

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000013870	PAGE 1 OF 6	
2. CONTRACT NO. SPE300-14-D-V163	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:			a. NAME	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME	
9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5094 USA Local Admin: James Barr PSPTPBQ Tel: 216-737-7876 Fax: 216-737-4216 Email: JAMES.BARR@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 checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	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 City: PAS:None		
17a. CONTRACTOR/ OFFEROR SOUTHERN FOODS GROUP, LLC OAK FARM DAIRY 1148 FAULKNER LN WACO TX 76704-1602 USA TELEPHONE NO. 8002268455	CODE	1DWW2	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43236-9031 USA		
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			
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) \$1,717,651.63		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4, FAR 62.212-3 AND 62.212-5 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 62.212-4, FAR 62.212-5 IS ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input checked="" type="checkbox"/> 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			<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT; REF. SPE300-13-R-1044 OFFER DATED 2013-Nov-16, 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) Michael D Williams		30c. DATE SIGNED 12-2-2013	31b. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET WHEARTY		31c. DATE SIGNED 2013 DEC 02	

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 63.212

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
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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
------------------------------------------------------------------------------------	--------------------	---------------------------------	------------------------------------------------------------------------------------------------------------------	------------------

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>YYMMDD</i>)	42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
SPE300-14-D-V153

PAGE 3 OF 6 PAGES

All clauses and provisions from Solicitation SPE300-13-R-1044 and Amendments 0001 and 0002 are incorporated by reference. The estimated value of this contract is \$687,020.61 with a 10% minimum value of \$68,702.06 and a 250% maximum value of \$1,717,551.53.

CONTINUED ON NEXT PAGE

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	\$ 1,717,551.53000	\$ 1,717,551.53

PRICING TERMS: Firm Fixed Price

SUPPLIES/SERVICES:

CLIN	Price	Delivery (in days)
0001	\$ 1,717,551.53	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	PRLI	Material	
0001	1000013870	0001	N/A	N/A	N/A	N/A

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

(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	Oak Gr 5 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 #50-58)
YEARS 1 THROUGH 3 -FIRM- FIXED PRICES WITH EPA
December 8, 2013- December 3, 2016

Group 5- LA: Ft. Polk

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>
MILK, WHOLE					
50.	HALF PINT PRODUCT NUMBER: <u>23098</u>	29,283	CO	<u>\$0.28</u>	<u>\$8,199.24</u>
MILK, LOWFAT, 1.0% MF					
51.	HALF PINT PRODUCT NUMBER: <u>23100</u>	45,375	CO	<u>\$0.27</u>	<u>\$12,251.25</u>
52.	BULK, 5, GALLON BIB PRODUCT NUMBER: <u>22826</u>	11,460	CO	<u>\$19.25</u>	<u>\$220,605.00</u>
MILK, REDUCED FAT, 2.0% MF					
53.	HALF PINT PRODUCT NUMBER: <u>23103</u>	2,475	CO	<u>\$0.28</u>	<u>\$693.00</u>
MILK, NONFAT					
54.	HALF PINT PRODUCT NUMBER: <u>22836</u>	210,012	CO	<u>\$0.27</u>	<u>\$56,703.24</u>
MILK, CHOC, LOWFAT 1% MF					
55.	HALF PINT PRODUCT NUMBER: <u>48127</u>	53,040	CO	<u>\$0.28</u>	<u>\$14,851.20</u>
56.	BULK, 5, GALLON BIB PRODUCT NUMBER: <u>47580</u>	8,532	CO	<u>\$19.25</u>	<u>\$164,241.00</u>

FLUID DAIRY ITEMS (ITEMS #50-58)
YEARS 1 THROUGH 3 –FIRM- FIXED PRICES WITH EPA
December 8, 2013- December 3, 2016

Group 5- LA: Ft. Polk

Delivery Schedule

<i>ITEM NO.</i>	<i>SUPPLIES/SERVICES</i>	<i>ESTIMATED QUANTITY</i>	<i>UNIT</i>	<i>UNIT PRICE</i>	<i>TOTAL AMOUNT</i>
BUTTERMILK, REDUCED FAT, CHL					
57.	HALF PINT PRODUCT NUMBER: <u>47622</u>	159	CO	<u>\$0.28</u>	<u>\$44.52</u>
EGGNOG					
58.	QUART PRODUCT NUMBER: <u>22919</u>	612	CO	<u>\$1.71</u>	<u>\$1,046.52</u>

Estimated Fluid Dairy Item Total: \$478,634.97

FIRST TIER FOR OTHER DAIRY ITEMS (ITEMS #59-61)
YEAR 1 AND 2 FIRM-FIXED PRICES (December 8, 2013- December 5, 2015)

Group 5- LA: Ft. Polk

Delivery Schedule

<i>ITEM NO.</i>	<i>SUPPLIES/SERVICES</i>	<i>ESTIMATED QUANTITY</i>	<i>UNIT</i>	<i>UNIT PRICE</i>	<i>TOTAL AMOUNT</i>
CHEESE, COTTAGE, CHL, SMALL OR LARGE CURD					
59.	5 LB CO PRODUCT NUMBER: <u>49914</u>	7,224	CO	<u>\$7.50</u>	<u>\$54,180.00</u>
SOUR CREAM, CULTURED OR ACIDIFIED, 18% MF					
60.	5 LB CO PRODUCT NUMBER: <u>36241</u>	3,294	CO	<u>\$7.00</u>	<u>\$23,058.00</u>

FIRST TIER FOR OTHER DAIRY ITEMS (ITEMS #59-61)
YEAR 1 AND 2 FIRM-FIXED PRICES (December 8, 2013- December 5, 2015)

Group 5- LA: Ft. Polk

Delivery Schedule

<i>ITEM NO.</i>	<i>SUPPLIES/SERVICES</i>	<i>ESTIMATED QUANTITY</i>	<i>UNIT</i>	<i>UNIT PRICE</i>	<i>TOTAL AMOUNT</i>
YOGURT, LOW FAT, BLENDED, ASSORTED FLAVORS (INCLUDING PLAIN), CHL,					
61.	6 OZ CONTAINER	128,512	CO	<u>\$0.48</u>	<u>\$61,685.76</u>
	<u>FLAVOR</u>		<u>PRODUCT NUMBER</u>		
	<u>Strawberry Banana</u>		<u>12831</u>		
	<u>Strawberry</u>		<u>12830</u>		

Estimated First Tier (Years 1&2) Total for Other Dairy Items: \$138,923.76

SECOND TIER FOR OTHER DAIRY ITEMS (ITEM#59-61)
YEAR 3 FIRM-FIXED PRICES (December 6, 2015- December 03, 2016)

Group 5- LA: Ft. Polk

Delivery Schedule

<i>ITEM NO.</i>	<i>SUPPLIES/SERVICES</i>	<i>ESTIMATED QUANTITY</i>	<i>UNIT</i>	<i>UNIT PRICE</i>	<i>TOTAL AMOUNT</i>
CHEESE, COTTAGE, CHL, SMALL OR LARGE CURD					
59.	5 LB CO PRODUCT NUMBER: <u>49914</u>	3,612	CO	<u>\$7.50</u>	<u>\$27,090.00</u>
SOUR CREAM, CULTURED OR ACIDIFIED, 18% MF					
60.	5 LB CO PRODUCT NUMBER: <u>36241</u>	1,647	CO	<u>\$7.00</u>	<u>\$11,529.00</u>

SECOND TIER FOR OTHER DAIRY ITEMS (ITEM#59-61)
YEAR 3 FIRM-FIXED PRICES (December 6, 2015- December 03, 2016)

Group 5- LA: Ft. Polk

Delivery Schedule

<i>ITEM NO.</i>	<i>SUPPLIES/SERVICES</i>	<i>ESTIMATED QUANTITY</i>	<i>UNIT</i>	<i>UNIT PRICE</i>	<i>TOTAL AMOUNT</i>
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YOGURT, LOW FAT, BLENDED, ASSORTED FLAVORS (INCLUDING PLAIN), CHL,

61.	6 OZ CONTAINER	64,256	CO	<u>\$0.48</u>	<u>\$30,842.88</u>
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<u>FLAVOR</u>	<u>PRODUCT NUMBER</u>
<u>Strawberry Banana</u>	<u>12831</u>
<u>Strawberry</u>	<u>12830</u>

Estimated First Tier (Years 1&2) Total for Other Dairy Items: \$138,923.76
 Estimated Second Tier (Year 3) Total for Other Dairy Items: \$69,461.88
 Estimated Fluid Dairy Item Total: \$478,634.97
Combined estimated total for all items: \$687,020.61

Group 5- LA: Ft. Polk

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: Rhonda Fleming
PHONE NUMBER: 1-337-463-9039 FAX NUMBER: 1-713-228-6557

POINTS OF CONTACT FOR INVOICING AND PAYMENT: Delores Hedgecock
PHONE NUMBER: 1-713-224-6161/Fax number:1-713-224-8885

ALL DELIVERIES EXCLUDE NATIONAL LEGAL HOLIDAYS UNLESS OTHERWISE INDICATED.

Group 5- LA: Ft. Polk

<u>Activity</u>	<u>Delivery Points</u>	
	<u>Delivery Time</u>	<u>Frequency</u>
W42NU4 TISA Warehouse Bldg 4366	7:30am – 3pm	Mon through Fri
W42NU4 Child Development Center & Youth Center Bldg. 4990	7am – 11am	Mon, Tues, Thurs, Fri
W42NU4 US Ameddac Nutrition Care Division Bldg 1585 3 rd St. FT Polk, LA	7am – 11am	Mon, Tues, Thurs, Fri