

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

1. REQUISITION NUMBER N/A		PAGE 1 OF 68 6	
2. CONTRACT NO. SP0300-03-D-V907	3. AWARD/EFFECTIVE DATE 8/8/03	4. ORDER NUMBER N/A	5. SOLICITATION NUMBER SP0300-03-R-D016
7. FOR SOLICITATION INFORMATION CALL: DEBBIE HOLMAN		6. TELEPHONE NUMBER (No collect calls) 215-737-8051	8. OFFER DUE DATE/ LOCAL TIME 04/02/2003 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 <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 31151131152 SIZE STANDARD: 500	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DFAS (15 CFR 700) 13b. RATING n/a	12. DISCOUNT TERMS
15. DELIVER TO CODE DYBSS AFB, TX	16. ADMINISTERED BY CODE	14. METHOD OF SOLICITATION <input type="checkbox"/> RFP <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	

17a. CONTRACTOR/OFFEROR CODE FACILITY CODE Gandy's Dairies, Inc. 201 University Ave. Lubbock, Texas 79415 TELEPHONE NO. 806-765-8833	18. PAYMENT WILL BE MADE BY CODE SEE PAGE 6
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17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER **Attached**

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

18. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	MILK AND ICE CREAM PRODUCTS CONTRACT PERIOD: 02 SEP 03 - 05 SEP 04 <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				

25. ACCOUNTING AND APPROPRIATION DATA

MASTER FILE: 03-D-V903 ESTIMATED 25% - \$8,311.57 \$33,246.28

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 0 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. SP03003RD016 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 <i>James R. Goodwin</i>	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Raymond W. Poplas</i>
30b. NAME AND TITLE OF SIGNER (Type or print) James R. Goodwin General Sales Manager	31b. NAME OF CONTRACTING OFFICER (Type or print) RAYMOND W. POPLAS
30c. DATE SIGNED 4/10/03	31c. DATE SIGNED 8/8/03

MILK & MILK PRODUCTS
GROUP V - DYESS AFB

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	WHOLE MILK				
62.	GALLON	832	GL	<u>2.19</u>	\$ <u>1,822.80</u>
	REDUCED FAT MILK (2% MF)				
63.	GALLON	2,080	GL	<u>2.09</u>	\$ <u>4,347.20</u>
	LOWFAT MILK (1% MF)				
64.	HALF PINT	30,000	1/2 PT	<u>.16</u>	\$ <u>4,800.00</u>
65.	BULK 5 GALLON CONTAINER. PRICE PER CO <u>10.70</u>	3,000	GL	<u>2.14</u>	\$ <u>6,420.00</u>
	FAT FREE MILK (SKIM)				
66.	HALF PINT	12,060	1/2 PT	<u>.15</u>	\$ <u>1,809.00</u>
67.	BULK 5 GALLON CONTAINER PRICE PER CO <u>9.95</u>	1,000	GL	<u>1.99</u>	\$ <u>1,990.00</u>

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
REDUCED FAT OR LOWFAT CHOCOLATE MILK					
68.	HALF PINT	18,000	1/2 PT	<u>.17</u>	\$ <u>3,060.00</u>
69.	BULK 5 GALLON CONTAINER PRICE PER CO <u>10.95</u>	1,000	GL	<u>2.19</u>	\$ <u>2,190.00</u>
MILK, STRAWBERRY, LOWFAT					
70.	HALF PINT	15,000	1/2 PT	<u>.17</u>	\$ <u>2,550.00</u>
SOUR CREAM ACIDIFIED OR CULTURED					
71.	5 LB PKG. PKG PRICE <u>4.75</u>	730	LB	<u>.95</u>	\$ <u>693.50</u>
LOWFAT COTTAGE CHEESE, SMALL OR LARGE CURD					
72.	5 LB PKG. PKG PRICE <u>5.00</u>	840	LB	<u>1.00</u>	\$ <u>840.00</u>

ESTIMATED TOTAL GROUP V:

\$ 30,521.78

ICE CREAM PRODUCTS
GROUP VII - DYESS AFB

ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
NOVELTIES (MIN 2 ½ FL OZ)				
ICE CREAM, CHOCOLATE AND VANILLA FLAVORS, 10% MF MIN				
75. 3 FLUID OUNCE CUP PKG QUANTITY <u>12</u> PKG PRICE <u>2.69</u>	100	DZ	<u>2.69</u>	\$ <u>269.00</u>
SHERBET/ICE BAR CONFECTION				
76. MIN 2.5 OZ PKG QUANTITY <u>12</u> PKG PRICE <u>2.25</u>	40	DZ	<u>2.25</u>	\$ <u>90.00</u>
ICE CREAM SANDWICH				
77. MIN 2 1/2 FL OZ PKG QUANTITY <u>12</u> PKG PRICE <u>2.67</u>	150	DZ	<u>2.67</u>	\$ <u>400.50</u>
ICE CREAM CONE, PREFORMED				
78. MIN 2-1/2 FL OZ PKG QUANTITY <u>24</u> PKG PRICE <u>7.86</u>	500	DZ	<u>3.93</u>	\$ <u>1,965.00</u>

ESTIMATED TOTAL GROUP VII: \$ 2,724.50

ALL CUSTOMERS ARE CURRENTLY USING THE STORES OPERATING SYSTEM. AS A RESULT, ALL CUSTOMER ORDERS WOULD BE SENT TO YOUR COMPANY VIA FAX. FOR ORDERING PURPOSES, PLEASE PROVIDE THE FOLLOWING INFORMATION:

POINT OF CONTACT FOR PLACING ORDERS: Greg Taylor
 TELEPHONE NUMBER WHERE ORDERS ARE TO BE PLACED: 915-676-1236/432-676-1236
 FAX NUMBER WHERE ORDERS ARE TO BE SENT: 915-725-3247/432-725-3247

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

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.

<u>PLANT:</u>	<u>ITEMS:</u>	<u>INSPECTION CODES:</u>
Gandy's Dairies Lubbock, TX	62-70	1521
Creamland Dairies Albuquerque, NM	71, 72	1521
Southwest Ice Cream Specialties McKinney, TX	75-78	1323

GROUP V & VII – DYESS AFB, TX

DELIVERY

FIVE (5) DAYS PER WEEK, (MON- FRI), 6:00 AM - 8:00 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)

FLIGHT KITCHEN, 674 ALERT AVE (BLDG 900)

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