

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>			1. REQUISITION NUMBER 1000022637-	PAGE 1 OF 4
2. CONTRACT NO. SPE300-14-D-V160	3. AWARD/EFFECTIVE DATE 2014 JUN 29	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-14-R-0026	6. SOLICITATION ISSUE DATE 2014 MAR 17
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 19111-6098 USA Local Admin: Christina Miller PSPTP8F Tel: 215-737-7347 Fax: 215-737-4246 Email: CHRISTINA.MILLER@DLA.MIL	CODE SPE300	10. THIS ACQUISITION IS <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> UNRESTRICTED OR SET ASIDE: _____ % FOR <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8 (A)	NAICS: SIZE STANDARD:
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11. DELIVERY FOR FOR 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 (16 CFR 700) <input type="checkbox"/>	13b. RATING
14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		15. DELIVER TO CODE SEE SCHEDULE	

16. ADMINISTERED BY SEE BLOCK 9 City: PAS: Home	CODE SPE300
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17a. CONTRACTOR OFFEROR DAIRY MAID DAIRY, LLC DBA 259 E 7TH ST FREDERICK MD 21701-5227 USA TELEPHONE NO. 3016635114	CODE 735C2	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 368031 COLUMBUS OH 43236-9031 USA	CODE SL4701
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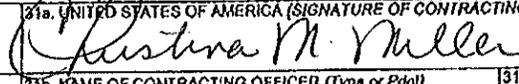
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule				

26. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$478,611.94
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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 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	<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. SPE 300-14-R-0026 OFFER DATED 2014 Jun 08. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS:
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30a. SIGNATURE OF OFFEROR/CONTRACTOR 	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 		
30b. NAME AND TITLE OF SIGNER (Type or Print) Joseph Wong, Pres	30c. DATE SIGNED 6/24/14	31b. NAME OF CONTRACTING OFFICER (Type or Print) Christina M. Miller	31c. DATE SIGNED 2014 JUN 24

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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32a. 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> )
	42d. TOTAL CONTAINERS

1. **Contract Term - Period of Performance**  
June 29, 2014 through June 25, 2016 (Tier I)  
June 26, 2016 through June 24, 2017 (Tier II)
2. For years 1, 2, and 3, the:  
Total Contract Value: \$478,511.94  
25% minimum: \$119,627.99  
250% maximum: \$1,196,279.65
3. All other terms and conditions remain the same.

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-14-D-V180	PAGE 4 OF 4 PAGES
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**Part 12 Clauses**

252.204-7012 SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION (NOV 2013) DFARS

252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS

52.247-34 F.O.B. DESTINATION (NOV 1991) FAR

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

**Attachments**

**List of Attachments**

Description	File Name
ATTACH.SPE30014DV180	Attachment #1 - SPE30014DV180 (Group 1).pdf

**DESCRIPTION/SPECIFICATIONS**

**Group 1 – Requirements for Milk and Other Dairy Items for:** Dover AFB, Andrews AFB, NSF Thurmont,  
Indian Head NSWC, Maryland ANG

GROUP 1 - Fluid Milk: Dover AFB, Andrews AFB, NSF Thurmont, Indian Head NSWC, Maryland ANG		Estimated Total Quantity	Unit Price	Total Amount
3-Year Fixed Price w/ EPA (Jun 29, 2014 thru Jun 24, 2017)				
ITEM NO.	SUPPLIES/SERVICES			
	MILK, WHOLE, CHL			
1.	GALLON PRODUCT CODE: 2	2,916	\$3.60 ✓	\$10,497.60
2.	HALF GALLON PRODUCT CODE: 3	26,569	\$1.84 ✓	\$47,046.98
3.	QUART PRODUCT CODE: 4	1,128	\$1.06 ✓	\$1,195.68
4.	¼ PINT PRODUCT CODE: 6	66,250	\$0.28 ✓	\$18,270.00
	MILK, REDUCED FAT, CHL, 2% MILK FAT			
5.	5 GALLON BIB PRODUCT CODE: 121	684	\$19.61 ✓	\$13,413.24
6.	HALF GALLON PRODUCT CODE: 103	1,644	\$1.74 ✓	\$2,860.56
7.	¼ PINT PRODUCT CODE: 108	76,425	\$0.24 ✓	\$18,342.00
	MILK, LOW FAT, CHL, 1% MILK FAT			
8.	5 GALLON BIB PRODUCT CODE: 141	2,574	\$18.82 ✓	\$48,442.68
9.	GALLON PRODUCT CODE: 142	31,506	\$3.26 ✓	\$102,394.50
10.	¼ PINT PRODUCT CODE: 148	178,347	\$0.23 ✓	\$41,019.81

GROUP I: Fluid Milk: Dover AFB, Andrews AFB, NSF Thurmont, Indian Head NSWC, Maryland ANG		Estimated Total Quantity	Unit Price	Total Amount
3-Year Fixed Price w/ EPA (Jun 29, 2014 thru Jun 24, 2017)				
ITEM NO.	SUPPLIES/SERVICES			
	MILK, CHOC, CHL, FAT FREE			
11.	½ PINT PRODUCT CODE: 340	48,525	\$0.24 ✓	\$11,646.00
	MILK, CHOC, 1%, CHL			
12.	5 GALLON BIB PRODUCT CODE: 421	1,179	\$20.36 ✓	\$24,004.44
	MILK, CHOC, CHL, FAT FREE			
13.	½ PINT PRODUCT CODE: 340	155,700	<del>\$0.24</del>	\$37,368.00
	MILK, LACTOSE FREE, NON FAT, CHL			
14.	½ PINT PRODUCT CODE: 958	11,127	\$0.54 ✓	\$6,008.58
	MILK, NON FAT, CHL			
15.	½ PINT PRODUCT CODE: 207	94,850	\$0.22 ✓	\$20,823.00
	MILK, CHOC, WHOLE, CHL, DOUBLE CHOC			
16.	14 OZ PRODUCT CODE: 325	1,500	\$0.68 ✓	\$1,020.00
	EGGNOG, CHL			
17.	QUART PRODUCT CODE: 524	429	\$1.30 ✓	\$557.70

YEARS 1 THRU 3 TOTAL (Fluid Milk) - GROUP I: \$404,910.75

**GROUP I: FIRST TIER FOR OTHER DAIRY ITEMS - YEARS 1 AND 2 (TIER I PRICING)**  
**(JUNE 29, 2014 THRU JUNE 25, 2016)**

GROUP I: Dover AFB, Andrews AFB, NSF, Thurmont, Indian Head, NSWC, Maryland ANG		Estimated Total Quantity	Unit Price	Total Amount
ITEM NO	SUPPLIES/SERVICES			
18.	HALF & HALF, CHL, 10.5% - 18% MILKFAT QUART PRODUCT CODE: 504	48	\$1.47	\$70.56
19.	YOGURT, LOW FAT, BLENDED 8OZ CO FLAVOR: Peach / PRODUCT CODE: 655 ✓ FLAVOR: Cherry Vanilla / PRODUCT CODE: 656 ✓ FLAVOR: Strawberry / PRODUCT CODE: 659 ✓ FLAVOR: Straw/Banana / PRODUCT CODE: 657 ✓ FLAVOR: Blueberry / PRODUCT CODE: 651 ✓	58,916	\$0.57 ✓	\$33,582.12
<del>20.</del>	SOUR CREAM, CHL, CULTURED, MAX 12% MILK FAT 5 LB CO PRODUCT CODE: 602	684	<sup>6.88</sup> \$6.90 ✓	\$4,719.60
21.	CHEESE, COTTAGE, CHL, LARGE OR SMALL CURD 5 LB CO PRODUCT CODE: 612	434	\$8.37 ✓	\$3,632.58
22.	CHEESE, COTTAGE, LOWFAT, CHL CREAMED, SMALL CURD, 5 LB CO PRODUCT CODE: 619	894	\$7.90 ✓	\$7,062.60

YEARS 1 & 2 (TIER I) TOTAL - GROUP I: \$49,067.46

**GROUP I: SECOND TIER FOR OTHER DAIRY ITEMS – YEAR 3 (TIER II PRICING)  
(JUNE 26, 2016 THRU JUNE 24, 2017)**

ITEM NO.	SUPPLIES/SERVICES	Estimated Total Quantity	Unit Price	Total Amount
23.	HALF & HALF, CHL, 10.5% - 18% MILKFAT QUART PRODUCT CODE: 504	24	\$1.47 ✓	\$35.28
24.	YOGURT, LOW FAT, BLENDED 8OZ CO FLAVOR: Peach / PRODUCT CODE: 655 ✓ FLAVOR: Cherry Vanilla / PRODUCT CODE: 656 ✓ FLAVOR: Strawberry / PRODUCT CODE: 659 ✓ FLAVOR: Straw/Banana / PRODUCT CODE: 657 ✓ FLAVOR: Blueberry / PRODUCT CODE: 651 ✓	20,458	\$0.57 ✓	\$18,791.06
*25.	SOUR CREAM, CHL, CULTURED, MAX 12% MILK FAT 5 LB CO PRODUCT CODE: 602	342	6.88 \$6.90 ✓	\$2,359.80
26.	CHEESE, COTTAGE, CHL, LARGE OR SMALL CURD 5 LB CO PRODUCT CODE: 612	217	\$8.37 ✓	\$1,816.29
27.	CHEESE, COTTAGE, LOWFAT, CHL CREAMED, SMALL CURD, 5 LB CO PRODUCT CODE: 619	447	\$7.90 ✓	\$3,531.30

YEAR 3 (TIER II) TOTAL – GROUP I: \$24,633.73

GRAND TOTAL FOR GROUP I: \$478,511.94

**Contract Term: June 29, 2014 through June 24, 2017**

**Group 1 -- Requirements for Milk and Other Dairy Items for:** Dover AFB, Andrews AFB, NSF Thurmont, Indian Head NSWC, Maryland ANG

**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.

ORDER DELIVERY LEAD TIME: 24 HOURS FROM VENDOR RECEIPT OF OFFICIAL ORDER

POINT(S) OF CONTACT FOR <u>ORDERING</u> :	Order Department
PHONE NUMBER:	301-663-5114
FAX NUMBER:	301-695-0431

POINT(S) OF CONTACT FOR <u>INVOICING &amp; PAYMENT</u> :	Sandi Reed-Burns
PHONE NUMBER:	301-663-5114, X102
FAX NUMBER:	301-695-0431

IS YOUR COMPANY CAPABLE OF RECEIVING ORDERS VIA EDI? NO

**Schedule of Delivery Points:****Group I: Dover AFB, Andrews AFB, NSF Thurmont, Indian Head NSWC, Maryland ANG;****Dover AFB, DE**

Ordering DoDAAC	Delivery DoDAAC	Delivery Address	Delivery Time	Frequency
FT9034	FT9034	Patterson Dining Facility Bldg. 403 9 <sup>th</sup> Street	Before 11:00am	Three (3) deliveries per week
FT9034	FT9035	Flight Kitchen Bldg. 503 10 <sup>th</sup> Street	Before 11:00am	Three (3) deliveries per week
FT9466	FT9466	Child Development Center Bldg. 212 Chnd Street	Before 11:00am	Three (3) deliveries per week
FT9568	FT9568	Youth Center 34999 Cypress Street	Before 11:00am	Three (3) deliveries per week

**Andrews AFB, MD**

Ordering DoDAAC	Delivery DoDAAC	Delivery Address	Delivery Time	Frequency
FT9025	FT9027	In-Flight Kitchen 1201 Arnold Avenue	5:30am – 9:30am	Five (5) deliveries per week
FT9025	FT9025	Freedom Hall 1628 Brookley Avenue	5:30am – 9:30am	Five (5) deliveries per week
FT9405	FT9405	Child Development Center I 4575 Virginia Avenue	5:30am – 9:30am	Five (5) deliveries per week
FT9406	FT9406	Child Development Center II 4783 San Antonio Boulevard	5:30am – 9:30am	Five (5) deliveries per week
FT9573	FT9573	Child Development Center III 3725 Fetchet Avenue	5:30am – 9:30am	Five (5) deliveries per week
FT9487	FT9487	Youth Center 4700 Yuma Road	5:30am – 9:30am	Five (5) deliveries per week

**NSF Thurmont**

Ordering DoDAAC	Delivery DoDAAC	Delivery Address	Delivery Time	Frequency
N0417A	N0417A	NSF Thurmont 14900 Pak Central Road Thurmont, MD 21788	6:00am - 11:00am	One (1) delivery per week

**Indian Head NSWC**

Ordering DoDAAC	Delivery DoDAAC	Delivery Address	Delivery Time	Frequency
N00174	N61038	Bldg. 902 101 Strauss Ave Indianhead, MD 20640	6:00am - 11:00am	One (1) delivery per week

**Maryland Air National Guard\***

Ordering DoDAAC	Delivery DoDAAC	Delivery Address	Delivery Time	Frequency
FB6191	FB6191	2701 Eastern Boulevard Baltimore, MD 21220	6:00am - 12:00pm	Three (3) to Five (5) deliveries per week

**\*Please note that Air National Guard customers typically place orders up to 30 days before their scheduled RDD. Please make arrangements to remind your order and shipping departments of the shipping date of these orders or missed deliveries will count against your performance record. Also, the pricing for these orders is according to the day order is placed, not the day orders are delivered in case a monthly Economic Price Adjustment occurs between the order receipt date and the RDD.**

**DELIVERIES TO SHIPS:**

Due to fluctuating arrival and /or departure schedules, ships may require delivery of products within a specific time frame. The Ordering Officer will advise the contractor of any special delivery requirements when placing orders, and the contractor will comply with the request. Deliveries **ARE NOT** required to be made outside the "time of delivery" specified unless agreed to between the contractor and customer and approved by the DLA Troop Support Contracting Officer.

**FOR DELIVERIES MADE TO SHIPS, ALL ITEMS ARE REQUIRED TO BE PACKAGED IN DISPOSABLE, NON-RETURNABLE CARDBOARD BOXES SUITABLE FOR STACKING. THIS REQUIREMENT IS MANDATORY, NOT NEGOTIABLE**