

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

1. REQUISITION NUMBER  
1000013870

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2. CONTRACT NO. SPE300-14-D-V151

3. AWARD/EFFECTIVE DATE 2013 DEC 08

4. ORDER NUMBER

5. SOLICITATION NUMBER SPE300-13-R-1044

6. SOLICITATION ISSUE DATE 2013 SEP 11

7. FOR SOLICITATION INFORMATION CALL: 

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 Adm'n: James Barr PSPTBQ Tel: 215-737-7976 Fax: 215-737-4248  
Email: JAMES.BARR@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

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (16 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  
Critical: PAS:None

17a. CONTRACTOR/OFFEROR CODE 1KA49 FACILITY CODE

LARC INDUSTRIES INC  
1514 GREEN VALLEY DRIVE  
COLLEGEVILLE PA 19426-2850  
USA

18a. PAYMENT WILL BE MADE BY CODE SL4701

DEF FIN AND ACCOUNTING SVC  
BSM  
P O BOX 369031  
COLUMBUS OH 43236-9031  
USA

TELEPHONE NO. 2155452754

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) \$135,608.78

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4, FAR 62.212-3 AND 62.212-5 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 1 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-1044 OFFER DATED 2013-Nov-15 YOUR OFFER ON SOLICITATION (BLOCK 6), 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) Timothy G. Lafferty / V. P.

30c. DATE SIGNED 12-03-13

31b. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET WHEATLEY

31c. DATE SIGNED 12-3-13

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 (*YY/MM/DD*)

42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:  
SPE300-14-D-V151

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All clauses and provisions form Solicitation SPE300-13-R-1044 and Amendments 0001 and 0002 are incorporated by reference. The estimated value of this contract is \$54,243.51 with a 10% minimum value of \$5,424.35 and a 250% maximum value of \$135,608.78.

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## SECTION B

SUPPLIES/SERVICES:

ITEM DESCRIPTION:

CAGE/PN: 14153 / SEESOW

DEFENSE LOGISTICS AGENCY DBA  
 DEFENSE SUPPLY CENTER PHILADELPHIA  
 700 ROBBINS AVENUE DSCP BLDG 36 2  
 PHILADELPHIA PA 19111-5008  
 USA

Phone: 2157375321

NO EXCEPTION DATA

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	GM5022304 Institutional Feeding Div-Philadelphia	1.000	EA	\$ 135,608.78000	\$ 135,608.78

PRICING TERMS: Firm Fixed Price

SUPPLIES/SERVICES:

CLIN	Price	Delivery (in days)
0001	\$ 135,608.78	0

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: DESTINATION DELIVERY DATE:

PREP FOR DELIVERY:

PKGING DATA-QUP:001  
 SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

## Markings Paragraph

For all shipments of packaged materiel to the government, which includes either Depot (DLA-Direct) or DVD (Customer-Direct) shipments, both DoD linear and two-dimensional (2D) bar code markings are required on Military Shipping Labels in accordance with MIL-STD-129, Revision P, dated December 15, 2002 (but see DLAD 52.211-9010(D) for exceptions to the requirement for MSL and 2D symbols). See the DLA packaging web site identified in DLAD 52.211-9010(E) for change

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**SECTION B**

SUPPLY/SERVICE: CONT'D

notices to MIL-STD-129P that apply. 2D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. Shipping label stock quality shall meet MIL-PRF-61002. Bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9010(C). Except for the Transportation Control Number (TCN), which must always be present on the Military Shipping Label, when the contract/order omits any other data elements as defined in MIL-STD-129P and if the information is not available from the Administrative Contracting Office, then the field is not required as part of the Military Shipping Label and may be left blank. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

GOVT USE

ITEM	PR	External		External	External	Customer RDD/ Need Ship Date
		PRLI	PR			
0001	1000013870	0001	N/A	N/A	N/A	N/A

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**SECTION F - DELIVERIES OR PERFORMANCE**

52.247-34 F.O.B. DESTINATION (NOV 1991) FAR

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

**SECTION I - CONTRACT CLAUSES**

252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS

52.233-9001 DISPUTES - AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (NOV 2011) DLAD

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(c) The offeror should check here to opt out of this clause:

 . Alternate wording may be negotiated with the contracting officer.**SECTION J - LIST OF ATTACHMENTS****List of Attachments**

Description	File Name
ATTACH,DELIVERY SCHEDULE	only Larc gr 3 delivery schedule.pdf

The contract reflects the best and final prices of November 15, 2013. When the catalog becomes active on December 8, 2013 the catalog prices will adjust to show the December EPA prices.

SCHEDULE OF SUPPLIES/SERVICES

FLUID DAIRY ITEMS (ITEMS #33-36)  
YEARS 1 THROUGH 3 -FIRM- FIXED PRICES WITH EPA  
December 8, 2013- December 3, 2016

Group 3- LA- NAS New Orleans, USCG Station New Orleans, & Visiting Ships to the Gulf Coast

Delivery Schedule

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
33.	ITEM DELETED				
	MILK, REDUCED FAT, 2.0% MF				
34.	BULK, 4.5, GALLON BIB PRODUCT NUMBER: <u>29457</u>	786	CO	<u>\$20.70</u>	<u>\$16,270.20</u>
	MILK, CHOC, WHOLE				
35.	BULK, 4.5, GALLON BIB PRODUCT NUMBER: <u>29000</u>	1,344	CO	<u>\$22.20</u>	<u>\$29,836.80</u>
	EGGNOG (IN SEASON)				
36.	QUART PRODUCT NUMBER: <u>33430</u>	114	CO	<u>\$2.10</u>	<u>\$239.40</u>

Estimated Fluid Dairy Item Total: \$46,346.40

**FIRST TIER FOR OTHER DAIRY ITEMS (ITEMS #37-39)**  
**YEAR 1 AND 2 FIRM-FIXED PRICES (December 8, 2013- December 5, 2015)**

Group 3- LA- NAS New Orleans, USCG Station New Orleans, & Visiting Ships to the Gulf Coast

**Delivery Schedule**

<b><u>ITEM NO.</u></b>	<b><u>SUPPLIES/SERVICES</u></b>	<b><u>ESTIMATED QUANTITY</u></b>	<b><u>UNIT</u></b>	<b><u>UNIT PRICE</u></b>	<b><u>TOTAL AMOUNT</u></b>
<b>CHEESE, COTTAGE, LOW FAT (UNFLAVORED) SMALL OR LARGE</b>					
37.	5 LB CO PRODUCT NUMBER: <u>49912</u>	94	CO	<u>\$8.70</u>	<u>\$817.80</u>
<b>SOUR CREAM, CULTURED OR ACIDIFIED, 18% MF</b>					
38.	5 LB CO PRODUCT NUMBER: <u>49825</u>	64	CO	<u>\$5.20</u>	<u>\$332.80</u>
<b>YOGURT, LOW FAT, BLENDED, ASSORTED FLAVORS (INCLUDING PLAIN), CHL,</b>					
39.	6 OZ CONTAINER	4,344	CO	<u>\$0.91</u>	<u>\$3,953.04</u>
<b><u>FLAVOR</u></b>		<b><u>PRODUCT NUMBER</u></b>			
Cherry		14578			
Peach		14579			
Raspberry		12190			
Strawberry		13403			
Plain		14500			

Estimated First Tier (Years 1&2) Total for Other Dairy Items: \$5,103.64

**SECOND TIER FOR OTHER DAIRY ITEMS (ITEMS# 37-39)**  
**YEAR 3 FIRM-FIXED PRICES (December 6, 2015- December 03, 2016)**

Group 3- LA- NAS New Orleans, USCG Station New Orleans, & Visiting Ships to the Gulf Coast

**Delivery Schedule**

<b><u>ITEM NO.</u></b>	<b><u>SUPPLIES/SERVICES</u></b>	<b><u>ESTIMATED QUANTITY</u></b>	<b><u>UNIT</u></b>	<b><u>UNIT PRICE</u></b>	<b><u>TOTAL AMOUNT</u></b>
<b>CHEESE, COTTAGE, LOW FAT (UNFLAVORED) SMALL OR LARGE</b>					
37.	5 LB CO PRODUCT NUMBER: <u>49912</u>	47	CO	<b><u>\$10.85</u></b>	<b><u>\$509.95</u></b>
<b>SOUR CREAM, CULTURED OR ACIDIFIED, 18% MF</b>					
38.	5 LB CO PRODUCT NUMBER: <u>49825</u>	32	CO	<b><u>\$6.20</u></b>	<b><u>\$198.40</u></b>
<b>YOGURT, LOW FAT, BLENDED, ASSORTED FLAVORS (INCLUDING PLAIN), CHL,</b>					
39.	6 OZ CONTAINER	2,172	CO	<b><u>\$0.96</u></b>	<b><u>\$2,085.12</u></b>

<b><u>FLAVOR</u></b>	<b><u>PRODUCT NUMBER</u></b>
Cherry	14578
Peach	14579
Raspberry	12190
Strawberry	13403
Plain	14500

Estimated First Tier (Years 1&2) Total for Other Dairy Items: \$5,103.64  
 Estimated Second Tier (Year 3) Total for Other Dairy Items: \$2,793.47  
 Estimated Fluid Dairy Item Total: \$46,346.40  
**Combined estimated total for all items: \$54,243.51**

**Group 3- LA- NAS New Orleans, USCG Station New Orleans, & Visiting Ships to the Gulf Coast**

WITHIN 48 HOURS OF RECEIPT OF NOTICE OF AWARD, CONTRACTOR WILL SUPPLY EACH ORDERING ACTIVITY WITH THE CONTRACTOR'S CODING SYSTEM (PULL DATE, COLOR CODES, ETC.) THIS IS A MANDATORY REQUIREMENT.

There is a 2 day lead time for all items on this contract.

POINT(S) OF CONTACT FOR ORDERING: Dawn Lavy  
PHONE NUMBER: 1-504-529-2221 ext. 69262 FAX NUMBER: 1-504-529-9220

POINTS OF CONTACT FOR INVOICING AND PAYMENT: Timothy G. Lafferty  
PHONE NUMBER: 1-610-489-8145/Fax number:1-610-489-8145  
E-mail: larcind@gmail.com

**ALL DELIVERIES EXCLUDE NATIONAL LEGAL HOLIDAYS UNLESS OTHERWISE INDICATED.**

**Group 3- LA- NAS New Orleans, USCG Station New Orleans, & Visiting Ships to the Gulf Coast**

**Delivery Points**

<b><u>Activity</u></b>	<b><u>Delivery Time</u></b>	<b><u>Frequency</u></b>
<b>Z47710</b> Ships at Port of New Orleans And Avondale Shipyard Or Wharves in New Orleans Area Avondale, LA 70094 POC: David W. Pierce phone:1-904-270-5699 ext. 121/fax:1-904-270-5155	5am – 4pm	Mon through Fri
<b>Z47710</b> Naval Air Station Joint Reserve Base Galley, Bldg. 23 400 Russell Avenue New Orleans, LA 70143	8am – 10am 7am – 10am	Tues & Fri Mon & Thurs
<b>Z47710</b> U.S.C.G. Support Center Galley/Vessels 4640 Urquhart Street New Orleans, LA 70117-4698	5am – 10am	Mon & Fri
<b>CGLA01/Ship to: Z30338</b> U.S.C.G. Station 201 Old Hammond Hwy. Metairie, LA 70005	5am – 10am	Mon & Fri
<b>CGLA01/Ship to: Z30338</b> BSU NOLA 1790 Saturn Blvd New Orleans, LA 70129 POC: Donald Bisesi/phone:1-504-846-6181/e-mail: Donald.s.bisesi@uscg.mil	5am – 10am	Mon & Fri
<b>FT6171</b> 159 <sup>TH</sup> LA ANG Bldg 473, Rm E-116 400 Russell Ave. New Orleans, LA 70143 POC: Steven Hendricks/phone:1-504-678-3989/e-mail: <a href="mailto:steven.hendricks1@navy.mil">steven.hendricks1@navy.mil</a>	5am – 10am	Mon & Fri
<b>Z47710/Ship to: M14001</b> 0 Marine Res HQ 4400 Dauphine Street New Orleans, LA 70146	5am – 10am	Mon & Fri