

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 7
2. CONTRACT NO. SPM300-02-D-V720	3. AWARD/EFFECTIVE DATE SEP 20 2002	4. ORDER NUMBER	5. SOLICITATION NUMBER SP0300-01-R-D025	6. SOLICITATION ISSUE DATE MAY 21, 2001	
7. FOR SOLICITATION INFORMATION CALL:		8. NAME RAY SOKOLOWSKI/JANINE SAMONI	9. TELEPHONE NUMBER (No collect calls) (215) 737- 4274	10. OFFER DUE DATE/ LOCAL TIME SEE PAGE 3	
9. ISSUED BY DEFENSE LOGISTICS AGENCY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE BLDG 6 700 ROBBINS AVE PHILADELPHIA, PA 19111		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> BIA) SIC: 311811 SIZE STANDARD: 500 EMPLOYEES	11. DELIVERY FOR FOR DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13b. THIS CONTRACT IS A RATED ORDER UNDER DPAS 115 CFR 7001	12. DISCOUNT TERMS Net 30	
15. DELIVER TO SEE DELIVERY SCHEDULE		18. ADMINISTERED BY			
17a. CONTRACTOR/OFFEROR PARVULAT New Atlanta Books 777 Memorial Dr. SE Atlanta, GA 30316 TELEPHONE NO. 404 688 2671	17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>	18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER ATTN: DFAS-CO-SES P.O. BOX 182317 COLUMBUS, OH 43218-6260	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT
		MILK AND MILK PRODUCTS			
		MILITARY ACTIVITIES IN STATE OF GEORGIA			
		DELIVERY: OCTOBER 28, 2001 TO OCTOBER 26, 2002			
THIS IS AN INDEFINITE QUANTITY CONTRACT WITH A ONE YEAR BASE TERM AND ONE YEAR OPTION CONTRACT PERIOD: OCTOBER 6, 2002 TO OCTOBER 6, 2003 - BASE YEAR <i>(Attach Additional Sheets as Necessary)</i>					
25. ACCOUNTING AND APPROPRIATION DATA			26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
ESTIMATED MINIMUM BASE YEAR: \$70,098.78			BASE YEAR: \$280,395.10		
<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			
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 _____ OFFER DATED _____ . YOUR OFFER ON SOLICITATION BLOCK _____ SI, 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) Rudolph J. Teffiz - NMIC SALES Director.		30c. DATE SIGNED 7/9/01	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) JANINE SAMONI		31c. DATE SIGNED 10/7/02
32a. QUANTITY IN COLUMN 21 HAS BEEN		33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	
<input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
32c. DATE SIGNED		38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (Location)			
41c. DATE SIGNED		42c. DATE REC'D (YY/MM/DD)			

BASE YEAR - GROUP 2 -- MILK AND MILK PRODUCTS FOR FORT GORDON, GA, GA, TROOP
 ISSUE AND HOSPITAL

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
MILK, WHOLE					
32.	HALF PINT PLASTIC/FIBER PRODUCT NUMBER: <u>28</u> LSN: 8910-01-E11-0532	30,000	HP	\$0.17	\$5,100.00
33.	GALLON PLASTIC FIBER PRODUCT NUMBER <u>1207</u> LSN: 8910-01-E11-0536	1,300	GL	\$2.50	\$3,250.00
MILK, LOWFAT, 1.0% MF					
34.	HALF PINT PLASTIC/FIBER PRODUCT NUMBER <u>67</u> LSN: 8910-01-E11-0539	87,000	HP	\$0.16	\$13,920.00
34A.	BULK, 3, GALLON CONTAINER PRODUCT NUMBER <u>60931</u> LSN: 8910-01-E11-4182	500	CO	\$7.44	\$3,720.00
35.	BULK, 5, GALLON CONTAINER PRODUCT NUMBER <u>58</u> LSN: 8910-01-E11-2161	7,650	CO	\$10.50	\$80,325.00
MILK, SKIM (NONFAT)					
36.	HALF PINT PLASTIC/FIBER PRODUCT NUMBER <u>143</u> LSN: 8910-01-E11-0550	237,200	HP	\$0.14	\$33,208.00

PARMALAT NEW ATLANTA DAIRIES

BASE YEAR - GROUP 2 - MILK AND MILK PRODUCTS FOR FORT GORDON, GA, TROOP ISSUE AND HOSPITAL

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MILK, CHOCOLATE FLAVORED LOWFAT 1% MF				
37.	HALF PINT PLASTIC/FIBER PRODUCT NUMBER <u>94</u> LSN: 8910-01-E11-2184	79,000	HP	\$0.15	\$11,850.00
38.	BULK, 5, GALLON CONTAINER PRODUCT NUMBER <u>90</u> LSN: 8910-01-E11-2644	3,350	CO	\$11.25	\$37,687.50
	BUTTERMILK, ACIDIFIED OR CULTURED				
39.	HALF PINT PLASTIC/FIBER PRODUCT NUMBER <u>60924</u> LSN: 8910-01-E11-0575	1,400	HP	\$0.16	\$224.00
40.	QUART PLASTIC/FIBER PRODUCT NUMBER <u>60908</u> LSN: 8910-01-E11-0573	1,300	QT	\$ 0.58	\$754.00
	SOUR CREAM, CULTURED OR ACIDIFIED				
41.	HALF PINT PLASTIC/FIBER PRODUCT NUMBER <u>379</u> LSN: 8910-01-E11-0610	9,000	HP	\$ 0.90	\$ 8,100.00
	CHEESE, COTTAGE, LOW FAT (UNFLAVORED) SMALL OR LARGE				
42.	5 LB CO PLASTIC/FIBER PRODUCT NUMBER <u>92400</u> LSN: 8910-01-E11-2612	3,750	CO	\$ 5.50	\$20,625.00

BASE YEAR - GROUP 2- MILK AND MILK PRODUCTS FOR FORT GORDON, GA, TROOP ISSUE AND HOSPITAL

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FRUIT FLAVORED DRINK, CHILLED ASSORTED FLAVORS (MINIMUM OF THREE FLAVORS TO BE AVAILABLE ON CONTINUOUS BASIS)				
43.	ORANGE, 8OZ PRODUCT NUMBER <u>11311</u> . LSN: 8960-01-E11-1491	37,500	8OZ	\$0.15	\$ 5625.00
44.	ORANGE BULK, 5 GALLON CONTAINER PRODUCT NUMBER <u>0002</u> . LSN: 8960-01-E11-1496	525	CO	\$4.28	\$ 2247.00
45.	FRUIT PUNCH, 8 OZ PRODUCT NUMBER <u>11311</u> . LSN: 8960-01-E11-1497	47,100	8 OZ	\$0.15	\$ 7065.00
46.	FRUIT PUNCH BULK, 5 GALLON CONTAINER PRODUCT NUMBER <u>00003</u> . LSN: 8960-01-E11-1502	1,020	CO	\$4.28	\$4365.60
47.	DRINK, GRAPE 8OZ PRODUCT NUMBER <u>11313</u> . LSN: 8960-01-E11-1475	1,000	8OZ	\$0.15	\$ 150.00
48.	GRAPE BULK, 5 GALLON CONTAINER PRODUCT NUMBER <u>0001</u> . LSN: 8960-01-E11-1480	550	CO	\$4.28	\$ 2,354.00

BASE YEAR - GROUP 2 - MILK AND MILK PRODUCTS FOR FORT GORDON, GA, TROOP ISSUE AND HOSPITAL

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
	YOGURT, LOWFAT CHILLED BLENDED, 8 OZ				
49.	BLUEBERRY HALF PINT PRODUCT NUMBER <u>9057</u> LSN: 8910-01-E11-3557	15,000	HP	\$0.55	\$8,250.00
50.	PEACH HALF PINT PRODUCT NUMBER <u>887</u> LSN: 8910-01-E11-2974	17,500	HP	\$0.55	\$9625.00
51.	STRAWBERRY HALF PINT PRODUCT NUMBER <u>849</u> LSN: 8910-01-E11-3556	19,000	HP	\$0.55	\$10,450.00
52.	STRAWBERRY/BANANA HALF PINT PRODUCT NUMBER <u>9033</u> LSN: 8910-01-E11-3649	70	HP	\$0.55	\$ 38.50
53.	RASBERRY HALF PINT PRODUCT NUMBER <u>9408</u> LSN: 8910-01-E11-2973	15,200	HP	\$0.55	\$8360.00
	EGGNOG (IN SEASON)				
54.	QUART PLASTIC/FIBER PRODUCT NUMBER <u>60906</u> LSN: 8910-01-E11-0586	1,300	QT	\$ 0.88	\$1,144.00

BASE YEAR - GROUP 2 – MILK AND MILK PRODUCTS FOR FORT GORDON, GA, TROOP ISSUE AND HOSPITAL

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
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**ICE MILK MIX, FRESH, LIQUID
 SOFT SERVE, VANILLA**

55.	HALF GALLON PRODUCT NUMBER <u>60020</u> PLASTIC/FIBER LSN: 8910-01-E11-1600	1,150	HG	\$1.45	\$1667.50
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**ICE MILK MIX, FRESH, LIQUID,
 SOFT SERVE, CHOCOLATE**

56.	HALF GALLON PRODUCT NUMBER <u>1601</u> PLASTIC/FIBER LSN: 8910-01-E11-4473	200	HG	\$1.45	\$ 290.00
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ESTIMATED TOTAL GROUP 2: \$280,395.10



**SPM300-02-D-V720
PARMALAT NEW ATLANTA DAIRIES**

FORT GORDON TROOP ISSUE AND HOSPITAL

DELIVER TO:	TIME OF DELIVERY	FREQUENCY & LIMITATIONS
FORT GORDON DINNING FACILITIES 29704 BLDG 4 25717 BLDG 6 25704 BLDG 8 21709 BLDG 11 24414 BLDG 13	7:00 AM TO 3:00 PM	SIX DELIVERIES PER WEEK MONDAY TO SATURDAY
ARMY MEDICAL CENTER NUTRITION CARE DIV. BLDG 300 HOSPITAL ROAD FORT GORDON, GA	8:00 AM TO 10:00AM	SAME AS ABOVE

REFERENCE BLOCK 29, PAGE 1 OF SOLICITATION SP0300-01 R-D025 WITH GOVERNMENT FAXES DATED MAY 2, 2002, MAY 30, 2002 AND JUNE 6, 2002 AND PARMALAT NEW ATLANTA DAIRIES FAXES DATED JULY 9, 2001, DECEMBER 3, 2001, FEBRUARY 14, 2002, , MAY 7, 2002 AND JUNE 10, 2002 AND AMENDMENTS ISSUED JULY 9, 2001 ARE HEREBY INCORPORATED AND MADE PART OF THIS CONTRACT.

Since this solicitation was issued, changes in the way we invoice have occurred. Paper invoices are no longer acceptable. Contractors are required to become EDI (Electronic Data Interchange) capable or register for WINS (Web Invoicing System) and submit invoices via the Internet. More information is available at "Instructions for accessing and using WINS", a WINS User Guide specifically for Subsistence can be downloaded from www.dfas.mil.

Prices on the contract reflect EPA changes from June through October 2002.