

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1000033736	PAGE 1 OF 4	
2. CONTRACT NO. SPE300-15-D-V199	3. AWARD/EFFECTIVE DATE 2015 <b>MAR 17</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-15-R-0014	6. SOLICITATION ISSUE DATE 2015 JAN 15		
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		CODE SPE300	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8 (A) NAICS: 311812 SIZE STANDARD: 500			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 10 (Do not Use)		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 Critically: PAS: None			
17a. CONTRACTOR/ OFFEROR  BORDEN DAIRY COMPANY OF FLORIDA, LLC DBA VELDA FARMS DAIRIES 308 AVENUE G SW WINTER HAVEN FL 33880-3433 USA  TELEPHONE NO. 8139177798	CODE 9T645	FACILITY CODE	18a. PAYMENT WILL BE MADE BY  DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA		CODE SL4701	
<input type="checkbox"/> 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
	APRIL 12, 2015 - APRIL 21, 2018  See Schedule					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$234,081.20		
<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 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. <u>SPE30015R0014</u> OFFER DATED <u>2015-Feb-10</u> YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Michael Arsenault</i>			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Michelle Moore</i>			
30b. NAME AND TITLE OF SIGNER (Type or Print) Michael ARSENAULT Sales Manager		30c. DATE SIGNED 3/12/2015	31b. NAME OF CONTRACTING OFFICER (Type or Print) Michelle Moore		31c. DATE SIGNED 2015 MAR 17	

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 (*YY/MM/DD*)

42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:  
SPE300-15-D-V199

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CONTINUED ON NEXT PAGE

**SECTION F - DELIVERIES OR PERFORMANCE**

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

Group 1 – Milk and Other Dairy Items for Southern Florida: Krome Detention Center, Fleming Key Gallery, NAS Key West, FL Fleming Key, Trumbo Point, Key West.

YEAR 1 THROUGH YEAR 3 – FIRM FIXED PRICES WITH EPA (April 12, 2015 –April 21, 2018)

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
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Group 1 – Milk and Other Dairy Items for Southern Florida: Krome Detention Center, Fleming Key Gallery, NAS Key West, FL Fleming Key, Trumbo Point, Key West

**MILK, NONFAT (SKIM), CHL**

1.	HALF PINT PRODUCT NUMBER: 26352 NSN: 891001E110550	894,600	HP		
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**MILK, CHOCOLATE, LOW FAT, 1% MF, CHL**

2.	HALF PINT PRODUCT NUMBER: 25396 NSN: 891001E112184	28,800	HP		
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**MILK, REDUCED, FAT, 2%, CHL**

3.	5 GAL BIB PRODUCT NUMBER: 16198 NSN: 891001E112152	396	5 GAL BIB		
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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 Southern Florida: Krome Detention Center, Fleming Key Gallery  
NAS Key West, FL Fleming Key, Trumbo Point, Key West

First Tier (April 12, 2015 through April 15, 2017) 24 Month

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
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Note: First Tier reflects two years estimated usage and are firm fixed price

**SOUR CREAM, CULTURED, MIN 18% MF, CHL**

4.	5 LB CO	128	5 LB		
	PRODUCT NUMBER: 21944				
	NSN: 891001E110615				

**CHEESE COTTAGE, LOW FAT, CREAMED, LARGE OR SMALL CURD, CHL**

5.	5 LB CO	208	5 LB		
	PRODUCT NUMBER: 25152				
	NSN: 891001E113403				

Group 1 – Milk and Other Dairy Items for Southern Florida: Krome Detention Center, Fleming Key Gallery NAS Key West, FL Fleming Key, Trumbo Point, Key West

Second Tier (April 16, 2017 through April 21, 2018) 12 Month

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
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Note: Second Tier reflects one year estimated usage and is firm fixed price

**SOUR CREAM, CULTURED, MIN 18% MF, CHL**

6.	5 LB CO	64	5 LB		
	PRODUCT NUMBER: 21944				
	NSN: 891001E110615				

**CHEESE COTTAGE, LOW FAT, CREAMED, LARGE OR SMALL CURD, CHL**

7.	5 LB CO	104	5 LB		
	PRODUCT NUMBER: 26152				
	NSN: 891001E113403				

**YOUR ESTIMATED TOTAL FOR GROUP 1 (ALL ITEMS)      \$234,081.20**

Order placement is required with a 48 hours lead-time by 10:00 AM. Order may be placed a longer lead-time however, the minimum lead-time is 48 hours.

Group 1 – Milk and Other Dairy Items for Southern Florida: Krome Detention Center, Fleming Key Galley NAS Key West, FL Fleming Key, Trumbo Point, Key West

### DELIVERY SCHEDULE

#### GROUP I - Fleming Key Galley, NAS Key West

ACTIVITY	DELIVERY TIME	FREQUENCY
1542K0 Krome Detention Center Immigration Center 18201 SW 12 <sup>TH</sup> Street Miami, FL 305-207-2008 Caesar Sierra (cesar.sierra@dovongovgrp.com)	5:30 AM – 9:00 AM	Four deliveries per week
W81YMG Fleming Key Galley, NAS Key West, FL Bldg. KW500 305-207-2240 Scott Gibson	5:30 AM – 9:00 AM	Four deliveries per week
CGFL02 Port of Miami Florida USCG Base Miami Beach, Florida Galley/UPH Bldg. 100 MAC Arthur Causeway Miami Beach, Florida 33139	5:30 AM – 9:00 AM	Four deliveries per week
CGFL03 Port of Key West Florida USCG Sector Key West 100 Trumbo Road Key West, Florida 33040	5:30 AM – 9:00 AM	Four deliveries per week
N00213 Key West Navy Code 198 Naval Air Station, Bldg. A515 BOCA Chica Galley Key West, Florida	5:30 AM – 9:00 AM	Four deliveries per week

Vendor may also be required to serve ships docking at the Port of Key West, FL

Group 1 – Milk and Other Dairy Items for Southern Florida: Krome Detention Center, Fleming Key Gallery NAS Key West, FL Fleming Key, Trumbo Point, Key West.

THE BULK MILK/JUICE DISPENSE 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 HOLDERKEEPER CASE OR DISPENSER CASE AT POINT OF USE.

#### Point of Contact

Point(s) of Contact for Ordering: JOE GATES

Phone Number: 214-258-1206:

Point(s) of Contact for Invoicing and Payment: JOE GATES

Email & Fax Number: 214-853-9404

#### 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.

Commercial standards should be used to maintain temperatures appropriate for the individual items.

View Monthly Economic Price Adjustment information to adjust your fluid milk item pricing. Please visit the DLA Troop Support website at:  
<http://www.troopsupport.dla.mil/subs/pv/mrepa/milkepa.asp>

Group 1 – Milk and Other Dairy Items for Southern Florida: Krome Detention Center, Fleming Key Gallery NAS Key West, FL Fleming Key, Trumbo Point, Key West.

#### Terms of Indefinite Quantity Contract

The duration of the contract is for a term of 36 months (three year period). For all Class I fluid milk items, the EPA will be applied in accordance with DLAD 52.216-9032 throughout the contract pricing for all other items will have two separate pricing tiers and the pricing will remain firm fixed for each pricing tier. The first pricing tier shall begin on the award date and be for 24 month period (First Tier (April 12, 2015 through April 15, 2017) The second pricing tier shall be for the following 12 month performance period (April 16, 2017 through April 21, 2018). The effective period of this contract shall be from April 12, 2015 through April 21, 2018.

**MINIMUM DOLLAR VALUE IS 25% OF THE ESTIMATE: \$58,520.30**

**ESTIMATED DOLLAR VALUE OF AWARD: \$234,081.20**

**MAXIMUM DOLLAR VALUE IS 300%: \$702,243.60**

#### Rapid Gate

Many bases currently require enrollment in Rapid Gate and will not allow entry without Rapid Gate clearance. During the contract implementation period, the Contractor must contact all customer locations to determine whether enrollment in Rapid Gate or another security program is required for access to each location. If Rapid Gate or other security enrollment is required, the contractor must take all necessary steps to obtain this in time for the start of performance under this contract. Failure to have Rapid Gate clearance may result in a vendor being turned away from the base and being unable to complete delivery. The contractor is responsible for the additional cost for Rapid Gate enrollment and must ensure that a Rapid Gate enrolled driver is available for all deliveries. We currently estimate that Rapid Gate enrollment will cost about \$250 per company and \$200 per enrolled employee for 1 year of access to multiple locations, but the cost of Rapid Gate or other security enrollment may vary, so the contractor should contact Rapid Gate to determine its own costs. If more than one driver is required, Rapid Gate enrollment must be obtained for each driver. Note that enrollment can take several weeks, so an awardee that is not already enrolled must begin enrollment at the time of award notification at the latest. If difficulty or delay in enrollment in Rapid Gate is encountered during the implementation period, the contractor MUST contact Rapid Gate and/or the Security Officer at the applicable customer locations to resolve any issues with processing Rapid Gate enrollment so that the contractor will be able to deliver as required. For additional information regarding Rapid Gate, including enrollment instructions, please visit their website at <http://www.rapidgate.com>.