

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

1. REQUISITION NUMBER 1000023802		PAGE 1 OF 9	
2. CONTRACT NO. SPE300-16-D-V184	3. AWARD/EFFECTIVE DATE 2014 OCT 26	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-14-R-0035
7. FOR SOLICITATION INFORMATION CALL:		a. NAME	b. TELEPHONE NUMBER (No collect calls)
8. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5099 USA Local Admin: Carletta Walker-Owens PSPTPBE Tel: 215-737-8054 Fax: 215-737-4246 Email: CARLETTA.WALKER-OWENS@DLA.MIL		10. THIS ACQUISITION IS <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <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:	

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
16. DELIVER TO SEE SCHEDULE		16. ADMINISTERED BY SEE BLOCK 4 Contract: PAS: None	

14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	17a. CONTRACTOR/ OFFEROR LAND-O-SUN DAIRIES L.L.C. DBA PET DAIRY 1701 RANGE WAY FLORENCE SC 29501-1101 USA TELEPHONE NO. 8436850866	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	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$5,615,721.03
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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 type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-1, FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input 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	<input type="checkbox"/> 29. AWARD OF CONTRACT; REF. <u>1</u> OFFER DATED 2014-Oct-26 YOUR OFFER ON SOLICITATION (BLOCK 6), 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) Terry R. Sumner / Sales Mgr.	31b. NAME OF CONTRACTING OFFICER (Type or Print) Margaret Whearty PSPTPBL
30c. DATE SIGNED 10/24/14	31c. DATE SIGNED 2014 OCT 24

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
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
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 (YY/MM/DD)
		42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
SPE300-15-D-V194

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FLUID DAIRY ITEMS (ITEMS #1-9)

YEAR 1, YEAR 2 and YEAR 3 – FIRM FIXED PRICES WITH EPA

OCTOBER 26, 2014 – OCTOBER 21, 2017

GROUP I MILK & DAIRY PRODUCTS – TROOP ISSUE: Fort Jackson TISA, Shaw AFB – CDC, Shaw AFB Dining Facility, Shaw AFB Youth Center, McEntire Air National Guard

ITEM		UNIT		
NO.	SUPPLIES/SERVICES	QUANTITY	PRICE	TOTAL
1.	MILK, WHOLE, CHL GALLON CO NSN: 8910-01-E11-0531 PRODUCT CODE 24	5,241 GAL	\$ 4.14	\$21,697.74
2.	MILK, LOWFAT, CHL, 1% MILK FAT, HALF PINT NSN: 8910-01-E11-0539 PRODUCT CODE 166	113,550 HP	\$ 0.29	\$32,929.50
3.	MILK, LOWFAT, CHL, 1% MILK FAT, HALF GALLON CO NSN: 8910-01-E11-0541 PRODUCT CODE 66	300 HG	\$ 2.08	\$624.00
4.	MILK, NONFAT, CHL HALF PINT CO NSN 8910-01-E11-0550 PRODUCT CODE 55	64,314 HP	\$ 0.26	\$ 16,721.64

5. EGGNOG, CHL,
QUART
NSN: 8910-01-E11-0586 3,264 QT \$ 2.25 \$7,344.00
PRODUCT CODE 2442

6. MILK, LOW FAT, CHL,
(1%) MILK FAT
5 GAL BIB
NSN: 8910-01-E11-2161 59,019 5 GL BIB \$16.20 \$956,107.80
PRODUCT CODE 20

7. MILK, CHOC, LOWFAT, CHL,
1% MILK FAT,
HALF PINT
NSN: 8910-01-E11-2184 87,600 HP \$0.29 \$25,404.00
PRODUCT CODE 47282

FLUID DAIRY ITEMS (ITEMS #1-9)

YEAR 1, YEAR 2, and YEAR 3 – FIRM FIXED PRICES WITH EPA

OCTOBER 26, 2014 – OCTOBER 21, 2017

GROUP I MILK & DAIRY PRODUCTS – TROOP ISSUE: Fort Jackson TISA, Shaw AFB – CDC, Shaw AFB Dining Facility, Shaw AFB Youth Center, McEntire Air National Guard

8. MILK, CHOC, LOWFAT, CHL,
1% MILK FAT
5 GALLON BIB
NSN: 8910-01-E11-2644 81,672 5 GL BIB \$ 16.85 \$1,376,173.20
PRODUCT CODE 198

9. MILK, NONFAT, CHL
5 GALLON BIB
NSN: 8910-01-E11-3393 27,948 5 GL BIB \$ 14.85 \$415,027.80
PRODUCT CODE 183

10. MILK, LOWFAT, CHL,

1% MILK FAT

1 GALLON

NSN: 8910-01-E11-4723

9,075 1 GL

\$ 3.61 \$32,760.75

PRODUCT CODE 67

FIRST TIER FOR OTHER DAIRY ITEMS (ITEMS #10- 12)

YEAR 1 AND 2 FIRM FIXED PRICES (OCTOBER 26, 2014 – OCTOBER 22, 2016)

GROUP I MILK & DAIRY PRODUCTS – TROOP ISSUE: Fort Jackson TISA, Shaw AFB – CDC, Shaw AFB Dining Facility, Shaw AFB Youth Center, McEntire Air National Guard

ITEM

UNIT

NO. SUPPLIES/SERVICES QUANTITY PRICE TOTAL

11. CHEESE, COTTAGE, CHL, LOWFAT

CREAMED, LARGE OR SMALL CURD

5 LB CO

NSN: 8910-01-E11-3403

69,004 5 LB CO

\$7.60

\$524,430.40

PRODUCT CODE 3356

12. SOUR CREAM, CHL,

CULTURED OR ACIDIFIED, 18% MILK FAT 5 LB CO

NSN: 8910-01-E11-3404

2,284 5 LB CO

\$6.15

\$14,046.60

PRODUCT CODE 53396

13. YOGURT LOW FAT

ASSORTED, CHL,

6 OZ CO

SPECIFY TYPE (BLENDED, SWISS, FRUIT-ON-BOTTOM, ETC.) BLENDED

2,479,150 CO \$0.52 \$1,289,158.00

FLAVOR Strawberry PRODUCT CODE 44150

FLAVOR Strawberry/Banana PRODUCT CODE 22957

FLAVOR Peach PRODUCT CODE 44152

FLAVOR Cherry PRODUCT CODE 13395

FLAVOR Raspberry PRODUCT CODE 12190

FLAVOR Blueberry PRODUCT CODE 22956

FIRST TIER FOR OTHER DAIRY ITEMS (ITEMS #10- 12)

YEAR 3 FIRM FIXED PRICES (OCTOBER 23, 2016 – OCTOBER 21, 2017)

GROUP I MILK & DAIRY PRODUCTS – TROOP ISSUE: Fort Jackson TISA, Shaw AFB – CDC, Shaw AFB Dining Facility, Shaw AFB Youth Center, McEntire Air National Guard

ITEM			UNIT	
<u>NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>QUANTITY</u>	<u>PRICE</u>	<u>TOTAL</u>

11. CHEESE, COTTAGE, CHL, LOWFAT

CREAMED, LARGE OR SMALL CURD

5 LB CO

NSN: 8910-01-E11-3403 34,502 5 LB CO \$7.30 \$251,864.60

PRODUCT CODE 3356

12. SOUR CREAM, CHL,

CULTURED OR ACIDIFIED, 18% MILK FAT 5 LB CO

NSN: 8910-01-E11-3404 1,142 5 LB CO \$6.00 \$6,852.00

PRODUCT CODE 53396

13. YOGURT LOW FAT

ASSORTED, CHL,

6 OZ CO

SPECIFY TYPE (BLENDED, SWISS, FRUIT-ON-BOTTOM, ETC.) BLENDED

1,239,575 CO \$0.52 \$644,579.00

FLAVOR Strawberry PRODUCT CODE 44150

FLAVOR Strawberry/Banana PRODUCT CODE 22957

FLAVOR Peach PRODUCT CODE 44152

FLAVOR Cherry PRODUCT CODE 13395

FLAVOR Raspberry PRODUCT CODE 12190

FLAVOR Blueberry PRODUCT CODE 22956

TOTAL FOR GROUP I: \$5,615,721.03

(Totals for all items #1-10, 11-13)

Group I: MILK AND DAIRY PRODUCTS – TROOP ISSUE: Fort Jackson TISA, Shaw AFB – CDC, Shaw AFB Dining Facility, Shaw AFB Youth Center, McEntire Air National Guard

GOVERNMENT QUALIFICATIONS:

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: Hope Wilhoit

PHONE NUMBER: (423)283-5700

FAX NUMBER: (423)283-5734

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

POINT(S) OF CONTACT FOR INVOICING & PAYMENT: Terri Sumner

PHONE NUMBER: (864)288-8550 ext. 106

FAX NUMBER: (864)288-7728

IS YOUR COMPANY CAPABLE OF RECEIVING ORDERS VIA EDI? YES

EDI Code (if applicable):

Delivery Points for Group I –: MILK AND DAIRY PRODUCTS – TROOP ISSUE:

MCRD Parris Island, MCAS Beaufort, DSSC Paris Island, Naval Weapons Station

Galley, Charleston AFB Dining Facility, Charleston AFB CDC, Charleston AFB Flight Kitchen, FISC JAX Charleston Detachment, NAVCON Brig Charleston, Port Of Charleston, USCGC, Vessels in the Charleston area

Schedule of Delivery Points – Group I

<u>ACTIVITY</u>	<u>DELIVERY TIME</u>	<u>FREQUENCY</u>
Marine Corps (MCRD)	0500 -1400	Six (6)
600 Panama Street, Bldg. 295	0600 -0900	Deliveries/Week
Parris Island, SC 29905		Monday - Friday,
		Saturday

POC: Stephen Ford (843)379-5076

Stephen.Ford@sodexo.com

Vivian Haynes (843)228-3180

Vivan.haynes@usmc.mil

The Ordering Point for ship to Locations

#1-7 is M0026A

1. MCRD – 1st Battalion Mess Hall (MW0590)

590 Guantanamo Street

Parris Island, SC 29905

2. MCRD - 2ND BN MESS HALL (MW0600)

600 Panama Street

Parris Island, SC 29905

3. MCRD - 3RD BN MESS HALL (MW0410)

410 Atzugi Street

Parris Island, SC 29905

4. MCRD - 4TH BN MESS HALL (MW0926)

926 New Britain Street

Parris Island, SC 29905

**5. MCRD WPNS TRNG BN MESS HALL
(MW0740)**

740 Wake Blvd

Parris Island, SC 29905

GROUP I: MCRD Parris Island, MCAS Beaufort, DSSC Paris Island, Naval Weapons Station

Galley, Charleston AFB Dining Facility, Charleston AFB CDC, Charleston AFB Flight Kitchen, FISC JAX Charleston Detachment, NAVCON Brig Charleston, Port Of Charleston, USCGC, Vessels in the Charleston area

LOCATION

TIMES/FREQUENCY/LIMITATION

Schedule of Delivery Points – Group I

<u>DoDAAC</u>	<u>ACTIVITY</u>	<u>DELIVERY TIME</u>	<u>FREQUENCY</u>
6.	MCRD H&S BN Mess Hall MW0149 149 Corregidor Street, Parris Island, SC 29905	05:30 ~ 14:00; Sat: 06:00 ~ 09:00	Six (6) Deliveries per Week: Mon, Tue, Wed, Thur, Fri, Sat
7.	Marine Corps Air Station, Beaufort (MW0442) 442 Edding Street. Parris Island, SC 29905		
8.	Charleston AFB Gaylor Dining Facility (FT9000) 2316 Redbank Rd. Bldg. 788 Goose Creek, SC 29445 POC: SrA David Johnson (843)963-3590 SrA Timothy Holmes (843)963-3590 timothy.holmes.4@us.af.mil	: 0500 ~ 1400	Five (5) Deliveries per Week: Mon, Tue, Wed, Thurs, & Fri
9.	Naval Weapon Station Galley (N69214) 2402 Refueling Rd Goose Creek, SC 29445 POC:CS1 Green (843)574-8215 Jinnett Santos <u>Terrance.green.2@us.af.mil</u>	0600 ~ 1400	Three (3) Deliveries per Week: Mon, Tue, Fri,

10. **Charleston AFB Flight Feeding (FT9001)** 0600 ~ 14:00 Five (5) Deliveries per
Week: Mon - Fri,
107 Bates Rd.
Charleston AFB, SC 29406
POC: Christian Farin (843)963-3106
Christian.farin@us.af.mil
Ordering Point (FT9000)
11. **Naval Consolidated Brig Charleston (N45610)** 0500 ~ 1100 Two (2) Deliveries per
Tues & Thurs
1050 Redmont Rd
Charleston, SC 29405
POC: E-5 Thomas Keller (843)794-0315
Thomas.b.keller@navy.mil
12. **Charleston AFB CDC (FT9448)** Multiple Five (5) Deliveries per
Delivery Points Mon-Fri 0600 - 1400
101 Refueling Rd.
Goose Creek, SC 29445
POC: Hawanalū Ravenel
(843) 963-4366
Hawanalū.ravenel@charleston.af.mil
Ship to Note The Ordering Point for Ship to
Locations is #12-15 is **FT9448**