

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

1. REQUISITION NUMBER: 1000008843 PAGE 1 OF 4  
 2. CONTRACT NO.: SPE300-14-D-V141  
 3. AWARD/EFFECTIVE DATE: 2013 OCT 16  
 4. ORDER NUMBER  
 5. SOLICITATION NUMBER: SPE300-13-R-1016  
 6. SOLICITATION ISSUE DATE: 2013 JUN 19

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 RODGINS AVENUE, PHILADELPHIA PA 19111-5096 USA  
 Local Admin: Brenda Madison PSPTPBC Tel: 215-737-0738 Fax: 215-737-4248 Email: BRENDAMADISON@DLA.MIL  
 CODE: SPE300  
 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: Net 30 (Do not Use)  
 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  
 CODE  
 16. ADMINISTERED BY: SEE BLOCK 9  
 Criticality: PAS:None  
 CODE: SPE300

17a. CONTRACTOR/ OFFEROR: BORDEN DAIRY COMPANY OF FLORIDA, LLC, 308 AVENUE G SW, WINTER HAVEN FL 33880-3433 USA  
 CODE: 9T646 FACILITY CODE  
 18a. PAYMENT WILL BE MADE BY: DEF FIN AND ACCOUNTING SVC, BSM, P O BOX 369031, COLUMBUS OH 43238-9031 USA  
 CODE: SL4701  
 TELEPHONE NO.: 8638864441

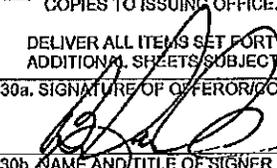
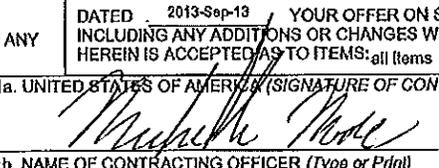
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER  
 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED.  SEE ADDENDUM

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): \$632,592.42

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 52.212-4, FAR 62.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED.  
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 62.212-4, FAR 62.212-5 IS ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ONE 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. spe30013R0018 OFFER DATED 2013-Sep-13 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): Bill Lacaille, General Sales Manager  
 30c. DATE SIGNED  
 31b. NAME OF CONTRACTING OFFICER (Type or Print): Michelle Moore  
 31c. DATE SIGNED: 2013 OCT 06

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
--	--------------------	---------------------------------	--	------------------

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



**Part 12 Clauses****252.203-7002 REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (JAN 2009) DFARS****252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS****52.247-9012 REQUIREMENTS FOR TREATMENT OF WOOD PACKAGING MATERIAL (WPM) (FEB 2007) DLAD****52.247-9034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (JUN 2013) DLAD**

**Group I: Milk and Dairy Products for NAVSUP FLEET LOG CENTER MAYPORT, FL, MAYPORT OASIS GALLEY, FL, NAS JACKSONVILLE GALLEY, NAS JACKSONVILLE HOSIPTAL, JACKSONVILLE JOB CORPS, USCG SECTOR JACKSONVILLE, AND FLORIDA AIR NATIONAL GUARD JACKSONVILLE, CAMP BLANDING**

ITEM NO.	SUPPLIES/SERVICE	EST QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
<b>MILK, WHITE, WHOLE, CHL</b>					
1.	Half Pints NSN: 891001E110532 Product Code: 25349	139,320	HP	\$0.26	\$36,223.20
<b>MILK, WHITE, LOWFAT – 1% MF, CHL</b>					
2.	Half Pint NSN: 891001E110539 Product Code: 25351	148,932	HP	\$0.24	\$35,743.68
3.	5 Gallon, Wax Impregnated NSN: 891001E114517 Product Code: 16197	10,623	5GAL	\$18.00	\$191,214.00
4.	5 Gallon BIB NSN: 891001E112161 Product Code: 16197	1, 113	5GAL	\$18.00	\$20,034.00
<b>MILK CHOCOLATE, LOW FAT, CHL – 1% MF</b>					
5.	Half Gallon NSN: 891001E112190 Product Code: 25087	303	HG	\$2.69	\$815.07
6.	5 Gallon BIB NSN: 891001E119371 Product Code: 25425	2,211	5 GAL	\$19.50	\$43,114.50
7.	Half Pint NSN: 891001E112184 Product Code: 25396	174,045	HP	\$0.26	\$45,251.70
<b>MILK NONFAT, CHL</b>					
8.	Half Pint NSN: 891001E110550 Product Code: 25352	71,982	HP	\$0.23	\$16,555.86_

**Group I: Milk and Dairy Products for NAVSUP FLEET LOG CENTER MAYPORT, FL, MAYPORT OASIS GALLEY, FL, NAS JACKSONVILLE GALLEY, NAS JACKSONVILLE HOSIPTAL, JACKSONVILLE JOB CORPS, USCG SECTOR JACKSONVILLE, AND FLORIDA AIR NATIONAL GUARD JACKSONVILLE, CAMP BLANDING**

ITEM NO.	SUPPLIES/SERVICE	EST QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
<b>MILK, WHITE, REDUCED FAT – 2% MF, CHL</b>					
9.	Half Pint NSN: 891001E110546 Product Code: 25350	870,090	HP	\$0.25	\$217,522.50
10.	5 Gallon, Wax Impregnated NSN: 891001E114516 Product Code: 16196	759	5GAL	\$19.50	\$14,800.50
<b>EGGNOG, CHL</b>					
11.	Quart NSN: 891001E110586 Product Code: 25324	834	QT	\$2.49	\$2,076.66

**Note: All fluid milk items above reflect three years estimated usage. These items are fixed price subject to monthly EPA clause price adjustments.**

**Group I: Milk and Dairy Products for NAVSUP FLEET LOG CENTER MAYPORT, FL, MAYPORT OASIS GALLEY, FL, NAS JACKSONVILLE GALLEY, NAS JACKSONVILLE HOSIPTAL, JACKSONVILLE JOB CORPS, USCG SECTOR JACKSONVILLE, AND FLORIDA AIR NATIONAL GUARD JACKSONVILLE, CAMP BLANDING**

**First Tier (November 10, 2013 through November 7, 2015) 24 MONTH**

**NOTE: First Tier reflects two years estimated usage and are firm fixed price**

<b>ITEM NO.</b>	<b>SUPPLIES/SERVICE</b>	<b>EST QTY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>TOTAL AMOUNT</b>
<b>SOUR CREAM, CULTURED MIN 18% MF, CHL</b>					
12.	5 Pound CO NSN: 891001E110615 Product Code:21944	702	5 lb.	\$6.50	\$4,563.00
<b>CHEESE, COTTAGE, REGULAR, CHL</b>					
13.	5 lb. NSN: 891001E113402 Product Code: 25140	122	5 lb.	\$8.50	\$1,037.00
<b>CHEESE, COTTAGE, LOW FAT, CHL</b>					
14.	5 lb. NSN: 891001E113403 Product Code: 25152	52	5 lb.	\$8.25	\$429.00

**Group I: Milk and Dairy Products for NAVSUP FLEET LOG CENTER MAYPORT, FL, MAYPORT OASIS GALLEY, FL, NAS JACKSONVILLE GALLEY, NAS JACKSONVILLE HOSIPTAL, JACKSONVILLE JOB CORPS, USCG SECTOR JACKSONVILLE, AND FLORIDA AIR NATIONAL GUARD JACKSONVILLE, CAMP BLANDING**

ITEM NO.	SUPPLIES/SERVICE	EST QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
----------	------------------	---------	------	------------	--------------

**Second Tier (November 8, 2015 through November 5, 2016) 12 MONTH**

**NOTE: Second Tier items reflect one year estimated usage and are firm fixed price**

**SOUR CREAM, CULTURED MIN 18% MF, CHL**

15.	5 Pound CO NSN: 891001E110615 Product Code: 21944	351	5 lb.	\$7.00	\$2,457.00
-----	---	-----	-------	--------	------------

**CHEESE, COTTAGE, REGULAR, CHL**

16.	5 lb. NSN: 891001E113402 Product Code: 25140	61	5 lb.	\$8.75	\$533.75
-----	--	----	-------	--------	----------

**CHEESE, COTTAGE, LOW FAT, CHL**

17.	5 lb. NSN: 891001E113403 Product Code: 25152	26	5 lb.	\$8.50	\$221.00
-----	--	----	-------	--------	----------

**ESTIMATED TOTAL FOR GROUP I (ALL Items): \$632,592.42**

**DELIVERY SCHEDULE/DELIVERY POINTS, MILK AND DAIRY PRODUCTS SCHEDULE**

Group 1- MILK AND DAIRY PRODUCTS FOR NAVSUP FLEET LOF CENTER MAYPORT, FL OASIS GALLEY, FL NAS JACKSONVILLE Galley, FL; NAS JACKSONVILLE Hospital, JACKSONVILLE FL; JACKSONVILLE JOB CORPS, USCG SECTOR JACKSONVILLE, AND FLORIDA AIR NATIONAL GUARD, JACKSONVILLE, CAMP BLANDING, USCG CAMPBELL AND SHIPS AT MAYPORT, FL

LOCATION:	TIME OF DELIVERIES	FREQUENCY AND LIMITATION
-----------	--------------------	--------------------------

**A. NAVAL, AIR STATION, JACKSONVILLE, FL (GALLERY)**

DODAAC: N00207

NAS Jacksonville Gallery	0600-10:00 AM	Tuesday, Wednesday and Thursday
--------------------------	---------------	---------------------------------

Bldg. 855

Corner of Mustin and Saratoga Streets

Jacksonville, FL 32212

POC: David Basso / Larozzo Shugart

904-542-3854/4539

**NOTES:**

Prior to making deliveries, contractor will report to Building #951 for veterinary of conveyance and comments.

Mailing address: FISC Jacksonville

Building 110

Box 97A

Jacksonville, FL 32212

**B. NAVAL HOSPITAL, JACKSONVILLE, FL**

DODAAC: N00232

Nutrition MGMT Dept.	0600-1000 AM	Monday thru Friday
----------------------	--------------	--------------------

2080 Child Street

Jacksonville, FL 32214

POC: Nicholas Dailey / Jonathan Gracianorboleda

904-542-9354/7548

**NOTES:**

Prior to making deliveries, contractors will report to building #951 for veterinary inspection of conveyance and comments.

Mailing Address: same as location above

**Group I: Milk and Dairy Products for NAVSUP FLEET LOG CENTER MAYPORT, FL, MAYPORT OASIS GALLEY, FL, NAS JACKSONVILLE GALLEY, NAS JACKSONVILLE HOSIPTAL, JACKSONVILLE JOB CORPS, USCG SECTOR JACKSONVILLE, AND FLORIDA AIR NATIONAL GUARD JACKSONVILLE, CAMP BLANDING**

C. NAVAL STAFSC MAYPORT, FL (OASIS GALLERY) GENERAL MESS

DODAAC: N60201

OASIS GALLERY(General Mess) 0600-1300PM Monday thru Friday

Building 338

Naval Station

Mayport, FL 32228-0106

POC: Wilmer Ringgold

904-270-5373 or 904-270-5178 (FISC Mayport, FL)

NOTES: Prior to make deliveries, contractor will report to Bldg. # 1900, located off-base at NEX Commissary Mall, for veterinary inspection.

Mailing Address: Same as location above

D. NAVSUP FLEET LOGISTICS CENTER, MAYPORT, FL

DODAAC: N68836 AND N43649

Fleet Supply Center 0600AM -1300PM Monday thru Friday

FISC Mayport

Pier Area

Mayport, FL 32228-0107

POC: William Randolph or Dave Pierce

904-270-5699 X121 or X122

NOTES: Prior to make deliveries, contractor will report to Bldg. #1900, located off base at NEX Commissary Mall, for veterinary inspection.

Mailing Address: Same as Location Above

E. JACKSONVILLE/MAYPORT – VISITING CUSTOMERS

DODAAC: Z31290

(Ordering LAP ID) 0730-1600AM Monday thru Friday

Mayport, FL 32267-0385

Points of Contact: – Point of contact will be provided at time of order

Group I: Milk and Dairy Products for NAVSUP FLEET LOG CENTER MAYPORT, FL, MAYPORT OASIS GALLEY, FL, NAS JACKSONVILLE GALLEY, NAS JACKSONVILLE HOSIPTAL, JACKSONVILLE JOB CORPS, USCG SECTOR JACKSONVILLE, AND FLORIDA AIR NATIONAL GUARD JACKSONVILLE, CAMP BLANDING

F. USCG SECTOR JACKSONVILLE

DODAAC: Z37100

(Ordering Point): CGFL01

4200 Ocean Street

07:30 – 1600AM

Monday/ Friday

Mayport, FL 32267-0385

POC: Sherman William

904-564-7574/75

G. JACKSONVILLE JOB CORP, FL

DODAAC: 1642TL

4811 Payne Stew Art Drive

0600- 1300

Monday and Friday

Jacksonville, FL 32209

Point of Contact: Sixto Vera / Evon Daley

904-360-8203 / 904-360-8208

H. FLORIDA AIR NATIONAL GUARD, JACKSONVILLE, FL

DODAAC: FB6091

4300 FANG DRIVE

0600-1000 AM

Monday thru Friday

JACKSONVILLE, FL 322218

POC: SGT Jennifer Jordan/Tyra Williams

904-741-7891/92

Note: **Vendors delivery must be within the 1<sup>ST</sup> -5TH STOPS**

\* NOTE: FOR DELIVERIES MADE TO MESSSES AFLOAT (SHIPS), PRODUCTS IS TO BE PACKAGED IN CARDBOARD CONTAINERS SUITABLE FOR STACKING.

I. NOAA SHIP NORTH FLORIDA

DODAAC: NOANFL

NOAA SHIP NORTH FLORIDA

0600-1300

Monday thru Friday

POD – PIER AREA

MAYPORT, FLORIDA 3228

POINT OF CONTACT WILL BE PROVIDED AT TIME OF ORDER

**Group I: Milk and Dairy Products for NAVSUP FLEET LOG CENTER MAYPORT, FL, MAYPORT OASIS GALLEY, FL, NAS JACKSONVILLE GALLEY, NAS JACKSONVILLE HOSIPTAL, JACKSONVILLE JOB CORPS, USCG SECTOR JACKSONVILLE, AND FLORIDA AIR NATIONAL GUARD JACKSONVILLE, CAMP BLANDING**

J. CAMP BLANDING 7:30AM-10:00AM Monday thru Friday  
5629 STATE ROAD, 16 WEST  
BLDG. 5720  
STARKE, FLORIDA 32091  
POC: SFC THOMAS D. POMERLEAU  
904-682-3368

NOTE: FOR DELIVERIES MADE TO MESSSES AFLOAT (SHIPS), PRODUCTS IS TO BE PACKAGED IN CARDBOARD CONTAINERS SUITABLE FOR STACKING.

K. ORDERING POINT: CGFL01  
DODAAC: Z12107 0600Am-1300Pm Monday thru Friday  
USCGC VALIANT  
2039 Mayport Road, Jacksonville, FL 32233

L. ORDERING POINT: CGFL01  
MAYPORT- JACKSONVILLE – Location  
Pier Area, Mayport, FL 32228  
POC will be provided at the time of order.

**For Ordering Purposes:**

POINT(S) OF CONTACT FOR ORDERING: Joe Gates  
PHONE NUMBER: 214-258-1206  
FAX NUMBER: 214-853-9404

**For Payment and Invoice questions:**

POINT(S) OF CONTACT FOR INVOICING & PAYMENT: Chris Geraci  
PHONE NUMBER: 214-258-1500  
FAX NUMBER: 214-258-1500

Minimum Contract value is 25% of the estimated value or \$158,148.11

Maximum contract value is 200% of the estimated value or \$1, 265,184.84

**Ordering period for this contract is from November 10, 2013 through November 5, 2016**

**FRESHNESS REQUIREMENT 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), Ice Milk Mix, Fresh (soft serve), Milk Shake Mix, Fresh (direct draw), Buttermilk and Eggnog must be delivered with a minimum 10 days shelf life remaining.
2. Whipping Cream (ultra-pasteurized), Half and Half (ultra-pasteurized) and Cream (ultra-pasteurized) must be delivered with a minimum 14 days shelf life remaining.
3. Cottage Cheese, cultured and acidified, normal and extending shelf life, must be delivered with a minimum 14 days shelf life remaining.
4. Sour Cream must be delivered with a minimum 21 days shelf life remaining.
5. Yogurt must have a minimum of 18 days shelf life remaining.
6. Ice Cream must be delivered with a minimum 120 days shelf remaining.

Commercial standards should be used to maintain temperatures appropriate for the individual items. Fluid dairy products and other dairy products shall have sufficient remaining shelf life.

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/pv/mrepa/milkepa.asp>