

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 4
2. CONTRACT NO. SPM300-04-D-V039	3. AWARD/EFFECTIVE DATE 6/16/04	4. ORDER NUMBER	5. SOLICITATION NUMBER SP0300-04-R-4010	6. SOLICITATION ISSUE DATE 03/17/2004	
7. FOR SOLICITATION INFORMATION CALL: Pete Krok Contract Specialist			b. TELEPHONE NUMBER (No collect calls) (215) 737-3677	8. OFFER DUE DATE/ LOCAL TIME 4/14/04 3:00 pm	
9. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE, Bldg 6 700 Robbins Avenue Philadelphia, Pa 19111-5092 Attn: DSCP-HFVE MAIL/HANDCARRY/ TRANSMIT			CODE SP0300	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: 311511 SIZE STANDARD: 500	
15. DELIVER TO			CODE	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 DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFP <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
17a. CONTRACTOR/OFFEROR DUNNS #150740975 Schneider Valley Farms Dairy 1860 East Third Street Williamsport, PA 17701 TELEPHONE NO. 570-326-2021			CAGE CODE 5V424	16. ADMINISTERED BY same as Block 9 CODE	
17b. CHECK OFFER			18a. PAYMENT WILL BE MADE BY Defense Center Columbus Attn: DFAS-CO-SES p.o.Box 182317 Columbus, OH 43218-6266 CODE		
17b. CHECK OFFER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Pages 2. Through 4				
(Use Reverse and/or Attach Additional Sheets as Necessary)					26. TOTAL AWARD AMOUNT (For Govt. Use Only) 8166,050.75
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA			<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 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.			<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. SP030004RL4010 OFFER DATED 4/19/04 . 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>Clemma Ann Klopp</i>			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Raymond F. Jacquette, III</i>		
30b. NAME AND TITLE OF SIGNER (Type or print) CLEMMA ANN KLOPP CUSTOMER SERVICE MANAGER		30c. DATE SIGNED 4/19/04	31b. NAME OF CONTRACTING OFFICER (Type or print) RAYMOND F. JACQUETTE, III		31c. DATE SIGNED 6/16/04

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PREVIOUS EDITION IS NOT USABLE

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

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p>SEE SCHEDULE OF LIST OF SUPPLIES: CONTRACT PERIOD FROM 05 July 2004 through 01 July 2006</p>					

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42a. RECEIVED BY (<i>Print</i>)	
		42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

GROUP II - KEYSTONE JOB CORPS CENTER, DRUMS, PA

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>EST. TOTAL QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
<i>MILK, WHOLE</i>					
5.	HALF PINT CATALOG NO. <u>20</u>	6,000	½ PT	\$ <u>.22</u>	\$ <u>1,320.00</u>
6.	BULK, 5 GALLON BIB SPECIFY PRICE PER CO. <u>\$15.97</u> CATALOG NO. <u>11</u>	43,200	GL	\$ <u>3.19</u>	\$ <u>137,808.00</u>
<i>MILK, SKIM (NONFAT)</i>					
7.	BULK, 5 GALLON BIB SPECIFY PRICE PER CO. <u>\$13.40</u> CATALOG NO. <u>72</u>	975	GL	\$ <u>2.68</u>	\$ <u>2,613.00</u>
8.	HALF PINT CATALOG NO.	DELETED			
<i>MILK, CHOCOLATE FLAVORED</i>					
9.	BULK, 5 GALLON BIB SPECIFY PRICE PER CO. <u>\$ 14.85</u> CATALOG NO. 101	3,900	GL	\$ <u>2.97</u>	\$ <u>11,583.00</u>
<i>MILK, CHOCOLATE FLAVORED, LOWFAT</i>					
10.	HALF PINT CATALOG NO.	DELETED			
<i>SOUR CREAM, CULTURED OR ACIDIFIED</i>					
11.	5 LB CONTAINER CATALOG NO. <u>481</u>	156	5 LB	\$ <u>6.75</u>	\$ <u>1,053.00</u>
<i>COTTAGE CHEESE, CREAMED, REGULAR, SMALL OR LARGE CURD</i>					
12.	5 LB CONTAINER CATAO9G NO. <u>505</u>	6,25	5 LB	\$ <u>675</u>	\$ <u>4,093.75</u>

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>EST. TOTAL QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
13.	YOGURT, LOWFAT, HALF PINT, CHILLED	DELETED			
	<i>JUICE, ORANGE, FRESH OR JUICE, ORANGE, FROM CONCENTRATE, CHILLED</i>				
14.	HALF PINT CATALOG NO. <u>782</u>	4000	½ PT	\$ <u>.20</u>	\$ <u>800.00</u>
	<i>FRUIT FLAVORED DRINK, CHILLED</i>				
15.	ORANGE, HALF PINT CATALOG NO. <u>830</u>	21,000	10 OZ	\$ <u>.18</u>	\$ <u>3,780.00</u>
16.	ICED TEA, PINT CATALOG NO. <u>906</u>	6,000	1 PT	\$ <u>.20</u>	\$ <u>1,200.00</u>
17.	LEMON, HALF PINT CATALOG NO. <u>865</u>	10,000	10 OZ	\$ <u>.18</u>	\$ <u>1,800.00</u>
18.	FRUIT PUNCH, HALF PINT CATALOG NO.	DELETED			
19.	ASSORTED OTHER FLAVORS, HALF PINT	DELETED			

ESTIMATED TOTAL GROUP II: \$ 166,050.75

GROUP II: KEYSTONE JOB CORPS CENTER, DRUMS, PA

KEYSTONE JOB CORPS CENTER
MTC/KEYSTONE JOB CORPS
FOOTHILLS DR., BLDG. #20
DRUMS, PA 18222

REQUIREMENTS: 3 DAYS PER WEEK:
TUESDAY, THURSDAY AND SATURDAY

DELIVERY TIME: 5:30 A.M. – 7:30 A.M.

POC: Glen Zukoski
570-788-0278 FAX: 570-788-6232