 HOURS.

PAYMENT WILL BE MADE BY:
DEFENSE FINANCE & ACCOUNTING SERVICES
POC: HATTIE ANGEL/614-693-1030

VENDOR PAYMENT INQUIRY SYSTEM
ACCESS AT: http://www.dfas.mil/money/Vendor/index.htm

GROUP I: NCBC GULFPORT, MS

ADDRESS	DELIVERY DAYS	DELIVERY TIMES
COLMER GALLEY, BLDG 367 5200 2ND STREET NAVAL CONSTRUCTION BATTALION CENTER GULFPORT, MS 39501-5001	TUES & THURS	BETWEEN 5:30 AM & 8:00 AM

PAYMENT WILL BE MADE BY:
DEFENSE FINANCE & ACCOUNTING SERVICES
POC: HATTIE ANGEL/614-693-1030

VENDOR PAYMENT INQUIRY SYSTEM
ACCESS AT: http://www.dfas.mil/money/Vendor/index.htm

DAIRY FRESH CORPORATION

GROUP V: NAS MERIDIAN, MS

DELIVER TO:
BLDG 207
ROY M. WHEAT GALLEY
2475 FULLER ROAD
NAS MERIDIAN, MS 39309
POC: PATSY RIDINGER, CHIEF BAKER (601) 679-3169

TIME OF DELIVERY:
BETWEEN 0700 AND 0900 HOURS.

FREQUENCY & LIMITATIONS:
THREE (3) DELIVERIES PER WEEK MONDAY, WEDNESDAY, AND FRIDAY

PAYMENT WILL BE MADE BY:
DEFENSE FINANCE & ACCOUNTING SERVICES
POC: HATTIE ANGEL/614-693-1030

VENDOR PAYMENT INQUIRY SYSTEM
ACCESS AT: http://www.dfas.mil/money/Vendor/index.htm

GROUP VII: COLUMBUS AFB, MS - TROOP

CARDINAL INN
DELIVERIES TWO (2) DAYS PER WEEK, MONDAY AND THURSDAY, BETWEEN 0600 AND 0900 HOURS, TO BLDG # 560, 397 SEVENTH STREET, EXCLUDING SUNDAYS AND NATIONAL LEGAL HOLIDAYS.

YOUTH CENTER
DELIVERIES TWO (2) DAY PER WEEK, MONDAY & THURSDAY, BETWEEN 0900 AND 1100 HOURS, TO BLDG # 348, 386 C STREET, EXCLUDING SUNDAYS AND NATIONAL LEGAL HOLIDAYS.

CHILD DEVELOPMENT CENTER
DELIVERIES TWO (2) DAYS PER WEEK, MONDAY AND THURSDAY, BETWEEN 0700 AND 0900 HOURS TO BUILDING #878, 914 SIMLER BLVD, EXCLUDING SUNDAYS AND NATIONAL LEGAL HOLIDAYS.

TRUCK TAIL GATE DELIVERY TO ALL ISSUE POINTS.
CONTRACTORS DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINARY INSPECTION POINT FOR INSPECTION OF HIS PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINTS.

PAYMENT WILL BE MADE BY:
DEFENSE FINANCE & ACCOUNTING SERVICES
POC: HATTIE ANGEL/614-693-1030

VENDOR PAYMENT INQUIRY SYSTEM
ACCESS AT: http://www.dfas.mil/money/Vendor/index.htm