

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

1. REQUISITION NUMBER: 100008843 PAGE 1 OF 4  
 2. CONTRACT NO.: SPE300-14-D-V142  
 3. AWARD/EFFECTIVE DATE: 2013 OCT 15  
 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: CODE SPE300  
 DLA TROOP SUPPORT  
 DIRECTORATE OF SUBSISTENCE  
 700 ROBBINS AVENUE  
 PHILADELPHIA PA 19111-5096  
 USA  
 Local Admin: Brenda Madison PSPTPBC Tel: 215-737-0738 Fax: 215-737-4246  
 Email: BRENDA.MADISON@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: Net 10 (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: CODE  
 SEE SCHEDULE  
 16. ADMINISTERED BY: CODE SPE300  
 SEE BLOCK 9  
 CMCARy: PAS: None

17a. CONTRACTOR/ OFFEROR: CODE 1V170 FACILITY CODE  
 BORDEN DAIRY COMPANY OF SOUTH CAROLINA, LLC  
 5501 LA CROSS RD  
 NORTH CHARLESTON SC 29406-0000  
 USA  
 TELEPHONE NO. 8435544870  
 18a. PAYMENT WILL BE MADE BY: CODE SL4701  
 DEF FIN AND ACCOUNTING SVC  
 BSM  
 P O BOX 369031  
 COLUMBUS OH 43238-9031  
 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): \$300,149.34

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 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. SPE30013R0016 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: *W. Alvin Page*  
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): *Michelle Moore*  
 30b. NAME AND TITLE OF SIGNER (Type or Print): W. ALVIN PAGE FINANCIAL ANALYST  
 30c. DATE SIGNED: 10/18/13  
 31b. NAME OF CONTRACTING OFFICER (Type or Print): Michelle Moore  
 31c. DATE SIGNED: 2013 OCT 15

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****52.252-02 CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR**

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://www.dla.mil/Acquisition> and <http://farsite.hill.af.mil/> .  
(End of Clause)

**52.247-9034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (JUN 2013) DLAD**

**Group II: Milk and Dairy Products for PROVISION WAREHOUSE AND PIRATE'S COVE GALLEY, KING'S BAY, GEORGIA**

ITEM NO.	SUPPLIES/SERVICE	EST QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
<b>MILK, WHITE, LOWFAT – 1% MF, Wax Impregnated</b>					
18	5 Gallon BIB NSN: 891001E114517 Product Code: 202	12,351	5 Gal	\$19.35	\$238,991.85
<b>MILK CHOCOLATE, LOW FAT, 1% MF</b>					
19.	5 Gallon BIB NSN: 891001E119371 Product Code: 1491	1,812	5 Gal	\$19.82	\$35,913.84
<b>MILK, REDUCED FAT, 2% Milk Fat,</b>					
20.	Half Pint NSN: 891001E110546 Product Code: 25350	900	HP	\$0.25	\$225.00
21.	5 Gallon NSN: 891001E112152 Product Code:1801	255	5 Gal	\$ 20.15	\$5,138.25
<b>MILK NONFAT</b>					
22.	Half Pint NSN: 891001E110550 Product Code: 25352	900	HP	\$0.23	\$207.00
<b>EGGNOG</b>					
23.	QUART NSN: 891001E110586 Product Code:25324	108	QT	\$1.69	\$182.52

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

**Group II: Milk and Dairy Products for PROVISION WAREHOUSE AND PIRATE'S COVE GALLEY, KING'S BAY, GEORGIA.**

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

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

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

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

24.	5 Pound NSN: 891001E110615 Product Code: 21944	952	5 LB.	\$6.95	\$6,616.40
-----	--	-----	-------	--------	------------

**CHEESE, COTTAGE, REGULAR, CO**

25.	5 Pound NSN: 891001E113402 Product Code:25140	128	5 LB.	\$8.49	\$1,086.72
-----	---	-----	-------	--------	------------

**CHEESE, COTTAGE, LOW FAT, CO**

26.	5 Pound NSN: 891001E113403 Product Code: 25152	548	5 LB.	\$8.12	\$4,449.76
-----	--	-----	-------	--------	------------

**Cream Heavy, CHL**

27.	Quart NSN: 891001E110599 Product Code:25556	308	QT	\$2.59	\$797.72
-----	---	-----	----	--------	----------

**Group II: Milk and Dairy Products for PROVISION WAREHOUSE AND PIRATE'S COVE GALLEY, KING'S BAY, GEORGIA.****Second Tier (November 8, 2015 through November 5, 2016) 12 MONTH**

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

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

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

28.	5 Pound NSN: 891001E110615 Product Code: 21944	476	5 LB.	\$7.02	\$3,341.52
-----	--	-----	-------	--------	------------

**CHEESE, COTTAGE, REGULAR, CO**

29.	5 Pound NSN: 891001E113402 Product Code: 25140	64	5 LB.	\$8.57	\$548.48
-----	--	----	-------	--------	----------

**CHEESE, COTTAGE, LOW FAT, CO**

30.	5 Pound NSN: 891001E113403 Product Code:25152	274	5 LB.	\$8.20	\$2,246.80
-----	---	-----	-------	--------	------------

**Cream Heavy, CHL**

31.	Quart NSN: 891001E110599 Product Code: 25556	154	QT	\$2.62	\$403.48
-----	--	-----	----	--------	----------

**ESTIMATED TOTAL FOR GROUP II (ALL Items): \$300,149.34**

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

**Group II: Milk and Dairy Products for PROVISION WAREHOUSE AND PIRATE'S COVE GALLEY, KING'S BAY Georgia.**

LOCATION:	TIME OF DELIVERIES	FREQUENCY AND LIMITATIONS
M. PROVISION WAREHOUSE KING BAY ODAAC: N44466 Provision Warehouse King Bay Navy Sub Base Bldg. 2021 King Bay, GA 31547 POC: Ermestine Pitchford 912573-2925 x-9342 / (912) 573-9288	0700AM-10:00PM	Monday, Wednesday and Friday
N. PIRATE COVE GALLERY, GA DODAAC: N42237 BLDG. 1050 1060 Tennessee Avenue King Bay GA 31547 POC: Emanuel Walker 912 573-9317	0700-10:00AM	Monday, Wednesday and Friday

Delivery is required 48 hours after order is placed. Order may be placed a longer lead-time, however, the minimum lead-time is 48 hours.

**For Ordering Purposes:**

POINT(S) OF CONTACT FOR ORDERING: Gerald Stewart  
PHONE NUMBER: 866-459-8544  
FAX NUMBER: 843-744-2316

**For Payment and Invoice questions**

POINT(S) OF CONTACT FOR INVOICING & PAYMENT: Donita Haught  
PHONE NUMBER: 843-554-4870  
FAX NUMBER: 843-745-5513

Minimum Contract value is 25% of the estimated value or \$75,037.34  
Maximum Contract value is 200% of the estimated value or \$600,298.68

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

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

**Group II: Milk and Dairy Products for PROVISION WAREHOUSE AND PIRATE'S COVE GALLEY, KING'S BAY, Georgia.**

**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>