

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

1. REQUISITION NUMBER  
PAGE 1 OF  
**5**

2. CONTRACT NO. <b>SPM300-04-0-V048</b>	3. AWARD/EFFECTIVE DATE <b>7/15/04</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>SP0300-04-R-4010</b>	6. SOLICITATION ISSUE DATE <b>03/17/2004</b>
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME <b>Pete Krok Contract Specialist</b>	b. TELEPHONE NUMBER (No collect calls) <b>(215) 737-3677</b>	8. OFFER DUE DATE/ LOCAL TIME <b>04/20/04 3:00 pm</b>

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 <b>SP0300</b>	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	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"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	12. DISCOUNT TERMS
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15. DELIVER TO CODE	16. ADMINISTERED BY same as Block 9 CODE
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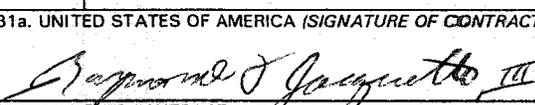
17a. CONTRACTOR/OFFEROR Upstate Farms Coop. Inc. 25 Andersin Rd. Buffalo, NY 14225 TELEPHONE NO. 716-892-3156	CODE <b>07MV5</b>	FACILITY CODE	18a. PAYMENT WILL BE MADE BY Defense Center Columbus Attn: DFAS-CO-SES p.o.Box 182317 Columbus, OH 43218-6266	CODE
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<input type="checkbox"/> 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 <input type="checkbox"/> SEE ADDENDUM
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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) <b>8226.470.50</b>
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<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 <u>1</u> 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. <u>SP0300-04-R-4010</u> OFFER DATED <u>4/9/04</u> . 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 	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 
30b. NAME AND TITLE OF SIGNER (Type or print) Edward G. Porter, Jr. Director DSD Sales	31b. NAME OF CONTRACTING OFFICER (Type or print) RAYMOND F. JACQUETTE, III
30c. DATE SIGNED <b>4/7/04</b>	31c. DATE SIGNED <b>7/15/04</b>

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE OF LIST OF SUPPLIES: CONTRACT PERIOD FROM 02 AUGUST 2004 through 01 July 2006					

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

GROUP III - FORT DRUM, NY.

<u>ITEM</u> <u>NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>EST.</u> <u>TOTAL</u> <u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT</u> <u>PRICE</u>	<u>AMOUNT</u>
	<i>MILK, LOWFAT, (1%)</i>				
20.	HALF PINT CATALOG NO. <u>4962</u>	11,200	½ PT	\$ <u>.15</u>	\$ <u>1,680.00</u>
21.	BULK, 5 GALLON CO. SPECIFY PRICE PER CO. <u>\$11.75</u> CATALOG NO. <u>4063</u>	25,000	GL	\$ <u>2.35</u>	\$ <u>58,750.00</u>
	<i>MILK, SKIM (NONFAT)</i>				
22.	BULK, 5 GALLON CO. SPECIFY PRICE PER CO. <u>10.95</u> CATALOG NO. <u>3970</u>	19,000	GL	\$ <u>2.19</u>	\$ <u>41,610.00</u>
	<i>MILK, CHOCOLATE FLAVORED, LOWFAT</i>				
23.	HALF PINT CATALOG NO. <u>5962</u>	9,400	½ PT	\$ <u>.17</u>	\$ <u>1,598.00</u>
24.	BULK, 5 GALLON CO. SPECIFY PRICE PER CO. <u>12.455</u> CATALOG NO. <u>5861</u>	21,000	GL	\$ <u>2.49</u>	\$ <u>52,290.00</u>
	<i>EGGNOG</i>				
25.	QUART CATALOG NO. <u>5921</u>	550	QT	\$ <u>1.15</u>	\$ <u>632.50</u>
	<i>SOUR CREAM, CULTURED OR ACIDIFIED</i>				
26.	PINT CATALOG NO. <u>9439</u>	6,200	PT	\$ <u>1.05</u>	\$ <u>6,510.00</u>

<u>NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ITEM UNIT QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>TOTAL AMOUNT</u>
	<i>COTTAGE CHEESE, CREAMED, REGULAR, SMALL OR LARGE CURD</i>				
27.	5 LB CONTAINER CATALOG NO. <u>9367</u>	3,500	CO	<u>\$4.40</u>	<u>\$ 15,400.00</u>
	<i>YOGURT, LOWFAT, CHILLED</i>				
28.	HALF PINT  SPECIFY TYPE (i.e. BLENDED, SWISS STYLE, FRUIT-ON-THE-BOTTOM) <u>BLENDED</u>  SPECIFY AVAILABLE FLAVORS AND CORRELATING PRODUCT CODE(S) VARIOUS	120,000	½ PT	<u>\$ .40</u>	<u>\$ 48,000.00</u>

SPECIFY QUANTITY PER PACK 12

ESTIMATED TOTAL GROUP III: \$ 226,470.50

**GROUP III - FORT DRUM, NY**

**FORT DRUM, NY**

**DOL/TISA  
BLDG. P-60  
QUARTERMASTER RD.  
FT. DRUM, N.Y. 13602**

**DELIVERIES WILL BE MADE DIRECTLY TO EACH OF THE FOLLOWING  
FACILITIES AT FT. DRUM:**

**P175 - 2<sup>ND</sup> ST.  
P2065 - AIRFIELD  
P4450 - CAMP SWIFT RD.  
P10150 & P10250 - 4<sup>TH</sup> ARMORED DRIVE  
P10650, P10550 & P10450 - 5<sup>TH</sup> ARMORED DRIVE**

**REQUIREMENTS: 4 DAYS PER WK., MON-TUES-THURS-FRI**

**DELIVERY TIME: 6:30 A.M. - 11:00 A.M.**

**POC: FRED BEIMFORD  
315-772-4432 FAX: 315-772-7393**