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

1. REQUISITION NUMBER: | PAGE 1 OF 9

2. CONTRACT NO.: SP0300-01-D-V585
3. EFFECTIVE DATE: 24 Apr 2001
4. ORDER NUMBER:
5. SOLICITATION NUMBER: SP0300-01-X-D002
6. SOLICITATION ISSUE DATE: Jan 29, 2001
7. FOR SOLICITATION INFORMATION CALL:
a. NAME: Michael Piecyk/Maureen Steffani
b. TELEPHONE NUMBER (No collect calls): (215) 737-3666
8. OFFER DUE DATE/LOCAL TIME:

9. ISSUED BY: CODE SP0300

Defense Supply Center Philadelphia
Directorate of Subsistence, Building 6
700 Robbins Avenue
Philadelphia, PA 19111-5092

Note: Mail/Handcarry/Transmit Offer as specified on page 2

10A. THIS ACQUISITION IS:
[X] UNRESTRICTED
[ ] SET ASIDE: % FOR
[ ] SMALL BUSINESS
[ ] SMALL DISADV. BUSINESS
[ ] 8(A)
NAICS:
SIZE STANDARD:

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

15. DELIVER TO: CODE
See Delivery schedule on pages 7 and 8

16. ADMINISTERED BY: CODE

17a. CONTRACTOR/OFFEROR: CODE 0020K6 FACILITY CODE
Meadow Gold Dairies
3730 W 1820 S, SLC, UT 84104
TELEPHONE NO. 801-973-2409

18a. PAYMENT WILL BE MADE BY: CODE
DFAS Columbus Center
DFAS-CO-LSCBB
P.O. Box 182317
Columbus, OH 43218

[ ] 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
	Milk and Dairy Products (Base yr plus four yr option)				
	Base yr ordering period: 03 June 01 through 01 June 02				
	Base yr delivery period: 06 June 01 through 03 June 02				
	(Attach additional sheets as necessary)				

25. ACCOUNTING AND APPROPRIATION DATA:
S1 971 4961.5103.260 536-030 (25% MINIMUM = $55,276.30)

26. TOTAL AWARD AMOUNT (For Govt. Use Only): $221,105.21 (BASE YR)

[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 [X] ARE NOT ATTACHED.
[ ] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-3. FAR 52.212-5 IS ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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 SP0300-01-R-0002 OFFER DATED 3-1-01. 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: Lynn Tuttle

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): Maureen Steffani

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT): Lynn Tuttle
30c. DATE SIGNED: 4-24-01
31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT): Maureen Steffani
31c. DATE SIGNED: 4/24/01

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

33. SHIP NUMBER: 34. VOUCHER NUMBER: 35. AMOUNT VERIFIED CORRECT FOR: [ ] PARTIAL [ ] FINAL

36. PAYMENT: [ ] COMPLETE [ ] PARTIAL [ ] FINAL
37. CHECK NUMBER:

32b. SIGNATURE OF CONTRACTOR: Lynn Tuttle
32c. DATE SIGNED: 3-1-01

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):

Post-Close (Rev.)

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

EFFECTIVE PERIOD OF THE CONTRACT:

Base year plus (1) year option

Base Year Ordering Period: 04 June 2001 Through 01 June 2002
Base Year Delivery Period: 06 June 2001 Through 03 June 2002

Option Year Ordering Period: 03 June 2002 Through 31 May 2003
Option Year Delivery Period: 05 June 2002 Through 02 June 2003

Group I - Mountain View Inn, Crosswinds Inn, Red Horse Inn, Mike O' Callahan Federal Hospital, Indian Springs CABACO, Youth Center, Child Development I, Child Development II, Troop Warehouse

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MILK, WHOLE				
1.	Half Pint NSN: 8910-01-E11-0532 Product Code 12753	17,500	1/2 PT	.17	2,975.00
2.	Gallon NSN: 8910-01-E11-0536 Product Code 11024	2,352	GL	2.23	5,244.96
	MILK, LOWFAT, (1.0% MF)				
3.	Bulk, 5 Gallon Container NSN: 8910-01-E11-2160 Price per container 12.60 Product Code 15723	20,330	GL	2.52	51,231.60

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MILK, LOWFAT (2.0% MF)				
4.	Half Pint NSN: 8910-01-E11-0546 Product Code 14457	36,475	1/2 PT	.16	5,836.00
5.	Gallon NSN: 8910-01-E11-0543 Product Code 13111	800	GL	2.13	1,704.00
6.	Bulk, 5 Gallon Container NSN: 8910-01-E11-2163 Price Per Container 11.60 Product Code 13016	14,090	GL	2.32	32,688.80
	MILK, SKIM (NONFAT)				
7.	Half Pint NSN: 8910-01-E11-0550 Product Code 15076	46,800	1/2 PT	.14	6,552.00
	MILK, CHOCOLATE FLAVORED, LOWFAT				
8.	Half Pint NSN: 8910-01-E11-2184 Product Code 16395	28,040	1/2 PT	.15	4,206.00
	MILK, CHOCOLATE FLAVORED, LOWFAT				
9.	Bulk, 5 Gallon Container NSN: 8910-01-E11-2196 Price Per Container 11.20 Product Code 16333	9,150	GL	2.24	20,496.00

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CREAM, FRESH, UHT				
10.	Pint NSN: 8910-01-E11-0598 Product Code 17330	50	PT	.96	48.00
	EGGNOG (IN SEASON)				
11.	Quart NSN: 8910-01-E11-0586 Product Code 16891	120	QT	.97	116.40
	SOUR CREAM, CULTURED OR ACIDIFIED				
12.	Pint NSN: 8910-01-E11-1700 Product Code 22083	1,416	PT	.86	1,217.76
	SOUR CREAM, CULTURED OR ACIDIFIED				
13.	5 lb Container NSN: 8910-01-E11-0615 Product Code 22018	3,000	CO	4.80	14,400.00
	CHEESE, COTTAGE, LOW FAT, SMALL OR LARGE CURD				
14.	16 Ounce Container NSN: 8910-01-E11-2606 Product Code 25534	3,936	CO	1.13	4,447.68
	YOGURT, CHILLED, LOWFAT, PLAIN AND ASSORTED FLAVORS				
15.	Half Pint NSN: 8910-01-E11-3801 Product Code 28730	77,480	1/2 PT	.37	28,667.60

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	JUICE, ORANGE, FRESH OR JUICE FROM CONCENTRATE, CHILLED				
16.	Half Pint NSN: 8915-01-E11-2984 Product Code 31918	66,640	1/2 PT	.27	17,992.80
	FRUIT FLAVORED DRINK, CHILLED				
17.	Half Pint NSN: 8960-01-E11-1497 Product Code 36197	20,200	1/2 PT	.14	2,828.00
	ICE MILK MIX, FRESH, LIQUID (SOFT SERVE), TYPE 1, CLASS 1, STYLE A, VANILLA				
18.	Gallon Container NSN: 8910-01-E11-2597 Product Code 50661	1,260	CO	3.53	4,447.80
	ICE MILK MIX, FRESH, LIQUID (SOFT SERVE), TYPE 1, CLASS 1, STYLE B, CHOCOLATE				
19.	Gallon Container NSN: 8910-01-E11-2596 Product Code 50660	1,052	CO	3.53	3,713.56
	ICE CREAM, REGULAR, VANILLA				
20.	3 oz cup NSN: 8910-01-E11-1683 Product Code 76807	1,518	DZ	1.93	2,929.74
	ICE CREAM, REGULAR, VANILLA				
21.	½ Gallon Container NSN: 8910-01-E11-0742 Product Code 61841	715	CO	2.02	1,444.30

SCHEDULE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ICE CREAM, REGULAR, CHOCOLATE				
22.	3 oz cup, Assorted Flavors NSN: 8910-01-E11-3859 Product Code 76803	1,000	DZ	2.25	2,250.00
	ICE CREAM, REGULAR, CHOCOLATE				
23.	½ Gallon Container NSN: 8910-01-E11-0733 Product Code 61842	715	CO	2.03	1,451.45
	ICE CREAM, REGULAR, VANILLA				
24.	3 Gallon Container NSN: 8910-01-E11-3731 Product Code 55001	40	CO	11.88	475.20
	ICE CREAM, (SHERBET)				
25.	3 oz cup, Assorted Flavors NSN: 8910-01-E11-3856 Product Code 76809	1500	DZ	2.22	3,330.00
	NOVELTIES, TYPE VI, MIN 2-1/2 FL OZ				
26.	Class 2, Ice Bar Confection 18 Count Per Container NSN: 8910-01-E11-3943 Product Code 75116	185	CO	1.44	266.40
27.	Class 5, Ice Cream Sandwich NSN: 8910-01-E11-1677 Product Code 74168 (24 count package)	68	DZ	2.12	144.16

ESTIMATED TOTAL GROUP I: 221,105.21

ORDER PLACEMENT NUMBER: 1-702-399-6455

ALL DELIVERIES EXCLUDE SUNDAYS AND NATIONAL LEGAL HOLIDAYS.

ACTIVITY	***TIME OF DELIVERY***	***FREQUENCY AND LIMITATIONS***
A) GROUP I – TROOP:		
Mountain View Inn 5940 Swaab Blvd. Bldg #567 Nellis AFB, NV 89191	6:00 AM – 9:00 AM	Six (6) deliveries per week Monday though Saturday
Crosswinds Inn 4551 Ellsworth Bldg #790 Nellis AFB, NV 89191	5:00 AM – 7:00 AM	Six (6) deliveries per week Monday through Saturday
Red Horse Inn Area II Bldg #10206 5250 Fairchild Avenue Nellis AFB, NV 89190	6:00 AM – 1:00 PM	Six (6) deliveries per week Monday through Saturday
Mike O' Callahan Federal Hospital 4700 Las Vegas Blvd. North Bldg #1300 Nellis AFB, NV 89191	5:00 AM – 12:00 PM	Six (6) deliveries per week Monday through Saturday
Indian Springs CABACO Bldg #71 P.O. Box 569 Indian Springs, NV 89018	7:00 AM – 9:00 AM	Six (6) deliveries per week Monday through Saturday
Youth Center Bldg #2999 110 Stafford Nellis AFB, NV 89191	6:00 AM – 7:30 AM	Two (2) deliveries per week Tuesday & Thursday

ACTIVITY	***TIME OF DELIVERY***	***FREQUENCY AND LIMITATIONS***
Child Development Center I BLDG #601 5690 Rickenbacker Drive Nellis AFB, NV 89191	6:00 AM – 7:30 AM	Five (5) Deliveries per week Monday, Tuesday, Wednesday, Thursday and Friday
Child Development Center II Bldg #600 4207 Duffer Drive Nellis AFB, NV 89191	6:00 AM – 7:30 AM	Five (5) Deliveries per week Monday, Tuesday, Wednesday, Thursday and Friday
Troop Warehouse Bldg #841 6255 McGough Parkway Nellis AFB, NV 89191	7:30 AM – 9:00 AM	Six (6) Deliveries per week Monday through Saturday

Mail invoices for payment to:

DFAS Columbus Center
DFAS-C0-LSCBB
P.O. Box 182317
Columbus, OH 43218

Meadow Gold point of contact for invoice and payment problems:

Name: **Rayne Purpura**
Phone #: **1-800-442-6969**

Place of Performance:

Line Item	Name and Address of Plant	Inspection Code
1-13, 17-19	Meadow Gold Dairy 3730 West 1820 South Salt Lake City, UT 84104	1335
14, 16	Meadow Gold Dairy 1301 West Bannock St. Boise, ID 83702	1612
20-27	Meadow Gold Dairy 845 South State Street Orem, UT 84058	1335
15	Smith Corp 500 N Sugar Street Layton, UT 84041-0527	1335