

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

1. REQUISITION NUMBER
1000022637

PAGE 1 OF 4

2. CONTRACT NO.
SPE300-14-D-V182

3. AWARD/EFFECTIVE DATE
2014 JUN 29

4. ORDER NUMBER

5. SOLICITATION NUMBER
SPE300-14-R-0025

6. SOLICITATION ISSUE DATE
2014 MAR 17

7. FOR SOLICITATION INFORMATION CALL:

a. NAME

6. 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 19111-5098
USA
Local Admin: Christina Miller: PSPTPBF Tel: 215-737-1347 Fax: 215-737-4246
Email: CHRISTINA.MILLER@DLA.MIL

10. THIS ACQUISITION IS
 UNRESTRICTED OR SET ASIDE: _____ % FOR
 SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
 HUBZONE SMALL BUSINESS EDWOSB NAICS:
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8 (A) SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS
Not 30 days

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING
14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO
SEE SCHEDULE

16. ADMINISTERED BY
SEE BLOCKS Correctly PAS: None

17a. CONTRACTOR/OFFEROR
DAIRY MAID DAIRY, LLC DBA
269 E 7TH ST
FREDERICK MD 21701-5227
USA
TELEPHONE NO. 3018635114

18a. PAYMENT WILL BE MADE BY
DEF FIN AND ACCOUNTING SVC
BSM
P O BOX 369031
COLUMBUS OH 43236-9031
USA

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)
\$488,561.72

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED.
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 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. SPE30014R0025 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:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (Type or Print)
Joseph Vondra, 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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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>)	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 Award Value: \$466,561.72
25% minimum: \$116,640.43
250% maximum: \$1,166,404.30
3. Items 74 and 92 have been removed.
4. All other terms and conditions remain the same.

CONTINUED ON NEXT PAGE

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.SPE30014DV182 - ATTACHMENT #1	Attachment #1 - SPE30014DV182 (Group III).pdf

Group III - Requirements for Milk and Other Dairy Items for:

St. Elizabeth Hospital; USNS Comfort, National Naval Medical Center; Malcolm Grow Medical Center; Ft. Belvoir Army Hospital; USCG Port Ballmore, Potomac JCC;

GROUP III - Fluid Milk - St. Elizabeth Hospital; USNS Comfort; National Naval Medical Center; Malcolm Grow Medical Center; Ft. Belvoir Army Hospital; USCG Port Ballmore, Potomac JCC				
ITEM NO.	SUPPLIES/SERVICES	Estimated Total Quantity	Unit Price	Total Amount
3-Year Fixed Price w/ EPA (Jun 29, 2014 thru Jun 24, 2017)				
	MILK, LOW FAT, CHL, 1% MILK FAT			
57.	GALLON PRODUCT CODE: 142	150	\$3.25 ✓	\$487.50
58.	½ PINT PRODUCT CODE: 148	698,141	\$0.23 ✓	\$160,112.43
* 59.	MILK, NON FAT, CHL ½ PINT PRODUCT CODE: 207	133,896	^{.22} \$0.23 ✓	\$29,457.12
	MILK, REDUCED FAT, CHL, 2% MILK FAT			
60.	5 GALLON BIB PRODUCT CODE: 121	846	\$19.61 ✓	\$16,590.06
61.	½ PINT PRDUCT CODE: 108	14,100	\$0.24 ✓	\$3,384.00
62.	MILK, LACTOSE FREE, NON FAT, CHL ½ PINT PRODUCT CODE: 958	4,752	\$0.54 ✓	\$2,586.08
63.	MILK, WHOLE, CHL ½ PINT PRODUCT CODE: 6	250,986	\$0.28 ✓	\$70,276.08
	MILK, CHOC, FAT FREE, CHL			
64.	½ PINT PRODUCT CODE: 340	202,161	\$0.24 ✓	\$48,518.64
	MILK, CHOC, NONFAT, CHL			
65.	½ PINT PRODUCT CODE: 340 340	55,275	\$0.24 ✓	\$13,266.00

GROUP III - Fluid Milk - St. Elizabeth Hospital, USNS Comfort, National Naval Medical Center, Malcolm Grow Medical Center, Ft. Belvoir Army Hospital, USCG Port Ballimore, Potomac JCC			
ITEM NO.	SUPPLIES/SERVICES	Estimated Total Quantity	Unit Price Total Amount
3-Year Fixed Price w/ EPA (Jun 29, 2014 thru Jun 24, 2017)			
	MILK, CHOC, LOWFAT, CHL, 1% MILK FAT		
66.	5 GALLON BIB PRODUCT CODE: 421	105	\$20.36 ✓ \$2,137.80
	MILK, STRAWBERRY, FAT FREE, CHL		
67.	½ PINT PRODUCT CODE: 341	36,450	\$0.24 ✓ \$8,748.00
* 68.	EGGNOG, CHL, HALF GALLON PRODUCT CODE: 523	159	\$2.42 \$384.78
69.	EGGNOG, QUART PRODUCT CODE: 524	48	\$1.30 ✓ \$62.40

YEARS 1 THRU 3 ESTIMATED TOTAL (Fluid Milk) - GROUP III: \$355,990.89

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

GROUP III: Fluid Milk / St. Elizabeth Hospital, USNS Comfort, National Naval Medical Center, Malcolm Grow Medical Center, Ft. Belvoir Army Hospital, USCG Port Baltimore, Potomac JCC,		Estimated Total Quantity	Unit Price	Total Amount
ITEM NO.	SUPPLIES/SERVICES			
70.	YOGURT, LOW FAT, 8OZ CO FLAVOR: Blueberry / PRODUCT CODE: 651 FLAVOR: Peach / PRODUCT CODE: 655 FLAVOR: Cherry Vanilla / PRODUCT CODE: 656 FLAVOR: Straw/Banana / PRODUCT CODE: 657 FLAVOR: Strawberry / PRODUCT CODE: 659	9,936	\$0.57 ✓	\$5,663.52
71.	SOUR CREAM, CHL, CULTURED OR ACIDIFIED 5 LB CO PRODUCT CODE: 602	20	\$6.88 ✓	\$137.60
72.	CHEESE, COTTAGE, LOW FAT, CHL CREAMED, SMALL CURD, 5 LB CO PRODUCT CODE: 619	46	\$7.90 ✓	\$363.40
73.	JUICE, APPLE, CHL, SINGLE STRENGTH ½ PINT PRODUCT CODE: 588	8,100	\$0.21 ✓	\$1,701.00
74.	ITEM REMOVED			
76.	TEA, SWT, CHL HALF GALLON PRODUCT CODE: 880 857	6,582	\$1.61 ✓	\$10,597.02
76.	TEA, LEMON, CHL ½ PINT PRODUCT CODE: 858	39,808	\$0.13 ¹² ✓	\$5,175.04
77.	TEA, GREEN, CHL HALF GALLON PRODUCT CODE: 868 869	8	\$1.61 ✓	\$12.88
78.	TEA, SWEET TEA, CHL HALF GALLON PRODUCT CODE: 857	300	\$1.61 ✓	\$483.00

GROUP III: - Fluid Milk - St. Elizabeth Hospital; USNS Comfort; National Naval Medical Center; Malcolm Grow Medical Center; Ft. Belvoir Army Hospital; USCG Port Baltimore; Polonago JCC		Estimated Total Quantity	Unit Price	Total Amount
ITEM NO.	SUPPLIES/SERVICES			
79.	TEA, SWEET TEA, CHL, DIET HALF GALLON PRODUCT CODE: 860	9,040	\$1.61	\$14,554.40
80.	DRINK, GRAPE, CHL GALLON PRODUCT CODE: 842	1,432	\$1.25 ✓	\$1,790.00
81.	½ PINT PRODUCT CODE: 848	67,120	\$0.12 ✓	\$8,054.40
82.	DRINK, ORANGE, CHL GALLON PRODUCT CODE: 812	1,928	\$1.25 ✓	2,410.00
83.	½ PINT PRODUCT CODE: 818	57,236	\$0.12 ✓	\$6,868.32
84.	DRINK, FRUIT PUNCH, CHL GALLON PRODUCT CODE: 832	1,516	\$1.25 ✓	\$1,895.00
85.	½ PINT PRODUCT CODE: 838	32,220	\$0.12 ✓	\$3,866.40
86.	DRINK, LEMON, CHL GALLON PRODUCT CODE: 822	1,636	\$1.25 ✓	\$2,045.00
87.	½ PINT PRODUCT CODE: 828	68,520	\$0.12 ✓	\$8,222.40

YEARS 1 & 2 (TIER I) ESTIMATED TOTAL - GROUP III: \$73,839.38

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

GROUP III: St. Elizabeth Hospital, USNS Comfort, National Naval Medical Center, Malcolm Grow Medical Center, Ft. Belvoir Army Hospital, USCG Port Baltimore, Potomac JCG		Estimated Total Quantity	Unit Price	Total Amount
ITEM NO.	SUPPLIES/SERVICES			
88.	YOGURT, LOW FAT, 8OZ CO FLAVOR: Blueberry / PRODUCT CODE: 651 FLAVOR: Peach / PRODUCT CODE: 655 FLAVOR: Cherry Vanilla / PRODUCT CODE: 656 FLAVOR: Straw/Banana / PRODUCT CODE: 657 FLAVOR: Strawberry / PRODUCT CODE: 659	4,968	\$0.57 ✓	\$2,831.76
89.	SOUR CREAM, CHL, CULTURED OR ACIDIFIED 6 LB CO PRODUCT CODE: 602	10	\$6.88 ✓	\$68.80
90.	CHEESE, COTTAGE, LOW FAT, CHL CREAMED, SMALL CURD, 5 LB CO PRODUCT CODE: 619	23	\$7.90 ✓	\$181.70
91.	JUICE, APPLE, CHL, SINGLE STRENGTH ½ PINT PRODUCT CODE: 588	4,050	\$0.21 ✓	\$850.50
92.	ITEM REMOVED			
93.	TEA, SWT, CHL HALF GALLON PRODUCT CODE: 880 857	3,291	\$1.61 ✓	\$5,298.51
94.	TEA, LEMON, CHL ½ PINT PRODUCT CODE: 858	19,904	\$0.12 ✓	\$2,388.48
95.	TEA, GREEN, CHL HALF GALLON PRODUCT CODE: 888 809	4	\$1.61	\$6.44
96.	TEA, SWEET TEA, CHL HALF GALLON PRODUCT CODE: 857	150	\$1.61	\$241.50

GROUP III: St. Elizabeth Hospital; USNS Comfort; National Naval Medical Center; Malcolm Grow Medical Center; Ft. Belvoir Army Hospital; USCG Port Baltimore, Potomac JCC			
ITEM NO.	SUPPLIES/SERVICES	Estimated Total Quantity	Unit Price Total Amount
97.	TEA, SWEET TEA, CHL, DIET HALF GALLON PRODUCT CODE: 860	4,520	\$1.61 ✓ \$7,277.20
	DRINK, GRAPE, CHL		
98.	GALLON PRODUCT CODE: 842	716	\$1.25 ✓ \$895.00
99.	½ PINT PRODUCT CODE: 848	33,650	\$0.12 ✓ \$4,038.00
	DRINK, ORANGE, CHL		
100.	GALLON PRODUCT CODE: 812	984	\$1.25 ✓ \$1,205.00
101.	½ PINT PRODUCT CODE: 818	28,618	\$0.12 ✓ \$3,434.16
	DRINK, FRUIT PUNCH, CHL		
102.	GALLON PRODUCT CODE: 832	758	\$1.25 ✓ \$947.50
103.	½ PINT PRODUCT CODE: 838	16,110	\$0.12 ✓ \$1,933.20
	DRINK, LEMON, CHL		
104.	GALLON PRODUCT CODE: 822	818	\$1.25 ✓ \$1,022.50
106.	½ PINT PRODUCT CODE: 828	34,260	\$0.12 ✓ \$4,111.20

YEAR 3 (TIER II) ESTIMATED TOTAL – GROUP III: \$36,731.45

ESTIMATED GRAND TOTAL FOR GROUP III: \$466,561.72

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

Group III -- Requirements for Milk and Other Dairy Items for:

St. Elizabeth Hospital; USNS Comfort, National Naval Medical Center; Malcolm Grow Medical Center; Ft. Belvoir Army Hospital; USCG Port Baltimore, Potomac JCC;

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 ORDERING: Order Department
PHONE NUMBER: 301-663-5114
FAX NUMBER: 301-695-0431

POINT(S) OF CONTACT FOR INVOICING & PAYMENT: 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 III: St. Elizabeth Hospital; USNS Comfort, National Naval Medical Center; Malcolm Grow Medical Center; Ft. Belvoir Army Hospital; USCG Port Baltimore, Potomac JCC;

Ordering DoDAAC	Delivery DoDAAC	Delivery Address	Delivery Time	Frequency
993N48	993N48	St. Elizabeth Hospital CT Kitchen Rm 120 1100 Alabama Ave., SE Washington, DC	6:00am -- 9:00am	Three (3) deliveries per week
		USNS Comfort 4209 New Gate Avenue Canton Pier II	6:00am -- 10:00am	One (1) delivery per week
N00168	N00168	Walter Reed N'l Mil Medical Ctr 8901 Wisconsin Avenue Bethesda, MD 20889	7:00am -- 10:00am	Three (3) deliveries per week
FT4425	FT4425	Malcolm Grow Medical Center 1050 Perimeter Road Andrews AFB, MD 20762	5:30am -- 9:30am	Five (3) deliveries per week
W26ABN	W26ABN	Ft. Belvoir Community Hospital 9300 Dewitt Loop Ft. Belvoir, VA 22060	7:00am -- 11:00am	Three (3) deliveries per week
1631LP	1631LP	Potomac Job Corps Center 1 D.C. Village Lane, SW Washington, DC 20032	6:00am -- 9:00am	One (1) delivery per week

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