

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

1. REQUISITION NUMBER  
N/A

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7

2. CONTRACT NO.  
SPM300-04-D-V071

3. AWARD/EFFECTIVE DATE

4. ORDER NUMBER  
N/A

5. SOLICITATION NUMBER  
SP0300-04-R-D024

6. SOLICITATION ISSUE DATE  
04/29/2004

7. FOR SOLICITATION INFORMATION CALL:

a. NAME  
JOAN L. SLAUGHTER

b. TELEPHONE NUMBER (No collect calls)  
215-737-7975

8. OFFER DUE DATE/ LOCAL TIME  
05/21/04 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 3

10. THIS ACQUISITION IS

UNRESTRICTED  
 SET ASIDE % FOR  
 SMALL BUSINESS  
 HUBZONE SMALL BUSINESS  
 (S/A)

NAICS: 31151131152  
SIZE STANDARD  
500

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  
 SEE SCHEDULE

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING  
N/A

14. METHOD OF SOLICITATION  
 RFQ  IFB  RFP

12. DISCOUNT TERMS

15. DELIVER TO  
CODE

SHEPPARD AFB, TX; NORTH TEXAS JCC; FT HOOD, TX; GOODFELLOW AFB, TX DYESS AFB, TX

16. ADMINISTERED BY  
CODE

17a. CONTRACTOR/OFFEROR  
CODE 1DJ42 FACILITY CODE 48-3302

OAK FARMS DAIRY  
P.O. Box 1097  
WACO, TX. 76703

TELEPHONE NO.

18a. PAYMENT WILL BE MADE BY  
CODE

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  SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	MILK AND ICE CREAM PRODUCTS CONTRACT PERIOD: 05 SEP 04 - 02 SEP 06 (24 MONTHS)  <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				

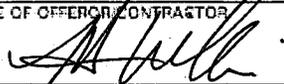
25. ACCOUNTING AND APPROPRIATION DATA  
MASTER FILE: 04DV070 ESTIMATED 25% - \$236,566.83

26. TOTAL AWARD AMOUNT (For Govt. Use Only)  
\$946,267.32

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212 1, 52.212 3, FAR 52.212 3 AND 52.212 5 ARE ATTACHED. ADDENDA  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

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.

29. AWARD OF CONTRACT. REF SP03004RD024 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  


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

30b. NAME AND TITLE OF SIGNER (Type or print)  
Mickey Williams V.P./Gen. Mgr.

30c. DATE SIGNED  
5/19/04

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

31c. DATE SIGNED  
5/19/04

MILK AND MILK PRODUCTSGROUP I - SHEPPARD AFB, TX - TROOP, CHILD DEVELOPMENT CTR., HOSPITAL AND NORTH TEXAS JCC.

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<b>WHOLE MILK</b>				
1.	HALF PINT	3,700	1/2 PT	<u>.19</u>	\$ <u>703.00</u>
2.	HALF GALLON	11,584	1/2 GL	<u>1.59</u>	\$ <u>18,418.56</u>
	<b>REDUCED FAT MILK (2% MF)</b>				
3.	HALF PINT	19,600	1/2 PT	<u>.19</u>	\$ <u>3,724.00</u>
	<b>LOWFAT MILK (1% MF)</b>				
4.	HALF PINT	122,300	1/2 PT	<u>.18</u>	\$ <u>22,014.00</u>
5.	GALLON	1,600	GL	<u>2.73</u>	\$ <u>4,368.00</u>
6.	BULK, 5 GL CONTAINER PRICE PER CO <u>13.65</u>	100,080	GL	<u>2.73</u>	\$ <u>273,218.40</u>

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<b>FAT FREE MILK (SKIM)</b>				
7.	HALF PINT	1,300	1/2 PT	<u>.18</u>	\$ <u>234.00</u>
	<b>FAT FREE MILK (SKIM)</b>				
8.	BULK, 5 GL CONTAINER PRICE PER CO <u>12.95</u>	70,052	GL	<u>2.59</u>	\$ <u>181,434.68</u>
	<b>WHOLE CHOCOLATE MILK</b>				
9.	HALF PINT	2,800	1/2 PT	<u>.20</u>	\$ <u>569.00</u>
	<b>LOWFAT CHOCOLATE MILK (1%)</b>				
10.	HALF PINT	26,900	1/2 PT	<u>.19</u>	\$ <u>5,111.00</u>
11.	BULK, 5 GL CONTAINER PRICE PER CO <u>13.95</u>	90,052	GL	<u>2.79</u>	\$ <u>251,245.08</u>

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
12.	FAT FREE CHOCOLATE MILK (SKIM)				
	HALF PINT	2,200	1/2 PT	<u>Deleted</u>	
	BUTTERMILK, ACIDIFIED OR CULTURED				
13.	HALF GALLON	2,200	1/2 GL	<u>1.59</u>	\$ <u>3,498.00</u>
	SOUR CREAM ACIDIFIED OR CULTURED				
14.	5 LB PKG. PRICE PER PKG. <u>3.75</u>	7,650	LB	<u>.95</u>	\$ <u>7,267.50</u>
	LOWFAT COTTAGE CHEESE SMALL OR LARGE CURD				
15.	5 LB PKG. PRICE PER PKG. <u>4.80</u>	92,650	LB	<u>1.19</u>	\$ <u>110,254.50</u>

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<b>LOWFAT YOGURT, CHILLED, ASSORTED FLAVORS</b>				
16.	8 OZ CONT FLAVORS <u>Strawberry/Banana, Raspberry, Strawberry, Peach, Blackcherry</u> Blueberry	70,000	CO	<u>.48</u>	\$ <u>60,288.00</u>
	<b>EGGNOG (SEASONAL)</b>				
18.	QUART	640	QT	<u>1.39</u>	\$ <u>889.60</u>
	<b>LIGHT WHIPPING CREAM, FRESH OR ULTRA PASTEURIZED</b>				
20.	HALF PINT	1,600	1/2 PT	<u>.95</u>	\$ <u>1,520.00</u>
	<b>HALF AND HALF, ULTRA-PASTEURIZED</b>				
21.	PINT	400	PT	<u>.95</u>	\$ <u>1,520.00</u>
	<b>ESTIMATED TOTAL GROUP I:</b>				\$ <u>946,267.32</u>

**BULK MILK CONTAINERS:**

THE BULK MILK/JUICE DISPENSER CONTAINER SHALL BE A SINGLE SERVICE DISPENSER CONTAINER (MULTI-GALLON POLYETHYLENE BAG) AND SHALL BE DELIVERED IN A SINGLE SERVICE SHIPPING CONTAINER (CORRUGATED CARDBOARD BOX) OR A MULTI-SERVICE SHIPPING CONTAINER (PLASTIC/METAL HOLDER / KEEPER CASE) WHICH DOES NOT REQUIRE A TRANSFERRING OF THE SINGLE SERVICE DISPENSER CONTAINER (POLYETHYLENE BAG) TO A HOLDER / KEEPER CASE OR DISPENSER CASE AT POINT OF USE.

ALL CUSTOMERS, EXCEPT THE HOSPITAL AND NORTH TEXAS JOB CORP CENTER, ARE CURRENTLY USING THE STORES OPERATING SYSTEM. AS A RESULT, ALL CUSTOMER ORDERS, EXCEPT THE HOSPITAL AND NORTH TEXAS JCC, WOULD BE SENT TO YOUR COMPANY VIA FAX. FOR ORDERING PURPOSES, PLEASE PROVIDE THE FOLLOWING INFORMATION:

**POINT OF CONTACT FOR PLACING ORDERS:** Thomas Ritter  
**TELEPHONE NUMBER WHERE ORDERS ARE TO BE PLACED:** 940-766-3319  
**FAX NUMBER WHERE ORDERS ARE TO BE SENT:** 940-766-2138

FOR PAYMENT QUESTIONS, PLEASE PROVIDE THE FOLLOWING INFORMATION:

**POINT OF CONTACT FOR INVOICES AND/OR PAYMENTS:** Sharon Beaty  
**TELEPHONE NUMBER FOR INVOICE/PAYMENT INQUIRIES:** 214-941-0302  
**FAX NUMBER FOR INVOICE/PAYMENT INQUIRIES:** 214-941-0309

**TELEPHONE NUMBER WHERE SHEPPARD AFB HOSPITAL AND NORTH TEXAS JCC ORDERS ARE TO BE PLACED:** Sheppard AFB Hospital 940-766-3319  
North Texas JCC 903-463-4263

<b><u>PLANT:</u></b>	<b><u>ITEMS:</u></b>	<b><u>INSPECTION CODES:</u></b>
Oak Farm Dairy Dallas, TX	1-13, 15, 18-19	1324
Sulphur Springs Sulphur Springs, TX	14	1322

DELIVERY SCHEDULE

MILK & MILK PRODUCTS

GROUP I – SHEPPARD AFB, TX AND NORTH TEXAS JCC

TROOP ISSUE:

SIX (5) DELIVERIES PER WEEK, MONDAY THRU FRI , BETWEEN 5:00 AM AND 10:00 AM TO BUILDINGS #516 AVENUE F; #526 AVENUE F; #716 AVENUE F; #726 AVENUE F; #776 AVENUE I; #1368 AVENUE J; #1320, AVENUE J, #61, PREP KITCHEN, AVENUE B. SUNDAYS AND NATIONAL LEGAL HOLIDAYS ARE EXCLUDED. A SECOND DELIVERY MAY BE REQUIRED FOR EMERGENCY PURPOSES ONLY. POC: LARRY PRESSLER (940) 676-2027

CHILD DEVELOPMENT CENTER:

FIVE (5) DELIVERIES PER WEEK, MONDAY THRU FRIDAY, 6:00-6:30 AM  
108 AVENUE I, BLDG. 195  
POC: NANCY VAN KIRK/PHONE: (940) 676-2038

HOSPITAL:

TWO (2) DELIVERIES PER WEEK, TUESDAY AND FRIDAY, 6:30 AM  
149 HART STREET, BLDG. 1200  
POC: SSgt William A. Carter. (940) 676-7044/736-7044

DELIVERY LIMITATIONS:

MILK AND MILK PRODUCTS ARE TO BE TRUCK-TAILGATE DELIVERED TO THE DOOR OF THE BUILDING FROM WHICH RECEIVING INSTALLATION PERSONNEL WILL UNLOAD AND PLACE IN REFRIGERATED STORAGE SPACES.

INSPECTION REQUIREMENTS:

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

GROUP I – SHEPPARD AFB, TX – TROOP, CDC, AND HOSPITAL

INVOICES SHOULD BE MAILED TO AND PAYMENT WILL BE MADE BY:

DFAS-COLUMBUS CENTER  
ATTN: DFAS-CO-SES  
P.O. BOX 182317  
COLUMBUS, OH 43218-6260

GROUP I - NORTH TEXAS JOB CORPS CENTER

TWO (2) DAYS PER WEEK, MONDAY AND THURSDAY, BETWEEN 7:00 AM AND 11:00 AM, TO BLDG. 201, NORTH TEXAS JCC, 1701 N. CHURCH ST., MCKINNEY, TX. SUNDAY AND NATIONAL LEGAL HOLIDAYS ARE EXCLUDED.

INVOICES SHOULD BE MAILED TO:

NORTH TEXAS JOB CORPS CENTER  
ATTN: FOOD SERVICE MANAGER  
1701 N. CHURCH STREET  
MCKINNEY, TX 75069

PAYMENT WILL BE MADE BY:

VINNELL CORPORATION  
12150 EAST MONUMENT DR., SUITE 800  
FAIRFAX, VA 22033-4053  
P.O.C: VIVIAN LEJUENE – 972-547-7810