

<b>SOLICITATION/CONTRACT NUMBER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION	PAGE 1 OF 7
7. CONTRACT NO. SPM300-03-D-V724	3. AWARD EFFECTIVE DATE DEC 13 2002	4. ORDER NUMBER	5. SOLICITATION NUMBER SP0300-01-R-M005	8. SOLICITATION ISSUE DATE AUGUST 24, 2001	
7. FOR SOLICITATION INFORMATION CALL:	9. NAME RAY SOKOLOWSKI/JANINE SAMONI		6. TELEPHONE NUMBER (No collect calls) (215) 737-4274	9. 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 19111-5092			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 SIC 3115 SIZE STANDARD 500		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNCR DPAS (15 CFR 700) 13b. RATING 14. THIS ACQUISITION IS <input type="checkbox"/> RFD <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFF
15. DELIVER TO SEE SCHEDULE			16. ADMINISTERED BY		
17a. U. C. Milk Co., Inc 234 N. Scott St. P. O. Box 400 Madisonville, KY. 42431 Telephone: 1-800-462-2354		7993009 FACILITY CODE ( 00zmm3)	18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER ATTN: DFAS-BVDP (SL4701) 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	23. UNIT PRICE	24. AMOUNT
	<b>MILK AND MILK PRODUCTS</b>				
	<b>MILITARY ACTIVITIES IN THE STATE OF KY</b>				
	<b>EFFECTIVE PERIOD: DECEMBER 29, 2003 THROUGH JANUARY 3, 2004</b>				
<i>(Attach Additional Sheets as Necessary)</i>					
25. ACCOUNTING AND APPROPRIATION DATA ESTIMATED MINIMUM: \$84,759.99				26. TOTAL AWARD AMOUNT (For Pers. Use Only) \$339,039.96	
<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 TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE.			29. AWARD OF CONTRACT, REFERENCE DATED <u>aug 24, 2001</u> SP0300-01-R-M005 OFFER		
<input checked="" type="checkbox"/> ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN. IS ACCEPTED AS TO ITEMS		
30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>David Phaup</i>			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Janine Samoni</i>		
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) DAVID PHAUP, V.P.		30c. DATE SIGNED 9-20-01	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) JANINE SAMONI		31c. DATE SIGNED DEC 13 2002
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED			33. SHIP NUMBER PARTIAL FINAL		34. VOUCHER NUMBER
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. SR ACCOUNT NUMBER		39. SR VOUCHER NUMBER
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 (MM/DD)		

**GROUP 1 - MILK AND MILK PRODUCTS FOR FORT CAMPBELL, KY, TROOP ISSUE**

ITEM UNIT NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	PRICE	AMOUNT
<b>MILK, WHOLE</b>					
1.	HALF PINT PLASTIC/FIBER PRODUCT NUMBER: <u>941</u> LSN: 8910-01-E11-0532	10,250	CO	.18	\$1,845.00
<b>MILK, REDUCED FAT, 2%</b>					
2.	HALF PINT PLASTIC/FIBER PRODUCT NUMBER: <u>943</u> LSN: 8910-01-E11-0546	70,000	CO	.18	\$12,600.00
<b>MILK, NONFAT</b>					
3.	HALF PINT PLASTIC/FIBER PRODUCT NUMBER: <u>946</u> LSN: 8910-01-E11-0550	124,000	CO	.18	\$22,320.00
<b>MILK, CHOCOLATE, REDUCED FAT, 2%</b>					
4.	HALF PINT PLASTIC/FIBER PRODUCT NUMBER: <u>929</u> LSN: 8910-01-E11-0556	48,000	CO	.18	\$8,640.00
<b>BUTTERMILK</b>					
5.	HALF PINT PLASTIC/FIBER PRODUCT NUMBER <u>948</u> LSN: 8910-01-E11-0575	1,800	CO	.18	\$324.00
<b>EGGNOG (IN SEASON)</b>					
6.	QUART PLASTIC/FIBER PRODUCT NUMBER <u>578</u> LSN: 8910-01-E11-0586	900	CO	1.20	\$1,080.00
<b>CREAM, LIGHT MAX 36% MILK FAT</b>					
7.	HALF PINT PLASTIC/FIBER PRODUCT NUMBER <u>960</u> 8910-01-E11-0604	270	CO	.85	\$229.50

**GROUP 1 – MILK AND MILK PRODUCTS FOR FORT CAMPBELL, KY, TROOP ISSUE**

ITEM UNIT NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	PRICE	AMOUNT
	<b>SOUR CREAM, CULTURED MIN 18% MILK FAT</b>				
8.	HALF PINT PLASTIC/FIBER PRODUCT NUMBER <u>1745</u> LSN: 8910-01-E11-0610	6,150	CO	.65	\$3,997.50
	<b>YOGURT, LOWFAT CHILLED PLAIN, QUART</b>				
9.	PLAIN, 1 QT. CO PRODUCT NUMBER <u>3515</u> LSN: 8910-01-E11-0647	26	CO	1.96	\$50.96
	<b>ICE MILK MIX, REDUCED FAT SOFT SERVE, VANILLA</b>				
10.	HALF GALLON PRODUCT NUMBER <u>441</u> PLASTIC/FIBER LSN: 8910-01-E11-1600	10,200	CO	1.80	\$18,360.00
	<b>ICE MILK MIX, REDUCED FAT SOFT SERVE, CHOCOLATE</b>				
11.	HALF GALLON PRODUCT NUMBER <u>442</u> PLASTIC/FIBER LSN: 8910-01-E11-1601	6,200	CO	1.90	\$11,780.00
	<b>YOGURT, LOW FAT CHILLED PLAIN</b>				
12.	PLAIN, 8 OZ CO PRODUCT NUMBER <u>3506</u> LSN: 8910-01-E11-1762	3,500	CO	.49	\$1,715.00

**GROUP 1 – MILK AND MILK PRODUCTS FOR FORT CAMPBELL, KY, TROOP ISSUE**

ITEM UNIT NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	PRICE	AMOUNT
<b>YOGURT, LOW FAT CHILLED BLACKBERRY</b>					
13.	BLENDED, 8 OZ CO PRODUCT NUMBER <u>3510</u> LSN: 8910-01-E11-1796	21,000	CO	.49	\$10,290.00
<b>MILK, REDUCED FAT, 2.0% MF</b>					
14.	BULK, 5, GALLON CONTAINER PRODUCT NUMBER <u>19</u> LSN: 8910-01-E11-2152	4,500	CO	14.50	\$65,250.00
<b>MILK, LOW FAT, 1.0% MF</b>					
15.	BULK, 5, GALLON CONTAINER PRODUCT NUMBER <u>18</u> LSN: 8910-01-E11-2161	3,300	CO	14.30	\$47,190.00
<b>MILK, REDUCED FAT, 2.0% MF CHOCOLATE</b>					
16.	BULK, 5, GALLON CONTAINER PRODUCT NUMBER <u>20</u> LSN: 8910-01-E11-2632	3,000	CO	14.50	\$43,500.00
<b>YOGURT, LOW FAT CHILLED RASPBERRY</b>					
17.	BLENDED, 8 OZ CO PRODUCT NUMBER <u>3511</u> LSN: 8910-01-E11-2973	23,250	CO	.49	\$11,392.00

**GROUP 1 – MILK AND MILK PRODUCTS FOR FORT CAMPBELL, KY, TROOP ISSUE**

ITEM UNIT NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	PRICE	AMOUNT
	<b>YOGURT, LOW FAT CHILLED PEACH</b>				
18.	BLENDED, 8 OZ CO PRODUCT NUMBER <u>3512</u> LSN: 8910-01-E11-2974	23,200	CO	.14	\$11,368.00
	<b>CHEESE, COTTAGE, REGULAR, CREAMED</b>				
19.	5 LB CO PLASTIC/FIBER PRODUCT NUMBER <u>1846</u> LSN: 8910-01-E11-3402	6,100	CO	5.75	\$35,075.00
	<b>YOGURT, LOW FAT CHILLED STRAWBERRY</b>				
21.	BLENDED, 8 OZ CO PRODUCT NUMBER <u>3514</u> LSN: 8910-01-E11-3556	21,600	CO	.49	\$10,584.00
	<b>YOGURT, LOW FAT CHILLED BLUEBERRY</b>				
22.	BLENDED, 8 OZ CO PRODUCT NUMBER <u>3513</u> LSN: 8910-01-E11-3557	17,250	CO	.49	\$8,452.50
	<b>CREAM CHEESE, CHL</b>				
23.	3 LB CO PLASTIC/FIBER PRODUCT NUMBER <u>1970</u> 8910-01-E11-4431	740	CO	5.00	\$3,700.00

**GROUP 1 – MILK AND MILK PRODUCTS FOR FORT CAMPBELL, KY, TROOP ISSUE**

ITEM UNIT NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	PRICE	AMOUNT
24.	ORANGE, 8 OZ PRODUCT NUMBER <u>1322</u> LSN: 8960-01-E11-1491	23,200	CO	.14	\$3,248.00
25.	FRUIT PUNCH, 8 OZ PRODUCT NUMBER <u>1320</u> LSN: 8960-01-E11-1497	20,000	CO	.14	\$2,800.00
26.	LEMON, 8 OZ PRODUCT NUMBER <u>1321</u> LSN: 8960-01-E11-3759	23,200	CO	.14	\$3,248.00

**ESTIMATED TOTAL GROUP I: \$339,039.96**

**ORDER PLACEMENT FAX NUMBER: (270) 821-3513**

IV. DELIVERY POINTS

FORT CAMPBELL, HOPKINSVILLE, KY

DELIVER TO: LIMITATIONS FORT CAMPBELL DINING BUILDINGS 5-20 FACILITIES	TIME OF DELIVERY 5:00 AM TO 11:00 AM	FREQUENCY & SIX DELIVERIES PER WEEK MONDAY, TUESDAY, WEDNESDAY, THURSDAY FRIDAY, SATURDAY EXCLUDING NATIONAL LEGAL HOLIDAYS.
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POINT OF CONTACT: DAWN SMITH 270-798-5809

REFERENCE BLOCK 29, PAGE 1 OF SOLICITATION SP0300-01 R-M005 WITH GOVERNMENT FAXES DATED NOVEMBER 25, 2002 AND DECEMBER 10, 2002 AND U.C. MILK COMPANY INC DATED DECEMBER 5, 2002 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).

<u>PLACE OF PERFORMANCE</u>	<u>Size</u>	<u>ITEM</u>
Purity Dairies 360 Murfreesboro Road Nashville, TN	Large	1-7, 10,11,14-16, 24-26
Crowley Foods Bristol, VA	Large	8, 19
Morning Star Foods Murray, KY	Large	9,12,13,17,18,21 22
Level Valley Murfreesboro, TN	Large	23