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

1. REQUISITION NUMBER

PAGE 1 OF 4

2. CONTRACT NO.: SPM300-04-D-V025

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 SADOWAR/CONTRACT SPEC.

b. TELEPHONE NUMBER (No collect calls): 215-737-4584

8. OFFER DUE DATE/LOCAL TIME: 03/01/04 3:00 pm

9. ISSUED BY CODE SP0200

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: US Coast Guard CODE
NAS New Orleans; NSA New Orleans
Ships @ Port of New Orleans

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 |
|---|---|---|---|---|---|
| Group XI | MILK AND ICE CREAM PRODUCTS<br>PERIOD: 30 MAY 2004 - 31 MAY 2005 | | | | |

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

25. ACCOUNTING AND APPROPRIATION DATA
Master File:SPM30004DV018 25% Est Min:$2,375.50

26. TOTAL AWARD AMOUNT (For Govt. Use Only): $9,502.00

[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. SP0200-4RD008 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 A. 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 A. 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 AND MILK PRODUCTS**

**GROUP XI: NAS NEW ORLEANS, LA; NSA NEW ORLEANS, LA; USCG UNITS IN NEW ORLEANS, LA; USN SHIPS @ PORT OF NEW ORLEANS & AVONDALE SHIPYARD**

| | ITEMS | EST TOTAL QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| | **1% LOWFAT MILK** | | | | |
| 103. | BULK 5 GL CONTAINER<br>PRICE PER CONTAINER $12.25<br>PRODUCT CODE 15056 | 1,800 | GL | 2.45 | $ 4,410.00 |
| | **LOWFAT (1%) CHOCOLATE MILK** | | | | |
| 104. | HALF PINT<br>PRODUCT CODE 16398 | 12,000 | 1/2 PT | .18 | $ 2,160.00 |
| 105. | BULK 5 GL CONTAINER<br>PRICE PER CONTAINER $12.25<br>PRODUCT CODE 16313 | 500 | GL | 2.45 | $ 1,225.00 |
| | **SOUR CREAM, CULTURED OR ACIDIFIED** | | | | |
| 106. | 5 LB CO<br>PRICE PER CONTAINER $4.80<br>PRODUCT CODE 21945 | 300 | LB | .96 | $ 288.00 |
| | **COTTAGE CHEESE, LOWFAT, SMALL OR LARGE CURD** | | | | |
| 107. | 5 LB PKG<br>PRICE PER CONTAINER $5.25<br>PRODUCT CODE 25152 | 300 | LB | 1.05 | $ 315.00 |

# MILK PRODUCTS LP
# BORDEN - BATON ROUGE, LA

| | ITEMS | EST TOTAL QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| | **YOGURT, REGULAR, CHILLED, ASSORTED FLAVORS** | | | | |
| 108. | 6 OZ CONTAINER<br>FLAVORS OFFERED ASSORTED<br>PRODUCT CODE 29816 | 500 | CO | .53 | $ 265.00 |
| | **FRESH SOFT SERVE ICE MILK MIX, LIQUID, VANILLA** | | | | |
| 109. | HALF GALLON<br>PRODUCT CODE 51441 | 400 | 1/2 GL | 1.65 | $ 660.00 |
| | **FRESH, SOFT SERVE ICE MILK MIX, LIQUID CHOCOLATE OR STRAWBERRY** | | | | |
| 110. | HALF GALLON<br>PRODUCT CODE 51461 | 100 | 1/2 GL | 1.79 | $ 179.00 |

**ESTIMATED TOTAL GROUP XI: $ 9,502.00**
25% ESTIMATED MINIMUM: $2,375.50

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

**POINT(S) OF CONTACT:** Cedric LaFleur
**PHONE NUMBER:** 800-574-7468
**FAX NUMBER:** 985-384-0507

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

**PLACES OF PERFORMANCE**

| PLANT | ITEMS | INSPECTION CODE |
|---|---|---|
| Milk Products LP<br>LaFayette, LA | 103-105 | 1322 |
| Morningstar Foods, Inc.<br>Richland Center, WI | 106, 108 | 1126 |
| Sulphur Springs<br>Cultured Spec.<br>Sulphur Springs, TX | 107 | 1324 |
| Milk Products LP<br>Austin, TX | 109-110 | 1311 |

**DELIVERY**

**GROUPS III & IV: 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