

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1000008209	PAGE 1 OF 4
2. CONTRACT NO. SPE300-13-D-V108	3. AWARD/EFFECTIVE DATE 2013 JUN 23	4. ORDER NUMBER	5. SOLICITATION NUMBER SPM300-13-R-0008	6. SOLICITATION ISSUE DATE 2013 FEB 15	
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: Margaret Whearty PSPTPBL Tel: 215-737-3851 Fax: 215-737-3209 Email: MARGARET.WHEARTY@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:
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 10 (Do not Use)	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO SEE SCHEDULE			CODE	18. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS: None	
17a. CONTRACTOR/ OFFEROR GANDY'S DAIRIES, LLC 201 UNIVERSITY AVE LUBBOCK TX 79415-3428 USA TELEPHONE NO. 8067658833	CODE	5V602	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 368031 COLUMBUS OH 43236-9031 USA	
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		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT
	See Schedule			23. UNIT PRICE	24. AMOUNT
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT. (For Govt. Use Only) \$623,954.19	
<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 checked="" 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 checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. <u>SPM30013R0008</u> OFFER DATED <u>2013-May-22</u> , 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) SERRY KEIRN SALES MGR		30c. DATE SIGNED 6/20/13	31b. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET WHEARTY KO		31c. DATE SIGNED 2013 JUN 20

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>YY/MM/DD</i> )

SEE ATTACHMENT 1 FOR SCHEDULE OF ITEMS FOR GROUP 3

SEE ATTACHMENT 2 GOVERNMENT QUALIFICATION FOR GROUP 3

SEE ATTACHMENT 3 DELIVERY POINTS FOR GROUP 3

CONTINUED ON NEXT PAGE

**Part 12 Clauses**

52.247-9034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (NOV 2011) DLAD

**Attachments**

**List of Attachments**

Description	File Name
Attachment 1	Attachment 1 revised 106.pdf
ATTACHMENT 2	GOVERNMENT QUALIFICATION Group 3.p
ATTACHMENT 3	Delivery Points for Group III.pdf

Attachment 1

SPE300-13-D-V106

SCHEDULE OF SUPPLIES/SERVICES

3-Year Fixed Price w/EPA: June 23, 2013 THROUGH June 18, 2016

Group III: Goodfellow AFB

Item Description	Estimated Quantity	UOM	Price	Unit Price
1 Milk, Nonfat, Chl, Half Pint NSN: 891001E110550 SPECIFY PKG PRICE TO GOVERNMENT: \$0.29 PRODUCT CODE: 199574	204,900	HP	\$0.27	\$55,323.00
2 Milk, Choc, Nonfat, Chl, Half Pint NSN: 891001E112203 SPECIFY PKG PRICE TO GOVERNMENT: \$0.29 PRODUCT CODE: 326422	136,950	HP	\$0.27	\$36,976.50
3 Milk, Whole, Chl, Half Gallon NSN: 891001E110535 SPECIFY PKG PRICE TO GOVERNMENT: \$2.30 PRODUCT CODE: 110242	4,722	HG	\$2.34	\$11,049.48
4 Milk, Chocolate, Low Fat, Chl 1% Milk Fat 5 Gal BIB NSN: 891001E112644 SPECIFY PKG PRICE TO GOVERNMENT: \$21.00 PRODUCT CODE: 110875	7,503	5 Gal BIB	\$20.54	\$154,111.62
5 Milk, Low Fat, Chl, 1% Milk Fat Half Pint NSN: 891001E110539 SPECIFY PKG PRICE TO GOVERNMENT: \$0.29 PRODUCT CODE: 176663	209,850	HP	\$0.27	\$56,659.50
6 Milk, Low Fat, Chl, 1% Milk Fat 5 Gal BIB NSN: 891001E112161 SPECIFY PKG PRICE TO GOVERNMENT: \$21.00 PRODUCT CODE: 110381	10,284	5 Gal BIB	\$20.54	\$211,233.36

7 Milk, Nonfat, Chl,

Half Gallon 12,201 HG \$2.30 \$28,062.30  
NSN: 891001E110552  
SPECIFY PKG PRICE TO GOVERNMENT: \$2.30  
PRODUCT CODE:111042

10 Eggnog, Chl

Quart 1,350 QT \$2.10 \$2,835.00  
NSN: 891001E110586  
SPECIFY PKG PRICE TO GOVERNMENT: \$2.20  
PRODUCT CODE: 111173

11 Milk, Lactose Free, Reduced Fat, Chl, 2% Milk Fat

Quart 624 QT \$1.80 \$1,123.20  
NSN: 891001E114022  
SPECIFY PKG PRICE TO GOVERNMENT: \$1.80  
PRODUCT CODE: 324196

First Tier - Fixed Price: June 23, 2013 THROUGH June 20, 2015

8 Cheese, Cottage, Low Fat, Chl, Creamed, Large Or Small Curd

5 LB CO 3,372 5 LB CO \$8.11 \$27,346.92  
NSN: 891001E113403  
SPECIFY PKG PRICE TO GOVERNMENT: \$9.00  
PRODUCT CODE: 102517

9 Sour Cream, Chl, Cultured

5 LB CO 1,560 5 LB CO \$7.94 \$12,386.40  
NSN: 891001E110615  
SPECIFY PKG PRICE TO GOVERNMENT: \$8.00  
PRODUCT CODE: 101872

12 Milk, Soy, Vanilla, Chl Deleted Item

Second Tier - Fixed Price: June 21, 2015 THROUGH June 18, 2016

8 Cheese, Cottage, Low Fat, Chl, Creamed, Large Or Small Curd

5LB CO 1,686 5 LB CO \$8.76 \$14,769.36  
NSN: 891001E113403  
SPECIFY PKG PRICE TO GOVERNMENT: \$10.00  
PRODUCT CODE: 102517

9 Sour Cream, Chl, Cultured

5LB CO 780 5 LB CO \$8.69 \$6,778.20  
NSN: 891001E110615  
SPECIFY PKG PRICE TO GOVERNMENT: \$9.00  
PRODUCT CODE: 101872

12 Milk, Soy, Vanilla, Chl Deleted Item

Total \$618,654.84

**GOVERNMENT QUALIFICATION:**

Since many of the ice cream items are brand specific to various manufacturers and suppliers, the government reserves the right to make common item market comparisons which may not include all of the items listed in the solicitation. For different size ice cream items, the evaluation will be done on a cost per ounce basis. For evaluative purposes the product size will be the size listed in the solicitation, e.g. 3 fl.oz. Sherbet, Frozen, 36/bag.

The government will consider sizes other than those listed in the solicitation for ice cream items. Offerors should indicate substitute novelty items and other size ice cream items similar to the items listed in the solicitation which should include piece weight and quantity count per box and price per box. 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.

The government reserves the right to make award using the common market comparison which may not include all items in the solicitation.

"All items to be awarded will be awarded to one offeror."

The government reserves the right to award a contract of less than all items within a group if deletion will be in the government's best interest.

**OFFEROR QUALIFICATION:**

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**IS YOUR COMPANY EDI CAPABLE? (please circle a response)**

**YES**

**NO**

Note: All troop issue customers are currently processing orders and receipts through EBS. If not EDI-capable, provide the following information for ordering, invoicing and payment purpose:

Point(s) of Contact for **Ordering:** Steve Castner                      Erika Williams

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Phone Number:    1-800-282-9782

Fax Number:        1-800-744-8303

Within 48 hours of receipt of notice of award, contractor will supply each ordering activity with the contractor's coding system (Pull date, Color codes, etc.) This is a mandatory requirement.

The delivery preference is for a 48 hour (skip day) delivery. Please address your ability to adhere to these delivery terms. Delivery is required 48 hours after order is place. Orders shall be placed by 2:00 p.m. i.e. Monday order is for Wednesday delivery of the same week. Orders may be placed with a longer lead-time; however, the minimum lead-time is "skip day".

**PLEASE PROVIDE ANY LIMITATIONS TO THIS ORDER LEAD TIME BELOW.**

**Orders for Monday must be received on Thursday of the prior week.**

**Orders for Tuesday must be received on Friday of the prior week.**

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**FOR PAYMENT QUESTIONS, PLEASE PROVIDE THE FOLLOWING INFORMATION:**

Point(s) of Contact for **Invoicing And Payment:** Lupe Nelson

Phone Number: 1-505-768-1226

Email & Fax Number: lupe\_nelson@deanfoods.com (f) 1-505-246-9696

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**Delivery Points for Group III – Milk & Dairy Items for Goodfellow AFB**

Group III: Milk &amp; Dairy items for Goodfellow AFB

<u>DoDAAC</u>	<u>ACTIVITY</u>	<u>DELIVERY TIME</u>	<u>FREQUENCY</u>
1. FT9051	Western Winds Dining Facility 173 Farrow Street (Bldg 334) Goodfellow AFB, TX 76908 POC: Paul Zuniga (325) 654-3253 pzuniga@zipnet.us	07:00 ~ 10:00	Three (3) Deliveries per Week: Mon, Wed, Fri
2. FT9161	Cressman Dining Facility 270 Kearney Blvd., Bldg 3220 Goodfellow AFB, TX 76908 POC: Paul Zuniga (325) 654-3253 pzuniga@zipnet.us	07:00 ~ 10:00	Three (3) Deliveries per Week: Mon, Wed, Fri
3. FT9419	Child Development Center 205 Mitchell Street (Bldg 906) Goodfellow AFB, TX 76908 POC: Marilyn Stewart (325) 654-3906 Marilyn.Stewart@goodfellow.af.mil	07:00 ~ 10:00	Three (3) Deliveries per Week: Mon, Wed, Fri