

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-V040**
 3. AWARD/EFFECTIVE DATE **16 Jun 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**
 a. NAME
 b. TELEPHONE NUMBER (No collect calls) **(215) 737-3677**
 8. OFFER DUE DATE/LOCAL TIME **04/20/04 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
 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
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
 13b. RATING
 14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO CODE
 16. ADMINISTERED BY CODE
same as Block 9

17a. CONTRACTOR/OFFEROR CODE **1KA44** FACILITY CODE
LARC INDUSTRIES, INC.
1608 Walnut St. Suite 1300
Philadelphia, PA 19103
 TELEPHONE NO. **215-545-2754**
 18a. PAYMENT WILL BE MADE BY CODE
Defense Center Columbus
Attn: DFAS-CO-SES
p.o. Box 182317
Columbus, OH 43218-6266

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

25. ACCOUNTING AND APPROPRIATION DATA
 26. TOTAL AWARD AMOUNT (For Govt. Use Only) **\$29,441.30**

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 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
Clare Loren
 30b. NAME AND TITLE OF SIGNER (Type or print) **MARC LOREN, President**
 30c. DATE SIGNED **4/16/04**
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
Raymond F. Jacquette III
 31b. NAME OF CONTRACTING OFFICER (Type or print) **RAYMOND F. JACQUETTE, III**
 31c. DATE SIGNED **6/16/04**

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	42a. RECEIVED BY (<i>Print</i>)	
	42b. RECEIVED AT (<i>Location</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	
42c. DATE REC'D (<i>YY/MM/DD</i>)		42d. TOTAL CONTAINERS

**GROUP I - NAS WILLOW GROVE, PA
 U.S. COAST GUARD STATION, PHILADELPHIA, PA
 SHIPS IN PHILADELPHIA, 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, REDUCED FAT (2%)</i>				
1.	BULK, 5-7 GALLON BIB SPECIFY PRICE PER CO. <u>\$17.80</u> CATALOG NO. <u>204</u>	3,650	GL	<u>\$ 3.56</u>	\$ <u>12,994.00</u>
	NAS WILLOW GROVE	3,650			
	<i>MILK, SKIM (NONFAT)</i>				
2.	BULK, 5 GALLON BIB SPECIFY PRICE PER CO. <u>\$15.25</u> CATALOG NO. <u>304</u>	1,830	GL	<u>\$ 3.05</u>	\$ <u>5,581.50</u>
	NAS WILLOW GROVE	1,830			
	<i>MILK, CHOCOLATE FLAVORED, LOWFAT</i>				
3.	BULK, 5 GALLON BIB SPECIFY PRICE PER CO. <u>\$19.50</u> CATALOG NO. <u>404</u>	2,750	GL	<u>\$3.90</u>	\$ <u>10,735</u>
	NAS WILLOW GROVE	2,750			
	<i>EGGNOG</i>				
4.	QUART CATALOG NO. <u>2055</u>	80	QT	<u>\$ 1.76</u>	<u>\$140.80</u>
	NAS WILLOW GROVE	80			
ESTIMATED TOTAL GROUP III:					<u>\$29,441.30</u>

NAS WILLOW GROVE, PA
BLDG. 626
NAS JRB WILLOW GROVE
WILLOW GROVE, PA 19090

REQUIREMENTS: 2 DAYS PER WK., TUESDAY & THURSDAY

DELIVERY TIME: 7:00 A.M. – 10:00 A.M.

POC: MS 2 Henderson
215-443-6282 FAX: 215-442-5817

U.S.COAST GUARD STATION,
USCG MSO / GROUP PHILADELPHIA
1 WASHINGTON AVE, BLDG. #1
PHILADELPHIA, PA 19147

REQUIREMENTS: 1 DAY PER WK., THURSDAY

DELIVERY TIME: 6:00 A.M. – 11:00 A.M.

POC: FSC GREG ANDERSON
215-271-4822 FAX: 215-271-4967

SHIPS IN PHILADELPHIA
DELIVERIES ARE SPORADIC AND MAY BE ALONG PENNS LANDING, THE
PHILADELPHIA NAVAL BASE, OR OCCASIONALLY THE MACHINE WORKS IN
CHESTER, PA.