

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF	
2. CONTRACT NO. SP0300-03-D-V848	3. AWARD/EFFECTIVE DATE 4/2/03	4. ORDER NUMBER	5. SOLICITATION NUMBER SP0300-02-R-M028	7. SOLICITATION ISSUE DATE 10/30/2002		
7. FOR SOLICITATION INFORMATION CALL: Pat Viglione/Maureen Steffani			b. TELEPHONE NUMBER (No collect calls) (215) 737-3692	8. OFFER DUE DATE/LOCAL TIME		
9. ISSUED BY Defense Supply Center Philadelphia Directorate of Subsistence, Bldg. 5 700 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"/> BIA) NAICS: SIZE STANDARD:	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 DPAS (15 CFR 700)	12. DISCOUNT TERMS	
15. DELIVER TO Curlew Job Corp., Curlew, WA	CODE	16. ADMINISTERED BY		CODE		
17a. CONTRACTOR/OFFEROR Terry's Dairy, Inc. 200 Highway 395 N Colville, WA 99114	CODE 1WMS9	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DFAS Columbus Center DFAS-CO-L6CBB P.O. Box 182317 Columbus, OH 43218		CODE	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLDCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
Grp. II	Milk and Ice Cream Products Ordering Period: 04MAY03 THRU 01MAY04 Delivery Period: 06MAY03 THRU 04MAY04 <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>					
25. ACCOUNTING AND APPROPRIATION DATA S1 9714961.5103.26.0 836-020 25% MINIMUM \$8,099.75				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$32,399.00		
<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 type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATED 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 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.			<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. 02-R-M028 OFFER DATED 10/30/2002. 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 <i>Dale Terry</i>			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Maureen Steffani</i>			
30b. NAME AND TITLE OF SIGNER (Type or print) DALE TERRY		30c. DATE SIGNED 4-7-03	31b. NAME OF CONTRACTING OFFICER (Type or print) MAUREEN STEFFANI		31c. DATE SIGNED 4/7/03	

Milk and Ice Cream Products**EFFECTIVE PERIOD OF THE CONTRACT:**

ORDERING: 04 May 2003 through 01 May 2004

DELIVERY: 06 May 2003 through 06 May 2004

Group II: Curlew Job Corps, Curlew, WA (Troop Issue)

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
MILK, LOWFAT (2%)					
34.	HALF PINT Product Co 06415 8910-01-E11-0546	10,000	½ PT	<u>0.16</u>	<u>\$1,600.00</u>
35.	GALLON Product Co 0602 8910-01-E11-0543	1,200	GL	<u>2.09</u>	<u>2,508.00</u>
36.	BULK, 5 GALLON CO SIZE OFFERED: 5 GALLON PRICE PER CO: \$11.75 Product Co 63424 8910-01-E11-2152	2,500	GL	<u>2.35</u>	<u>5,875.00</u>
MILK, CHOCOLATE FLAVORED 2% (LOWFAT)					
37.	HALF PINT Product Co 06445 8910-01-E11-0556	10,000	½ PT	<u>0.19</u>	<u>1,900.00</u>
38.	HALF GALLON Product Co 0037 8910-01-E11-2189	675	½ GL	<u>1.75</u>	<u>1,181.25</u>

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
MILK, CHOCOLATE FLAVORED 2% (LOWFAT) CONT'D					
39.	BULK, 5 GALLON CO SIZE OFFERED: 5 GALLON PRICE PER CO: \$12.75 Product Co 0017 8910-01-E11-2632	1,500	GL	<u>2.55</u>	<u>3,825.00</u>
SOUR CREAM, CULTURED OR ACIDIFIED					
40.	5 LB CONTAINER Product Co 0671 8910-01-E11-4536	2,000	LB	<u>1.11</u>	<u>2,220.00</u>
CHEESE, COTTAGE (LOWFAT) SMALL OR LARGE CURD					
41.	2-5 LB CO SIZE OFFERED: 5 LB PRICE PER CO: \$5.95 Product Co 0690 8910-01-E11-3403	1,200	LB	<u>1.19</u>	<u>1,428.00</u>
CHEESE, COTTAGE (CREAMED) SMALL OR LARGE CURD					
42.	2-5 LB CO SIZE OFFERED: 2 LB PRICE PER CO: \$2.38 Product Co 0192 8910-01-E11-4617	1,200	LB	<u>1.19</u>	<u>1,428.00</u>

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
YOGURT, CHILLED, ASSORTED FLAVORS (LOWFAT)					
43.	QUART SIZE OFFERED: QUART PRICE PER CO: \$1.89 Product Co 0500-01 thru 0500-05 8910-01-E11-See Catalog	1,200	QT	<u>1.89</u>	<u>2,268.00</u>
ICE CREAM, REGULAR VANILLA 10% MF MIN					
44.	BULK, 2 ½ OR 3 SIZE OFFERED: 3 GALLON PRICE PER CO: \$14.40 Product Co 1050-17 8910-01-E11-3731	200	GL	<u>4.80</u>	<u>960.00</u>
45.	HALF GALLON Product Co 1100-18 8910-01-E11-0742	450	½ GL	<u>2.39</u>	<u>1,075.50</u>
ICE CREAM, REGULAR, CHOCOLATE, FRUIT, NUTS OR OTHER BULKY FLAVORS 8% MF MIN					
46.	HALF GALLON Product Co 1100-01 thru 1100-26 8910-01-E11-See Catalog	450	½ GL	<u>2.39</u>	<u>1,075.50</u>
47.	BULK, 2 ½ OR 3 GALLON CONTAINER SIZE OFFERED: 3 GALLON PRICE PER CO: \$14.40 PRODUCT CO: 1050-01 thru 1050-20 8910-01-E11-See Catalog	250	GL	<u>4.80</u>	<u>1,200.00</u>

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
NOVELTIES, MIN 2-1/2 FL OZ					
48.	COATED ICE CREAM BAR COUNT PER PKG: 12 Product Co 2951 8910-01-E11-3400	300	DZ	<u>2.75</u>	<u>825.00</u>
49.	ICE BAR CONFECTION COUNT PER PKG: 18 Product Co 2100 8910-01-E11-3951	150	DZ	<u>1.44</u>	<u>216.00</u>
50.	SHERBET/ICE CREAM BAR COUNT PER PKG: 12 Product Co 2954 8910-01-E11-3959	185	DZ	<u>2.75</u>	<u>508.75</u>
51.	FROZEN FUDGE BAR CONFECTION COUNT PER PKG: 12 Product Co 52955 8910-01-E11-3190	225	DZ	<u>2.75</u>	<u>618.75</u>
52.	ICE CREAM SANDWICH COUNT PER PKG: 12 Product Co 2958 8910-01-E11-1589	300	DZ	<u>3.00</u>	<u>900.00</u>
53.	ICE CREAM CONE, PREFORMED COUNT PER PKG: 12 Product Co 2965 8910-01-E11-4371	185	DZ	4.25	786.25

ESTIMATED TOTAL: \$32,399.00

Phone number: (509) 684-2936
 Fax number: (509) 684-1237

BULK MILK DISPENSING EQUIPMENT:

CONTRACTOR IS REQUIRED TO FURNISH DISPENSING EQUIPMENT AS REQUESTED IN ACCORDANCE WITH CLAUSE 52.217-9P04.

BULK MILK CONTAINERS:

THE BULK MILK/JUICE DISPENSER CONTAINER SHALL BE A SINGLE SERVICE DISPENSER CONTAINER (MULTI-GALLON POLYETHYLENE BAG) AND SHALL BE DELIVERED IN A SINGLE 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.

DELIVERY SCHEDULE

GROUP II – CURLEW JOB CORPS CENTER

<u>ACTIVITY</u>	<u>TIME OF DELIVERY</u>	<u>FREQUENCY AND LIMITATIONS</u>
<u>CURLEW JOB CORPS CENTER</u> DINING HALL DOCK 3 CAMPUS STREET CURLEW, WA 99118	8:00 AM TO 16:00 PM	Two (2) days per week Monday and Thursday

Mail invoices for payment to:

DFAS Columbus Center
DFAS-CO-LSCBB
P.O. Box 182317
Columbus, OH 43213

Terry's Dairy's Point of Contact for invoice and payment problems:

Name: Dale Terry
Phone #: 509-684-2936

Place of performance:

Line item	Name and address of plant
34-53	Terry's Dairy 16002 E. Marietta Spokane, WA 99216 Spokane County