

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-V148	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:		a. NAME		b. TELEPHONE NUMBER (No collect calls)	
		c. OFFER DUE DATE/ LOCAL TIME			
9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5099 USA Local Admin: Stephen Green P&PTPBJ Tel: 215-737-0533 Fax: 215-737-4245 Email: STEPHEN.GREEN@DLA.MIL		CODE: SPE300	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR <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.		
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
15. DELIVER TO SEE SCHEDULE		CODE	16. ADMINISTERED BY SEE BLOCK 9 Priority PAS None		CODE: SPE300
17a. CONTRACTOR/ OFFEROR MAYFIELD DAIRY FARMS, LLC DBA MAYFIELD DAIRY FARMS, LLC 1871 DELK INDUSTRIAL BLVD MARIETTA GA 30057-8903 USA TELEPHONE NO: 6782830954	CODE: 0X877	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 359031 COLUMBUS OH 43236-9031 USA		CODE: SL4701
<input type="checkbox"/> 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. <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE
	See Schedule				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt Use Only) \$8,656,577.69	
<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	
<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. SPE300-13-R-1023 OFFER DATED 2013 NOV 14 YOUR OFFER ON SOLICITATION (BLOCK 6) 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) Carlton Bates/ Food Service Mgr		30c. DATE SIGNED 11/25/2013	31b. NAME OF CONTRACTING OFFICER (Type or Print) H. SCARPANGELLI		31c. DATE SIGNED 2013 NOV 24

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

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

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

PARTIAL FINAL

COMPLETE PARTIAL FINAL

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 (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (*YYMMDD*)

42d. TOTAL CONTAINERS

Contract Effective Dates: November 23, 2013 through November 26, 2016

25% Minimum: \$1,664,144.47

250% Maximum: \$16,641,444.73

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 14DV148	14DV148 Dual Signed.pdf
ATTACH.Attachment to SPE30014DV148	Award Document 14DV148.pdf

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

FLUID MILK ITEMS: Fixed Price with Monthly Economic Price Adjustment

GROUP 3 – MILK, OTHER DAIRY ITEMS, AND FRUIT JUICES FOR FT. BENNING, GA TROOP ISSUE AND HOSPITAL

<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
MILK, NONFAT				
<i>HALF PINT</i> PRODUCT NUMBER <u>28524</u>	1,328,058	CO	<u>\$0.21</u>	<u>\$278,892.18</u>
MILK, WHOLE				
<i>HALF PINT</i> PRODUCT NUMBER <u>28523</u>	11,994	CO	<u>\$0.25</u>	<u>\$2,998.50</u>
MILK, LOWFAT, 1.0% MF				
<i>HALF PINT</i> PRODUCT NUMBER <u>32354</u>	487,680	CO	<u>\$0.21</u>	<u>\$10,222.80</u>
<i>BULK, 5, GALLON BIB</i> PRODUCT NUMBER <u>54663</u>	73,590	CO	<u>\$14.85</u>	<u>\$1,092,811.50</u>
MILK, REDUCED FAT, 2.0% MF				
<i>HALF PINT</i> PRODUCT NUMBER <u>28456</u>	217,950	CO	<u>\$0.22</u>	<u>\$47,949.00</u>
MILK, CHOC, NONFAT				
<i>HALF PINT</i> PRODUCT NUMBER <u>48111</u>	315,270	CO	<u>\$0.22</u>	<u>\$69,095.40</u>
MILK, CHOC, LOW FAT 1% MF				
<i>BULK, 5, GALLON BIB</i> PRODUCT NUMBER <u>47580</u>	78,171	CO	<u>\$15.85</u>	<u>\$1,239,010.35</u>

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

FLUID MILK ITEMS: Fixed Price with Monthly Economic Price Adjustment

GROUP 3 – MILK, OTHER DAIRY ITEMS, AND FRUIT JUICES FOR FT. BENNING, GA TROOP ISSUE AND HOSPITAL

<i>SUPPLIES/SERVICES</i>	<i>ESTIMATED QUANTITY</i>	<i>UNIT</i>	<i>UNIT PRICE</i>	<i>TOTAL AMOUNT</i>
MILK, STRAWBERRY FLAVORED, NONFAT,				
<i>HALF PINT</i> PRODUCT NUMBER <u>46072</u>	16,917	CO	<u>\$0.23</u>	<u>\$3,890.91</u>
EGGNOG (IN SEASON)				
<i>QUART</i> PRODUCT NUMBER <u>48084</u>	6,429	CO	<u>\$1.50</u>	<u>\$9,643.50</u>

YEARS 1 THROUGH 3 ESTIMATED TOTAL GROUP 3: \$2,846,968.14

YEARS 1 and 2 TIERED PRICING: November 24, 2013 through November 21, 2015**Tiered Pricing: Firm Fixed Price****GROUP 3 – MILK, OTHER DAIRY ITEMS, AND FRUIT JUICES FOR FT. BENNING, GA TROOP ISSUE AND HOSPITAL**

<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
SOUR CREAM, CULTURED OR ACIDIFIED, MIN 18% MF				
5 LB CO PRODUCT NUMBER <u>27203</u>	2,160	CO	<u>\$4.85</u>	<u>\$10,476.00</u>
CHEESE, COTTAGE, CHL, SMALL OR LARGE CURD				
5 LB CO PRODUCT NUMBER <u>12394</u>	74,982	CO	<u>\$6.65</u>	<u>\$498,630.30</u>
CHEESE, COTTAGE, LOW FAT, CHL, SMALL OR LARGE CURD				
5 LB CO PRODUCT NUMBER <u>18821</u>	42,154	CO	<u>\$6.55</u>	<u>\$276,108.70</u>
FRUIT FLAVORED DRINK, CHILLED ASSORTED FLAVORS (MINIMUM, OF THREE FLAVORS TO BE AVAILABLE ON A CONTINUOUS BASIS):				
<i>PINT</i>	967,558	CO	<u>\$0.31</u>	<u>\$299,942.98</u>
<u>FLAVOR</u>	<u>PRODUCT NUMBER</u>			
<u>Swiss Lemonade</u>	<u>3289</u>			
<u>Fruit Zapper</u>	<u>28582</u>			
<u>Orange Drink</u>	<u>32745</u>			
FRUIT FLAVORED DRINK, CHILLED ASSORTED FLAVORS (MINIMUM, OF TWO FLAVORS TO BE AVAILABLE ON A CONTINUOUS BASIS):				
5-GALLON CONTAINER	8,636	CO	<u>\$4.80</u>	<u>\$41,452.80</u>
<u>FLAVOR</u>	<u>PRODUCT NUMBER</u>			
<u>Fruit Punch</u>	<u>54665</u>			
<u>Orange</u>	<u>54666</u>			

YEARS 1 and 2 TIERED PRICING: November 24, 2013 through November 21, 2015**Tiered Pricing: Firm Fixed Price****GROUP 3 – MILK, OTHER DAIRY ITEMS, AND FRUIT JUICES FOR FT. BENNING, GA TROOP ISSUE AND HOSPITAL**

<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
JUICE, CHL, SINGLE STRENGTH,				
<i>ORANGE, HALF PINT</i> PRODUCT NUMBER <u>28556</u>	1,444,752	CO	<u>\$0.20</u>	<u>\$288,950.40</u>
<i>ORANGE, FROM CONC., 5 GAL BIB</i> PRODUCT NUMBER <u>54664</u>	52,458	CO	<u>\$13.25</u>	<u>\$695,068.50</u>
YOGURT, LOWFAT, BLENDED, ASSORTED FLAVORS (INCLUDING PLAIN), CHL,				
<i>6 OZ CONTAINER</i>	765,902	CO	<u>\$0.52</u>	<u>\$398,269.04</u>
<u>FLAVOR</u>	<u>PRODUCT NUMBER</u>			
<u>Peach</u>	<u>12828</u>			
<u>Strawberry</u>	<u>12830</u>			
<u>Strawberry/Banana</u>	<u>12831</u>			
<u>Plain</u>	<u>47180</u>			
CREAM, LIGHT, CHL, MAX 36% MF				
<i>HALF PINT</i> PRODUCT NUMBER <u>28615</u>	2,308	CO	<u>\$0.95</u>	<u>\$197.60</u>

YEARS 1 and 2 TIERED PRICING ESTIMATED TOTAL GROUP 3: \$2,511,091.32

YEAR 3 TIERED PRICING: November 22, 2015 through November 26, 2016**Tiered Pricing: Firm Fixed Price****GROUP 3 – MILK, OTHER DAIRY ITEMS, AND FRUIT JUICES FOR FT. BENNING, GA TROOP ISSUE AND HOSPITAL**

<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
SOUR CREAM, CULTURED OR ACIDIFIED, MIN 18% MF				
5 LB CO PRODUCT NUMBER <u>27203</u>	1,080	CO	<u>\$5.00</u>	<u>\$5,400.00</u>
CHEESE, COTTAGE, CHL, SMALL OR LARGE CURD				
5 LB CO PRODUCT NUMBER <u>12394</u>	37,491	CO	<u>\$6.75</u>	<u>\$253,064.25</u>
CHEESE, COTTAGE, LOW FAT, CHL, SMALL OR LARGE CURD				
5 LB CO PRODUCT NUMBER <u>18821</u>	21,077	CO	<u>\$6.65</u>	<u>\$140,162.05</u>
FRUIT FLAVORED DRINK, CHILLED ASSORTED FLAVORS (MINIMUM, OF THREE FLAVORS TO BE AVAILABLE ON A CONTINUOUS BASIS):				
<i>PINT</i>	483,779	CO	<u>\$0.34</u>	<u>\$164,484.86</u>
<u>FLAVOR</u>	<u>PRODUCT NUMBER</u>			
<u>Swiss Lemonade</u>	<u>3289</u>			
<u>Fruit Zapper</u>	<u>28582</u>			
<u>Orange Drink</u>	<u>32745</u>			
FRUIT FLAVORED DRINK, CHILLED ASSORTED FLAVORS (MINIMUM, OF TWO FLAVORS TO BE AVAILABLE ON A CONTINUOUS BASIS):				
5-GALLON CONTAINER	4,318	CO	<u>\$4.80</u>	<u>\$20,726.40</u>
<u>FLAVOR</u>	<u>PRODUCT NUMBER</u>			
<u>Fruit Punch</u>	<u>54665</u>			
<u>Orange</u>	<u>54666</u>			

YEAR 3 TIERED PRICING: November 22, 2015 through November 26, 2016**Tiered Pricing: Firm Fixed Price****GROUP 3 – MILK, OTHER DAIRY ITEMS, AND FRUIT JUICES FOR FT. BENNING, GA TROOP ISSUE AND HOSPITAL**

<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
JUICE, CHL, SINGLE STRENGTH,				
<i>ORANGE, HALF PINT</i> PRODUCT NUMBER <u>28556</u>	722,376	CO	<u>\$0.21</u>	<u>\$151,698.96</u>
<i>ORANGE, FROM CONC., 5 GAL BIB</i> PRODUCT NUMBER <u>54664</u>	26,229	CO	<u>\$14.00</u>	<u>\$367,206.00</u>
YOGURT, LOWFAT, BLENDED, ASSORTED FLAVORS (INCLUDING PLAIN), CHL,				
<i>6 OZ CONTAINER</i>	382,951	CO	<u>\$0.51</u>	<u>\$195,305.01</u>
<u>FLAVOR</u>	<u>PRODUCT NUMBER</u>			
<u>Peach</u>	<u>12828</u>			
<u>Strawberry</u>	<u>12830</u>			
<u>Strawberry/Banana</u>	<u>12831</u>			
<u>Plain</u>	<u>47180</u>			
CREAM, LIGHT, CHL, MAX 36% MF				
<i>HALF PINT</i> PRODUCT NUMBER <u>28615</u>	1,154	CO	<u>\$0.85</u>	<u>\$980.90</u>

YEAR 3 TIERED PRICING ESTIMATED TOTAL GROUP 3: \$1,298,518.43**ESTIMATED GRAND TOTAL FOR GROUP 3: \$6,660,397.40**

**GROUP 3 – MILK, OTHER DAIRY ITEMS, AND FRUIT JUICES FOR FT. BENNING, GA TROOP
ISSUE AND HOSPITAL**

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

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 3
FORT BENNING, GA TROOP ISSUE AND HOSPITAL**

DELIVER TO	TIME OF DELIVERIES	FREQUENCY & LIMITATIONS
W33BRC FT. BENNING TISA SUPPLY AND SERVICES DIVISION BLDG 100 FT. BENNING, GA <u>POC: Gail Grim</u> <u>706-545-2625</u> gail.w.grimm@us.army.mil	5:00 AM TO 7:00 AM	FIVE DELIVERIES PER WEEK
<u>POC: Bruni Velez</u> <u>706-545-3411</u> <u>bruni.velez@us.army.mil</u>		
FORT BENNING DINING BUILDINGS 2753, 2762, 2838, 2889, 3025,3105,3240,3305,3335, 3425, 4702, 5021, 3405 9057,9200,9139	7:00 AM TO 2:00 PM	FIVE DELIVERIES PER WEEK
BUILDINGS THAT ARE OPENED/CLOSED TEMPORARILY FOR RESERVED TRAINING: 2755, 2760, 3210, 3245		
MARTIN ARMY HOSPITAL NUTRITION CARE DIVISION BLDG 9200 FORT BENNING, GA	6:00 AM TO 2:00 PM	FOUR DELIVERIES PER WEEK

*Please note that Air National Guard customers typically place orders up to 30 days before their scheduled RDD. Please make arrangements to remind your firm's ordering and shipping departments of the shipping date of these orders or missed deliveries will count against your performance record. Also, the pricing for these orders is according to the day they are placed, not the day they are delivered, in the case a monthly Economic Price Adjustment occurs between the order receipt date and the RDD.

**Coast Guard ships dry docked at the USCG Yard will contact DLA Troop Support prior to departing the dock with specific delivery dates and times. DLA Troop Support will relay these delivery notifications to the vendor so they can be aware of any incoming STORES orders. Please make arrangements to remind your firm's ordering and shipping departments of the shipping date of these orders or missed deliveries will count against your performance record. Also, the pricing for these orders is according to the day they are placed, not the day they are delivered, in the case a monthly Economic Price Adjustment occurs between the order receipt date and the RDD.

Except for deliveries made to ships, vendors are required to shelf stock in accordance with standard commercial practice unless otherwise directed by the customer.

Contractor's delivery vehicles shall stop and report to the veterinary inspection point as designated for inspection of products before proceeding to any other designated delivery points.