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

1. REQUISITION NUMBER: N/A
PAGE 1 OF 10

2. CONTRACT NO.: SPM300-04-D-V954
3. AWARD/EFFECTIVE DATE:
4. ORDER NUMBER: N/A
5. SOLICITATION NUMBER: SP0300-03-R-4035
6. SOLICITATION ISSUE DATE: 10/15/03

7. FOR SOLICITATION INFORMATION CALL:
a. NAME: SUSAN BUDMAN
b. TELEPHONE NUMBER (No collect calls): 215-737-8324
8. OFFER DUE DATE/ LOCAL TIME: 11/15/03

9. ISSUED BY — CODE SP0300
DEFENSE SUPPLY CENTER PHILADELPHIA
DIRECTORATE OF SUBSISTENCE
700 ROBBINS AVENUE
PHILADELPHIA, PA 19111-5092

NOTE: MAIL/HANDCARRY/TRANSMIT OFFER AS SPECIFIED ON PAGE 3

10. THIS ACQUISITION IS
[X] UNRESTRICTED
[ ] SET ASIDE: % FOR
[ ] SMALL BUSINESS
[ ] HUBZONE SMALL BUSINESS
[ ] 8(A)
NAICS: 311511-520
SIZE STANDARD: 500

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

12. DISCOUNT TERMS: NET 10 DAYS

[ ] 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
13b. RATING: N/A
14. METHOD OF SOLICITATION
[ ] RFQ [ ] IFB [X] RFP

15. DELIVER TO — CODE
VARIOUS AFB'S IN SAN ANTONIO

16. ADMINISTERED BY — CODE

17a. CONTRACTOR/ OFFEROR — CODE — FACILITY CODE
Milk Products, LP dba Borden
71 Strandtman Cove
Austin, TX 78702
TELEPHONE NO./fax #: (512) 385-2100 / (512) 389-6150

18a. PAYMENT WILL BE MADE BY — CODE
DFAS COLUMBUS

[ ] 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 [X] SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
GRP I	ORDERING PERIOD: 29 APR ~~03~~ 04-28 APR ~~04~~ 05 DELIVERY PERIOD: 01 MAY ~~03~~ 04-30 APR ~~04~~ 05 (12 MONTHS) MILK AND MILK PRODUCTS				

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

25. ACCOUNTING AND APPROPRIATION DATA
MASTER File: 25% Estimated Min: $211,470.98

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
$845,883.93

[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. SP030003R403 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
Bob Sinks

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

30b. NAME AND TITLE OF SIGNER (Type or print): Bob Sinks, Controller
30c. DATE SIGNED: 11/13/03

31b. NAME OF CONTRACTING OFFICER (Type or print): RAYMOND POPLAS
31c. DATE SIGNED: 2/19/04

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 4/2002)
Prescribed by GSA - FAR (48 CFR) 53.212

MILK AND MILK PRODUCTS

GROUP I - LACKLAND, KELLY*,BROOKS CDC ONLY, RANDOLPH AND LAUGHLIN AFBS, TX; FT. SAM HOUSTON (TROOP),TX; THE CULINARY ARTS TRAINING CENTER,TX; LAREDO JOB CORPS CENTER, TX

*DINING HALLS AT KELLY AFB WILL BE ORDERING AND RECEIPTING THROUGH LACKLAND AFB,TX; HOWEVER, THEY ARE PHYSICALLY LOCATED AT KELLY AFB.

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	WHOLE MILK				
1.	HALF PINT *JCC 24,000*	82,080	1/2 PT	0.20	$16,416.00
2.	GALLON *JCC 360*	5,614	GL	2.72	$15,270.08
	LOWFAT MILK (1%)				
3.	HALF PINT	428,352	1/2 PT	0.19	$81,386.88
4.	BULK 5 GALLON CONTAINER PRICE PER CO 13.90	21,358	GL	2.78	$59,375.24
	REDUCED FAT MILK (2%)				
5.	HALF PINT *JCC 15,000*	69,828	1/2 PT	0.19	$13,267.32
6.	GALLON	10,180	GL	2.79	$28,402.20
	FAT FREE MILK (SKIM)				
7.	HALF PINT	310,350	1/2 PT	0.19	$58,966.50
8.	BULK 5 GALLON CONTAINER PRICE PER CO 13.70	37,640	GL	2.74	$103,133.60
	WHOLE CHOCOLATE MILK				
9.	HALF PINT *JCC 12,000*	12,000	1/2 PT	0.20	$2,400.00

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	LOWFAT CHOCOLATE MILK (1%)				
10.	HALF PINT	30,600	1/2 PT	0.19	$ 5,814.00
11.	BULK 5 GALLON CONTAINER PRICE PER CO 14.55	40,446	GL	2.91	$117,697.86
	EGGNOG (SEASONAL)				
12.	QUART	344	QT	1.38	$ 474.72
	HALF AND HALF, FRESH OR ULTRA-PASTEURIZED				
13.	3/8 OZ INDIVIDUAL SERVING QUANTITY PER BOX 400	692	BX	10.28	$ 7,113.76
14.	PINT	50	PT	1.13	$ 59.50
	REDUCED FAT BUTTERMILK (2%), ACIDIFIED OR CULTURED				
15.	HALF PINT	828	1/2 PT	0.34	$ 281.52
16.	QUART	768	QT	0.87	$ 668.16
	SOUR CREAM, CULTURED OR ACIDIFIED				
17.	HALF PINT	24	1/2 PT	0.79	$ 18.96
18.	5 LB PKG PRICE PER PKG 6.15	15,519	LB	1.23	$ 19,088.37
	LOWFAT COTTAGE CHEESE UNFLAVORED, SMALL OR LARGE CURD				
19.	5 LB PKG PRICE PER PKG 6.45	47,964	LB	1.29	$ 61,873.56

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	REGULAR COTTAGE CHEESE UNFLAVORED, SMALL OR LARGE CURD				
20.	5 LB PKG PRICE PER PKG 5.30	5,144	LB	1.06	$ 5,452.64
	LOWFAT YOGURT, CHILLED, ASSORTED FLAVORS				
21.	6 OZ CONTAINER FLAVORS: RASPBERRY,STRAWBERRY, BLUEBERRY,STRAWBERRY/BANANA,CHERRY VANILLA	359,472	CO	0.41	$ 147,383.52
	ORANGE JUICE				
22.	HALF PINT CONTAINER	408,480	1/2 PT	0.24	$ 98,035.20
	FRUIT FLAVORED DRINK, CHILLED				
	FRUIT PUNCH				
23.	GALLON	1,560	GL	0.91	$ 1,419.60
	ORANGE				
24.	GALLON	1,730	GL	0.91	$ 1,574.30
	FRESH SOFT SERVE ICE MILK MIX, LIQUID				
25.	**VANILLA** HALF GALLON	160	1/2 GL	1.68	$ 268.80
26.	**CHOCOLATE** HALF GALLON	24	1/2 GL	1.86	$ 44.64

ESTIMATED TOTAL GROUP I: $ 845,883.93
25% ESTIMATED MINIMUM $ 211,470.98

NOTE: ALL THE CUSTOMERS ARE CURRENTLY PROCESSING ORDERS AND RECEIPTS THROUGH STORES. FOR **ORDERING, INVOICING AND PAYMENT** PURPOSES, PROVIDE THE FOLLOWING INFORMATION:

POINT(S) OF CONTACT FOR *ORDERING*: MARK NICHOLSON
PHONE NUMBER: 210-292-1128
FAX NUMBER: 210-662-9808

POINT(S) OF CONTACT FOR *INVOICING AND PAYMENT*: ELSA LUNA
PHONE NUMBER: 512-385-2100/1-800-962-2542
FAX NUMBER: 512-389-6150

THE AUTOMATED STORES (SUBSISTENCE TOTAL ORDER AND RECEIPT ELECTRONIC SYSTEM) PROGRAM IS IMPLEMENTED FOR ALL THE CUSTOMERS ASSOCIATED WITH THIS SOLICITATION ORDERS WILL BE SENT VIA A COMPUTER GENERATED FAX (A STORES PURCHASE ORDER). I ORDER TO FACILITATE THE RECEIPT AND PAYMENT PROCESS, THERE IS SPECIFIC INFORMATION CONTAINED IN THE STORES PURCHASE ORDER THAT *MUST* BE MIRRORED ON TH VENDOR'S INVOICE. (ALL INVOICES MUST BE SUBMITTED TO DFAS COLUMBUS CENTER AS STATED IN THE DELIVERY SCHEDULE.)

1. **CONTRACT NUMBER - SPM300-04-D-V954**
2. **CALL NUMBER - JULIAN DATE OF THE PURCHASE ORDER**
3. **LEAD CLIN - FIRST ITEM ON THE PURCHASE ORDER**
4. **PURCHASE ORDER NUMBER (CONTAINS CUSTOMER'S DODAAC NUMBER)**
5. **REQUIRED DELIVERY DATE (RDD) - DATE OF DELIVERY**

THE ABOVE INFORMATION MAY HAVE TO BE WRITTEN ON THE INVOICE. PLEASE ENSURE TH INFORMATION IS *CORRECT* AND *LEGIBLE*.
DCMA SAN ANTONIO, TX IS RESPONSIBLE FOR THE ADMINISTRATION OF THE SMALL BUSINESS, SMALL DISADVANTAGED, WOMEN-OWNED, VETERAN/DIABLED VETERAN-OWNED AND HUB ZONE SMALL BUSINESS COMMERCIAL SUBCONTRACTING PLAN.

PLANTS:	ITEMS:	INSPECTION CODE:
BORDEN AUSTIN, TX	1-12,15,16, 22,23,24,25,26	1311
BORDEN CONROE, TX	22	1324
MORNING STAR SULPHUR SPRINGS, TX	13,14,17,18 19-21	1322