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

Page 1 of 5

2. CONTRACT NO. SP0300-03-D-V786
3. EFFECTIVE DATE 10|21|02
4. ORDER NUMBER
5. SOLICITATION NUMBER SP0300-02-R-D031
6. SOLICITATION ISSUE DATE JULY 2, 2002
7. FOR SOLICITATION INFORMATION CALL: a. NAME TOMIKA DICKS/WARREN BROWN
b. TELEPHONE NUMBER (No collect calls) (215) 737-3544
8. OFFER DUE DATE/LOCAL TIME SEE PAGE 7

9. ISSUED BY CODE SP0300

DEFENSE SUPPLY CENTER PHILADELPHIA
DIRECTORATE OF SUBSISTENCE BLDG. 6
700 ROBBINS AVENUE
PHILADELPHIA, PA 19111-5090

NOTE: MAIL/HANDCARRY/TRANSIT OFFER AS SPECIFIED ON PAGE 7

10. THIS ACQUISITION IS
[X] UNRESTRICTED
[ ] SET ASIDE: % FOR
[ ] SMALL BUSINESS
[ ] SMALL DISADV. BUSINESS
[ ] 8(a)
SIC 311511/311520
SIZE STANDARD 500

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
[ ] SEE SCHEDULE

12. DISCOUNT TERMS Net 30 Days

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
[ ] RFQ [ ] IFB [X] RFP

15. DELIVER TO CODE

SEE PAGE 13 OF SOLICITATION

16. ADMINISTERED BY CODE

SAME AS BLOCK 9

17a. CONTRACTOR/OFFEROR CODE 085306 FACILITY CODE 32-01

Model Dairy, Inc.
500 Gould St. P O Box 3017
Reno, NV 89505
TELEPHONE NO. (775) 788-7900

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

18a. PAYMENT WILL BE MADE BY CODE

SEE SOLICITATION

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
	MILK AND ICE CREAM PRODUCTS	VARIOUS			1.00
	ORDERING PERIOD: 4 Nov 2002 – 31 Oct 2003				
	DELIVERY PERIOD: 1 Nov 2002 – 3 Nov 2003				
	(Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA
Min. 25% $9,868.46

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
$39,473.85

[X] 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 ONE (1) 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 5), 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)
Derek Allbee, Sales Manager

30c. DATE SIGNED
7/31/02

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)
WARREN R. BROWN

31c. DATE SIGNED
Oct 21, 2002

32a. QUANTITY IN COLUMN 21 HAS BEEN
[ ] RECEIVED [ ] INSPECTED [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE

32c. DATE SIGNED

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVT. REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVT. REPRESENTATIVE

33. SHIP NUMBER
PARTIAL FINAL

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

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)

Milk and Diary Products

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MILK, WHOLE				
1.	SPECIFY PRODUCT CODE: 116400 HALF PINT	50	½ PT	.19	9.50
	MILK, LOWFAT (1% MF)				
2.	SPECIFY PRODUCT CODE: 116404 HALF PINT	50	½ PT	.18	9.00
3.	SPECIFY PRODUCT CODE: 115004 PRICE PER CO BULK 5 GALLON CONTAINER	5,000	GL	2.02	10,100.00
	MILK, LOWFAT (2% MF)				
4.	SPECIFY PRODUCT CODE: 116402 HALF PINT	50	1/2 PT	.18	9.00
	MILK, CHOCOLATE FLAVORED, LOWFAT (1% MF)				
5.	SPECIFY PRODUCT CODE: 115011 PRICE PER CO 12.70 BULK, 5 GALLON CONTAINER	3,000	GL	2.54	7,620.00
	SOUR CREAM, CULTURED OR ACIDIFIED				
6.	SPECIFY PRODUCT CODE: 116914 PRICE PER CO 1.29 PINT	800	PT	1.29	1,032.00
	CHEESE, COTTAGE, LOWFAT (SMALL OR LARGE CURD)				
7.	SPECIFY PRODUCT CODE: 157301 16 OZ	1,200	LB	1.21	1,452.00
	EGGNOG, (IN SEASON)				
8.	SPECIFY PRODUCT CODE: 115918 QUART	20	QT	1.18	23.60
	FRUIT PUNCH				
9.	SPECIFY PRODUCT CODE 120405 FRUIT PUNCH, GALLON	1,400	GL	1.10	1,540.00

Milk and Diary Products

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	YOGURT, CHILLED, ASSORTED FLAVORS INCLUDING PLAIN				
10.	SPECIFY PRODUCT CODE: 157600 STRAWBERRY/BANANA, 8 OZ	1,000	CO	.42	420.00
11.	SPECIFY PRODUCT CODE: 157601 BLACKBERRY, 8 OZ	2,000	CO	.42	840.00
12.	SPECIFY PRODUCT CODE 157603 RASPBERRY, 8OZ	2,800	CO	.42	1,176.00
13.	SPECIFY PRODUCT CODE 157604 VANILLA, 8 OZ	50	CO	.42	21.00
14.	SPECIFY PRODUCT CODE 157605 BLUEBERRY, 8 OZ	3,000	CO	.42	1,260.00
15.	SPECIFY PRODUCT CODE 157607 CHERRY VANILLA, 8 OZ	1,200	CO	.42	504.00
16.	SPECIFY PRODUCT CODE 157608 PEACH, 8 OZ	3,000	CO	.42	1,260.00
17.	SPECIFY PRODUCT CODE 157609 STRAWBERRY, 8 OZ	3,200	CO	.42	1,344.00
18.	SPECIFY PRODUCT CODE 157611 APPLE, 8 OZ	1,200	CO	.42	504.00
	ICE MILK MIX, FRESH, LIQUID, SOFT SERVE, STYLE A, VANILLA				
19.	SPECIFY PRODUCT CODE 115580 HALF GALLON	800	½ GL	1.83	1,464.00
	ICE MILK MIX, FRESH, LIQUID, SOFT SERVE, STYLE B, CHOCOLATE				
20.	SPECIFY PRODUCT CODE 115581 HALF GALLON	600	½ GL	1.92	1,152.00
	ICE CREAM, REGULAR, VANILLA, TYPE I, GRADE I, 10% MF				
21.	SPECIFY PRODUCT CODE 703712 PRICE PER CO 4.95/24 PK 3 OZ	500	CO	.21	105.00
	ICE CREAM, REGULAR, CHOCOLATE, FRUIT, NUTS, OR OTHER BULKY FLAVORS TYPE II, GRADE I, 8% MF				
22.	SPECIFY PRODUCT CODE 703712 PRICE PER CO 4.95/ 24 PK 3 Fluid OZ	500	CO	.21	105.00

Milk and Diary Products

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHERBET, REGULAR, TYPE IV				
23.	SPECIFY PRODUCT 703715 PRICE PER CO 4.95/24 PK 3 Fluid OZ	25	CO	.21	5.25
	NOVELTIES, TYPE VI, MIN 2.50 FLUID OZ				
24.	SPECIFY PRODUCT CODE 703719 PRICE PER CO 4.15 CLASS 1, COATED ICE CREAM BAR	250	DZ	4.15	1,037.50
25.	SPECIFY PRODUCT CODE 703677 PRICE PER CO 15.00 CLASS 2, ICE CREAM BAR CONFECTION	250	DZ	7.50	1,875.00
26.	SPECIFY PRODUCT CODE 704000 PRICE PER CO 1.42 CLASS 3, SHERBET ICE CREAM BAR CONFECTION	100	DZ	2.84	284.00
27.	SPECIFY PRODUCT CODE 703700 PRICE PER CO 1.95 CLASS 4, FUDGE BAR CONFECTION	250	DZ	1.95	487.50
28.	SPECIFY PRODUCT CODE 703662 PRICE PER CO 8.38 CLASS 5, ICE CREAM SANDWICH	800	DZ	4.19	3,352.00
29.	SPECIFY PRODUCT CODE 703616 PRICE PER CO 15.50 CLASS 6, ICE CREAM CONE, PREFORMED	50	DZ	7.75	387.50
30.	SPECIFY PRODUCT CODE 703730 PRICE PER CO 4.60/12 PK SUNDAE CUPS 5 FLUID OZ CUP	250	CO	.38	95.00

Estimated Total Dollar Value: $39,473.85

Phone Number where orders are to be placed: (775) 788-7900

Facsimile Number where orders are to be placed: (775) 788-7951

POINT OF INSPECTION
MWTC - Bridgeport
HWY #108
Mess Hall (Bldg. 3006)
Bridgeport, CA 95317

DELIVERY SCHEDULE

Delivery days will be as listed below expect for national legal holidays.

LOCATION	FREQUENCY, LIMITATIONS, & TIME OF DELIVERY
Bldg. 3006	Delivery: Monday, Wednesday, & Friday, 0600-1400

INVOICING AND PAYMENT

Mail invoices to and payment shall be made by:

Regular Mail Address:
DFAS Columbus Center
ATTN: DFAS – CO – TLSCBB
P.O. Box 182317
Columbus, OH 43218 – 6260
(614) 693-0564

FED – EX Address:
DFAS Columbus Center
ATTN: DFAS – CO – TLSCBB
4280 E. 5th Ave.
Columbus, OH 43219
(614) 693-0564