

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

1. REQUISITION NUMBER 100008821		PAGE 1 OF 4	
2. CONTRACT NO. SPE300-13-D-V116	3. AWARD/EFFECTIVE DATE 7/31/13	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-13-R-1007
7. FOR SOLICITATION INFORMATION CALL:		a. NAME	b. TELEPHONE NUMBER (No collect calls)
9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5048 USA Local Admin: Michelle Moore PSPRPB Tel: 215-737-3859 Fax: 215-737-4246 Email: MICHELLE.J.MOORE@DLA.MIL		CODE SPE300	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8 (A)

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 10 days	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING
15. DELIVER TO SEE SCHEDULE		16. ADMINISTERED BY SEE BLOCK 5 CofA/cfy: PAS:None	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP

17a. CONTRACTOR/OFFEROR PRAIRIE FARMS DAIRY, INC. DAIRY INC DBA PRAIRIE FARMS DAIRY 258 EILER AVE LOUISVILLE KY 40214-2931 USA TELEPHONE NO. 2178542647	CODE 1KPZ1	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43236-9031 USA
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17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM	
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule				

25. ACCOUNTING AND APPROPRIATION DATA 25% MINIMUM: \$165,074.64	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$680,298.50
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<input 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 checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.
<input checked="" type="checkbox"/> 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	1 OFFER

30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>David Phaup</i>	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Michelle Moore</i>
30b. NAME AND TITLE OF SIGNER (Type or Print) David Phaup General Manager	31b. NAME OF CONTRACTING OFFICER (Type or Print) Michelle Moore
30c. DATE SIGNED 7-31-13	31c. DATE SIGNED 7/31/13

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

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

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)
		42c. DATE REC'D (<i>YY/MM/DD</i>)

FAR 52.212-4 is updated to June 2013 version.
Clauses FAR 52.204-10 and DFARS 252.203-7000 added by reference.
As of June 25, 2013, DFARS 252.212-7001 was removed from the DFARS as part of a streamlining effort, and the list of clauses is now at DFARS 212.301.

Attachments

List of Attachments

Description	File Name
ATTACHMENT I	Ft Campbell Award Document.docx

GROUP I – MILK AND MILK PRODUCTS FOR FORT CAMPBELL, KY, TROOP ISSUE

Item No.	Supplies /Services	Estimated Quantity	Unit	Unit Price	Total Amount
MILK, WHOLE, CHILLED					
1.	HALF PINT PLASTIC/FIBER PRODUCT NUMBER: <u>1165</u>	79,386	CO	\$0.23	\$18,258.78
MILK, REDUCED FAT, 2%, CHILLED					
2.	HALF PINT, PLASTIC/FIBER PRODUCT NUMBER <u>13873</u>	9,225	CO	\$0.22	\$2,029.50
MILK, REDUCED FAT, 2.0% MF, CHILLED					
3.	BULK, 5 GALLON CO PRODUCT NUMBER: 1170	6,387	CO	\$13.50	\$86,224.50
MILK, LOW FAT, 1.0% MF, CHILLED					
4.	BULK, 5 GALLON CO PRODUCT NUMBER: <u>1340</u>	7,617	CO	\$13.00	\$99,021.00
MILK, NONFAT, CHILLED					
5.	HALF PINT PLASTIC/FIBER PRODUCT NUMBER: <u>5404</u>	126,297	CO	\$0.19	\$23,996.43
MILK, CHOCOLATE, LOW FAT (1%), CHILLED					
6.	HALF PINT, PLASTIC/FIBER PRODUCT NUMBER: <u>13875</u>	92,436	CO	\$0.22	\$20,335.92
MILK, CHOCOLATE, LOW FAT, 1%, CHILLED					
7.	BULK, 5 GALLON CO PRODUCT NUMBER: <u>4995</u>	9,090	CO	\$13.90	\$126,351.00
BUTTERMILK, CHILLED, ½ PT					
8.	HALF PINT, PLASTIC/ FIBER PRODUCT NUMBER: <u>1485</u>	9,747	CO	\$0.23	\$2,241.81
EGGNOG (IN SEASON)					
9.	QUART, PLASTIC/FIBER PRODUCT NUMBER 15698	1,020	QT	\$1.68	\$1,713.60

Items 1-9 reflect three years estimated usage. These items are fixed price subject to monthly EPA clause price adjustments

GROUP I – MILK AND MILK PRODUCTS FOR FORT CAMPBELL, KY, TROOP ISSUE

(First Tier September 1, 2013 – August 29th, 2015)

Item No.	Supplies /Services	Estimated Quantity	Unit	Unit Price	Amount
10.	SOUR CREAM, CULTURED, MIN 18% MILK FAT, CHILLED HALF PINT PLASTIC/FIBER PRODUCT NUMBER: <u>1614</u>	1,264	CO	\$0.80	\$1,011.20
11.	CHEESE, COTTAGE, REGULAR, CREAMED, LARGE OR SMALL CURD 5 LB CO PLASTIC/FIBER PRODUCT NUMBER: <u>1669</u>	10,706	CO	\$7.15	\$76,547.90
12.	CHEESE, COTTAGE, CREAMED, LARGE OR SMALL CURD, LOWFAT, CHILLED 5 LB CO PLASTIC/FIBER PRODUCT NUMBER: <u>1769</u>	178	CO	\$7.15	\$1,272.70
13.	ICE MILK MIX, REDUCED FAT, SOFT SERVE, VANILLA, CHILLED ½ GALLON CONTAINER PRODUCT CODE <u>2339</u>	6,018	CO	\$2.60	\$15,646.80
14.	ICE MILK MIX, REDUCED FAT, SOFT SERVE, CHOCOLATE, CHILLED ½ GALLON CONTAINER PRODUCT CODE <u>2345</u>	5,504	CO	\$2.60	\$14,310.40

GROUP I – MILK AND MILK PRODUCTS FOR FORT CAMPBELL, KY, TROOP ISSUE

(First Tier September 1, 2013 – August 29th, 2015)

Item No.	Supplies /Services	Estimated Quantity	Unit	Unit Price	Amount
LOWFAT YOGURT, CHILLED, ASSORTED FLAVORS (INCLUDING PLAIN)					
15.	6 OZ CONTAINER	154,530	CO	\$0.39	\$60,266.70
FLAVORS & PRODUCT CODES: 20462 (Blackberry); 20463 (Blueberry); 20455 (peach); 20467 (Red Raspberry); 20285 (Strawberry Cheesecake); 20468 (Strawberry); 20470 (Vanilla)					
CREAM CHEESE, CHL					
16.	3 LB CO PLASTIC/FIBER PRODUCT NUMBER <u>2263</u>	802	CO	\$6.75	\$5,413.50
FRUIT FLAVORED DRINK, CHILLED, ASSORTED FLAVORS (MINIMUM OF THREE FLAVORS TO BE AVAILABLE ON CONTINUOUS BASIS)					
17.	ORANGE, 8 OZ (1/2 PT) PRODUCT NUMBER 2142	37,632	CO	\$0.12	\$4,515.84
18.	FRUIT PUNCH, 8 OZ (1/2 PT) PRODUCT NUMBER 8366	36,904	CO	\$0.12	\$4,428.48
19.	LEMON, 8 OZ (1/2 PT) PRODUCT CODE 2345	23,190	CO	\$0.12	\$2,782.80

FIRST TIER NOTE: Class II Items 10-19 reflect two years estimated usage and are firm fixed price.

GROUP I – MILK AND MILK PRODUCTS FOR FORT CAMPBELL, KY, TROOP ISSUE
(Second Tier August 30th, 2015 – August 27th, 2016)

Item No.	Supplies /Services	Estimated Quantity	Unit	Unit Price	Amount
20.	SOUR CREAM, CULTURED, MIN 18% MILK FAT, CHILLED HALF PINT PLASTIC/FIBER	632	CO	\$0.82	\$518.24
	PRODUCT NUMBER: <u>1614</u>				
21.	CHEESE, COTTAGE, REGULAR, CREAMED, LARGE OR SMALL CURD 5 LB CO PLASTIC/FIBER	5,353	CO	\$7.30	\$39,076.90
	PRODUCT NUMBER: <u>1669</u>				
22.	CHEESE, COTTAGE, CREAMED, LARGE OR SMALL CURD, LOWFAT, CHILLED 5 LB CO PLASTIC/FIBER	89	CO	\$7.30	\$649.70
	PRODUCT NUMBER: <u>1769</u>				
23.	ICE MILK MIX, REDUCED FAT, SOFT SERVE, VANILLA, CHILLED ½ GALLON CONTAINER	3,010	CO	\$2.60	\$7,826.00
	PRODUCT CODE <u>2339</u>				
24.	ICE MILK MIX, REDUCED FAT, SOFT SERVE, CHOCOLATE, CHILLED ½ GALLON CONTAINER	2,752	CO	\$2.60	\$7,155.20
	PRODUCT CODE <u>2345</u>				

GROUP I – MILK AND MILK PRODUCTS FOR FORT CAMPBELL, KY, TROOP ISSUE
(Second Tier August 30th, 2015 – August 27th, 2016)

Item No.	Supplies /Services	Estimated Quantity	Unit	Unit Price	Amount
LOWFAT YOGURT, CHILLED, ASSORTED FLAVORS (INCLUDING PLAIN)					
25.	6 OZ CONTAINER	77,265	CO	\$0.39	\$30,133.35
FLAVORS & PRODUCT CODES: <u>20462 (Blackberry); 20463 (Blueberry); 20455 (peach); 20467 (Red Raspberry); 20285 (Strawberry Cheesecake); 20468 (Strawberry); 20470 (Vanilla)</u>					
CREAM CHEESE, CHL					
26.	3 LB CO PLASTIC/FIBER PRODUCT NUMBER <u>2263</u>	401	CO	\$6.75	\$2,706.75
FRUIT FLAVORED DRINK, CHILLED, ASSORTED FLAVORS (MINIMUM OF THREE FLAVORS TO BE AVAILABLE ON CONTINUOUS BASIS)					
27.	ORANGE, 8 OZ (1/2 PT) PRODUCT NUMBER <u>2142</u>	18,816	CO	\$0.12	\$2,257.92
28.	FRUIT PUNCH, 8 OZ (1/2 PT) PRODUCT NUMBER <u>8366</u>	18,452	CO	\$0.12	\$2,214.24
29.	LEMON, 8 OZ (1/2 PT) PRODUCT CODE <u>2345</u>	11,595	CO	\$0.12	\$1,391.40

SECOND TIER NOTE: Class II Items 11-29 reflect one year's estimated usage and are firm fixed price.

ESTIMATED TOTAL FOR GROUP I (all Items): \$660,298.56

Contract order period is September 1, 2013 through August 27, 2016

Maximum Value is \$1,320,597.12

Point(s) of Contact for Ordering: David Phaup or Angie Farmer
 Phone Number: 812-536-2310
 Email & Fax Number: 812-536-4320 DPhaup@prairiefarms.com

Point(s) of Contact for Invoicing and Payment: Betty Wibbler, Oholland@prairiefarms.com
 Phone Number: 812-536-2310
 Email & Fax Number: 812-536-4320

The delivery preference is for a 48 hour (skip day) delivery. Orders may be placed with a longer lead-time; however, the minimum lead-time is 48 hours.

DELIVERY SCHEDULE

**DELIVERY POINTS, MILK AND MILK PRODUCTS
 FORT CAMPBELL, KY – TROOP ISSUE**

Delivery is to approximately 15 dining facilities located within the confine of the installation, installation hospital and cold storage warehouse. These may include the following Ft Campbell locations:

CUSTOMER FACILITY	CUSTOMER BUILDING	ADDRESS
(ADF480) 159TH AVN BDE	7911	7911 STRIKE BLVD.
ADF750	6628	6628 101ST DIVISION ROAD
(ADF720) REPLACEMENT	6919	6919 34TH & DESERT STORM AVENUE
(ADF710) NCO ACADEMY	2261	2261 16TH & INDIANA AVENUE
(ADF530) AVIATION BRIGADE	7095	7095 ENTRANCE MORGAN ROAD
(ADF470) 3RD BRIGADE	6761	6761 A SHAU VALLEY RD
(ADF220) 5TH SFG	2991	2991 INDIANA AVENUE
(ADF210) 2ND BRIGADE	4061	4061 59TH & TENNESSEE
(ADF180) 1ST BRIGADE	3717	3717 49TH INDIANA AVENUE
(RIM006) BLANCHFIELD HOSP.	650	JOEL DRIVE
(ADF580) 4TH BRIGADE	7048	7048 RHINELAND RD
(ADF680) SUSTAINMENT BDE	6755	6755 A SHAW VALLEY ROAD
(ADF880) TRANSITION DFAC	4061	59TH & INDIANA AVE
P34GND TISA COLD STORAGE	5202	8TH & DESERT STORM AVENUE
ADF780	6944	46TH & DESERT STORM AVENUE

Please contact Dawn Smith 270-798-5055 for any further information regarding building addresses. It is possible during the contract period that the other facilities may open and additional Fort Campbell delivery locations may be added. Should this occur, ample advance notice will be given to the contractor. Prospective offerors to this solicitation should price their proposal accordingly.

Five deliveries per week:
 Monday, Tuesday, Thursday, Friday and Saturday excluding national legal holidays.
 Delivery hours: between 0600 and 1200 hours each day.

Note: Delivery tickets will be cleared immediately with TISA upon completion of deliveries to dining facilities, except on Saturdays. Saturdays will be validated on the following Monday.

PRODUCT QUALITY

A. Acceptance of supplies awarded under this solicitation will be limited to fresh product. All products delivered under this contract must conform to the following **freshness requirements**. Fluid dairy products and other dairy products shall have sufficient remaining shelf life commensurate with good commercial practice. Each container, carton, etc. shall have visible, legible and understandable "sell- by-date" or equivalent.

1. Milk, Whipping Cream (fresh), Cream (fresh) and Half-and-Half (fresh), Ice Milk Mix, Fresh (soft serve), Milk Shake Mix, Fresh (direct draw), Buttermilk and Eggnog must be delivered with a minimum 10 days shelf life remaining.
2. Whipping Cream (ultra-pasteurized), Half-and-Half (ultra-pasteurized) and Cream (ultra- pasteurized) must be delivered with a minimum 14 days shelf life remaining.
3. Cottage Cheese, cultured and acidified, normal and extended shelf life must be delivered with a minimum 14 days shelf life remaining.
4. Sour Cream must be delivered with a minimum 21 days shelf life remaining.
5. Yogurt must be delivered with a minimum of 18 days shelf life remaining.
6. Ice Cream must be delivered with a minimum 120 days shelf life remaining