

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

1. REQUISITION NUMBER
 PAGE 1 OF **5**

2. CONTRACT NO. **SP0300-02-DV664**
 3. AWARD/EFFECTIVE DATE **10/19/01**
 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**
 a. NAME
 b. TELEPHONE NUMBER (No collect calls) **(215) 737-4225**
 8. OFFER DUE DATE/ LOCAL TIME **SEE PG. 2**

9. ISSUED BY CODE **SP0300**
DEFENSE SUPPLY CENTER PHILADELPHIA
DIRECTORATE OF SUBSISTENCE
700 ROBBINS AVENUE, BLDG. 6
PHILADELPHIA, PA 19111
 10. THIS ACQUISITION IS
 UNRESTRICTED
 SET ASIDE: %FOR
 SMALL BUSINESS
 SMALL DISADV. BUSINESS
 B(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
 12. DISCOUNT TERMS **Net 10 days**

15. DELIVER TO CODE
SEE SCHEDULE
 16. ADMINISTERED BY CODE
SEE BLOCK 9

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE
LAND-O-SUN DAIRIES LLC dba Pet Dairy
2320 Turnpike Rd
Portsmouth, VA 23705
 TELEPHONE NO. **757-397-2387**
 18a. PAYMENT WILL BE MADE BY CODE
AS shown on page 22 of solicitation.

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				
GRP II	ORDERING PERIOD: 03 NOV 01 - 04 NOV 02				
	DELIVERY PERIOD: 06 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 \$241,962.38**
 26. TOTAL AWARD AMOUNT (For Govt. Use Only) **\$967,849.52**

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 **SP0300-01-R-4024** OFFER DATED **8/25/01**. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: **Pet Milk + Dairy**

30a. SIGNATURE OF OFFEROR/CONTRACTOR **Andy Coates**
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) **Joseph E. Hauser**

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) **Andy Coates - Reg. Controller**
 30c. DATE SIGNED **8/25/01**
 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 PARTIAL FINAL
 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 I MILK for ships at various piers at Commander Naval Base Norfolk;
Norfolk Naval Shipyard; Portsmouth, VA; Naval Amphibious Base, Little
Creek; Ship Yard, Newport News, VA and in the Tidewater area

<u>ITEM NO.</u>	<u>SUPPLIES/ SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u> (2 decimals)	<u>AMOUNT</u>
MILK, WHOLE					
1.	8910-01-E11-0532 HALF PINT Product code: <u>0034</u>	13,500	1/2 PT	<u>.21</u>	<u>2835.00</u>
MILK, REDUCED FAT (2%)					
2.	8910-01-E11-0546 HALF PINT Product code: <u>0015</u>	28,500	1/2 PT	<u>.19</u>	<u>5415.00</u>
3.	8910-01-E11-2175 <u>5 GAL APC</u> BULK 7 GALLON CONTAINER SPECIFY PRICE PER CO: <u>13.57</u> Product code: <u>0184</u>	30,303	GL	<u>2.71</u>	<u>82121.13</u>
MILK, LOWFAT (1%)					
4.	8910-01-E11-0539 HALF PINT Product code: <u>0166</u>	13,800	1/2 PT	<u>.17</u>	<u>2346.00</u>
5.	8910-01-E11-3396 <u>5 GAL APC</u> BULK 7 GALLON CONTAINER SPECIFY PRICE PER CO: <u>12.11</u> Product code: <u>0020</u>	89,208	GL	<u>2.42</u>	<u>215883.36</u>
MILK, SKIM (NONFAT)					
6.	8910-01-E11-0550 HALF PINT Product code: <u>0055</u>	3,100	1/2 PT	<u>.16</u>	<u>496.00</u>

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MILK, CHOCOLATE, WHOLE					
7.	8910-01-E11-0564 HALF PINT Product code: <u>0082</u>	775	1/2 PT	<u>.23</u>	<u>178.25</u>
MILK, CHOCOLATE, LOWFAT (1%)					
8.	8910-01-E11-2184 HALF PINT Product code: <u>0090</u>	3,660	1/2 PT	<u>.18</u>	<u>658.80</u>
9.	8910-01-E11-2646 <u>5 GAL APC</u> BULK 7 GALLON CONTAINER SPECIFY PRICE PER CO: <u>12.62</u> Product code: <u>0173</u>	22,764	GL	<u>2.52</u>	<u>57365.28</u>
EGGNOG (SEASONAL)					
10.	8910-01-E11-0586 QUART Product code: <u>0371</u>	2,100	QT	<u>1.21</u>	<u>2541.00</u>
SOUR CREAM, MIN. 18% MILKFAT					
11.	8910-01-E11-0610 HALF PINT Product code: <u>0106</u>	6,190	1/2 PT	<u>.63</u>	<u>3899.70</u>
12.	8910-01-E11-0611 PINT Product code: <u>0109</u>	9,000	PT	<u>1.12</u>	<u>10,080.00</u>
COTTAGE CHEESE, REGULAR, SMALL OR LARGE CURD					
13.	8910-01-E11-3402 5 LB CONTAINER Product code: <u>0385</u>	5,500	CO	<u>4.95</u>	<u>27225.00</u>

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COTTAGE CHEESE, LOWFAT, (SMALL) OR LARGE CURD					
14.	8910-01-E11-3044 12 OZ CONTAINER Product code: <u>0314</u>	4,270	CO	<u>.78</u>	<u>3330.60</u>
YOGURT, LOWFAT, CHILLED					
PLAIN					
15.	8910-01-E11-1762 HALF PINT Product code: <u>44107</u>	71,850	1/2 PT	<u>.45</u>	<u>32332.50</u>
RASPBERRY					
16.	8910-01-E11-2973 HALF PINT Product code: <u>44104</u>	138,800	1/2 PT	<u>.45</u>	<u>62460.00</u>
PEACH					
17.	8910-01-E11-2974 HALF PINT Product code: <u>44103</u>	182,200	1/2 PT	<u>.45</u>	<u>81990.00</u>
CHERRY					
18.	8910-01-E11-3555 HALF PINT Product code: <u>44102</u>	195,800	1/2 PT	<u>.45</u>	<u>88110.00</u>
STRAWBERRY					
19.	8910-01-E11-3556 HALF PINT Product code: <u>44104</u>	218,300	1/2 PT	<u>.45</u>	<u>98235.00</u>
BLUEBERRY					
20.	8910-01-E11-3557 HALF PINT Product code: <u>44101</u>	225,600	1/2 PT	<u>.45</u>	<u>101520.00</u>

<u>ITEM NO.</u>	<u>SUPPLIES/ SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u> (2 decimals)	<u>AMOUNT</u>
YOGURT, LOWFAT, CHILLED					
STRAWBERRY BANANA					
21.	8910-01-E11-3649 HALF PINT Product code: <u>44106</u>	196,500	1/2 PT	<u>.45</u>	<u>88425.00</u>
MILK SHAKE MIX, FRESH, LIQUID, VANILLA (FOR USE WITH MILK SHAKE MACHINES)					
22.	8910-01-E11-1598 HALF GALLON Product code: <u>259</u>	160	1/2 GL	<u>1.89</u>	<u>302.40</u>
MILK SHAKE MIX, FRESH, LIQUID, CHOCOLATE (FOR USE WITH MILK SHAKE MACHINES)					
23.	8910-01-E11-1599 HALF GALLON Product code: <u>262</u>	50	1/2 GL	<u>1.99</u>	<u>99.50</u>

ESTIMATED TOTAL GROUP I: 967,849.52

ORDERS WILL BE PLACED VIA EDI. PLEASE PROVIDE ADDITIONAL CONTACT INFO:

POINT OF CONTACT FOR ORDERING (NAME & TELEPHONE): Andy Coates
757-397-2387

FAX NO. IF VENDOR IS NOT EDI CAPABLE: 757-397-5502