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

1. REQUISITION NUMBER

PAGE 1 OF

2. CONTRACT NO. SPM300-04-D-V060

3. AWARD/EFFECTIVE DATE 8-20-2004

4. ORDER NUMBER

5. SOLICITATION NUMBER SPM300-04-R-D021

6. SOLICITATION ISSUE DATE 04/14/2004

7. FOR SOLICITATION INFORMATION CALL:

a. NAME Marguerite Morgan / Warren Brown

b. TELEPHONE NUMBER *(No collect calls)* 215-737-3669

8. OFFER DUE DATE/ LOCAL TIME 04/30/04

9. ISSUED BY CODE

DEFENSE SUPPLY CENTER PHILADELPHIA
DIRECTORATE OF SUBSISTENCE
700 ROBBINS AVENUE BLDG 6
PHILADELPHIA, PA 19111-5092

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

10. THIS ACQUISITON IS
- [x] UNRESTRICTED
- [ ] SET ASIDE: % FOR
  - [ ] SMALL BUSINESS
  - [ ] HUBZONE SMALL BUSINESS
- [ ] 8(A)

NAICS: 3149

SIZE STANDARD:

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

12. DISCOUNT TERMS NET

- [ ] 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 17

16. ADMINISTERED BY CODE

SAME AS BLOCK 9

17a. CONTRACTOR/ OFFEROR CODE ORFE6 FACILITY CODE

SANTEE DAIRIES, INC.
17851 East Railroad Street
City of Industry, CA 91748-1118

TELEPHONE NO. 626 923-3124

- [ ] 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
	ORDERING PERIOD: 10-3-04 - 9-30-05 DELIVERY PERIOD: 10-6-04 - 10-3-05 *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT *(For Govt. Use Only)* $120,724.50

- [ ] 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: REF. _____ 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)*
VERONICA I. RENDON
PLANT CONTROLLER

30c. DATE SIGNED 4-26

31b. NAME OF CONTRACTING OFFICER *(Type or print)*
WARREN R. BROWN

31c. DATE SIGNED AUG 20, 2004

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 4/2002)
Prescribed by GSA - FAR (48 CFR) 53.212

Group 1: Milk and Diary Products

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MILK, WHOLE				
1.	SPECIFY PRODUCT CODE: 004556 HALF PINT	1,000	½ PT	.19	190.00
2.	SPECIFY PRODUCT CODE: 040527 HALF GALLON	11,660	½ GL	1.29	15,041.40
	MILK REDUCED (2%MF)				
3.	SPECIFY PRODUCT CODE: 005314 HALF PINT	13,400	½ PT	.18	2,412.00
4.	SPECIFY PRODUCT CODE: 041285 HALF GALLON	13,400	½ GL	1.18	15,812.00
5.	SPECIFY PRODUCT CODE: 0051557 PRICE PER CO: BULK, 6 GALLON CONTAINER	6,480	GL	2.38	15,422.40
	MILK, NONFAT				
6.	SPECIFY PRODUCT CODE: 006296 HALF PINT	18,800	½ PT	.15	2,820.00
7.	SPECIFY PRODUCT CODE: 006239 PRICE PER CO: ___ BULK, 6 GALLON CONTAINER	120	GL	5.89	706.80
	MILK, ACIDOPHILUS)				
8.	SPECIFY PRODUCT CODE: 005181 HALF GALLON	300	½ GL	1.39	417.00
	MILK LACTOSE, 2% MF				
9.	SPECIFY PRODUCT CODE: 005454 QUART	120	QT	2.02	242.40
	BUTTERMILK, FAT				
10.	SPECIFY PRODUCT CODE: 027268 QUART	20	QT	.58	11.60

Group I - Milk and Diary Products

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MILK, CHOCOLATE, LOWFAT				
11.	SPECIFY PRODUCT CODE: 020339 HALF PINT	350	½ PT	.23	80.50
12.	SPECIFY PRODUCT CODE: 020511 PRICE PER CO: ___ BULK, 6 GALLON CONTAINER	3,000	GL	2.40	7,200.00
	EGGNOG				
13.	SPECIFY PRODUCT CODE: 026260 QUART	3,200	QT	.97	3,104.00
	SOUR CREAM, CULTURED OR ACIDIFIED				
14.	SPECIFY PRODUCT CODE: 018523 PINT	7,000	PT	.96	6,720.00
	SOUR CREAM, CULTURED OR ACIDIFIED, 18% MF				
15.	SPECIFY PRODUCT CODE: 018507 PRICE PER LB _____ 5 POUND PACKAGE PACKAGE	370	LB	.96	355.00
	CREAM, LIGHT MIN 20% MF				
16.	SPECIFY PRODUCT CODE: 055046 6.5 OUNCE AEROSOL CAN CAN	330	CN	1.15	379.50
	CHEESE, COTTAGE, LOWFAT, CREAMED				
17.	SPECIFY PRODUCT CODE: 034793 PRICE PER CO: ___ 5 POUND PACKAGE PACKAGE	1,000	LB	.91	910.00
	CHEESE, COTTAGE, LARGE OR SMALL CURD				
18.	SPECIFY PRODUCT CODE: 034728 PRICE PER PACKAGE: ___ PACKAGE	1,840	LB	1.01	1,858.40

Group I – Milk and Dairy Products

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	YOGURT, LOWFAT, PLAIN				
19.	SPECIFY PRODUCT CODE: 020156 HALF PINT	30,000	½ PT	.38	11,400
	YOGURT, LOWFAT, ASSORTED FLAVORS				
20.	SPECIFY PRODUCT CODE: 020198 COUNT PER CO: 12 STRAW – Product Code: 020172 STRAW/BAN-Product Code: 020180 PEACH – Product Code: 020131 RASPBERRY-Product code: 020164 LEMON – Product Code: ____ CHERRY – Product Code: 020123 PINEAPLE – Product code: ____ BOYSENBERRY–code 020115 BLUEBERRY – code: 020107 PINA COLADA – Code: 020149 ONE HALF PINT	34,000	½ PT	.38	12,920.00
	ICE MILK MIX, SOFT SERVE, VANILLA				
21.	SPECIFY PRODUCT CODE: 040659 HALF GALLON	1,600	½ GL	1.73	2,768.00
	ICE MILK MIX, SOFT SERVE, CHOCOLATE				
22.	SPECIFY PRODUCT CODE: 040667 HALF GALLON	1,600	½ GL	1.87	2,992.00
	DRINK PUNCH ASSORTMENT				
23.	SPECIFY PRODUCT CODE: 061614 ONE HALF PINT	310,000	½ PT	.18	55,800.00

ESTIMATED TOTAL GROUP I: $159,563.20

Telephone number where orders are to be placed: _____

Facsimile Number where "STORES" orders are to be sent: _____

BULK MILK CONTANERS

THE BULK MIKE / JUICE DISPENSER CONTAINER SHALL BE A SINGLE SERVICE DISPENSER CONTAINER (MULTI-GALLON POLYETHYLENR BAG) AND SHALL BE DELIVERED IN A SINGLE SERVICE SHIPPING CONTAINERS (CORRUGATED CARDBOARD BOX) OR A MULTI-SERVICE SHIPPING CONTAINER (PLASTIC / METAL HOLDER / KEEPER CASE) WHICH DOES NOT REQUIRE A TRANSFERRING OF THE SINGLE SERVICE DISPENSER CONTAINER (POLYETHYLENE BAG) TO A HOLDER / KEEPER CASE OR DISPENSER CASE AT POINT OF USE.

Government Qualification:

"All items to be awarded will be awarded to one offeror by group."

Offeror Qualifications:

_____

_____

_____

_____

GROUP II – Ice Cream Products

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ICE CREAM, VANILLA, 10% MF				
24.	SPECIFY PRODUCT CODE: 071514 PRICE PER CO ___ BULK, 3 GALLON CONTAINER CONTAINER	9,000	GL	5.27	47,430.00
	ICE CREAM, STRAWBERRY, 10% MF				
25.	SPECIFY PRODUCT CODE: 071530 BULK, 3 GALLON CONTAINER CONTAINER	180	GL	5.27	948.60
	ICE CREAM, CHOCOLATE, 10% MF				
26.	SPECIFY PRODUCT CODE: 071522 BULK, 3 GALLON CONTAINE CONTAINER	180	GL	5.27	948.60
	ICE CREAM, REG., CHOC., FRUIT, NUT / OTHER BULKY FLAVORS 8 % MF				
27.	SPECIFY PRICE PER CO: ASSORTED – Prod Code: CHOCOLATE – Prod code: 086454 STRAWBERRY– Prod Code: 086462 VANILLA - Product Code: 086447 3 FUILD OUNCE CUP CONTAINER	9,000	DZ	3.08	27,720.00
	NOVELTIES MIN. 2 ½ FL OUNCE				
	COATED ICE CREAM BAR				
28.	SPECIFY PRODUCT CODE: 086181 DOZEN	100	DZ	3.09	309.00
	SNICKERS BAR				
29.	SPECIFY PRODUCT CODE: 087981 DOZEN	100	DZ	9.04	904.00
	ICE CREAM SANDWICH				
30.	SPECIFY PRODUCT CODE: 087338 DOZEN	300	DZ	3.56	1068.00
	ICE CREAM SANDWICH, NEO				
31.	SPECIFY PRODUCT CODE: _087320 DOZEN	300	DZ	3.56	1,068.00

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
ICE CREAM CONE					
32.	SPECIFY PRODUCT CODE: 085563 DOZEN	140	DZ	10.64	1,489.60

ESTIMATED TOTAL FOR GROUP I: $81,885.80

Telephone number where orders are to be placed: 1-800-285-6455
Facsimile Number where "STORES" orders are to be sent: 1-800-352-2690

Government Qualification:

"All items to be awarded will be awarded to one offeror by group."

Offeror Qualifications:

_____
_____
_____
_____

ACTIVITY	FREQUENCY, LIMITATIONS, & TIME OF DELIVERY	
FT. IRWIN TROOP BLDG #'862,166, 222, 254, & 271	**Delivery: Tues., Thurs., & Sat.**	**8:00 AM – 2:30 PM**
FT. IRWIN CDC BLDG. # 1322	**Delivery: Tues., Thurs., & Sat**	**8:00 AM – 2:30 PM**
EDWARDS AFB TROOP BLDG. # 2412	**Delivery: Tues. & Thurs.**	**8:00 AM– 4:00 PM**
EDWARDS AFB CHILD DEV. CTRS. BLDG. #6457 & 4850	**Delivery: Tues., & Thurs.**	**6:00 AM – 9:00 AM**

CONTRACT ADMINISTRATION DATA

INVOICING/PAYMENT SCHEDULE

With exception of the naval Medical Center San Diego

DFAS-CO-SEPS
P.O. Box 182317
Columbus, OH 43218-6260

NAVAL Medical Center San Diego

Mail Invoices to:

Material Management Department
Receipt Control Division
34800 Bob Wilson Drive
San Diego, CA 92134-5000

Payment will be made by:

DFAS
4184 Ruffin Road
P.O. Box 429100
San Diego, CA 92142-9100