

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER N/A	PAGE 1 OF 4
2. CONTRACT NO. SPM 300-04-D-V957	3. AWARD/EFFECTIVE DATE 11/14/03	4. ORDER NUMBER N/A	5. SOLICITATION NUMBER SP0300-03-R-4035	6. SOLICITATION ISSUE DATE 10/15/03	
7. FOR SOLICITATION INFORMATION CALL: a. NAME SUSAN BUDMAN			b. TELEPHONE NUMBER (No collect calls) 215-737-8324	8. OFFER DUE DATE/ LOCAL TIME 11/15/03	

9. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092 NOTE: MAIL/HANDCARRY/TRANSMIT OFFER AS SPECIFIED ON PAGE 3	CODE SP0300	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (8(A)) NAICS: 311511-520 SIZE STANDARD: 500	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER OPAS (15 CFR 700)	12. DISCOUNT TERMS NET 10 DAYS
15. DELIVER TO MS INGLETSIDE, TX		16. ADMINISTERED BY	14. METHOD OF SOLICITATION <input type="checkbox"/> RFP <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	

17a. CONTRACTOR/OFFEROR Oak Farms Dairy 1314 Fredericksburg Road San Antonio, TX 78201 TELEPHONE NO. (210) 732-1111	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS	CODE
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM	

18. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
Grp III	ORDERING PERIOD: 29 APR 03-28 APR 04 DELIVERY PERIOD: 01 MAY 03-30 APR 04 (12 MONTHS) MILK AND MILK PRODUCTS <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>			See Attached	See Attached

25. ACCOUNTING AND APPROPRIATION DATA MASTER FILE: SPM 300-04-D-V957 25% EST NIN 20,878.43	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$ 3,513.70
<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

<input checked="" type="checkbox"/> 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.	1	29. AWARD OF CONTRACT: REF. SP030003R403 OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.
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30a. SIGNATURE OF OFFEROR/CONTRACTOR 	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
30b. NAME AND TITLE OF SIGNER (Type or print) Joe Penaloza Account Executive	31b. NAME OF CONTRACTING OFFICER (Type or print) RAYMOND POPLAS
30c. DATE SIGNED 11/14/03	31c. DATE SIGNED 2/19/04

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 4/2004)
Prescribed by GSA - FAR (48 CFR) 53.212

MILK AND MILK PRODUCTSGROUP III - NS INGLESIDE, TX (TROOP)

ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
LOWFAT MILK (1%)				
44. BULK 5 GALLON CONTAINER PRICE PER CO <u>14.45</u>	10,604	GL	<u>2.89</u>	\$ <u>30,645.56</u>
REDUCED FAT MILK (2%)				
45. BULK 5 GALLON CONTAINER PRICE PER CO <u>14.45</u>	10,378	GL	<u>2.89</u>	\$ <u>29,992.42</u>
FAT FREE MILK (SKIM)				
46. BULK 5 GALLON CONTAINER PRICE PER CO <u>14.20</u>	50	GL	<u>2.84</u>	\$ <u>142.00</u>
(1%) CHOCOLATE MILK				
47. BULK 5 GALLON CONTAINER PRICE PER CO <u>14.45</u>	2,500	GL	<u>2.89</u>	\$ <u>7,225.00</u>
LOWFAT CHOCOLATE MILK (1%)				
48. BULK 5 GALLON CONTAINER PRICE PER CO <u>14.45</u>	2,640	GL	<u>2.89</u>	\$ <u>7,629.60</u>
BUTTERMILK, CULTURED				
49. HALF GALLON	28	1/2 GL	<u>1.50</u>	\$ <u>42.00</u>
EGGNOG (SEASONAL)				
50. QUART	130	QT	<u>1.50</u>	\$ <u>195.00</u>

ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
SOUR CREAM, CULTURED OR ACIDIFIED				
51. 5 LB CONTAINER PRICE PER PKG <u>5.25</u>	1,260	LB	<u>1.05</u>	\$ <u>1,323.00</u>
52. PINT	122	PT	<u>1.05</u>	\$ <u>128.10</u>
COTTAGE CHEESE, CREAMED, REGULAR, SMALL OR LARGE CURD				
53. 5 LB PKG PRICE PER PKG <u>6.00</u>	4,047	LB	<u>1.20</u>	\$ <u>4,856.40</u>
LOWFAT YOGURT, CHILLED, ASSORTED FLAVORS (INCLUDING PLAIN)				
53A. 8 OZ CONTAINER COST PER OUNCE <u>.06</u> FLAVORS: <u>STRAWBERRY, PEACH,</u> <u>CHERRY, BLUEBERRY</u>	1,994	CO	<u>0.48</u>	\$ <u>957.12</u>
ORANGE JUICE, CONCENTRATE, CHILLED				
54. HALF PINT	200	1/2 PT	<u>0.40</u>	\$ <u>80.00</u>
FRESH, SOFT SERVE ICE MILK MIX, LIQUID				
55. VANILLA HALF GALLON	170	1/2 GL	<u>1.75</u>	\$ <u>297.50</u>

ESTIMATED TOTAL GROUP III: \$83,513.70
25% ESTIMATED MINIMUM \$20,878.43

NOTE: THE TROOP ISSUE CUSTOMER IS CURRENTLY PROCESSING ORDERS AND RECEIPTS THROUGH STORES. FOR ORDERING, INVOICING AND PAYMENT PURPOSES, PROVIDE THE FOLLOWING INFORMATION:

POINT(S) OF CONTACT FOR ORDERING: Patty Leal
PHONE NUMBER: 1-800-879-4561
FAX NUMBER: 361-854-7267

POINT(S) OF CONTACT FOR INVOICING AND PAYMENT: RACHAEL ARREDONDO
PHONE NUMBER: 210-732-1111
FAX NUMBER: 210-737-2534

THE AUTOMATED STORES (SUBSISTENCE TOTAL ORDER AND RECEIPT ELECTRONIC SYSTEM) PROGRAM IS IMPLEMENTED FOR ALL THE CUSTOMERS ASSOCIATED WITH THIS SOLICITATION. ORDERS WILL BE SENT VIA A COMPUTER GENERATED FAX (A STORES PURCHASE ORDER). IN ORDER TO FACILITATE THE RECEIPT AND PAYMENT PROCESS, THERE IS SPECIFIC INFORMATION CONTAINED IN THE STORES PURCHASE ORDER THAT MUST BE MIRRORED ON THE VENDOR'S INVOICE. (ALL INVOICES MUST BE SUBMITTED TO DFAS COLUMBUS CENTER AS STATED IN THE DELIVERY SCHEDULE.)

1. CONTRACT NUMBER - SPM300-04-D-V957
2. CALL NUMBER - JULIAN DATE OF THE PURCHASE ORDER
3. LEAD CLIN - FIRST ITEM ON THE PURCHASE ORDER
4. PURCHASE ORDER NUMBER (CONTAINS CUSTOMER'S DODAAC NUMBER)
5. REQUIRED DELIVERY DATE (RDD) - DATE OF DELIVERY

THE ABOVE INFORMATION MAY HAVE TO BE WRITTEN ON THE INVOICE. PLEASE ENSURE THE INFORMATION IS CORRECT AND LEGIBLE.

PLANTS:
OAK FARMS
SAN ANTONIO, TX

ITEMS:
44-55

INSPECTION CODE:
1311