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

1. REQUISITION NUMBER

PAGE 1 OF 3

2. CONTRACT NO. SPM300-04-D-V982

3. AWARD/EFFECTIVE DATE MAR 13 2004

4. ORDER NUMBER N/A

5. SOLICITATION NUMBER SP0300-03-R-D033

6. SOLICITATION ISSUE DATE 10/28/2003

7. FOR SOLICITATION INFORMATION CALL:

a. NAME MATTHEW P. CONVILLE

b. TELEPHONE NUMBER (No collect calls) (215) 737-2995

8. OFFER DUE DATE/ LOCAL TIME 11/18/03 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/HAND CARRY/TRANSMIT OFFER AS SPECIFIED ON PAGE 3

10. THIS ACQUISITON IS
- [x] UNRESTRICTED
- [ ] SET ASIDE: % FOR
  - [ ] SMALL BUSINESS
  - [ ] HUBZONE SMALL BUSINESS
- [ ] 8(A)

NAICS: 311511
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

EXCELSIOR SPRINGS JCC, MO

16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

Anderson Erickson Dairy
2420 East University Ave.
Des Moines, Ia. 50317

TELEPHONE NO: 1-800-234-7257 ext 6367

- [ ] 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY CODE

SEE PAGE 33 OF SOLICITATION.

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 IV	ORDERING PERIOD: 28 MAR 04 - 31 MAR 05 DELIVERY PERIOD: 30 MAR 04 - 02 APR 05 (12 MONTHS) MASTER FILE: 04-D-V977				

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

25. ACCOUNTING AND APPROPRIATION DATA
25% ESTIMATED MINIMUM: $9,010.60

26. TOTAL AWARD AMOUNT (For Govt. Use Only) $22,526.50

- [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. _____ 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 Seidl

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

30b. NAME AND TITLE OF SIGNER (Type or print) Bob Seidl, Accounting Manager

30c. DATE SIGNED 11-11-03

31b. NAME OF CONTRACTING OFFICER (Type or print) DEBBIE HOLMAN

31c. DATE SIGNED 3/18/04

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 IV - EXCELSIOR SPRINGS JCC, MO

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	REDUCED FAT MILK (2%)				
36.	BULK 5 GALLON CONTAINER SPECIFY PRICE PER CO $9.45	6,000	GL	1.89	$ 11,340.00
	LOWFAT MILK (1%)				
37.	HALF PINT	2,040	1/2 PT	0.13	$ 265.20
	LOWFAT (1%) CHOCOLATE MILK				
38.	BULK 5 GALLON CONTAINER SPECIFY PRICE PER CO $10.80	3,600	GL	2.16	$ 7,776.00
	SOUR CREAM, ACIDIFIED OR CULTURED				
39.	5 LB PKG SPECIFY PRICE PER PKG $4.00	1,275	LB	0.80	$ 1,020.00
	LOWFAT COTTAGE CHEESE, SMALL OR LARGE CURD				
40.	5 LB PKG SPECIFY PRICE PER CO $5.30	2,005	LB	1.06	$ 2,125.30

ESTIMATED TOTAL GROUP IV: $ 22,526.50
25% ESTIMATED MINIMUM: $ 9,010.60

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

POINT(S) OF CONTACT FOR *ORDERING*: CUSTOMER SERVICE-DES MOINES, IA
TELEPHONE NUMBER: 1-800-234-6455
FAX NUMBER: 1-800-263-6333
POINT(S) OF CONTACT FOR *INVOICING AND PAYMENT*: ACCOUNTS RECEIVABLE
TELEPHONE NUMBER: 1-800-234-7257 EXT. 6302
FAX NUMBER: 1-515-263-6333

PLANTS:	**ITEMS:**	**INSPECTION CODE:**
Anderson-Erickson Des Moines, IA	36-40	1341