

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

1. REALISATION NUMBER
 PAGE 1 OF **6**
 5. SOLICITATION NUMBER
SP0300-01-R-4024
 6. SOLICITATION ISSUE DATE
13 JUNE 01
 8. OFFER DUE DATE/ LOCAL TIME
SEE PG. 2

2. CONTRACT NO.
SP0300-02-DV666
 3. AWARD/EFFECTIVE DATE
10/9/01
 4. ORDER NUMBER

7. FOR SOLICITATION INFORMATION CALL:
 a. NAME
BRENDA M. HALL
 9. ISSUED BY
 CODE **SP0300**
DEFENSE SUPPLY CENTER PHILADELPHIA
DIRECTORATE OF SUBSISTENCE
700 ROBBINS AVENUE, BLDG. 6
PHILADELPHIA, PA 19111

10. THIS ACQUISITION IS
 UNRESTRICTED
 SET ASIDE:
 SMALL BUSINESS
 SMALL DISADV. BUSINESS
 8(A)
 SIC: **2051**
 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. THIS ACQUISITION IS
 RFQ IFB RFP

15. DELIVER TO
 CODE
SEE SCHEDULE

16. ADMINISTERED BY
 CODE
SEE BLOCK 9

17a. CONTRACTOR/OFFEROR
 CODE **CAGE0NB4** FACILITY CODE
Maryland & Virginia Milk Producers Coop.
Association, Inc., t/a Marva Maid Dairy
5599 Chestnut Avenue, Newport News, VA 23605
 TELEPHONE NO. **757-245-3857**

18a. PAYMENT WILL BE MADE BY
 CODE
AS shown on page 24 of solicitation

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
	SEE SCHEDULE				
GRPs	ORDERING PERIOD: 03 NOV 01 - 14 NOV 02				
II+V	DELIVERY PERIOD: 05 NOV 01 - 05 NOV 02				
	BASE YEAR PLUS ONE (1) YEAR OPTION				
<i>(Attach Additional Sheets as Necessary)</i>					

25. ACCOUNTING AND APPROPRIATION DATA
25% MINIMUM \$42,295.83
 26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$169,183.30

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 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: REFERENCE **SP0300-01-R-4024** OFFER DATED **7/6/01** 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
Allen K. O'Hara
 30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)
Allen K. O'Hara, Manager, Compliance and Planning
 30c. DATE SIGNED
7/6/01

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
Joseph E. Hauser
 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)
JOSEPH E. HAUSER
 31c. DATE SIGNED
10-22-01

32a. QUANTITY IN COLUMN 21 HAS BEEN
 APPROVED AND TRANSFERRED TO THE
 APPROVED AND TRANSFERRED TO THE
 33. SHIP NUMBER
 34. VOUCHER NUMBER
 35. AMOUNT VERIFIED CORRECT BY

400. RECEIVED BY (NAME)
 410. RECEIVED AT (LOCATION)
 420. DATED (DD/M/YY)

GROUP II: MILK: Shore based activities at Cheatham Annex, Williamsburg; Dam Neck Fleet Combat Training Center, Virginia Beach; Little Creek Naval Amphibious Base, Norfolk; Naval Station Norfolk; Naval Station Northwest, Chesapeake; Naval Air Station Oceana, Virginia Beach; Yorktown Weapons Station, Yorktown VA

<u>ITEM NO.</u>	<u>SUPPLIES/ SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u> (2 decimals)	<u>AMOUNT</u>
	MILK, REDUCED FAT (2%)				
24.	8910-01-E11-2152 BULK 5 GALLON CONTAINER SPECIFY PRICE PER CO: <u>13.20</u> Product code: <u>20</u>	14,200	GL	<u>2.64</u>	<u>37,488.00</u>
	MILK, LOWFAT (1%)				
25.	8910-01-E11-0539 HALF PINT Product code: <u>34</u>	13,200	1/2 PT	<u>0.16</u>	<u>2,112.00</u>
26.	8910-01-E11-2161 BULK 5 GALLON CONTAINER SPECIFY PRICE PER CO: <u>12.45</u> Product code: <u>38</u>	17,300	GL	<u>2.49</u>	<u>43,077.00</u>
	MILK, SKIM (NONFAT)				
27.	8910-01-E11-0550 HALF PINT Product code: <u>46</u>	2,900	1/2 PT	<u>0.15</u>	<u>435.00</u>
28.	8910-01-E11-3393 BULK 5 GALLON CONTAINER SPECIFY PRICE PER CO: <u>11.70</u> Product code: <u>50</u>	3,600	GL	<u>2.34</u>	<u>8,424.00</u>
	MILK, CHOCOLATE, WHOLE LOWFAT (1%)				
29.	8910-01-E11-0570 BULK 5 GALLON CONTAINER SPECIFY PRICE PER CO: <u>12.99</u> Product code: <u>75</u>	1,200	GL	<u>2.11</u>	<u>2,532.00</u>

<u>ITEM NO.</u>	<u>SUPPLIES/ SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u> (2 decimals)	<u>AMOUNT</u>
	MILK, CHOCOLATE, LOWFAT (1%)				
30.	8910-01-E11-2644 BULK 5 GALLON CONTAINER SPECIFY PRICE PER CO: <u>12.55</u> Product code: <u>75</u>	13,740	GL	<u>2.51</u>	<u>34,487.40</u>
	EGGNOG (SEASONAL)				
31.	8910-01-E11-0586 QUART Product code: <u>591</u>	540	QT	<u>1.40</u>	<u>756.00</u>
	SOUR CREAM, MIN. 18% MILKFAT				
32.	8910-01-E11-0611 PINT Product code: <u>310</u>	360	PT	<u>1.06</u>	<u>381.60</u>
33.	8910-01-E11-0612 QUART PINT Product code: <u>310</u>	680 340	PT QT	<u>1.06</u>	<u>720.80</u>
34.	891001-E11-1672 5 LB CONTAINER Product code: <u>309</u>	1,400	CO	<u>4.75</u>	<u>6,650.00</u>
	COTTAGE CHEESE, REGULAR, SMALL OR LARGE CURD				
35.	8910-01-E11-3402 5 LB CONTAINER Product code: <u>320</u>	1,600	CO	<u>5.55</u>	<u>8,880.00</u>
	COTTAGE CHEESE, LOWFAT, SMALL OR LARGE CUPD				
36.	8910-01-E11-3403 5 LB CONTAINER Product code <u>317</u>	350	CO	<u>5.40</u>	<u>1,890.00</u>

<u>ITEM NO.</u>	<u>SUPPLIES/ SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u> (2 decimals)	<u>AMOUNT</u>
	YOGURT, LOWFAT, CHILLED (ASSORTED FLAVORS)				
37.	8910-01-E11-3801 HALF PINT Product code: _____	12,700	1/2 PT	<u>0.46</u>	<u>5,842.00</u>
	YOGURT, LOWFAT, CHILLED PLAIN				
38.	8910-01-E11-1762 HALF PINT Product code: <u>407</u>	280	1/2 PT	<u>0.46</u>	<u>128.80</u>
	PINEAPPLE				
39.	8910-01-E11-2972 HALF PINT Product code: <u>409</u>	500	1/2 PT	<u>0.46</u>	<u>230.00</u>
	RASPBERRY				
40.	8910-01-E11-2973 HALF PINT Product code: <u>404</u>	2,600	1/2 PT	<u>0.46</u>	<u>1,196.00</u>
	PEACH				
41.	8910-01-E11-2974 HALF PINT Product code: <u>406</u>	2,100	1/2 PT	<u>0.46</u>	<u>966.00</u>
	CHERRY				
42.	8910-01-E11-3555 HALF PINT Product code: <u>405</u>	2,000	1/2 PT	<u>0.46</u>	<u>920.00</u>
	STRAWBERRY				
43.	8910-01-E11-3556 HALF PINT Product code: <u>403</u>	2,400	1/2 PT	<u>0.46</u>	<u>1,104.00</u>
	BLUEBERRY				
44.	8910-01-E11-3557 HALF PINT Product code: <u>402</u>	2,300	1/2 PT	<u>0.46</u>	<u>1,058.00</u>

<u>ITEM NO.</u>	<u>SUPPLIES/ SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u> (2 decimals)	<u>AMOUNT</u>
	MILK SHAKE MIX, FRESH, LIQUID, VANILLA (FOR USE WITH MILK SHAKE MACHINES)				
45.	8910-01-E11-1598 HALF GALLON Product code: <u>504</u>	2,900	1/2 GL	<u>1.71</u>	<u>4,959.00</u>
	MILK SHAKE MIX, FRESH, LIQUID, CHOCOLATE (FOR USE WITH MILK SHAKE MACHINES)				
46.	8910-01-E11-1599 HALF GALLON Product code: <u>511</u>	2,900	1/2 GL	<u>1.79</u>	<u>5,191.00</u>
	ICE CREAM MIX, FRESH, LOWFAT, VANILLA				
47.	8910-01-E11-1600 HALF GALLON Product code: <u>500</u>	50	1/2 GL	<u>1.71</u>	<u>85.50</u>
	ICE CREAM MIX, FRESH, LOWFAT, CHOCOLATE				
48.	8910-01-E11-1601 HALF GALLON Product code: <u>501</u>	100	1/2 GL	<u>1.79</u>	<u>179.00</u>

ESTIMATED TOTAL GROUP II: 167,462.30

ORDERS WILL BE PLACED VIA EDI. PLEASE PROVIDE ADDITIONAL CONTACT INFORMATION
POINT OF CONTACT FOR ORDERING (NAME & TELEPHONE): 757-45-3887

FAX NO. IF VENDOR IS NOT EDI CAPABLE: _____

GROUP V: MILK: Shore based activities at Cheatham Annex, Williamsburg; Dam Neck Fleet Combat Training Center, Virginia Beach; Little Creek Naval Amphibious Base, Norfolk; Naval Station Norfolk; Naval Station Northwest, Chesapeake; Naval Air Station Oceana, Virginia Beach; Yorktown Weapons Station, Yorktown VA

<u>ITEM NO.</u>	<u>SUPPLIES/ SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u> (2 decimals)	<u>AMOUNT</u>
	NOVELTIES, MIN 2 1/2 FL. OZ.				
68.	8910-01-E11-1620 52734 ICE BAR CONFECTION	100	DZ	1.82	182.00
69.	8910-01-E11-3400 52735 ICE CREAM BAR W/ CHOC COATING	100	DZ	2.01	201.00
70.	8910-01-E11-4267 52737 FROZEN FUDGE BAR CONFECTION	200	DZ	1.68	336.00
71.	8910-01-E11-1589 52736 ICE CREAM SANDWICH	200	DZ	2.23	446.00
72.	8910-01-E11-4371 52679 ICE CREAM CONE WITH NUTS	200	DZ	2.78	556.00

ESTIMATED TOTAL GROUP V : 1.721.00

ORDERS WILL BE PLACED VIA EDI. PLEASE PROVIDE ADDITIONAL CONTACT INFO:

POINT OF CONTACT FOR ORDERING (NAME & TELEPHONE): Brenda Lovell

FAX NO. IF VENDOR IS NOT EDI CAPABLE: 757-245-3857