

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

1. REQUISITION NUMBER: N/A
 PAGE 1 OF 5

2. CONTRACT NO. SPM300-04-D-V074
 3. AWARD/EFFECTIVE DATE: [Blank]
 4. ORDER NUMBER: N/A
 5. SOLICITATION NUMBER: SP0300-04-R-D024
 6. SOLICITATION ISSUE DATE: 04/29/2004

7. FOR SOLICITATION INFORMATION CALL: [Blank] **JOAN L. SLAUGHTER**
 8. TELEPHONE NUMBER (No collect calls): 215-737-7975
 9. OFFER DUE DATE/LOCAL TIME: 05/21/04 3:00 pm

9. ISSUED BY: [Blank] 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
 8(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:
 RFP IFB RFP

15. DELIVER TO: SHEPPARD AFB, TX; NORTH TEXAS JCC; FT HOOD, TX; GOODFELLOW AFB, TX DYESS AFB, TX
 16. ADMINISTERED BY: [Blank] CODE: [Blank]

17a. CONTRACTOR/OFFEROR CODE: 5V602 FACILITY CODE: 45000
Gandy's Dairies Inc.
 201 University Ave
 Lubbock, Texas 79415
 TELEPHONE NO. 806-76508833

18a. PAYMENT WILL BE MADE BY: [Blank] CODE: [Blank]

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% \$18,345.80
 26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$73,383.20

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 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 [Blank]. 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: *James R. Goodwin*
 30b. NAME AND TITLE OF SIGNER (Type or print): James R. Goodwin, General Sales Manager
 30c. DATE SIGNED: 5/18/2004
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): *Raymond W. Poplas*
 31b. NAME OF CONTRACTING OFFICER (Type or print): RAYMOND W. POPLAS
 31c. DATE SIGNED: 5/24/04

MILK & MILK PRODUCTS
GROUP V - DYESS AFB

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	WHOLE MILK				
66.	GALLON	2,496	GL	<u>2.55</u>	\$ <u>6,364.80</u>
	REDUCED FAT MILK (2% MF)				
67.	GALLON	8,096	GL	<u>2.55</u>	\$ <u>20,644.80</u>
	LOWFAT MILK (1% MF)				
68.	HALF PINT	78,000	1/2 PT	<u>.19</u>	\$ <u>14,820.00</u>
	FAT FREE MILK (SKIM)				
69.	HALF PINT	31,200	1/2 PT	<u>.18</u>	\$ <u>5,616.00</u>
	LACTOSE FREE, WHOLE MILK				
70.	GALLON	104.00	GL	<u>Deleted</u>	
	LACTOSE FREE, 2% MILK				
71.	QUARTS	832	QT		\$ <u>1,289.60</u>

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	REDUCED FAT OR LOWFAT CHOCOLATE MILK				
73.	HALF PINT	78,000	1/2 PT	<u>.19</u>	\$ <u>14,820.00</u>
	MILK, STRAWBERRY, LOWFAT				
74.	HALF PINT	15,600	1/2 PT	<u>.19</u>	\$ <u>2,964.00</u>
	SOUR CREAM ACIDIFIED OR CULTURED				
75.	5 LB PKG. SPECIFY PKG PRICE <u>5.50</u>	3,120	LB	<u>1.10</u>	\$ <u>3,432.00</u>
	LOWFAT COTTAGE CHEESE, SMALL OR LARGE CURD				
76.	5 LB PKG. SPECIFY PKG PRICE	3,120	LB	<u>1.10</u>	\$ <u>3,432.00</u>

ESTIMATED TOTAL GROUP V: \$ 73,383.20

NOTE: ALL TROOP ISSUE CUSTOMERS ARE CURRENTLY PROCESSING ORDERS AND RECEIPTS THROUGH BSM. IF NOT EDI CAPABLE, FOR ORDING, AND PAYMENT PURPOSES, PROVIDE THE FOLLOWING INFORMATION:

POINT OF CONTACT FOR PLACING ORDERS: GREG TAYLOR
TELEPHONE NUMBER WHERE ORDERS ARE TO BE PLACED: 325-676-1236
FAX NUMBER WHERE ORDERS ARE TO BE SENT: 325-725-3247

FOR PAYMENT QUESTIONS, PLEASE PROVIDE THE FOLLOWING INFORMATION:

POINT OF CONTACT FOR INVOICES AND/OR PAYMENTS: LUPE NELSON
TELEPHONE NUMBER FOR INVOICE/PAYMENT INQUIRIES: 505-768-1226
FAX NUMBER FOR INVOICE/PAYMENT INQUIRIES: 505-764-9820

GOVERNMENT QUALIFICATION:

“ALL ITEMS TO BE AWARDED WILL BE AWARDED TO ONE OFFEROR BY GROUP.”

OFFEROR QUALIFICATION:

DELIVERY SCHEDULE

MILK & MILK PRODUCTS

GROUP V – DYESS AFB, TX

DELIVERY

FIVE (5) DAYS PER WEEK, (MON- FRI), 6:00 AM - 8:30 AM
CHILD DEVELOPMENT CENTER: WEDNESDAY, BEFORE 10:00 AM
YOUTH CENTER: MONDAY, WEDNESDAY (SUMMER); WEDNESDAY 6:30 AM - 10:30 AM (SCHOOL YEAR)
SUNDAYS AND NATIONAL LEGAL HOLIDAYS ARE EXCLUDED

DELIVER TO:

LONGHORN DINING FACILITY, 490 AVENUE B (BLDG 6132)
FLIGHTLINE DINING FACILITY, ALERT AVENUE A1 (BLDG 4120)
CHILD DEVELOPMENT CENTER, 566 AVENUE D, BLDG 7226
YOUTH CENTER, 232 TEXAS AVENUE, BLDG 11902

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.

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