

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER 100023215	PAGE 1 OF 4
2. CONTRACT NO. SPE300-14-D-V186	3. AWARD/EFFECTIVE DATE 2014 AUG 21	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-14-R-0030	6. SOLICITATION ISSUE DATE 2014 APR 22
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: Brenda Madison PSPTBC Tel: 215-737-0738 Fax: 215-737-4246 Email: BRENDA.MADISON@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:
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 10 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	

15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCK 9 CriticSys PAS: None	CODE SPE300
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17a. CONTRACTOR/ OFFEROR T G LEE FOODS INC 315 N BUMBAY ORLANDO FL 32803-6029 USA TELEPHONE NO. 407-210-3379	CODE 6W995	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43235-9031 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) \$465,681.82
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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 62.212-4. 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 ONE 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(14R0030) OFFER DATED 2014 Jul 29. YOUR OFFER ON SOLICITATION (BLOCK 5), 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 	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
30b. NAME AND TITLE OF SIGNER (Type or Print) Bill Giovanetti, VP + General Mgr	31b. NAME OF CONTRACTING OFFICER (Type or Print) M. J. McNamee
30c. DATE SIGNED 8/20/14	31c. DATE SIGNED 2014 AUG 21

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>YYMM/DD</i>)	42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
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Part 12 Clauses

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

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

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

SCHEDULE OF ITEMS - GROUP 1

Group 1 - Milk and Other Dairy Items for Central and Southern Florida: MacDill Dinner's Reef, USCG ST. Petersburg, USCG Clearwater, Patrick AFB Child Development, Riverside Dining Facility, Patrick AFB, and Naval Ordnance Test Unit

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
MILK WHOLE, CHILLED (CHL)					
1.	1 GALLON PRODUCT NUMBER: 13476 NSN: 891001E110531	4,920	GAL	\$4.50	\$22,140.00
2.	HALF PINT PRODUCT NUMBER: 13465 NSN: 891001E110532	56,709	HP	\$0.28	\$15,878.52
MILK, REDUCED FAT, 2% MF, CHL					
3.	HALF PINT PRODUCT NUMBER_13467 NSN: 891001E110546	39,561	HP	\$0.27	\$10,681.47
4.	GALLON PRODUCT NUMBER:13515 NSN: 891001E110543	1,806	GAL	\$4.35	\$7,856.10
5.	5 GAL BIB PRODUCT NUMBER:13484 NSN: 891001E112152	171	5 GAL	\$21.70	\$3,710.70
MILK, LOW FAT, 1% MF, CHL					
6.	HALF PINT PRODUCT NUMBER:13468 NSN: 891001E110539	35,550	HP	\$0.28	\$9,954.00
7.	GALLON PRODUCT NUMBER: 48687 NSN: 891001E114723	17,760	GAL	\$4.08	\$72,460.80
MILK, NONFAT (SKIM), CHL					
8.	HALF PINT PRODUCT NUMBER:13469 NSN: 891001E110550	971,088	HP	\$0.27	\$262,193.76

Note: All fluid milk items listed above reflect three years estimated usage and are fixed price subject to the EPA clause.

Group 1 – Milk and Other Dairy Items for Central and Southern Florida customers: MacDill Dinner's Reef, USCG ST. Petersburg, USCG Clearwater, Patrick AFB Child Development, Riverside Dining Facility, Patrick AFB, and Naval Ordnance Test Unit

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
MILK, CHOCOLATE, Fat Free MF, CHL					
9.	HALF PINT PRODUCT NUMBER: 45837 NSN: 891001E112203	112,458	HP	\$0.28	\$31,488.24

Milk, Chocolate, 1%

10.	GALLON PRODUCT NUMBER: 50529 NSN: 891001E112620	192	GAL	\$4.35	\$835.20
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11. Item 11 has been combined with Item 9

EGGNOG, CHL

12.	QUART PRODUCT NUMBER: 13524 NSN: 891001E110586	114	QT	\$2.10	\$239.40
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BUTTERMILK, CHL

13.	HALF GALLON PRODUCT NUMBER: 13491 NSN: 891001E110569	186	HG	\$2.38	\$442.68
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Milk, Lactose, Nonfat, CHL

14.	Quart PRODUCT NUMBER: 34313 NSN: 891001E110569	3,348	QT	\$1.95	\$6,528.60
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Note: All fluid milk items above reflect three years estimated usage. These items are fixed price subject to monthly EPA clause price adjustments.

Group 1 - Milk and Other Dairy Items for Central and Southern Florida: MacDill Dinner's Reef, USCG ST. Petersburg, USCG Clearwater, Patrick AFB Child Development, Riverside Dining Facility, Patrick AFB, and Naval Ordnance Test Unit

First Tier (August 24, 2014 through August 20, 2016) 24 Month

Note: First Tier reflects two years estimated usage and is firm fixed price

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
	SOUR CREAM, CULTURED, MIN 18%, MF,				
15.	5 LB CO PRODUCT NUMBER: 53396 NSN: 891001E110615	80	5LB	\$6.64	\$531.20
	CHEESE COTTAGE, LOW FAT, CREAMED, LARGE OR SMALL CURD				
16.	5 LB CO PRODUCT NUMBER: 12552 NSN: 891001E113403	366	5LB	\$7.75	\$2,836.50
	HALF AND HALF, 10.5%, 18% MF,				
17.	PINT PRODUCT NUMBER: 13536 NSN: 891001E110591	104	PT	\$1.30	\$135.20
	MILK, SOY, PLAIN, CHL				
18.	QUART PRODUCT NUMBER: 00000 NSN: 891001E119005	3,248	QT	\$2.18	\$7,080.64

All First Tier Items Reflect Two Years Estimated Usage And Are Firm Fixed Price.

Group 1 – Milk and Other Dairy Items for Central and Southern Florida: MacDill Dinner's Reef, USCG ST. Petersburg, USCG Clearwater, Patrick AFB Child Development, Riverside Dining Facility, Patrick AFB, and Naval Ordnance Test Unit

First Tier (August 24, 2014 through August 20, 2016) 24 Month

Note: First Tier reflects two years estimated usage and is firm fixed price

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
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CREAMER, NON-DAIRY, LIQ., CHL, ULTRA-PASTEURIZED, 3/8 OZ

19.	402/BOX PRODUCT NUMBER: 13816 NSN: 891001E119068	144	BX	\$8.75	\$1,260.00
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YOGURT, REGULAR, ASSORTED FLAVORS, BLENDED, CHL

20.	6 OUNCE CO	1,460	6 OZ	\$0.75	\$1,095.00
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<u>Flavor</u>	<u>NSN</u>	<u>Product Code</u>
Strawberry	891001E111734	23119
Peach	891001E111728	14579
Blueberry	891001E111724	23966
Mixed	891001E110662	23747

YOGURT, LOWFAT, ASSORTED FLAVORS, BLENDED, CHL

21.	6 OUNCE CO	1196	6 OZ	\$0.75	\$897.00
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<u>Flavor</u>	<u>NSN</u>	<u>Product Code</u>
Strawberry	891001E111777	13403
Peach	891001E111771	14579
Raspberry/Banana	891001E220663	13852
Mixed	891001E114784	13853

Group 1 – Milk and Other Dairy Items for Central and Southern Florida: MacDill Dinner's Reef, USCG ST. Petersburg, USCG Clearwater, Patrick AFB Child Development, Riverside Dining Facility, Patrick AFB, and Naval Ordnance Test Unit

Second Tier (August 21, 2014 through August 26, 2017) 12 Month

Note: Second Tier reflects one year estimated usage and is firm fixed price

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
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CREAMER, NON-DAIRY, LIQ., CHL, ULTRA-PASTEURIZED, 3/8 OZ

26.	402/ BOX PRODUCT NUMBER: 13816 NSN: 891001E119068	72	BX	\$8.88	\$639.36
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YOGURT, REGULAR, ASSORTED FLAVORS, BLENDED, CHL

27.	6 OUNCE CO	730	6 OZ	\$0.75	\$547.50
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Flavor	NSN	Product Code
Strawberry	891001E111734	23119
Peach	891001E111728	14579
Blueberry	891001E111724	23966
Mixed	891001E110662	23747

YOGURT, LOWFAT, ASSORTED FLAVORS, BLENDED, CHL

28.	6 OUNCE CO	598	6 OZ	\$0.75	\$448.50
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Flavor	NSN	Product Code
Strawberry	891001E111777	13403
Peach	891001E111771	14579
Raspberry/Banana	891001E220663	13852
Mixed	891001E114784	13853

ESTIMATED TOTAL FOR GROUP 1 (ALL ITEMS) \$465,691.32

The delivery reference is for 48 hour (skip day) delivery. Delivery is required 48 hour after order is placed. Please place your 48 hour lead-time by 10:00 AM. Order may be placed a longer lead-time however; the minimum lead-time is 48 hours.

Maximum Value of contract is 250% or \$1,164,228.30

Minimum value of contract is 25% or \$116,422.83

ORDER PERIOD IS AGUST 24, 2014 THROUGH AUGUST 26, 2017

FOR ORDERING, INVOICING, AND PAYMENT PURPOSES, PROVIDE THE FOLLOWING INFORMATION:

POINT(S) OF CONTACT FOR ORDERING:

MacDill:

Point Contact: Ray Scribner
Email Address: Ray_Scribner@deanfoods.com
Phone Number: 239-633-0135
Fax Ordering Number: 813-623-6972

Patrick AFB

Point Contact: Chris Seller
Email Address: Chris_Seller@deanfoods.com
Phone Number: 407-466-1848
Fax Ordering Number: 407-896-7296

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

POINT(S) OF CONTACT FOR INVOICING & PAYMENT: Ana Cabrera
PHONE NUMBER: 1-800-432-4872 x3382
FAX NUMBER: 407-210-0700

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 EOI CAPABLE,

PRODUCT QUALITY

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
SPE30014DV186 TG LEE DAIRY ATTACHMENT 1

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Schedule of Delivery Points

GROUPS 1 – MacDill Diner's Reef, USCG St. Petersburg, USCG Clearwater, Patrick AFB Child Development, Riverside Dining facility, Patrick AFB, and Naval Ordnance Test Unit

<u>ACTIVITY</u>	<u>FREQUENCY, LIMITATIONS, & TIME OF DELIVERY</u>
Z36293 USCG ST. Petersburg St. Petersburg, FL 33701-5030 727-824-7626 or 727-502-1562 'Darrick.N.Lewis@uscg.mil' (<u>Darrick.N.Lewis@uscg.mil</u>)	7:00 AM – 8:00 AM Three deliveries per week
Z20150 USCG Clearview 15100 Rescue Way Clearwater, FL 33762 <u>matthew.l.szekley@uscg.mil</u> 727-532-1816 or 727-535-1437	7:00 AM – 8:00 AM Three deliveries per week
FT9401 Patrick AFB Child Development 45 th Force Support Squadron/FSFC 1030 School Ave, BLDG 1000 Patrick, AFB, 32925 (FAX) 321-494-5848 321-494-7028 <u>Aubrie.kahnk@us.af.mil</u> / <u>Tanya.trujillo-martinez@us.af.mil</u>	6:30 AM – 8:00 AM Two deliveries per week
FT9014 Riverside Dining Facility Patrick, AFB 45 SVS?SVMF 404 Range Road Patrick AFB, FL 32925-3223 <u>steven.morris@patrick.af.mil</u> 321-494-4248 N62841 Naval Ordnance Test Unit	8:00 AM – 10:00 AM Two deliveries per week
P.O. Box 1622 Cape Canaveral, FL 32920 321-853-1262 <u>randall.moore@ssp.navy.mil</u>	6:00 AM – 10:00 AM Intermittent delivers Various Ships at Port Canaveral, FL

Vendor may also be required to serve ships docking, at the Ports of Tampa and St. Petersburg, FL