

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

1 REQUISITION NUMBER: SP0300-01-R-D025  
 2 CONTRACT NO: SPM300-02-D-V722  
 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 OFFER DUE DATE/LOCAL TIME: **SEE PAGE 3**  
 12 DISCOUNT TERMS: [ ]

7. FOR SOLICITATION INFORMATION CALL: [ ]  
 a. NAME: **RAY SOKOLOWSKI/JANINE SAMONI**  
 b. TELEPHONE NUMBER (No collect calls): **(215) 737-4267**

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:  
 UNRESTRICTED  
 SET ASIDE:  
 SMALL BUSINESS  
 SMALL DISADV. BUSINESS  
 8(a)  
 SIC: **311811**  
 SIZE STANDARD: **500 EMPLOYEES**

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:  
 RFO  IFB  RFP

15. DELIVER TO: **SEE DELIVERY SCHEDULE**

16. ADMINISTERED BY: [ ]

17a. CONTRACTOR OFFEROR: **Dairy Fresh Corporation**  
 Drawer 9  
 Cowarts, AL 36321  
 TELEPHONE NO. **334-792-5114**

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER:

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:  SEE ADDENDUM

| 19. ITEM NO.  | 20. SCHEDULE OF SUPPLIES/SERVICES              | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
|---|--|--------------|----------|----------------|------------|
|   | <b>MILK AND MILK PRODUCTS</b>                  |              |          |                |            |
|   | <b>MILITARY ACTIVITIES IN STATE OF GEORGIA</b> |              |          |                |            |
| THIS IS AN INDEFINITE QUANTITY CONTRACT WITH A ONE YEAR BASE TERM AND ONE YEAR OPTION<br>CONTRACT PERIOD: OCTOBER 6, 2002 TO OCTOBER 6, 2003 - BASE YEAR<br>(Attach Additional Sheets if Necessary) |  |              |          |                |            |

25. ACCOUNTING AND APPROPRIATION DATA: ESTIMATED MINIMUM BASE YEAR: **24,986.25**

26. TOTAL AWARD AMOUNT (For Govt. Use Only): **BASE YEAR: \$99,945.00**

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 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 51, INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR CONTRACTOR: **N. D. Brookshire, III**  
 email: **dbrookshire@dairyfreshcorp.com**

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): **Janine Samoni**

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT): **N. D. Brookshire, III**  
 Vice President of Sales

30c. DATE SIGNED: **7/6/01**

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT): **JANINE SAMONI**

31c. DATE SIGNED: **10/7/02**

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: [ ]

37. CHECK NO.: [ ]

38. SR ACCOUNT NUMBER: [ ]

39. SR 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): [ ]

**BASE YEAR – GROUP 4 – MILK AND MILK PRODUCTS FOR MOODY AFB, GA AND CHILD DEVELOPMENT CENTER, TURNER JOB CORPS, ALBANY, GA, MARINE CORP LOGISTICS BASE, GA CHILD DEVELOPMENT CENTER**

| ITEM NO.                     | SUPPLIES/SERVICES   | ESTIMATED QUANTITY | UNIT          | UNIT PRICE         | AMOUNT                |
|------------------------------|---|--------------------|---------------|--------------------|-----------------------|
| <b>MILK, WHOLE</b>           |   |                    |               |                    |                       |
| 68                           | HALF PINT PLASTIC /FIBER<br>PRODUCT NUMBER <u>352</u><br>LSN: 8910-01-E11-0532                      | 18,000             | HP            | \$ .16             | \$ 2880.00            |
| 69.                          | HALF GALLON PLASTIC/FIBER<br>PRODUCT NUMBER <u>201</u><br>LSN: 8910-01-E11-0535                     | 4,000              | HG            | \$1.23             | \$ 4920.00            |
| 70.                          | ONE GALLON<br>PRODUCT NUMBER <u>21</u><br>LSN: 8910-01-E11-0531                                     | 16,000             | GL            | \$2.50             | \$40000.00            |
| 71                           | BULK 3 GALLON CONTAINER<br>PRODUCT NUMBER <u>17</u><br>LSN: 8910-01-E11-4791                        | 600                | CO            | \$7.50             | \$ 4500.00            |
| 72.                          | BULK 5 GALLON CONTAINER<br>PRODUCT NUMBER <u>11</u><br>LSN: 8910-01-E11-2739                        | 90                 | CO            | \$12.00            | \$ 1080.00            |
| <b>MILK, LOWFAT, 1.0% MF</b> |   |                    |               |                    |                       |
| 73.                          | HALF PINT PLASTIC/FIBER<br>PRODUCT NUMBER <u>355</u><br>LSN: 8910-00-E11-0539                       | 20,500             | HP            | \$ 0.14            | \$ 2870.00            |
| <del>74.</del>               | <del>BULK 5 GALLON</del><br><del>PRODUCT NUMBER <u>10</u></del><br><del>LSN: 8910-01-E11-2161</del> | <del>500</del>     | <del>CO</del> | <del>\$10.55</del> | <del>\$ 5275.00</del> |

BASE YEAR - GROUP 4 - MILK AND MILK PRODUCTS FOR MOODY AFB, GA AND CHILD DEVELOPMENT CENTER, TURNER JOB CORPS, ALBANY, GA, MARINE CORP LOGISTICS BASE, GA CHILD DEVELOPMENT CENTER

| NO.   | ESTIMATED<br>SUPPLIES/SERVICES   | UNIT<br>QUANTITY | ITEM |         | AMOUNT     |
|---|--|------------------|------|---------|------------|
|   |  |                  | UNIT | PRICE   |            |
| <b>MILK, REDUCED FAT, 2.0% MF</b>                 |  |                  |      |         |            |
| 75.   | ONE GALLON PLASTIC/FIBER<br>PRODUCT NUMBER <u>61</u><br>LSN: 8910-00-E11-0543    | 550              | GL   | \$2.40  | \$ 1320.00 |
| 76.   | BULK THREE GALLON<br>PRODUCT NUMBER <u>18</u><br>LSN: 8910-00-E11-3983           | 625              | GL   | \$6.90  | \$4312.50  |
| 77.   | BULK 5 GALLON<br>PRODUCT NUMBER <u>12</u><br>LSN: 8910-01-E11-2152               | 2,380            | CO   | \$11.50 | \$27370.00 |
| <b>MILK, SKIM, NONFAT</b>                         |  |                  |      |         |            |
| 78.   | HALF PINT PLASTIC/FIBER<br>PRODUCT NUMBER <u>357</u><br>LSN: 8910-01-E11-0550    | 17,250           | HP   | \$0.14  | \$ 2415.00 |
| 79.   | BULK 5 GALLON CONTAINER<br>PRODUCT NUMBER <u>14</u><br>LSN: 8910-01-E11-3393     | 60               | HP   | \$10.50 | \$ 630.00  |
| <b>MILK, CHOCOLATE FLAVORED,<br/>LOWFAT 1% MF</b> |  |                  |      |         |            |
| 80.   | HALF PINT PLASTIC/FIBER<br>PRODUCT NUMBER <u>94</u><br>LSN: 8910-01-E11-0556     | 250              | HP   | \$0.15  | \$ 37.50   |
| 81.   | BULK 5 GALLON PLASTIC/FIBER<br>PRODUCT NUMBER <u>15</u><br>LSN: 8910-01-E11-2626 | 50               | CO   | \$10.85 | \$ 542.50  |

**BASE YEAR - GROUP 4 - MILK AND MILK PRODUCTS FOR MOODY AFB, GA AND CHILD DEVELOPMENT CENTER, TURNER JOB CORPS, ALBANY, GA, MARINE CORP LOGISTICS BASE, GA CDC**

| ITEM NO. | SUPPLIES/SERVICES  | ESTIMATED QUANTITY | UNIT | UNIT PRICE | AMOUNT   |
|----------|--|--------------------|------|------------|----------|
|          | <b>SOUR CREAM, CULTURED OR ACIDIFIED</b>                             |                    |      |            |          |
| 82.      | QUART<br>PRODUCT NUMBER <u>423</u><br>LSN: 8910-01-E11-0612          | 125                | QT   | \$1.80     | \$225.00 |
|          | <b>CHEESE COTTAGE REGULAR SMALL OR LARGE CRUD</b>                    |                    |      |            |          |
| 83.      | 5 LB CONTAINER<br>PRODUCT NUMBER <u>530</u><br>LSN: 8910-01-E11-3402 | 285                | CO   | \$5.50     | \$1567.5 |

ESTIMATED TOTAL GROUP 4: \$99,945.00

ORDER PLACEMENT FAX NUMBER: MOODY -912-333-0400  
TURNER/MCLB-229-878-0140

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**SPM300-02-D-V722**  
**DAIRY FRESH, COWARTS, AL**

**MOODY AFB, GA TROOP ISSUE AND CHILD DEVELOPMENT CENTER, TURNER JOB CORPS, ALBANY , GA, MARIE COPR LOGISTICS BASE CHILD DEVELOPMENT CENTER, ALBANY, GA**

| <u>DELIVER TO:</u>   | <u>TIME OF DELIVERIES:</u> | <u>FREQUENCY &amp; LIMITATIONS:</u>                    |
|--|----------------------------|--|
| MOODY AFB<br>GA PINES DINNING<br>HALL B<br>7255 WOOLSEY ST<br>MOODY AFB, GA                        | 6:00 AM TO 9:00 AM         | FIVE DELIVERIES PER WEEK<br>MONDAY TO FRIDAY           |
| CHILD DEV. CENTER<br>BLDG 207, 3412 CONEY ST<br>MOODY AFB, GA                                      | SAME AS ABOVE              | TWO DELIVERIES PER WEEK<br>TUESDAY, THURSDAY           |
| CHILD DEV. CENTER B<br>78SPTG/SVYY<br>745 10 <sup>TH</sup> STREET<br>BLDG 946<br>MOODY AFB, GA     | SAME AS ABOVE              | SAME AS ABOVE  |
| TURNER JOB CORP<br>200SCHILLING AVE.<br>ALBANY, GA   | 6:00AM TO 11:00 AM         | FIVE DELIVERIES PER WEEK<br>MONDAY TO FRIDAY           |
| ALBANY MARINE CORPS<br>CHILD DEV. CENTER<br>814 RADFORD BLVD<br>BLDG 7600, BACON AVE<br>ALBANY, GA | 7:00 AM TO 11:00 AM        | THREE DELIVERIES PER WEEK<br>MONDAY, WEDNESDAY, FRIDAY |

| <u>PLACE OF PERFORMANCE</u>                                  | <u>Size</u> | <u>ITEM</u> |
|--|-------------|-------------|
| Dairy Fresh Corporation<br>P.O.Box 9<br>Cowarts, AL 36321    | Large       | 68-81       |
| Dairy Fresh Corporation<br>P.O.Box 10457<br>Prichard Station | Large       | 82          |

|                                      |       |    |
|--------------------------------------|-------|----|
| Broughton<br>H.P. Hood<br>Onetta, NY | Large | 83 |
|--------------------------------------|-------|----|

**SPM300-02-D-V722**  
**DAIRY FRESH, COWARTS, AL**

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 DAIRY FRESH CORPORATION FAXES DATED OCTOBER 18, 2001, NOVEMBER 26, 2001, FEBRUARY 12, 2002, APRIL 16, 2002, MAY 7, 2002 AND JUNE 10, 2002 AND AMENDMENTS ISSUED JULY 12, 2001 AND SIGNED BY DAIRY FRESH CORPORATION MAY 7, 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](http://www.dfas.mil).

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