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: SP0300-03-D-V854

3. AWARD/EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER: SP0300-03-R-D013

6. SOLICITATION ISSUE DATE: 19 FEB 03

7. FOR SOLICITATION INFORMATION CALL: a. NAME: MARY JEAN STELTZ/Contract Specialist

b. TELEPHONE NUMBER (No collect calls): (215) 737-7193

8. OFFER DUE DATE/ LOCAL TIME: see pg 3

9. ISSUED BY — CODE

DEFENSE SUPPLY CENTER PHILADELPHIA
DIRECTORATE OF SUBSISTENCE BLDG 6
700 ROBBINS AVENUE
PHILADELPHIA, PA 19111
ATTN: DSCP-HFVE

10. THIS ACQUISITION IS
- [X] UNRESTRICTED
- [ ] SET ASIDE: %FOR
  - [ ] SMALL BUSINESS
  - [ ] SMALL DISADV. BUSINESS
  - [ ] 8(A)

SIC: 311511
SIZE STANDARD: 500

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
- [ ] SEE SCHEDULE

12. DISCOUNT TERMS

- [ ] 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

SAME AS BLOCK 9

17a. CONTRACTOR/ OFFEROR — CODE 64009 — FACILITY CODE

Dairy Maid Dairy
359 E 7th Street
Frederick, MD 21701
TELEPHONE NO. 301 663-5114

- [ ] 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY — CODE

DFAS COLU7MBUS
ATTN: DFAS-CO-SES
P O BOX 182371
COLUMBUS, OH 43218-6266

- [ ] 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
	INFORMATION STATED WITHIN				
	Group III - Thermost MD				
	Delivered - 21Apr03 - 05Apr04				

(Attach Additional Sheets as Necessary)

25. ACCOUNTING AND APPROPRIATION DATA: 25% Minimum $3,982.80

26. TOTAL AWARD AMOUNT (For Govt. Use Only): $ 15931.20

- [X] 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA — [X] 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. [X]

29. AWARD OF CONTRACT: REFERENCE Dairy Maid's OFFER DATED 3/5/03. 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)

Sharon Piecyk

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT): Joseph H. VoNa, Pres

30c. DATE SIGNED: 3/5/03

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT): SHARON PIECYK

31c. DATE SIGNED: 4/18/03

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

33. SHIP NUMBER — [ ] PARTIAL [ ] FINAL

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT
- [ ] COMPLETE
- [ ] PARTIAL
- [ ] FINAL

37. CHECK NUMBER

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE

32c. DATE SIGNED

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

42a. RECEIVED BY (Print)

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

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE SIGNED

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

PerFORM(DLA)

STANDARD FORM 1449 (EG) (10-95)
Prescribed by GSA FAR (48 CFR) 53.212

MARKET READY CATALOG

SP030003DV854

8910 - 01 - E11-0573
Unit of Issue : CO

BUTTERMILK, CHL,
1 qt co

Vendor Info: BUTTERMILK, CHL, 1 qt co

Item #: 234	**Economic Indicator:**	1	**Price:**	$0.65
	Unit of Measure:	CO	**Package Size:**	32.000
Brand: DAIRY MAID	**Units per Pack:**	1	**Package UOM:**	OZ
	PRF:	1.0000/ 1.0000	**Package Code:**	CO

8910 - 01 - E11-0587
Unit of Issue : CO

EGGNOG, CHL,
1/2 gal co

Vendor Info: EGGNOG, CHL, 1/2 gal co

Item #: 523	**Economic Indicator:**	1	**Price:**	$1.60
	Unit of Measure:	CO	**Package Size:**	64.000
Brand: DAIRY MAID	**Units per Pack:**	1	**Package UOM:**	OZ
	PRF:	1.0000/ 1.0000	**Package Code:**	CO

8910 - 01 - E11-1600
Unit of Issue : CO

ICE CREAM MIX, REDUCED FAT, VANILLA, CHL,
liq, 1/2 gal co, for soft serve dispenser

Vendor Info: ICE CREAM MIX, REDUCED FAT, VANILLA, CHL, liq,1/2 gal co,for soft serve dispener

Item #: 962	**Economic Indicator:**	1	**Price:**	$2.27
	Unit of Measure:	CO	**Package Size:**	64.000
Brand: DAIRY MAID	**Units per Pack:**	1	**Package UOM:**	OZ
	PRF:	1.0000/ 1.0000	**Package Code:**	CO

8910 - 01 - E11-1601
Unit of Issue : CO

ICE CREAM MIX, REDUCED FAT, CHOC, CHL,
liq, 1/2 gal co, for soft serve dispenser

Vendor Info: ICE CREAM MIX, REDUCED FAT, CHOC, CHL, liq, 1/2 gal co, for soft serve dispenser

Item #: 963	**Economic Indicator:**	1	**Price:**	$2.27
	Unit of Measure:	CO	**Package Size:**	64.000
Brand: DAIRY MAID	**Units per Pack:**	1	**Package UOM:**	OZ
	PRF:	1.0000/ 1.0000	**Package Code:**	CO

8910 - 01 - E11-1700
Unit of Issue : CO

SOUR CREAM, CHL,
cultured or acidified, 1 pt co

Vendor Info: SOUR CREAM, CHL, cultured or acidified, 1 pt co

Item #: 605	**Economic Indicator:**	1	**Price:**	$1.14
	Unit of Measure:	CO	**Package Size:**	16.000
Brand: DAIRY MAID	**Units per Pack:**	1	**Package UOM:**	OZ
	PRF:	1.0000/ 1.0000	**Package Code:**	CO

8910 - 01 - E11-1762
Unit of Issue : CO

YOGURT, LOW FAT, PLAIN, CHL,
8 oz co

Vendor Info: YOGURT, LOW FAT, PLAIN, CHL, 8 oz co

Item #: 657	**Economic Indicator:**	1	**Price:**	$0.39
	Unit of Measure:	CO	**Package Size:**	8.000
Brand: DAIRY MAID	**Units per Pack:**	1	**Package UOM:**	OZ
	PRF:	1.0000/ 1.0000	**Package Code:**	CO

8910 - 01 - E11-2161
Unit of Issue : CO

MILK, LOW FAT, CHL,
1% milk fat, 5 gal bib

Vendor Info: MILK, LOW FAT, CHL, 1% milk fat, 5 gal bib

Item #: 141	**Economic Indicator:**	1	**Price:**	$9.40
	Unit of Measure:	CO	**Package Size:**	5.000
Brand: DAIRY MAID	**Units per Pack:**	1	**Package UOM:**	GL
	PRF:	1.0000/ 1.0000	**Package Code:**	CO

8910 - 01 - E11-2612
Unit of Issue : CO

CHEESE, COTTAGE, LOW FAT, CHL,
dry, large or small curd, 5 lb co

Vendor Info: CHEESE, COTTAGE, LOW FAT, CHL, dry, large or small curd, 5 lb co

Item #: 612	**Economic Indicator:**	1	**Price:**	$5.60
	Unit of Measure:	CO	**Package Size:**	5.000
Brand: DAIRY MAID	**Units per Pack:**	1	**Package UOM:**	LB
	PRF:	1.0000/ 1.0000	**Package Code:**	CO

8910 - 01 - E11-2644
Unit of Issue : CO

MILK, CHOC, LOW FAT, CHL,
1% milk fat, 5 gal bib

Vendor Info: MILK, CHOC, LOW FAT, CHL, 1% milk fat, 5 gal bib

Item #: 421	**Economic Indicator:**	1	**Price:**	$9.40
	Unit of Measure:	CO	**Package Size:**	5.000
Brand: DAIRY MAID	**Units per Pack:**	1	**Package UOM:**	GL
	PRF:	1.0000/ 1.0000	**Package Code:**	CO

8910 - 01 - E11-3393
Unit of Issue : CO

MILK, NONFAT, CHL,
5 gal bib

Vendor Info: MILK, NONFAT, CHL, 5 gal bib co

Item #: 221	**Economic Indicator:**	1	**Price:**	$9.15
	Unit of Measure:	CO	**Package Size:**	5.000
Brand: DAIRY MAID	**Units per Pack:**	1	**Package UOM:**	GL
	PRF:	1.0000/ 1.0000	**Package Code:**	CO

8910 - 01 - E11-4046
Unit of Issue : CO

YOGURT, REGULAR, ASSORTED, CHL,
blended, 8 oz co

Vendor Info: YOGURT, REGULAR, ASSORTED, CHL, blended, 8 oz co

Item #: 650	**Economic Indicator:**	1	**Price:**	$0.39
	Unit of Measure:	CO	**Package Size:**	8.000
Brand: DAIRY MAID	**Units per Pack:**	1	**Package UOM:**	OZ
	PRF:	1.0000/ 1.0000	**Package Code:**	CO

SP0300-03-D-V854
DAIRY MAID DAIRY
GROUP III - U S Naval Support Facility, Thurmont, MD

FAX number where orders are to be placed: 301 695-0431
POC and telephone no for stores orders: Orders Dept 301 663 5114

PLANTS TO BE UTILIZED

ITEM	NAME & ADDRESS	INSPECTION CODE
Fluid Milk Fruit Drink	Dairy Maid Dairy Frederick, MD	1135
Yogurt	Latco Products Flemington, NJ	1112
Sour Cream Cottage Cheese	Westover Dairy Lynchburg, VA	1141