

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

1. REQUISITION NUMBER		PAGE 1 OF 8	
2. CONTRACT NO. SPM300-13-D-V562	3. AWARD/EFFECTIVE DATE 6/11/13	4. ORDER NUMBER	5. SOLICITATION NUMBER SPM300-13-R-0039
7. FOR SOLICITATION INFORMATION CALL: BRENDA MADISON		6. TELEPHONE NUMBER (No collect calls) 215-737-0738	8. SOLICITATION ISSUE DATE 2/6/2013

9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092	CODE SPM300	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: NAICS: SIZE STANDARD: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS % FOR: <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> 8(A)
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input checked="" type="checkbox"/>	13b. RATING
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14. METHOD OF SOLICITATION <input type="checkbox"/> RFO <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	15. DELIVER TO SEE ATTACHED SCHEDULE OF DELIVERY	16. ADMINISTERED BY SAME AS BLOCK 9
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17a. CONTRACTOR/OFFEROR Vaqueria Tres Monjitas, Inc. 215 Federico Costa Street Hato Rey, P.R. 00918	CODE 36C86	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER ATTN: DFAS-BVDP (SL4701) P.O. BOX 369031 COLUMBUS, OH 43236-9031	CODE SL4701
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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
	Fresh Milk and Dairy Items for customers in the Puerto Rico area SEE SCHEDULE OF ITEMS Term of Contract: June 23, 2013 - June 18, 2016 <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				

25. ACCOUNTING AND APPROPRIATION DATA 25% MINIMUM \$150,757.07	26. TOTAL AWARD AMOUNT (For Gov. Use Only) \$603,028.29
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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 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 ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 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. 13R0039 OFFER DATED 3/8/2013. 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)	31b. NAME OF CONTRACTING OFFICER (Type or print)
30c. DATE SIGNED JUNE 10/13	31c. DATE SIGNED 6/11/13

Schedule of Items–Group I: Milk & Dairy items for Puerto Rico Area (First Tier) (June 23, 2013–June 15, 2015 24 Month
Fort Buchanan, Department of Defense Schools, Barranquitas Job Corps and National Guard

<u>Item Description</u>	<u>EST QTY</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
Milk, Whole, CHL				
1. GALLON NSN: 891001E110531 Product Code: 4	11,142	GAL	\$5.55	\$61,838.10

Milk, Low Fat, 1 %, CHL

2. GALLON NSN: 891010E114723 Product Code: 324	11,247	GAL	\$ 5.55	\$62,420.85
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FIRST PRICING TIER

Milk, Whole, CHL

3. HALF PINT NSN: 891001E110532 Product Code: 2	18,720	HP	\$0.45	\$8,424.00
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Milk, Low Fat, 1 %, CHL

4. Half Pint NSN: 891010E110539 Product Code: 322	213,376	HP	\$ 0.45	\$96,019.20
5. 6 Gal BIB NSN: 891001E112170 Product Code: 326	882	6 GAL	\$35.40	\$31,222.80

<u>Item Description</u>	<u>EST Qty.</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
Milk. Choc, Fat Free, CHL				
6. Half Pint NSN: 891001E112203 Product Code: 82	375,004	HP	\$0.49	\$183,751.96
Milk. Choc, Nonfat,				
7. 6 Gal BIB NSN: 891001E113398 Product Code:189	18	6 Gal BIB	\$39.20	\$705.60

SECOND PRICING TIER

Milk, Whole, CHL

8. HALF PINT NSN: 891001E110532 Product Code: 2	9,360	HP	\$0.45	\$4,212.00
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Milk, Low Fat, 1 %, CHL

9. Half Pint NSN: 891010E110539 Product Code: 322	106,688	HP	\$0.45	\$48,009.60
10. 6 Gal BIB NSN: 891001E112170 Product Code 326	401	6 GAL	\$35.40	\$14,195.40

<u>Item Description</u>	<u>EST Qty.</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
<i>Milk, Choc, Fat Free, CHL</i>				
11. Half Pint				
NSN: 891001E112203				
Product Code: 82	187,502	HP	\$0.49	\$91,875.98

Milk. Choc, Nonfat,

12. 6 Gal BIB				
NSN: 891001E113398				
Product Code: 189	9	6 Gal BIB	\$39.20	\$352.80

Total Estimated Dollar: \$603,028.29

YEARS 1-3: June 23, 2013 through June 18, 2013

Group 1: Fort Buchanan, Department of Defense Schools, Barranquitas Job Corps and National Guard

Orders on this contract must be placed 48 hours in advance of the required delivery date.

POINTS(S) OF CONTACT FOR ORDERING: **Laura Priegues**

PHONE NUMBER: **787-474-1818 ext. 4024**

FAX NUMBER: **787-756-4205**

POINTS OF CONTACT FOR INVOICING & PAYMENT: **Evelyn Declet**

PHONE NUMBER: **787-474-1818 ext. 4066**

FAX NUMBER: **787-756-4202**

PRODUCT QUALITY

- a. Acceptance of supplies awarded under this solicitation will be limited to fresh product. All products delivered under this contract must conform to the following freshness requirements. Fluid dairy products and other dairy products shall have sufficient remaining shelf life commensurate with good commercial practice. Each container, carton, etc. shall have visible, legible and understandable "sell-by-date" or equivalent.

FRESHNESS REQUIREMENTS FOR DAIRY PRODUCTS:

Fluid dairy products and other dairy products shall have sufficient remaining shelf life commensurate with good commercial practice. Each container, carton, etc. shall have visible, legible and understandable "sell-by-date" or equivalent.

1. Milk, Whipping Cream (fresh), Cream (fresh) and Half and Half (fresh), Buttermilk and Eggnog must be delivered with a minimum 10 days shelf life remaining.
Must be delivered within 72 hours after pasteurization.
2. Whipping Cream (ultra-pasteurized), Half and Half (ultra-pasteurized) Buttermilk and Cream (ultra-pasteurized) must be delivered with a minimum 14 days shelf life remaining.
3. Cottage cheese, cultured and acidified, normal and extended shelf life, must be delivered with a minimum 14 day's shelf life remaining.
4. Sour Cream must be delivered with a minimum 21 days shelf life remaining.
5. Yogurt must be delivered with a minimum of 18 days shelf life remaining.
6. Ice Cream must be delivered with a minimum 120 days shelf life remaining.

Commercials standard should be used to maintain temperatures appropriate for the individual items

To view monthly Economic Price Adjustment information to adjust your fluid milk item pricing, please visit the DLA Troop Support website at:

<http://www.troopsupport.dla.mil/subs/py/mrepa/milkepa.asp>

The contract minimum represents 25% and the contract maximum represents 200% of the estimated contract dollar value, as follows:

Contract minimum (25%): \$150,757.07

Contract maximum (200%): \$1,206,056.58

Delivery Points

Puerto Rico Army National Guard

Ft Buchanan
US PFO Puerto Rico, Building 541
Borinqueneer St.
San Juan, PR 00934

DODAAC: WF3SCY

Deliveries Mon-Fri

7:00 a.m.-11:00 a.m & 1:00 p.m.-3:00 p.m.

Note: 24- 48 hours prior to Inactive Duty Training

POC: SGT Hector Rivera

Hector.rivera26@us.army.mil

(787) 277-7666

POC: Supply Tech SPC, Jessica Melendez-Sanchez

jessica.melendez@us.army.mil

787-277-7664

Camp Santiago

CAMP SANTIAGO TNG CENTER
Salinas, PR 00751

Fort Allen

Bldg 209,
Juana Diaz, PR 00795

Ceiba

LARC Detachment
Armed Force Reserve Center,
Bames Rd. Bldg 29
Ceiba, PR 00735

Mayaguez

Carretera # 2
Interseccion Carolina St. #100
Barrio Sabalos
Mayaguez, PR 00681

Muniz Air National Guard

Muniz Air National Guard, Puerto Rico
200 Jose A Santana Avenue
Carolina, PR 00895

POC: MSFT Ramon Cruz

Ramon.Cruz.1@ang.af.mil

(787) 253-5272

DODAAC: FA6540

Deliveries Mon-Fri

7:30 a.m.-12:00 p.m.

Coast Guard Port of San Juan

Port of San Juan, Puerto Rico
USCG Base San Juan (CGPR01) #5 Calle La Puntilla
San Juan, Puerto Rico 00901
POC: FSC Angela Wilson
Angela.R.Wilson@uscg.mil
(787) 729-2311

DODAAC: CGPR01
Deliveries Mon-Fri
8:00 a.m. – 5:00 p.m.

Ramey Job Corps

Ramey Job Corps, Puerto Rico
Belt St. Bldg. 760, Carretera #682 KM 6.6
Aguadilla, PR 00604
POC: Awilda Carrero
Carrero.Awilda@jobcorps.org
(787) 890-6502
POC: Frank Quintana
Quintana.frank@jobcorps.org
787-890-5233

DODAAC: 16F327
Deliveries Mon-Fri
8:00 a.m. -11:00 a.m. and 1:00 p.m.-5:00 p.m.

Barranquitas Job Corps

Barranquitas Job Corps, Puerto Rico
Road 152 KM 3.0
Barranquitas, Puerto Rico 00794
POC: Milltza Lugo
Lugo.Milltza@jobcorps.org
(787) 857-5323

DODAAC: 16F329
Deliveries Mon-Fri
8:00 a.m. – 11:00 a.m.

Arecibo Job Corps

Arecibo Job Corps, Puerto Rico
Dining Hall
Carr #682 KM 6.6
Arecibo, Puerto Rico 00652
POC: Belen Vargas
Vargas.Belen@jobcorps.org
(787) 881-2300

DODAAC: 16F328
Deliveries- Thurs
7:00 a.m. – 11:00 a.m.

DoD Schools Puerto Rico

DoD Schools, Puerto Rico
P.O. Box 420133
Iris Janet Rosa Deolet
Roosevelt Roads, Puerto Rico 00742-0133
POC: Jose Hernandez
Jose.Hernandez@am.dodea.edu

DODAAC: HEPRAN
Deliveries Mon-Fri
5:00 a.m. – 10:00 a.m.

(787) 565-4712
POC: Gabriel A. Seda
Gabriel.Seda@am.dodea.edu
(787)707-2768

Antilles Elementary School
218 Brooke St.
Fort Buchanan, 00934

ANTILLES INTERMEDIATE SCHOOL
BUILDING # 76
FORT BUCHANAN, 00934

ANTILLES MIDDLE SCHOOL
BUILDING # B-5

ANTILLES HIGH SCHOOL
BUILDING 1064
FORT BUCHANAN, 00934