

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

1. REQUISITION NUMBER: 1000009560
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2. CONTRACT NO: SPE300-14-D-V146
 3. AWARD/EFFECTIVE DATE: 2013 NOV 24
 4. ORDER NUMBER

5. SOLICITATION NUMBER: SPE300-13-R-1023
 6. SOLICITATION ISSUE DATE: 2013 JUL 24

7. FOR SOLICITATION INFORMATION CALL:

b. TELEPHONE NUMBER (No collect calls)
 8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY: OLA TROOP SUPPORT, DIRECTORATE OF SUBSISTENCE, 700 ROEBENS AVENUE, PHILADELPHIA PA 19111-5098, USA
 Local Admin: Stephen Green P8RTFBU Tel: 215-737-0503 Fax: 215-737-4248 Email: STEPHEN.GREEN@OLA.MIL

10. THIS ACQUISITION IS:
 UNRESTRICTED OR SET ASIDE
 SMALL BUSINESS
 WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
 HUBZONE SMALL BUSINESS
 SERVICE-DISABLED EDWOSB NAICS:
 VETERAN-OWNED SMALL BUSINESS 8 (A) SIZE STANDARD:

11. DELIVERY FOR FGB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

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

16. ADMINISTERED BY: SEE BLOCK 9
 CODE: SPE300

17a. CONTRACTOR/OFFEROR: MAYFIELD DAIRY FARMS, LLC DBA, MAYFIELD DAIRY FARMS, LLC, 1971 DELK INDUSTRIAL BLVD, MARIETTA GA 30057-5903, USA
 TELEPHONE NO: 6782830954

18a. PAYMENT WILL BE MADE BY: DEF FIN AND ACCOUNTING SVC, BSM, P O BOX 369031, COLUMBUS OH 43236-9031, USA
 CODE: SL4701

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): \$108,423.60

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 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. SPE300-13-R-1023 OFFER DATED 2013-Nov-14 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: *Carlton Bates*

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): *H. Scarangelli*

30b. NAME AND TITLE OF SIGNER (Type or Print): Carlton Bates / Inv Service Mgr

31b. NAME OF CONTRACTING OFFICER (Type or Print): H. SCARANGELLI

30c. DATE SIGNED: 11/25/2013

31c. DATE SIGNED: 2013 NOV 24

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>YYMM/DD</i>)
	42d. TOTAL CONTAINERS

Contract Effective Dates: November 24, 2013 through November 2016

25% Minimum: \$27,105.90

250% Maximum \$271,059.00

Places of Performance:

Mayfield Dairy Farms
806 E. Madison Ave.
Athens, TN 37303

Morningstar/Saputo
257 Dickinson Dr.
Highland Village, TX 75077

Purity Dairy
360 Murfreesboro Rd.
Nashville, TN

Pet Dairy
1291 New Cut Rd.
Spartanberg, SC 28305

CONTINUED ON NEXT PAGE

Part 12 Clauses

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

Attachments

List of Attachments

Description	File Name
ATTACH.Dual Signed Award Document 14DV146	14DV146 Dual Signed.PDF
ATTACH.Attachment to SPE30014DV146	Award Document 14DV146.pdf

YEARS 1 THROUGH 3: November 24, 2013 through November 26, 2016

FLUID MILK ITEMS: Fixed Price with Monthly Economic Price Adjustment

GROUP 1 – MILK, OTHER DAIRY ITEMS, AND FRUIT JUICES FOR MOODY AFB, GA AND CHILD DEVELOPMENT CENTER; MARINE CORP LOGISTICS BASE, CHILD DEVELOPMENT CENTER, ALBANY, GA

<i>SUPPLIES/SERVICES</i>	<i>ESTIMATED QUANTITY</i>	<i>UNIT</i>	<i>UNIT PRICE</i>	<i>TOTAL AMOUNT</i>
MILK, WHOLE				
GALLON PRODUCT NUMBER <u>12313</u>	4,842	CO	<u>\$3.15</u>	<u>\$15,252.30</u>
MILK, LOWFAT, 1.0% MF				
HALF PINT PRODUCT NUMBER <u>32354</u>	163,950	CO	<u>\$0.23</u>	<u>\$37,708.50</u>
GALLON PRODUCT NUMBER <u>12311</u>	9,606	CO	<u>\$2.80</u>	<u>\$26,896.80</u>
MILK, REDUCED FAT, 2.0% MF				
HALF PINT PRODUCT NUMBER <u>28456</u>	69,000	CO	<u>\$0.24</u>	<u>\$16,560.00</u>
MILK, CHOC, NONFAT				
HALF PINT PRODUCT NUMBER <u>48111</u>	52,200	CO	<u>\$0.23</u>	<u>\$12,006.00</u>

YEARS 1 THROUGH 3 ESTIMATED TOTAL GROUP 1: **\$108,423.60**

GROUP 1 – MILK, OTHER DAIRY ITEMS, AND FRUIT JUICES FOR MOODY AFB, GA AND CHILD DEVELOPMENT CENTER; MARINE CORP LOGISTICS BASE, CHILD DEVELOPMENT CENTER, ALBANY, GA

POINT(S) OF CONTACT FOR ORDERING: Jocelyn Spradlin
PHONE NUMBER: 706-654-9180
FAX NUMBER: 706-654-5680

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

POINT(S) OF CONTACT FOR INVOICING & PAYMENT: Pasha Versa
PHONE NUMBER: 423-649-2557
FAX NUMBER: 423-744-3011

III. 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.
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 extended 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 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
- B. Commercial standards should be used to maintain temperatures appropriate for the individual items.

All terms and conditions of Solicitation SPE300-13-R-1023 are hereby included by reference.

DELIVERY SCHEDULE**GROUP 1****MOODY AFB, GA TROOP ISSUE AND CHILD DEVELOPMENT CENTER, MARINE
CORP LOGISTICS BASE CHILD DEVELOPMENT CENTER, ALBANY, GA****DELIVER TO TIME OF DELIVERIES FREQUENCY & LIMITATIONS**

FT9013 MOODY AFB GEORGIA PINES DINING HALL B 7255 WOOLSEY ST MOODY AFB, GA 31699 <u>POC: Renae Gore</u> <u>912-257-3651</u> renae.gore@moody.af.mil	6:00 AM TO 9:00 AM	FIVE DELIVERIES PER WEEK
FT9400 CHILD DEV. CENTER B BLDG 207, 3112 CONEY ST MOODY AFB, GA 31699 <u>POC: Ellen Seth</u> <u>229-257-3135</u> ellen.seth@moody.af.mil	6:00 AM TO 9:00 AM	TWO DELIVERIES PER WEEK
CHILD DEV CENTER 78SPTG/SVYY 745 10 TH STREET BLDG 946 MOODY AFB, GA	6:00 AM TO 9:00 AM	TWO DELIVERIES PER WEEK
FT9267 MOODY AFB FLIGHT KITCHEN 8205 APRON RD. MOODY AFB, GA 31699 <u>POC: Jeffrey Stuart</u> <u>229-257-3048</u> jeffrey.stuart@moody.af.mil	7:00 AM TO 11:00 AM	THREE DELIVERIES PER WEEK
M67004 ALBANY MARINE CORPS CHILD DEV. CENTER 814 RADFORD BLVD BLDG 7600, BACON AVE ALBANY, GA	7:00 AM TO 11:00 AM	THREE DELIVERIES PER WEEK