

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

1. REQUISITION NUMBER 1000009560		PAGE 1 OF 4	
2. CONTRACT NO SPE300-14-D-V147	3. AWARD/EFFECTIVE DATE 2013 NOV 24	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-13-R-1023
7. FOR SOLICITATION INFORMATION CALL:		6. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME 2013 JUL 24

9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 760 ROBINS AVENUE PHILADELPHIA PA 19111-5000 USA Local Admin: Stephen Green (PSPTFB) Tel: 215-737-0533 Fax: 215-737-4248 Email: STEPHEN.GREEN@DLA.MIL	CODE: SPE300	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE <small>FOR</small> <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD:
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 30 days	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP
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15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCK 9 CROSS BY PAS Form	CODE: SPE300
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17a. CONTRACTOR/ OFFEROR MAYFIELD DAIRY FARMS, LLC DBA MAYFIELD DAIRY FARMS, LLC 1971 DELK INDUSTRIAL BLVD MARIETTA GA 30067-9903 USA TELEPHONE NO: 6782630954	CODE: 0X877	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING S/C BSM P O BOX 389031 COLUMBUS OH 43236-9031 USA	CODE: SL4701
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<input type="checkbox"/> 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
See Schedule					

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt Use Only) \$1,140,202.92
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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 <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 type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED
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<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>SPE30013R1023</u> OFFER DATED <u>2013-Nov-14</u> . YOUR OFFER ON SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS
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30a. SIGNATURE OF OFFEROR/CONTRACTOR 	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
30b. NAME AND TITLE OF SIGNER (Type or Print) Carlton Bates - Food Service Mgr	31b. NAME OF CONTRACTING OFFICER (Type or Print) H SCARNAGGI
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>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

Contract Effective Dates: November 24, 2013 through November 26, 2016

25% Minimum: \$285,050.73

250% Maximum: \$2,850,507.30

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 14DV147	14DV147 Dual Signed.PDF
ATTACH.Attachment to SPE30014DV147	Award Document 14DV147.pdf

YEARS 1 THROUGH 3: November 24, 2013 through November 26, 2016**FLUID MILK ITEMS: Fixed Price with Monthly Economic Price Adjustment****GROUP 2 – MILK, OTHER DAIRY ITEMS, AND FRUIT JUICES FOR FORT GORDON, GA,
TROOP ISSUE AND HOSPITAL; ROBINS AFB, GA AND CHILD DEVELOPMENT CENTER**

SUPPLIES/SERVICES	EST. ANNUAL QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
MILK, NONFAT				
<i>HALF PINT</i> PRODUCT NUMBER <u>28524 / 55</u>	294,444	CO	<u>\$0.22</u>	<u>\$64,777.68</u>
<i>QUART</i> PRODUCT NUMBER <u>42352 / 383</u>	34,077	CO	<u>\$0.89</u>	<u>\$30,328.53</u>
MILK, WHOLE				
<i>HALF PINT</i> PRODUCT NUMBER <u>28523 / 34</u>	2,100	CO	<u>\$0.25</u>	<u>\$525.00</u>
<i>QUART</i> PRODUCT NUMBER <u>46841 / 380</u>	22,824	CO	<u>\$1.03</u>	<u>\$23,508.72</u>
MILK, LOW FAT, 1.0% MF				
<i>HALF PINT</i> PRODUCT NUMBER <u>32354 / 166</u>	61,880	CO	<u>\$0.22</u>	<u>\$13,613.60</u>
<i>BULK, 5, GALLON BIB</i> PRODUCT NUMBER <u>54663 / 184</u>	24,459	CO	<u>\$14.85</u>	<u>\$363,216.15</u>
MILK, REDUCED FAT, 2.0% MF				
<i>HALF PINT</i> PRODUCT NUMBER <u>28456 / 15</u>	31,650	CO	<u>\$0.23</u>	<u>\$7,279.50</u>

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

FLUID MILK ITEMS: Fixed Price with Monthly Economic Price Adjustment

GROUP 2 – MILK, OTHER DAIRY ITEMS, AND FRUIT JUICES FOR FORT GORDON, GA,
TROOP ISSUE AND HOSPITAL; ROBINS AFB, GA AND CHILD DEVELOPMENT CENTER

<u>SUPPLIES/SERVICES</u>	<u>EST. ANNUAL QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
MILK, CHOC, NONFAT,				
<i>HALF PINT</i> PRODUCT NUMBER <u>48111 / 45837</u>	85,902	CO	<u>\$0.23</u>	<u>\$19,757.46</u>
MILK, CHOC, LOW FAT, 1% MF,				
<i>BULK, 5-GALLON BIB</i> PRODUCT NUMBER <u>47580 / 198</u>	23,802	CO	<u>\$15.85</u>	<u>\$377,261.70</u>
EGGNOG				
<i>QUART</i> PRODUCT NUMBER <u>48084 / 2442</u>	2,028	CO	<u>\$1.41</u>	<u>\$2,859.48</u>

YEARS 1 THROUGH 3 ESTIMATED TOTAL GROUP 2: \$903,127.82

YEARS 1 and 2 TIERED PRICING: November 24, 2013 through November 21, 2015

Tiered Pricing: Firm Fixed Price

**GROUP 2 – MILK, OTHER DAIRY ITEMS, AND FRUIT JUICES FOR FORT GORDON, GA,
TROOP ISSUE AND HOSPITAL; ROBINS AFB, GA AND CHILD DEVELOPMENT CENTER**

<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
SOUR CREAM, CULTURED				
5 LB CO PRODUCT NUMBER <u>27203 / 53396</u>	760	CO	<u>\$4.26</u>	<u>\$3,237.60</u>
CHEESE, COTTAGE, LOW FAT (UNFLAVORED) SMALL OR LARGE CURD				
5 LB CO PRODUCT NUMBER <u>12394 / 12552</u>	12,106	CO	<u>\$6.24</u>	<u>\$75,541.44</u>
YOGURT, LOWFAT, BLENDED, ASSORTED FLAVORS (INCLUDING PLAIN), CHL,				
6 OZ CONTAINER	145,368	CO	<u>\$0.47</u>	<u>\$68,322.96</u>
<u>FLAVOR</u>	<u>PRODUCT NUMBER</u>			
<u>Plain</u>	<u>12832 / 47180</u>			
<u>Strawberry</u>	<u>23119 / 44150</u>			
<u>Peach</u>	<u>22955 / 44152</u>			
<u>Strawberry-Banana</u>	<u>22957 / 22957</u>			

YEARS 1 and 2 TIERED PRICING: November 24, 2013 through November 21, 2015

Tiered Pricing: Firm Fixed Price

**GROUP 2 – MILK, OTHER DAIRY ITEMS, AND FRUIT JUICES FOR FORT GORDON, GA,
TROOP ISSUE AND HOSPITAL; ROBINS AFB, GA AND CHILD DEVELOPMENT CENTER**

<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
FRUIT FLAVORED DRINK, CHILLED ASSORTED FLAVORS (MINIMUM, OF THREE FLAVORS TO BE AVAILABLE ON A CONTINUOUS BASIS):				
<i>PINT SIZE CONTAINER</i>	33,860	CO	<u>\$0.31</u>	<u>\$10,496.60</u>
<u>FLAVOR</u>	<u>PRODUCT NUMBER</u>			
<u>Fruit Punch</u>	<u>28582 / 48165</u>			
<u>Orange</u>	<u>32745 / 48166</u>			
<u>Lemon</u>	<u>3289 / 48167</u>			

YEARS 1 and 2 ESTIMATED TOTAL GROUP 2:\$ 157,598.60

YEAR 3 TIERED PRICING: November 22, 2015 through November 26, 2016

Tiered Pricing: Firm Fixed Price

**GROUP 2 – MILK, OTHER DAIRY ITEMS, AND FRUIT JUICES FOR FORT GORDON, GA,
TROOP ISSUE AND HOSPITAL; ROBINS AFB, GA AND CHILD DEVELOPMENT CENTER**

<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
SOUR CREAM, CULTURED				
5 LB CO PRODUCT NUMBER <u>27203 / 53396</u>	380	CO	<u>\$4.26</u>	<u>\$1,618.80</u>
CHEESE, COTTAGE, LOW FAT (UNFLAVORED) SMALL OR LARGE CURD				
5 LB CO PRODUCT NUMBER <u>12394 / 12552</u>	6,053	CO	<u>\$6.24</u>	<u>\$37,770.72</u>
YOGURT, LOWFAT, BLENDED, ASSORTED FLAVORS (INCLUDING PLAIN), CHL,				
6 OZ CONTAINER	72,684	CO	<u>\$0.47</u>	<u>\$34,161.48</u>
<u>FLAVOR</u>	<u>PRODUCT NUMBER</u>			
<u>Plain</u>	<u>12832 / 47180</u>			
<u>Strawberry</u>	<u>23119 / 44150</u>			
<u>Peach</u>	<u>22955 / 44152</u>			
<u>Strawberry-Banana</u>	<u>22957 / 22957</u>			

YEAR 3 TIERED PRICING: November 22, 2015 through November 26, 2016

Tiered Pricing: Firm Fixed Price

GROUP 2 – MILK, OTHER DAIRY ITEMS, AND FRUIT JUICES FOR FORT GORDON, GA, TROOP ISSUE AND HOSPITAL; ROBINS AFB, GA AND CHILD DEVELOPMENT CENTER

<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
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FRUIT FLAVORED DRINK, CHILLED ASSORTED FLAVORS (MINIMUM, OF THREE FLAVORS TO BE AVAILABLE ON A CONTINUOUS BASIS):

<i>PINT SIZE CONTAINER</i>	16,930	CO	<u>\$0.35</u>	<u>\$5,925.50</u>
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<u>FLAVOR</u>	<u>PRODUCT NUMBER</u>
<u>Fruit Punch</u>	<u>28582 / 48165</u>
<u>Orange</u>	<u>32745 / 48166</u>
<u>Lemon</u>	<u>3289 / 48167</u>

YEAR 3 TIERED PRICING ESTIMATED TOTAL GROUP 2: \$ 79,476.50

ESTIMATED GRAND TOTAL FOR GROUP 2: \$ 1,140,202.92

GROUP 2 – MILK, OTHER DAIRY ITEMS, AND FRUIT JUICES FOR FORT GORDON, GA, TROOP ISSUE AND HOSPITAL; ROBINS AFB, GA AND CHILD DEVELOPMENT CENTER

ORDERING AND INVOICING POINTS OF CONTACT FOR ROBINS AFB:

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

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

ORDERING AND INVOICING POINTS OF CONTACT FOR FT. GORDON:

POINT(S) OF CONTACT FOR ORDERING: John Williams
PHONE NUMBER: 706-733-8477
FAX NUMBER: 706-733-8479

POINT(S) OF CONTACT FOR INVOICING & PAYMENT: Hope Wilhoit
PHONE NUMBER: 423-283-5700
FAX NUMBER: 423-283-5734

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.

GROUP 2**FORT GORDON, GA, TROOP ISSUE AND HOSPITAL; ROBINS AFB, GA AND CHILD DEVELOPMENT CENTER****DELIVER TO TIME OF DELIVERY FREQUENCY & LIMITATIONS****FORT GORDON
DINING FACILITIES**297 BLDG 4
257 BLDG 6
257 BLDG 8
217 BLDG 11
244 BLDG 13

7:00 AM TO 3:00 PM SIX DELIVERIES PER WEEK

ARMY MEDICAL CENTER
NUTRITION CARE DIV.
BLDG 300 HOSPITAL ROAD
FORT GORDON, GA 30905

8:00 AM TO 10:00AM

SAME AS ABOVE

W33M8P
FT. GORDON
U.S. ARMY SIGNAL CENTER
DPW
BLDG. 14601, ROOM 302
FT. GORDON, GA 30905

7:00 AM TO 3:00 PM

THREE DELIVERIES PER WEEK

POC: Debbie Taylor
706-791-2025
debbie.w.taylor.ctr@mail.milFT6102
165TH AIRLIFT WING
1401 ROBERT B. MILLER, JR. DR.
GARDEN CITY, GA 31408

7:00 AM TO 3:00 PM

THREE DELIVERIES PER WEEK

POC: Pamela Holmes
912-966-8385
pamela.holmes@ang.af.milFT6103
165TH GA AIR NATIONAL GUARD
BOB HARMON RD, BLDG 262
FT. GORDON, GA, 30905

7:00 AM TO 3:00 PM

THREE DELIVERIES PER WEEK

POC: Kathy Robnson
912-963-3195
kathy.robinson@ang.af.mil

GROUP 2**FORT GORDON, GA, TROOP ISSUE AND HOSPITAL; ROBINS AFB, GA AND CHILD DEVELOPMENT CENTER**

<u>DELIVER TO</u>	<u>TIME OF DELIVERY</u>	<u>FREQUENCY & LIMITATIONS</u>
FT9015 ROBINS AFB WYNN DINING HALL 757 7 TH STREET ROBINS AFB, GA 31098 <u>POC: Connie Treco</u> <u>478-327-4179</u> calantha.treco@robins.af.mil	6:00 AM TO 11:00 AM	SIX DELIVERIES PER WEEK
FT9016 ROBINS AFB FLIGHT KITCHEN 580 BLUNK DRIVE ROBINS AFB, GA <u>POC: Connie Treco</u> <u>478-327-4179</u> calantha.treco@robins.af.mil	6:00 AM TO 11:00 AM	SIX DELIVERIES PER WEEK
FT9562 ROBINS AFB CHILD DEVELOPMENT CENTER EAST 745 10TH STREET BLDG 946 ROBINS AFB, GA 31098 <u>POC: Maryann Jackson</u> <u>478-926-5805</u> maryann.jackson@robins.af.mil	5:00 AM TO 7:00 AM	SIX DELIVERIES PER WEEK
FT9402 ROBINS AFB CHILD DEVELOPMENT CENTER WEST <u>POC: Lora King</u> <u>478-926-3048</u> lora.king@robins.af.mil	5:00 AM TO 7:00 AM	TWO DELIVERIES PER WEEK
FT6102 165 TH AIRLIFT WING 1401 ROBERT B. MILLER, JR. DRIVE GARDEN CITY, GA 31408 <u>POC: Pamela Holmes</u> <u>912-966-8385</u> pamela.holmes@ang.af.mil	6:00 AM TO 11:00 AM	SIX DELIVERIES PER WEEK