

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

REQUISITION NUMBER: _____ PAGE 1 OF **3**

2. CONTRACT NO. **SP0300-02-DV667** 3. AWARD/EFFECTIVE DATE **10/9/01** 4. ORDER NUMBER _____

5. SOLICITATION NUMBER **SP0300-01-R-4024** 6. SOLICITATION ISSUE DATE **13 JUNE 01**

7. FOR SOLICITATION INFORMATION CALL: **BRENDA M. HALL** b. TELEPHONE NUMBER (No collect calls) **(215) 737-4225** 8. OFFER DUE DATE/ LOCAL TIME **SEE PG. 2**

9. ISSUED BY **DEFENSE SUPPLY CENTER PHILADELPHIA**
DIRECTORATE OF SUBSISTENCE
700 ROBBINS AVENUE, BLDG. 6
PHILADELPHIA, PA 19111 CODE **SP0300**

10. THIS ACQUISITION IS UNRESTRICTED
 SET ASIDE: %FOR SEE SCHEDULE
 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 **SEE SCHEDULE** CODE _____

16. ADMINISTERED BY **SEE BLOCK 9** CODE _____

17a. CONTRACTOR/OFFEROR **CLOVERLAND/GREEN SPRING DAIRY**
2701 Loch Raven Road
Baltimore, Maryland 21218 (410)235-4477
 TELEPHONE NO. _____ CODE _____ FACILITY CODE _____

18a. PAYMENT WILL BE MADE BY **As shown on page 24 of solicitation** CODE _____

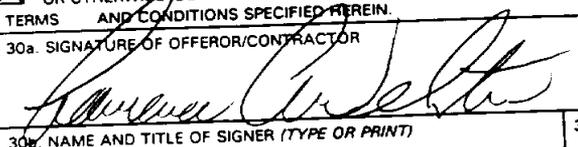
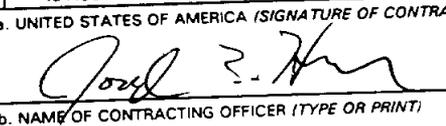
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				
GROUP III	ORDERING PERIOD: 03 NOV 01 - 04 NOV 02				
	DELIVERY PERIOD: 01 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** 26. TOTAL AWARD AMOUNT (For Govt. Use Only) **\$2,210.00** **\$ 8,840.00**

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 DATED **7/10/01** 29. AWARD OF CONTRACT: REFERENCE **SP0300-01-R-4024** OFFER OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE 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) **Lawrence C. Webster, General Mgr.** 30c. DATE SIGNED **07/10/01** 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) **JOSEPH E. HAUSER** 31c. DATE SIGNED **10-22-01**

32a. QUANTITY IN COLUMN 21 HAS BEEN RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

33. SHIP NUMBER _____ 34. VOUCHER NUMBER _____ 35. AMOUNT VERIFIED CORRECT FOR _____

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE _____ 32c. DATE SIGNED _____

36. PAYMENT COMPLETE PARTIAL FINAL 37. CHECK NUMBER _____

38. S/R ACCOUNT NUMBER _____ 39. S/R VOUCHER NUMBER _____ 40. PAID BY _____

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ 41c. DATE SIGNED _____

42a. RECEIVED BY (Print) _____
 42b. RECEIVED AT (Location) _____
 42c. DATE REC'D (YY/MM/DD) _____

GROUP III - AEGIS COMBAT SYSTEM CENTER, WALLOPS ISLAND, VA

<u>ITEM NO.</u>	<u>SUPPLIES/ SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u> <u>(2 decimals)</u>	<u>AMOUNT</u>
MILK, REDUCED FAT (2%)					
49.	8910-01-E11-0546 HALF PINT Product code: <u>1386</u>	1,000	1/2 PT	<u>.26</u>	<u>260.00</u>
50.	8910-01-E11-2152 BULK 5 GALLON CONTAINER SPECIFY PRICE PER CO: <u>17.50</u> Product code: <u>1290</u>	1,000	GL	<u>3.50</u>	<u>3,500.00</u>
MILK, CHOCOLATE, LOWFAT (1%)					
51.	8910-01-E11-2644 BULK 5 GALLON CONTAINER Product code: <u>1807</u>	250	GL	<u>3.50</u>	<u>875.00</u>
SOUR CREAM, MIN. 18% MILKFAT					
52.	8910-01-E11-0615 5 LB CONTAINER Product code: <u>3130</u>	200	CO	<u>8.50</u>	<u>1,700.00</u>
COTTAGE CHEESE, LOWFAT, SMALL OR LARGE CURD					
53.	8910-01-E11-3403 5 LB. CONTAINER Product code: <u>3485</u>	250	CO	<u>7.50</u>	<u>1,875.00</u>
YOGURT, LOWFAT, CHILLED (ASSORTED FLAVORS)					
54.	8910-01-E11-3801 HALF PINT Product code: <u>4812</u> 4814 4826 4828 4830	1,000	1/2 PT	<u>.63</u>	<u>630.00</u>

ESTIMATED TOTAL GROUP III: \$ 8,840.00

ORDERS WILL BE PLACED VIA EDI. PLEASE PROVIDE ADDITIONAL CONTACT INFO:
POINT OF CONTACT FOR ORDERING (NAME & TELEPHONE): _____

(800)628-5016 Carolyn Downs

FAX NO. IF VENDOR IS NOT EDI CAPABLE: (410)749-0059

GROUP III GOVERNMENT QUALIFICATION:

"ALL ITEMS TO BE AWARDED WILL BE AWARDED TO ONE OFFEROR BY GROUP."

GROUP III OFFEROR QUALIFICATION:

