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

1. REQUISITION NUMBER
PAGE 1 OF 7

2. CONTRACT NO. SPM300-04-D-V047
3. AWARD/EFFECTIVE DATE 7/12/04
4. ORDER NUMBER
5. SOLICITATION NUMBER SP0300-04-R-M006
6. SOLICITATION ISSUE DATE April 29, 2004

7. FOR SOLICITATION INFORMATION CALL: a. NAME PAULETTE GARY/WARREN BROWN
b. TELEPHONE NUMBER (No collect calls) (215) 737-2789
8. OFFER DUE DATE/LOCAL TIME SEE PAGE 6

9. ISSUED BY CODE SPM300
DEFENSE SUPPLY CENTER PHILADELPHIA
DIRECTORATE OF SUBSISTENCE BLDG 6
700 ROBBINS AVENUE
PHILADELPHIA, PA 19111-5092

NOTE: MAIL/HAND CARRY/TRANSMIT OFFER AS SPECIFIED ON PAGE 6

10. THIS ACQUISITION IS
[X] UNRESTRICTED
[ ] SET ASIDE %FOR
[ ] SMALL BUSINESS
[ ] SMALL DISADV. BUSINESS
[ ] 8(A)
SIC 2026/2024
SIZE STANDARD 500

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

12. DISCOUNT TERMS

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

14. THIS ACQUISITION IS
[ ] RFQ [ ] IFB [X] RFP

15. DELIVER TO CODE
SEE DELIVERY SCHEDULE ON PAGES 7 THRU 20

16. ADMINISTERED BY CODE

17a. CONTRACTOR/OFFEROR CODE 1S6N3 FACILITY CODE
Meadow Gold Dairy
823 W. 23rd Street
TELEPHONE NO. Cheyenne, WY 82001

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

18a. PAYMENT WILL BE MADE BY CODE

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, DAIRY AND ICE CREAM PRODUCTS				
	ORDERING: 12 JULY 04 THRU 7 JULY 06				
	DELIVERY: 14 JULY 04 THRU 10 JULY 06				
	(Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only) $156,678.00

[X] 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA [X] 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 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) Scott L. Haynes
30c. DATE SIGNED 6/9/04

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) WARREN BROWN
31c. DATE SIGNED 7/12/04

32a. QUANTITY IN COLUMN 21 HAS BEEN Branch Mgr.
[ ] 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 [ ] COMPLETE [ ] PARTIAL [ ] FINAL
37. CHECK NUMBER

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE
32c. DATE SIGNED

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)

PerFORM (OLA)

STANDARD FORM 1449 (EG) (10/95)
Prescribed by GSA FAR (48 CFR) 53.212

Group II: F.E. WARREN AFB, CHEYENNE, WY

GROUP II REQUIREMENTS

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1B)	**MILK, 1%** SPECIFY PRODUCT CODE: 15282 PRICE PER CONTAINER: .25 WHOLE SALE PRICE: .2890	60,000	½ PT	$ .25	$15,000.00
2B)	**MILK** SPECIFY PRODUCT CODE: 15076 PRICE PER CONTAINER: .24 WHOLE SALE PRICE: .3030	60,000	½ PT	$ .24	$14,400.00
3B)	**MILK, ½ GAL** SPECIFY PRODUCT CODE: 11700 PRICE PER CONTAINER: 1.84 WHOLE SALE PRICE: 2.82	10,000	½ GL	$1.84	$18,400.00
4B)	**MILK, ½ PINT** SPECIFY PRODUCT CODE: 12753 PRICE PER CONTAINER: .27 WHOLE SALE PRICE: .3070	4,000	½ PT	$ .27	$1,080.00
5B)	**MILK, 2%, 5 GAL BIB** SPECIFY PRODUCT CODE: 13015 PRICE PER CONTAINER: 15.90 WHOLE SALE PRICE: 24.20	600	5 GL	$15.90	$9,540.00
6B)	**EGGNOG,** SPECIFY PRODUCT CODE: 16891 PRICE PER CONTAINER: 1.44 WHOLE SALE PRICE: 1.44	200	QT	$1.44	$288.00
7B)	**MILK, 2%, ½ GAL** SPECIFY PRODUCT CODE: 13950 PRICE PER CONTAINER: 1.84 WHOLE SALE PRICE: 2.835	600	1/2 GL	$1.84	$1,104.00
8B)	**MILK, 2%, ½ PINT** SPECIFY PRODUCT CODE: 14457 PRICE PER CONTAINER: .25 WHOLE SALE PRICE: .3020	600	PT	$.25	$150.00

Group II: F.E. WARREN AFB, CHEYENNE, WY

GROUP II REQUIREMENTS

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
9B)	**MILK, CHOC, ONE QUART** SPECIFY PRODUCT CODE: 16155 PRICE PER CONTAINER 1.12 WHOLE SALE PRICE: 1.429	1,000	QT	$1.12	$1,120.00
10B)	**MILK, CHOC, 1%, ½ PINT** SPECIFY PRODUCT CODE: 16395 PRICE PER CONTAINER: .25 WHOLE SALE PRICE: .3620	1,000	½ PT	$.25	$250.00
11B)	**MILK, STRAWBERRY, ESL 14 OZ** SPECIFY PRODUCT CODE: 16192 PRICE PER CONTAINER: 1.19 WHOLE SALE PRICE: 1.19	1,000	14 OZ EA	$1.19	$1,190.00
12B)	**MILK, 1%, 1/2 GL,** SPECIFY PRODUCT CODE: 15217 PRICE PER CONTAINER: 1.83 WHOLE SALE PRICE: 2.788	1,000	1/2 GL	$1.83	$1,830.00
13B)	**MILK, SHAKE, CHOC, 14 OZ** SPECIFY PRODUCT CODE: 16188 PRICE PER CONTAINER : 1.19 WHOLE SALE PRICE: 1.19	1,000	14 OZ EA	$1.19	$1,190.00
14B)	**MILK SHAKE, COOKIES & CREA 14 OZ** SPECIFY PRODUCT CODE: 16191 PRICE PER CONTAINER: 1.19 WHOLE SALE PRICE: 1.19	1,000	14 OZ EA	$1.19	$1,190.00
15B)	**MILK, SHAKE, VANILLA, 14 OZ** SPECIFY PRODUCT CODE: 16198 PRICE PER CONTAINER: 1.19 WHOLE SALE PRICE: 1.19	1,000	14 OZ EA	$1.19	$1,190.00
16B)	**MILK, ½ GAL** SPECIFY PRODUCT CODE: PRICE PER CONTAINER: WHOLE SALE PRICE:	1,000	½ PT		
17B)	**BUTTERMILK, ONE QUART** SPECIFY PRODUCT CODE: 15569 PRICE PER CONTAINER: .99 WHOLE SALE PRICE: 1.5510	400	QT	$.99	$396.00

Group II: F.E. WARREN AFB, CHEYENNE, WY

GROUP II REQUIREMENTS

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
18B)	**SOUR CREAM, 1 LB CO** SPECIFY PRODUCT CODE: 22083 PRICE PER CONTAINER: 1.19 WHOLE SALE PRICE: 2.723	8,000	LB	$1.19	$9,520.00
19B)	**SOUR CREAM, 5 LB CO** SPECIFY PRODUCT CODE: 22018 PRICE PER CONTAINER: 5.95 WHOLE SALE PRICE: 9.80	1,400	5LB	$5.95	$8,330.00
20B)	**ICE ON STICK,ASS'T** SPECIFY PRODUCT CODE: 74310 PRICE PER CASE: 2.70/DZ WHOLE SALE PRICE: 2.90 12 PER CASE	400	DZ	$2.70	$1,080.00
21B)	**ICE CREAM, VANILLA , 3 GAL** SPECIFY PRODUCT CODE: 55001 PRICE PER CASE: 15.90 WHOLE SALE PRICE: 16.50 12-24 PER CASE	1,000	3 GL	$15.90	$15,900.00
22B)	**ICE CREAM, VANILLA, 5 QT** SPECIFY PRODUCT CODE: 57501 PRICE PER CASE: 6.10 WHOLE SALE PRICE: 6.10	1,000	5 QT	$6.10	$6,100.00
23B)	**ICE CREAM CONE, DRUMSTICK** SPECIFY PRODUCT CODE: 74753 PRICE PER CASE: 9.36/DZ WHOLE SALE PRICE: 18.72 12 PER CASE	1,000	DZ	$9.36	$9,360.00
24B)	**ICE CREAM, SANDWICH** SPECIFY PRODUCT CODE: 74168 PRICE PER CASE: 2.89/DZ WHOLE SALE PRICE: 5.89 12-24 PER CASE	1,000	DZ	$2.89	$2,890.00
25B)	**ICE CREAM CUP, VANILLA, 3 OZ** SPECIFY PRODUCT CODE: 74413 PRICE PER CASE: 2.44/DZ WHOLE SALE PRICE: 5.20 12-24 PER CASE	1,000	DZ	$2.44	$2,440.00

Group II: F.E. WARREN AFB, CHEYENNE, WY

GROUP II REQUIREMENTS

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
26B)	ICE CREAM TOFFEE BAR, W/STICK SPECIFY PRODUCT CODE: 74164 PRICE PER CONTAINER: 2.39/DZ WHOLE SALE PRICE: 5.14 12-24 PER CASE	1,000	DZ	$2.39	$2,390.00
27B)	ICE CREAM, CHOC, 3 GAL SPECIFY PRODUCT CODE: 55002 PRICE PER CONTAINER: 15.90 WHOLE SALE PRICE: 16.50	1,000	3GL	$15.90	$15,900.00
28B)	ICE CREAM, KRUNCH BAR, W/STICK SPECIFY PRODUCT CODE: PRICE PER CONTAINER WHOLE SALE PRICE: 12-24 PER CASE	1,000	DZ	No Bid	
29B)	ICE CREAM, CHOC, 3 OZ SPECIFY PRODUCT CODE: 74414 PRICE PER CONTAINER: 2.44/DZ WHOLE SALE PRICE: 5.20	1,000	3 OZ DZ	$2.44	$2,440.00
30B)	SHERBET CUP, ORANGE, 3 OZ SPECIFY PRODUCT CODE: 74418 PRICE PER CONTAINER: 2.44 WHOLE SALE PRICE: 5.20	1,000	3 OZ DZ	$2.44	$2,440.00
31B)	SHERBET, RASPBERRY, 4 OZ SPECIFY PRODUCT CODE: 74419 PRICE PER CONTAINER: 2.44 WHOLE SALE PRICE: 5.20	1,000	4.00 OZ DZ	$2.44	$2,440.00
32B)	YOGURT, BLUEBERRY, 6 OZ SPECIFY PRODUCT CODE: 29669 PRICE PER CONTAINER .44 WHOLE SALE PRICE: .44	1,000	6.00 OZ EA	$.44	$440.00
33B)	YOGURT, CHERRY, BLENDED, 6 OZ SPECIFY PRODUCT CODE: 24670 PRICE PER CONTAINER: .44 WHOLE SALE PRICE: .44	1,000	6.00 OZ EA	$.44	$440.00
34B)	YOGURT, PEACH, BLENDED, 6 OZ SPECIFY PRODUCT CODE: 29671 PRICE PER CONTAINER: .44 WHOLE SALE PRICE: .44	1,000	6.00 OZ EA	$.44	$440.00

MILK DAIRY & ICE CREAM PRODUCTS

Group II: F.E. WARREN AFB, CHEYENNE, WY

GROUP II REQUIREMENTS

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
35B)	YOGURT, RASPBERRY, BLENDED, 6 OZ				
	SPECIFY PRODUCT CODE: 29673	1,000	6.00 OZ EA	$.44	$440.00
	PRICE PER CONTAINER: .44				
	WHOLE SALE PRICE: .44				
36B)	YOGURT, STRAWBERRY BANANA, BLENDED, 6 OZ				
	SPECIFY PRODUCT CODE: 29672	1,000	6.00 OZ EA	$.44	$440.00
	PRICE PER CONTAINER: .44				
	WHOLE SALE PRICE: .44				
37B)	YOGURT, STRAWBERRY, BLENDED, 6 OZ				
	SPECIFY PRODUCT CODE: 29674	1,000	6.00 OZ EA	$.44	$440.00
	PRICE PER CONTAINER: .44				
	WHOLE SALE PRICE: .44				
38B)	HALF AND HALF, 10.5% - 18%, 1 QUART				
	SPECIFY PRODUCT CODE: 17037	1,000	QT	$1.85	$1,850.00
	PRICE PER CONTAINER: 1.85				
	WHOLE SALE PRICE: 2,795				
39B)	FUGE BAR, ON A STICK				
	SPECIFY PRODUCT CODE: 74173	1,000	DZ	$2.39	$2,390.00
	PRICE PER CONTAINER: 2.39				
	WHOLE SALE PRICE: 4.78				

PHONE NUMBER, FAX NUMBER AND NAME OF CONTACT WHEN PLACING ORDERS: Linda Gray

Phone # 307-634-3338

Fax # 307-638-3422

F.E. WARREN AFB

Chadwell Dining Facility 325 Calvary Road F.E. Warren AFB, WY 82001	Delivery: Tuesday & Friday, 0700-1200
F.E. WARREN Child Development Center 5000 FRT – Russell Way BLDG. 465 F.E. Warren AFB, WY 82005	Delivery: Tuesday & Friday, 0700-1200
F.E. Warren Youth Activity Center 1755 PIUTE F.E. Warren AFB, WY 82005-2727	Delivery: Tuesday & Friday, 0700-1200
Missile Alert Feeding Facility Operations 1807 Commissary Road ABLDG837 FE Cheyenne, WY 82005	Delivery: Tuesday & Friday 0800-1000

CONTRACT ADMINISTRATION DATA

FT Carson, Peterson AFB, USAF Academy, Scheiever AFB, Buckley ANG and F.E. Warren AFB

DFAS – BVD (SL4701) BSM
P.O. BOX 369031
Columbus, OH 43218