

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>		1. REQUISITION NUMBER 1000008158	PAGE 1 OF 7
2. CONTRACT NO. SPE300-14-D-V165	3. AWARD/EFFECTIVE DATE 2013 DEC 06	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-13-R-1031
7. FOR SOLICITATION INFORMATION CALL:		6. TELEPHONE NUMBER (No collect calls)	8. SOLICITATION ISSUE DATE 2013 MAY 03

9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Adm: Carletta Walker-Owens PSP1PBE Tel: 216-737-8054 Fax: 216-737-4248 Email: CARLETTA.WALKER-OWENS@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)	NAICS: SIZE STANDARD:
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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 (16 CFR 700) <input type="checkbox"/>	13b. RATING
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14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	15. DELIVER TO SEE SCHEDULE	16. ADMINISTERED BY SEE BLOCKS C/Cal/ty: PAS;None	CODE SPE300
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17a. CONTRACTOR/ OFFEROR PURITY DAIRIES, LLC DBA PURITY DAIRIES, LLC 360 MURFREESBORO PIKE NASHVILLE TN 37210-2816 USA TELEPHONE NO. 6152441900	CODE 0KZF3	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
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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
See Schedule					

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$14,447.18
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27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4, FAR 62.212-3 AND 62.212-5 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED.

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 62.212-4. FAR 62.212-5 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

29. AWARD OF CONTRACT: REF. #1031 OFFER DATED 2013-Nov-07, YOUR OFFER ON SOLICITATION (BLOCK 6), 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) STEVE STEWART KAM	31b. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET WHEARTY
30c. DATE SIGNED 12-6-13	31c. DATE SIGNED 2013 DEC 06

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

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

PARTIAL     FINAL

COMPLETE     PARTIAL     FINAL

38. S/R ACCOUNT NO.

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (*YY/MM/DD*)

42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:  
SPE300-14-D-V165

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## Form

Nashville TN

FLUID DAIRY ITEMS (ITEMS #13-14)

YEAR 1, YEAR 2, and YEAR 3 FIRM FIXED PRICES (DECEMBER 8, 2013, 2013 – DECEMBER 3, 2016)

GROUP II MILK & DAIRY PRODUCTS – TROOP ISSUE: NASHVILLE GUARD, TN

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
13.	MILK, REDUCED FAT, CHL, 2% MILK FAT 5 GAL BIB NSN 8910-01-E11-2152 PRODUCT NUMBER 2	117 5 GAL BIB	\$17.75	\$2,076.75
14.	MILK, CHOC, LOW FAT, CHL, 1% MILK FAT, 5 GAL BIB NSN 8910-01-E11-2644 PRODUCT NUMBER 8	105 5 GAL BIB	\$18.00	\$1,890.00

## FIRST TIER FOR OTHER DAIRY ITEMS (ITEMS #15-16)

YEAR 1 AND 2 FIRM FIXED PRICES (DECEMBER 8, 2013 – DECEMBER 5, 2015)

GROUP II MILK & DAIRY PRODUCTS – TROOP ISSUE: NASHVILLE GUARD, TN

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
15.	ICE CREAM MIX, REDUCED FAT, VANILLA, CHL, LIQ, ½ GAL CO, FOR SOFT SERVE DISPENSER HALF GALLON CO NSN 8910-01-E11-1600 PRODUCT NUMBER 345	216 HG	\$2.42	\$522.72
16.	ICE CREAM MIX, REDUCED FAT, CHOC, CHL, LIQ, FOR SOFT SERVE DISPENSER HALF GAL CO NSN 8910-01-E11-1601 PRODUCT NUMBER 346	206 HG	\$2.55	\$525.30
17.	CHEESE, COTTAGE, LOW FAT, CHL CREAMED, LARGE OR SMALL CURD 5 LB CO NSN 8910-01-E11-0621 PRODUCT NUMBER 1803	20 5 LB CO	\$7.21	\$144.20

## FIRST TIER FOR OTHER DAIRY ITEMS (ITEMS #15-16)

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YEAR 3 FIRM FIXED PRICES (DECEMBER 6, 2015– DECEMBER 3, 2016)

**GROUP II MILK & DAIRY PRODUCTS – TROOP ISSUE: NASHVILLE GUARD, TN**

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
15.	ICE CREAM MIX, REDUCED FAT, VANILLA, CHL, LIQ, ½ GAL CO, FOR SOFT SERVE DISPENSER HALF GALLON CO NSN 8910-01-E11-1600 PRODUCT NUMBER 345	108 HG	\$2.60	\$280.80
16.	ICE CREAM MIX, REDUCED FAT, CHOC, CHL, LIQ, FOR SOFT SERVE DISPENSER HALF GAL CO NSN 8910-01-E11-1601 PRODUCT NUMBER 346	103 HG	\$2.60	\$267.80
17.	CHEESE, COTTAGE, LOW FAT, CHL CREAMED, LARGE OR SMALL CURD 5 LB CO NSN 8910-01-E11-0621 PRODUCT NUMBER 1803	10 5 LB CO	\$7.13	\$71.30

TOTAL FOR GROUP II: \$5,778.87  
(Add estimated totals for all items #13-14, 15-17)

**Group II: MILK AND DAIRY PRODUCTS – TROOP ISSUE: NASHVILLE GUARD, TN****GOVERNMENT QUALIFICATIONS:**

CONTINUED ON NEXT PAGE

The Government will make one award per Group. The Government expects to award all items within a Group but reserves the right to award a contract with less than all listed items within a Group if determined to be in its best interests.

**OFFEROR QUALIFICATIONS:**  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**GOVERNMENT QUALIFICATIONS:** THE GOVERNMENT WILL ACCEPT SIZES OTHER THAN 5 GALLON FOR ALL BULK MILK/JUICE ITEMS. IF YOU ARE OFFERING A SIZE OTHER THAN 5 GALLON FOR ANY BULK MILK/JUICE ITEM PLEASE INDICATE BELOW. IF DIFFERENT BULK MILK/JUICE SIZES ARE OFFERED BY DIFFERENT OFFERORS, EVALUATION WILL BE DONE ON A COST PER GALLON BASIS. IF THERE ARE OFFERS FOR ITEMS OTHER THAN THE LISTED SIZE, THEN OFFERS WILL BE EVALUATED ON A PER UNIT BASIS, I.E., GALLONS AND OUNCES. PLEASE NOTE: THE CUSTOMER MUST AGREE TO ACCEPT SIZE CHANGES.

**OFFEROR QUALIFICATIONS:**  
\_\_\_\_\_  
\_\_\_\_\_**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 (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.

**NOTE:** ALL TROOP ISSUE CUSTOMERS ARE CURRENTLY PROCESSING ORDERS AND RECEIPTS THROUGH EBS. IF NOT EDI CAPABLE, FOR ORDERING, INVOICING, AND PAYMENT PURPOSES, PROVIDE THE FOLLOWING INFORMATION:

**POINT(S) OF CONTACT FOR ORDERING:** \_Jamie Batson  
**PHONE NUMBER:** (615)244-1970  
**FAX NUMBER:** (615)242-8547

PLEASE PROVIDE A POINT OF CONTACT AND TELEPHONE NUMBER FOR MATTERS REGARDING INVOICES AND/OR PAYMENTS:

**POINT(S) OF CONTACT FOR INVOICING & PAYMENT:** Angela Duncan  
**PHONE NUMBER:** (615)244-1900  
**FAX NUMBER:** (615)242-8547

IS YOUR COMPANY CAPABLE OF RECEIVING ORDERS VIA EDI? YES

EDI Code (if applicable): \_\_\_\_\_

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## Delivery Points for Group II – Nashville National Guard, TN

	<u>DoDAAC</u>	<u>ACTIVITY</u>	<u>DELIVERY TIME</u>	<u>FREQUENCY</u>
1.	FT6421	Nashville National Guard 118 <sup>th</sup> Services 240 Knapp Blvd BLDG 803 Dining Facility Nashville, TN POC: Kristie Holt Kristie.holt@ang.af.mil (615)399-5523	7:00am – 2:00pm (Loading dock)	One (1) Deliveries per Week: Mon, Wed, Fri

### Group III McGhee Tyson, ANG, TN

1.	<b>GROUP III</b>	FT6423 134 ARW 420 Post Avenue Louisville, TN POC: Charles Garrett Donald.hill@ang.af.mil (865)985-4305	4:30am – 11:00am (Loading dock)	Two (2) Deliveries per Week: Mon, Wed, Fri
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