

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000009561	PAGE 1 OF 4	
2. CONTRACT NO. SPE300-14-D-V160	3. AWARD/EFFECTIVE DATE 2013 DEC 08	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-13-R-1024	6. SOLICITATION ISSUE DATE 2013 SEP 17		
7. FOR SOLICITATION INFORMATION CALL:			a. NAME	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME	
9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: Stephen Green PSP1PBJ Tel: 215-737-0533 Fax: 215-737-4246 Email: STEPHEN.GREEN@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"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD:			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 30 days		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO SEE SCHEDULE		CODE	16. ADMINISTERED BY SEE BLOCK 9 Criteria: PAS - Meta			
17a. CONTRACTOR/ OFFEROR MARYLAND AND VIRGINIA MILK PRODUCERS ASSOCIATION, INCORPORAT 1985 ISAAC NEWTON SQ W STE 200 RESTON VA 20190-5031 USA TELEPHONE NO. 7037426800	CODE 1F0M3	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43236-9031 USA		CODE SL4701	
<input type="checkbox"/> 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. <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$523,265.64		
<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 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			<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. SPE300-13-1024 OFFER DATED 2013-Nov-26 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS. All items			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or Print) Andy Coates - Controller		30c. DATE SIGNED 12/5/2013	31b. NAME OF CONTRACTING OFFICER (Type or Print) H. SCARANGELLI		31c. DATE SIGNED 2013 DEC 05	

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>YYMMDD</i>)	42d. TOTAL CONTAINERS

Contract Effective Dates: December 8, 2013 through December 3, 2016

25% Minimum: \$130,838.79

250% Maximum: \$1,308,387.90

Places of Performance

Marva Maid Dairy
5500 Chestnut Ave.
Newport New, VA 23605

Prairie Farms Dairy
415 N. 24th St.
Quincy, IL 62301

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-14-D-V160	PAGE 4 OF 4 PAGES
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SECTION F - DELIVERIES OR PERFORMANCE

52.247-9034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (JUN 2013) DLAD

SECTION I - CONTRACT CLAUSES

252.216-7009 ALLOWABILITY OF COSTS INCURRED IN CONNECTION WITH A WHISTLEBLOWER PROCEEDING (SEP 2013) DFARS

SECTION J - LIST OF ATTACHMENTS

List of Attachments

Description	File Name
ATTACH.Award Attachment 14DV160	Award Attachment 14DV160.pdf

YEARS 1 THROUGH 3: December 8, 2013 through December 3, 2016**FLUID MILK ITEMS: Fixed Price with Monthly Economic Price Adjustment****GROUP II – Milk and Other Dairy Items for SHORE BASED ACTIVITIES at
Cheatham Annex, Williamsburg; Dam Neck Fleet Combat Training Center, Virginia Beach;
Little Creek Naval Amphibious Base, Norfolk; Naval Station, Norfolk; Naval Station Northwest,
Chesapeake; Naval Air Station Oceana, Virginia Beach; Yorktown Weapons Station, Yorktown**

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
MILK, WHOLE, CHL					
	HALF PINT UNITS PER CASE <u>50</u> PRODUCT NUMBER <u>1128</u>	66,900	CO	<u>\$0.24</u>	<u>\$16,056.00</u>
MILK, LOWFAT, 1.0% MF, CHL					
	HALF PINT UNITS PER CASE <u>50</u> PRODUCT NUMBER <u>3128</u>	214,353	CO	<u>\$0.24</u>	<u>\$51,444.72</u>
	BULK, 5, GALLON BIB PRODUCT NUMBER <u>3101</u>	12,633	CO	<u>\$16.75</u>	<u>\$211,602.75</u>
MILK, NONFAT, CHL					
	HALF PINT UNITS PER CASE <u>50</u> PRODUCT NUMBER <u>4128</u>	85,500	CO	<u>\$0.24</u>	<u>\$20,520.00</u>
MILK, CHOC, NONFAT, CHL					
	HALF PINT UNITS PER CASE <u>50</u> PRODUCT NUMBER <u>6135</u>	120,300	CO	<u>\$0.24</u>	<u>\$28,872.00</u>
	BULK, 5, GALLON BIB PRODUCT NUMBER <u>6132 / 6133</u>	6,384	CO	<u>\$16.75</u>	<u>\$106,932.00</u>

YEARS 1 THROUGH 3: December 8, 2013 through December 3, 2016

FLUID MILK ITEMS: Fixed Price with Monthly Economic Price Adjustment

**GROUP II – Milk and Other Dairy Items for SHORE BASED ACTIVITIES at
Cheatham Annex, Williamsburg; Dam Neck Fleet Combat Training Center, Virginia Beach;
Little Creek Naval Amphibious Base, Norfolk; Naval Station, Norfolk; Naval Station Northwest,
Chesapeake; Naval Air Station Oceana, Virginia Beach; Yorktown Weapons Station, Yorktown**

<i>ITEM NO.</i>	<i>SUPPLIES/SERVICES</i>	<i>ESTIMATED QUANTITY</i>	<i>UNIT UNIT</i>	<i>UNIT PRICE</i>	<i>TOTAL AMOUNT</i>
EGGNOG, CHL					
	14 OZ CO UNITS PER CASE <u>20</u> PRODUCT NUMBER <u>8123</u>	1,119	CO	<u>\$0.75</u>	<u>\$839.25</u>
	QUART UNITS PER CASE <u>16</u> PRODUCT NUMBER <u>8118</u>	444	CO	<u>\$1.99</u>	<u>\$883.56</u>

YEARS 1 THROUGH 3 ESTIMATED TOTAL GROUP II: \$437,150.28

YEARS 1 and 2 TIERED PRICING: December 8, 2013 through December 5, 2015**Tiered Pricing: Firm Fixed Price**

**GROUP II – Milk and Other Dairy Items for SHORE BASED ACTIVITIES at
Cheatham Annex, Williamsburg; Dam Neck Fleet Combat Training Center, Virginia Beach;
Little Creek Naval Amphibious Base, Norfolk; Naval Station, Norfolk; Naval Station Northwest,
Chesapeake; Naval Air Station Oceana, Virginia Beach; Yorktown Weapons Station, Yorktown**

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT UNIT	UNIT PRICE	TOTAL AMOUNT
SOUR CREAM, CULTURED OR ACIDIFIED, MIN 18% MF, CHL					
	5 LB CO	482	CO	<u>\$6.05</u>	<u>\$2,916.10</u>
	UNITS PER CASE <u>4</u>				
	PRODUCT NUMBER <u>4520</u>				
CHEESE, COTTAGE, CREAMED, REGULAR, (UNFLAVORED) SMALL OR LARGE CURD, CHL					
	5 LB CO	1,192	CO	<u>\$7.95</u>	<u>\$9,396.90</u>
	UNITS PER CASE <u>4</u>				
	PRODUCT NUMBER <u>4500</u>				
CHEESE, COTTAGE, CREAMED, LOW FAT (UNFLAVORED) SMALL OR LARGE CURD, CHL					
	5 LB CO	1,586	CO	<u>\$7.95</u>	<u>\$12,608.70</u>
	UNITS PER CASE <u>4</u>				
	PRODUCT NUMBER <u>4511</u>				
YOGURT, LOWFAT, BLENDED, ASSORTED FLAVORS (INCLUDING PLAIN), CHL,					
	6 OZ CONTAINER	60,532	CO	<u>\$0.53</u>	<u>\$32,081.96</u>
	UNITS PER CASE <u>12</u>				
	<u>FLAVOR</u>				<u>PRODUCT NUMBER</u>
	<u>Blueberry</u>				<u>3595</u>
	<u>Strawberry</u>				<u>3596</u>
	<u>Raspberry</u>				<u>3597</u>
	<u>Peach</u>				<u>3599</u>
	<u>Strawberry Banana</u>				<u>3601</u>

YEARS 1 and 2 TIERED PRICING ESTIMATED TOTAL GROUP II: \$57,003.66

YEAR 3 TIERED PRICING: December 6, 2015 through December 3, 2016**Tiered Pricing: Firm Fixed Price**

**GROUP II – Milk and Other Dairy Items for SHORE BASED ACTIVITIES at
Cheatham Annex, Williamsburg; Dam Neck Fleet Combat Training Center, Virginia Beach;
Little Creek Naval Amphibious Base, Norfolk; Naval Station, Norfolk; Naval Station Northwest,
Chesapeake; Naval Air Station Oceana, Virginia Beach; Yorktown Weapons Station, Yorktown**

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
SOUR CREAM, CULTURED OR ACIDIFIED, MIN 18% MF, CHL					
	5 LB CO	241	CO	<u>\$6.18</u>	<u>\$1,489.38</u>
	UNITS PER CASE <u>4</u>				
	PRODUCT NUMBER <u>4520</u>				
CHEESE, COTTAGE, CREAMED, REGULAR, (UNFLAVORED) SMALL OR LARGE CURD, CHL					
	5 LB CO	596	CO	<u>\$8.12</u>	<u>\$4,839.52</u>
	UNITS PER CASE <u>4</u>				
	PRODUCT NUMBER <u>4500</u>				
CHEESE, COTTAGE, CREAMED, LOW FAT (UNFLAVORED) SMALL OR LARGE CURD, CHL					
	5 LB CO	793	CO	<u>\$8.12</u>	<u>\$6,439.16</u>
	UNITS PER CASE <u>4</u>				
	PRODUCT NUMBER <u>4511</u>				
YOGURT, LOWFAT, BLENDED, ASSORTED FLAVORS (INCLUDING PLAIN), CHL,					
	6 OZ CONTAINER	30,266	CO	<u>\$0.54</u>	<u>\$16,343.64</u>
	UNITS PER CASE <u>12</u>				
	<u>FLAVOR</u>				<u>PRODUCT NUMBER</u>
	<u>Blueberry</u>				<u>3595</u>
	<u>Strawberry</u>				<u>3596</u>
	<u>Raspberry</u>				<u>3597</u>
	<u>Peach</u>				<u>3599</u>
	<u>Strawberry Banana</u>				<u>3601</u>

YEAR 3 TIERED PRICING ESTIMATED TOTAL GROUP II: \$29,111.70

ESTIMATED GRAND TOTAL FOR GROUP II: \$523,265.64

GROUP II – Milk and Other Dairy Items for SHORE BASED ACTIVITIES at Cheatham Annex, Williamsburg; Dam Neck Fleet Combat Training Center, Virginia Beach; Little Creek Naval Amphibious Base, Norfolk; Naval Station, Norfolk; Naval Station Northwest, Chesapeake; Naval Air Station Oceana, Virginia Beach; Yorktown Weapons Station, Yorktown

POINT(S) OF CONTACT FOR ORDERING: Brenda Lovell
PHONE NUMBER: 757-245-3857, ext. 444
FAX NUMBER: 757-928-2449

POINT(S) OF CONTACT FOR INVOICING & PAYMENT: Brenda Lovell
PHONE NUMBER: 757-245-3857, ext. 444
FAX NUMBER: 757-928-2449

III. 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
- B. Commercial standards should be used to maintain temperatures appropriate for the individual items.

All terms and conditions of Solicitation SPE300-13-R-1024 are hereby included by reference.

**GROUP II – Milk and Other Dairy Items for SHORE BASED ACTIVITIES at
Cheatham Annex, Williamsburg; Dam Neck Fleet Combat Training Center, Virginia Beach;
Little Creek Naval Amphibious Base, Norfolk; Naval Station, Norfolk; Naval Station Northwest,
Chesapeake; Naval Air Station Oceana, Virginia Beach; Yorktown Weapons Station, Yorktown**

<u>Location</u>	<u>Times of Deliveries</u>	<u>Frequency & Limitation</u>
N62688 NAVAL STATION NORFOLK GALLEY 1650 GILBERT ST. BLDG. 1-AA NORFOLK, VA 23511 POC: William Golway 757-444-0850 william.golway@navy.mil	0630-1000	2 days/week
N60191 NAS OCEANA BLDG. 520 858 D AVE. VIRGINIA BEACH, VA 23460 POC: Matthew Carter 757-433-2207 matthew.d.carter@navy.mil	0600-1000	5 days/week
<u>GROUP II Continued</u>		
N00281 DAM NECK ANNEX GALLEY BLDG. 521 432 SPARROW ST. VIRGINIA BEACH, VA 23961 POC: Steven Kane 757-444-1365 steven.a.kane@navy.mil	0800-1000	2 days/week
N50092 NAVAL AMPHIBIOUS BASE LITTLE CREEK GALLEY 1420 E. NORFOLK ST. BLDG. 3607 BLDG 3607 NORFOLK, VA 23521-3229 POC: Corey Evans 757-462-7624 corey.d.evans@navy.mil	0630-1100	1 day/week

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GROUP II Continued

<p>N00109 YORKTOWN NAVAL WEAPON STATION GALLEY 705 SHUPPER DR. YORKTOWN, VA 23691 POC: Decarlo Drawhorn 757-887-7145 decarlo.drawhorn@navy.mil</p>	<p>0600-0900</p>	<p>2 days/week</p>
<p>N61414 N42043 ACB2 Amphibious Construction Battalion 2 1815 Seebee Dr. Virginia Beach, VA 23521 POC: Tunde Clark 757-462-4019 tunde.clark@navy.mil</p>	<p>0600-0900</p>	<p>2 days/week</p>
<p>N63891 N38305 Chesapeake Brig Galley 1548 Wilderness Rd. Chesapeake, VA 23322 POC: Corey Kennedy 757-421-8678 corey.kennedy@navy.mil</p>	<p>0600-0900</p>	<p>2 days/week</p>
<p>N47898 Naval Special Warfare Development Group 1636 Regulus Ave, Virginia Beach, VA 23461 POC: Christopher Bailey 757-862-3647 christopher.bailey@vb.socom.mil</p>	<p>0600-1000</p>	<p>2 days/week</p>
<p>N00183 Portsmouth Naval Hospital 620 John Paul Jones Circle Portsmouth, VA 23708 POC: Wanda Agu 757-953-1003 wanda.agu@med.navy.mil</p>	<p>0600-1000</p>	<p>2 days/week</p>

GROUP II Continued

N63891 0600-1000 2 days/week
NSA Northwest Annex Galley
1320 Northwest Annex Suite 100
Chesapeake, VA
POC: Dino D'Ambra
757-4218331
dino.j.dambra@navy.mil

M67391 0600-1300 2 days/week
Camp Allen 1775
Forrestal Drive,
Norfolk, VA 23551
POC: Torena Stallings
757-423-1940
torena.stallings@usmc.mil