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

1. REQUISITION NUMBER

PAGE 1 OF ~~30~~ 6

2. CONTRACT NO.: SPM300-04-D-V021

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 SADGWAR/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: 311511/311512
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
Ships in MS & AL
NAS Meridian, MS

16. ~~ADMINISTERED BY~~ Payment Address CODE
Borden Milk Products LP
1308 Bertrand Drive
Lafayette, LA 70506

17a. CONTRACTOR/OFFEROR CODE 1JAJ0 FACILITY CODE

Borden Milk Products, LP
4743 Florida Blvd.
Baton Rouge, LA 70806
TELEPHONE NO. 225-926-7130

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

18a. PAYMENT WILL BE MADE BY CODE
See Schedule

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 III & IV	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
MasterFile:SPM30004DV018 25%Est.Min:$19,937.50

26. TOTAL AWARD AMOUNT (For Govt. Use Only): $79,750.00

[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 3/01/04. 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: Dwayne Henson

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

30b. NAME AND TITLE OF SIGNER (Type or print): Dwayne Henson, General Sales Manager

30c. DATE SIGNED: 3/1/04

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

MILK PRODUCTS LP
BORDEN - BATON ROUGE, LA

MILK & MILK PRODUCTS

GROUP III: SHIPS AT NS PASCAGOULA, INGALLS SHIPYARD & VISITING SHIPS TO THE MS/AL GULF COAST

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	WHOLE MILK				
24.	HALF PINT PRODUCT CODE 12787	2,000	1/2 PT	.19	$ 380.00
	REDUCED FAT MILK (2%)				
25.	HALF PINT PRODUCT CODE 14478	100	1/2 PT	.19	$ 19.00
26.	BULK 5 GALLON CONTAINER PRICE PER CO $13.45 PRODUCT CODE 13030	10,000	GL	2.69	$26,900.00
	LOWFAT CHOCOLATE MILK (1%)				
27.	BULK 5 GALLON CONTAINER PRICE PER CO $14.00 PRODUCT CODE 16313	2,500	GL	2.80	$ 7,000.00
	EGGNOG				
28.	QUART SPECIFY PRODUCT CODE 16901	230	QT	1.60	$ 368.00
	BUTTERMILK, ACIDIFIED OR CULTURED				
29.	HALF PINT PRODUCT CODE 15680	50	1/2 PT	.19	$ 9.50

MILK PRODUCTS LP
BORDEN - BATON ROUGE, LA

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	LIGHT WHIPPING CREAM, ULTRA-PASTEURIZED				
30.	HALF PINT PRODUCT CODE 17382	50	1/2 PT	.95	$ 47.50
	LOWFAT COTTAGE CHEESE UNFLAVORED, SMALL OR LARGE CURD				
31.	5 LB PKG PRICE PER CO $7.00 PRODUCT CODE 25141	7,740	LB	1.40	$10,836.00
	REGULAR YOGURT, CHILLED ASSORTED FLAVORS				
32.	6 OZ CO FLAVORS ASSORTED PRODUCT CODES 29816	2,100	CO	.50	$ 1,050.00

ESTIMATED TOTAL GROUP III: $46,610.00
25% ESTIMATED MINIMUM: $11,652.50

POINT OF CONTACT AND TELEPHONE NUMBER FOR **ORDERING** PURPOSES:

POINT(S) OF CONTACT: Bo Strahan
PHONE NUMBER: 228-806-4148
FAX NUMBER: 877-496-4302

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

POINT(S) OF CONTACT: Jim Hannan
PHONE NUMER: 800-960-8888
FAX NUMBER: 337-237-9002

MILK PRODUCTS LP
BORDEN - BATON ROUGE, LA

MILK AND MILK PRODUCTS

GROUP IV: NAS MERIDIAN, MS

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	LOWFAT MILK (1%)				
33.	BULK, 5 GALLON CONTAINER PRICE PER CO $12.80 PRODUCT CODE 15056	8,000	GL	2.56	$20,480.00
	CHOCOLATE FLAVORED LOWFAT MILK, (1%)				
34.	BULK, 5 GALLON CONTAINER PRICE PER CO $14.00 PRODUCT CODE 16313	2,500	GL	2.80	$ 7,000.00
	SOUR CREAM ACIDIFIED OR CULTURED				
35.	5 LB PKG PRICE PER PKG $5.25 PRODUCT CODE 21945	2,200	LB	1.05	$ 2,310.00
	COTTAGE CHEESE, LOWFAT UNFLAVORED SMALL OR LARGE CURD				
36.	5 LB PKG PRICE PER PKG $7.00 PRODUCT CODE 25152	1,500	LB	1.40	$ 2,100.00

MILK PRODUCTS LP
BORDEN - BATON ROUGE, LA

ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
YOGURT, REGULAR, ASSORTED FLAVORS				
37. 6 OZ CONTAINER FLAVORS _ASSORTED_ PRODUCT CODES 29816	2,500	CO	.50	$ 1,250.00

ESTIMATED TOTAL GROUP IV: $33,140.00
25% ESTIMATED MINIMUM: $ 8,285.00

POINT OF CONTACT AND TELEPHONE NUMBER FOR **ORDERING** PURPOSES:

POINT(S) OF CONTACT: Bo Strahan
PHONE NUMBER: 228-806-4148
FAX NUMBER: 877-496-4302

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

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PLACES OF PERFORMANCE

PLANT	ITEMS	INSPECTION CODE
Milk Products LP LaFayette, LA	24-29,33-34	1322
Morningstar Foods, Inc. Richland Center, WI	30,32,35,37	1126
Sulphur Springs Cultured Spec. Sulphur Springs, TX	31, 36	1324

MILK PRODUCTS LP
BORDEN - BATON ROUGE, LA

GROUP III: SHIPS AT NS PASCAGOULA, MS, INGALLS SHIPYARD, & VISITING SHIPS TO THE MS/AL GULF COAST.

DELIVERIES WILL BE MADE TO ALL SHIPS IN PORT, SHIPS LYING ALONGSIDE WHARVES OR SHIPS BOAT LANDING (NAME AND VESSEL AND BERTH WILL BE GIVEN TO VENDOR ON EACH DELIVERY ORDER) SEVEN (7) DAYS PER WEEK BETWEEN 6:30 AM AND 2:00 PM, MON, WED, FRI FOR NORMAL DELIVERIES AND SAT AND SUN FOR EMERGENCY DELIVERIES.
POC: MICHAEL HALL (228) 761-2247

INSPECTION REQUIREMENTS:

CONTRACTOR'S DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINARY INSPECTION POINT AS DESIGNATED 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

GROUP IV: NAS MERIDIAN, MS

DELIVER TO:
BLDG 207
ROY M. WHEAT GALLEY
2475 FULLER ROAD
NAS MERIDIAN, MS 39309

TIME OF DELIVERY:
BETWEEN 0700 AND 0900 HOURS.

POC: PATSY RIDINGER, CHIEF BAKER (601) 679-3169

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

NOTE: MILK AND MILK PRODUCTS WILL BE DELIVERED TO AIR NATIONAL GUARD CENTER MERIDIAN, MS, UP TO TWO TIMES PER MONTH. MILK WILL BE DELIVERED FIRST TO NAS MERIDIAN GALLEY, BUILDING 207 FOR INSPECTION AND RECEIPT AND THEN DELIVERED TO THE AIR NATIONAL GUARD CENTER APPROXIMATELY 20 MILES ACROSS TOWN.

CONTRACTOR'S DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINARY INSPECTION POINT FOR INSPECTION OF THEIR PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINTS.