

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER 1000008156	PAGE 1 OF 8
2. CONTRACT NO. SPE300-14-D-V164	3. AWARD/EFFECTIVE DATE 2013 DEC 06	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-13-R-1031	6. SOLICITATION ISSUE DATE 2013 MAY 03
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 19111-5096 USA Local Admin: Carletta Walker-Owens PSPTPBE Tel: 215-737-8054 Fax: 215-737-4246 Email: CARLETTA.WALKER-OWENS@DLA.MIL	CODE SPE300	10. THIS ACQUISITION IS <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: SIZE STANDARD: <input type="checkbox"/> 8 (A)
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 10 days	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	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 Criticality: PAS:None	CODE SPE300
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17a. CONTRACTOR/ OFFEROR BORDEN DAIRY COMPANY OF ALABAMA, LLC DBA 6014 E US HIGHWAY 84 COWARTS AL 36321-0000 USA TELEPHONE NO. 3347925114	CODE 0E895	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43238-9031 USA	CODE SL4701
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<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
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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) \$1,317,201.93
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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 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. #1001 OFFER DATED 2013-Nov-07, YOUR OFFER ON SOLICITATION (BLOCK 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: all items
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30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Brian McLernon</i>	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Margaret Whearty</i>
30b. NAME AND TITLE OF SIGNER (Type or Print) Brian McLernon Controller - Borden Dairy of AL	31b. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET WHEARTY
30c. DATE SIGNED 12/6/13	31c. DATE SIGNED 2013 DEC 06

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

CONTINUED ON NEXT PAGE

Form

Fort Ruck AL
 FLUID DAIRY ITEMS (ITEMS #1-9)
 YEAR 1, YEAR 2 and YEAR 3 – FIRM FIXED PRICES WITH EPA
 DECEMBER 8, 2013 – DECEMBER 3, 2016

GROUP I MILK & DAIRY PRODUCTS – TROOP ISSUE: Maxwell Gunter AFB, AL, Fort Rucker, AL

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
1.	MILK, LOWFAT, CHL (1%) MILK FAT HALF PINT NSN: 8910-01-E11-0539 PRODUCT CODE 25351	203,850 HP	\$ 0.24	\$48,924.00
2.	MILK, NONFAT, CHL, HALF PINT NSN: 8910-01-E11-0550 PRODUCT CODE 25352	222,615 HP	\$ 0.23	\$51,201.45
3.	EGGNOG, CHL, PINT NSN: 8910-01-E11-0588 PRODUCT CODE 25353	1,575 PT	\$ 0.98	\$1,543.50
4.	MILK, REDUCED FAT, 2% MILK FAT, CHL, 5 GAL CO NSN: 8910-0-1-E11-2152 PRODUCT CODE 12	174 5 GL BIB	\$18.20	\$3,166.80
5.	MILK, LOW FAT, CHL, (1%) MILK FAT 5 GAL CO NSN: 8910-01-E11-2161 PRODUCT CODE 10	7,377 5 GL BIB	\$17.57	\$129,613.89
6.	MILK, CHOC, LOWFAT, CHL, 1% MILK FAT, HALF PINT NSN: 8910-01-E11-2184 PRODUCT CODE 25396	133,035 HP	\$0.25	\$33,258.75

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**FLUID DAIRY ITEMS (ITEMS #1-9)
YEAR 1, YEAR 2, and YEAR 3 – FIRM FIXED PRICES WITH EPA
DECEMBER 8, 2013 – DECEMBER 3, 2016**

GROUP I MILK & DAIRY PRODUCTS – TROOP ISSUE: Maxwell Gunter AFB, AL, Fort Rucker, AL

7.	MILK, CHOC, LOWFAT, CHL, 1% MILK FAT 5 GALLON BIB NSN: 8910-01-E11-2196 PRODUCT CODE 15	2,496	5 GL BIB	\$ 18.20	\$45,427.20
8.	MILK, CHOC, LOWFAT, CHL, 1% MILK FAT 3 GALLON BIB NSN: 8910-01-E11-3991 PRODUCT CODE 20	3,198	3 GL BIB	\$ 11.65	\$ 37,256.70
9.	MILK, LOWFAT, CHL, 1% MILK FAT 3 GALLON BIB NSN: 8910-01-E11-4182 PRODUCT CODE 16	3,936	3 GL BIB	\$ 11.03	\$ 43,414.08

GROUP I MILK & DAIRY PRODUCTS – TROOP ISSUE: Maxwell Gunter AFB, AL, Fort Rucker, AL,

**FIRST TIER FOR OTHER DAIRY ITEMS (ITEMS #10- 12)
YEAR 1 AND 2 FIRM FIXED PRICES (DECEMBER 8, 2013, 2013 – DECEMBER 5, 2015)**

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL	
10.	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 18% MILK FAT 5 LB CO NSN: 8910-01-E11-3404 PRODUCT CODE 21945	1,556	5 LB CO	\$ 6.53	\$ 10,160.68
11.	CHEESE, COTTAGE, CHL, CREAMED, LARGE OR SMALL CURD 3 LB CO NSN: 8910-01-E11-3403 PRODUCT CODE 25152	4,960	5 LB CO	\$7.61	\$37,745.60

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12. YOGURT LOW FAT
ASSORTED, CHL,
6 OZ CO

82,272 CO \$0.46 \$37,845.12

FLAVOR Vanilla Lt	PRODUCT CODE 10285
FLAVOR Strawberry Lt	PRODUCT CODE 10286
FLAVOR Strawberry/Banana Lt	PRODUCT CODE 10287
FLAVOR Blueberry Lt	PRODUCT CODE 10288
FLAVOR Peach Lt	PRODUCT CODE 10289

GROUP I MILK & DAIRY PRODUCTS – TROOP ISSUE: Maxwell Gunter AFB, AL Fort Rucker, AL,

THIRD TIER FOR OTHER DAIRY ITEMS (ITEMS #10- 12)
YEAR 3 FIRM FIXED PRICES (DECEMBER 6, 2015 – DECEMBER 3, 2016)

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
10.	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 18% MILK FAT 5 LB CO NSN: 8910-01-E11-3404 PRODUCT CODE 21945	778 5 LB CO	\$ 7.18	\$ 5,586.04
11.	CHEESE, COTTAGE, CHL, CREAMED, LARGE OR SMALL CURD 3 LB CO NSN: 8910-01-E11-3403 PRODUCT CODE 25152	2,480 5 LB CO	\$8.37	\$20,757.60
12.	YOGURT LOW FAT ASSORTED, CHL, 6 OZ CO	41,136 CO	\$0.51	\$20,979.36

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-14-D-V164	PAGE 7 OF 8 PAGES
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FLAVOR Vanilla Lt	PRODUCT CODE 10285
FLAVOR Strawberry Lt	PRODUCT CODE 10286
FLAVOR Strawberry/Banana Lt	PRODUCT CODE 10287
FLAVOR Blueberry Lt	PRODUCT CODE 10288
FLAVOR Peach Lt	PRODUCT CODE 10289

TOTAL FOR GROUP I: \$526,880.77
(Add estimated totals for all items #1-9, 10-12)

Group I: MILK AND DAIRY PRODUCTS – TROOP ISSUE: Maxwell Gunter AFB, AL, Fort Rucker, AL

GOVERNMENT QUALIFICATIONS:

The Government will make one award per Group. The Government expects to award all items within a Group but reserves the right to award a contract with less than all listed items within a Group if determined to be in its best interests.

OFFEROR QUALIFICATIONS:

GOVERNMENT QUALIFICATIONS: THE GOVERNMENT WILL ACCEPT SIZES OTHER THAN 5 GALLON FOR ALL BULK MILK/JUICE ITEMS. IF YOU ARE OFFERING A SIZE OTHER THAN 5 GALLON FOR ANY BULK MILK/JUICE ITEM PLEASE INDICATE BELOW. IF DIFFERENT BULK MILK/JUICE SIZES ARE OFFERED BY DIFFERENT OFFERORS, EVALUATION WILL BE DONE ON A COST PER GALLON BASIS. IF THERE ARE OFFERS FOR ITEMS OTHER THAN THE LISTED SIZE, THEN OFFERS WILL BE EVALUATED ON A PER UNIT BASIS, I.E., GALLONS AND OUNCES. PLEASE NOTE: THE CUSTOMER MUST AGREE TO ACCEPT SIZE CHANGES.

OFFEROR QUALIFICATIONS:

BULK MILK CONTAINERS:

THE BULK MILK/JUICE DISPENSER CONTAINER SHALL BE A SINGLE SERVICE DISPENSER CONTAINER (MULTI-GALLON POLYETHYLENE BAG) AND SHALL BE DELIVERED IN A SINGLE SERVICE SHIPPING CONTAINER (CORRUGATED CARDBOARD BOX) OR A MULTI-SERVICE SHIPPING CONTAINER (PLASTIC/METAL HOLDER / KEEPER CASE) WHICH DOES NOT REQUIRE A TRANSFERRING OF THE SINGLE SERVICE DISPENSER CONTAINER (POLYETHYLENE BAG) TO A HOLDER / KEEPER CASE OR DISPENSER CASE AT POINT OF USE.

NOTE: ALL TROOP ISSUE CUSTOMERS ARE CURRENTLY PROCESSING ORDERS AND RECEIPTS THROUGH EBS. IF NOT EDI CAPABLE, FOR ORDERING, INVOICING, AND PAYMENT PURPOSES, PROVIDE THE FOLLOWING INFORMATION:

POINT(S) OF CONTACT FOR ORDERING: Pattie Bagwell
PHONE NUMBER: (800)542-6455
FAX NUMBER: (334)677-2082

CONTINUED ON NEXT PAGE

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

POINT(S) OF CONTACT FOR INVOICING & PAYMENT: Ann Greenwood
PHONE NUMBER: (800)239-5114 x263
FAX NUMBER: (334)673-3716

IS YOUR COMPANY CAPABLE OF RECEIVING ORDERS VIA EDI? YES
EDI Code (if applicable): _____

Part 12 Clauses

252.216-7009 ALLOWABILITY OF COSTS INCURRED IN CONNECTION WITH A WHISTLEBLOWER PROCEEDING (SEP 2013) DFARS

GOVERNMENT QUALIFICATIONS: THE GOVERNMENT WILL ACCEPT SIZES OTHER THAN 5 GALLON FOR ALL BULK MILK/JUICE ITEMS. IF YOU ARE OFFERING A SIZE OTHER THAN 5 GALLON FOR ANY BULK MILK/JUICE ITEM PLEASE INDICATE BELOW. IF DIFFERENT BULK MILK/JUICE SIZES ARE OFFERED BY DIFFERENT OFFERORS, EVALUATION WILL BE DONE ON A COST PER GALLON BASIS. IF THERE ARE OFFERS FOR ITEMS OTHER THAN THE LISTED SIZE, THEN OFFERS WILL BE EVALUATED ON A PER UNIT BASIS, I.E., GALLONS AND OUNCES. PLEASE NOTE: THE CUSTOMER MUST AGREE TO ACCEPT SIZE CHANGES.

OFFEROR QUALIFICATIONS:

BULK MILK CONTAINERS:

THE BULK MILK/JUICE DISPENSER CONTAINER SHALL BE A SINGLE SERVICE DISPENSER CONTAINER (MULTI-GALLON POLYETHYLENE BAG) AND SHALL BE DELIVERED IN A SINGLE SERVICE SHIPPING CONTAINER (CORRUGATED CARDBOARD BOX) OR A MULTI-SERVICE SHIPPING CONTAINER (PLASTIC/METAL HOLDER / KEEPER CASE) WHICH DOES NOT REQUIRE A TRANSFERRING OF THE SINGLE SERVICE DISPENSER CONTAINER (POLYETHYLENE BAG) TO A HOLDER / KEEPER CASE OR DISPENSER CASE AT POINT OF USE.

NOTE: ALL TROOP ISSUE CUSTOMERS ARE CURRENTLY PROCESSING ORDERS AND RECEIPTS THROUGH EBS. IF NOT EDI CAPABLE, FOR ORDERING, INVOICING, AND PAYMENT PURPOSES, PROVIDE THE FOLLOWING INFORMATION:

POINT(S) OF CONTACT FOR ORDERING: Gregg Bostnick
PHONE NUMBER: (423)745-2151
FAX NUMBER: (423)745-2150

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

POINT(S) OF CONTACT FOR INVOICING & PAYMENT: Gregg Bostnick
PHONE NUMBER: (423)745-2151
FAX NUMBER: (423)745-2150

IS YOUR COMPANY CAPABLE OF RECEIVING ORDERS VIA EDI? YES

EDI Code (if applicable): _____

Delivery Points for Group I – Maxwell Gunter AFB, AL, Fort Rucker, AL

<u>DoDAAC</u>	<u>ACTIVITY</u>	<u>DELIVERY TIME</u>	<u>FREQUENCY</u>
1. FT9011	Maxwell Airmen's DFAC 5 S. Mitchell Street Montgomery, AL 36112 POC: Joe Fields (334)953-6450	5:00am – 9:00am (Loading dock)	Four (4) Deliveries per Week: Mon, Tue, Wed, Fri

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	<u>DoDAAC</u>	<u>ACTIVITY</u>	<u>DELIVERY TIME</u>	<u>FREQUENCY</u>
		Joe.fields.ctr@maxwell.af.mil		
2.	FT9011 FT9012	Gunter Annex 640 Williamson Street Montgomery, AL 36112 POC: Joe Fields (334)953-6450 Joe.fields.ctr@maxwell.af.mil	5:00am – 9:00am (Loading dock)	Four (4) Deliveries per Week: Mon, Tues, Wed, Fri
3.	FT9011 FT9253	Maxwell OTS DFAC 501 N. Lemay Plaza Montgomery, AL 36112 POC: Joe Fields (334)953-6450 Joe.fields.ctr@maxwell.af.mil	5:00am- 9:00am (Loading dock)	Four (4) Deliveries per Week: Mon, Tues, Wed, Fri
4.	W31NW U W31NW U	FT Rucker TISA 1215 Nighthawk Street FT Rucker, AL 36362 POC: Sherry Brown (334)255-9582	6:00am – 9:00am (Loading dock)	Three (3) Deliveries per Week: Mon, Wed, Fri
5.	W31NW U AACON1	FT Rucker 1/13 DFAC 6204 5 th Avenue Ft Rucker, AL 36362 POC: Sherry Brown (334)255-9582	6:00am – 9:00am (Loading dock)	Three (3) Deliveries per Week: Mon, Wed, Fri
6.	W31NW U AACON2	FT Rucker DFAC 5914 5 th Avenue Ft Rucker, AL 36362 POC: Sherry Brown (334)255-9582	6:00am – 9:00am (Loading dock)	Three (3) Deliveries per Week: Mon, Wed, Fri

Part 12 Clauses

252.216-7009 ALLOWABILITY OF COSTS INCURRED IN CONNECTION WITH A WHISTLEBLOWER PROCEEDING (SEP 2013)
DFARS