

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

1. REQUISITION NUMBER
1000040802

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2. CONTRACT NO.
SPE300-16-D-V211

3. AWARD/EFFECTIVE DATE
2016 MAR 20

4. ORDER NUMBER

5. SOLICITATION NUMBER
SPE300-16-R-0044

8. SOLICITATION ISSUE DATE
2016 OCT 10

7. FOR SOLICITATION INFORMATION CALL:

9. NAME

b. TELEPHONE NUMBER (No collect calls)

8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY
 CODE SPE300
 DLA TROOP SUPPORT
 DIRECTORATE OF SUBSISTENCE
 700 ROBBINS AVENUE
 PHILADELPHIA PA 19111-5090
 USA
 Local Attn: Cadella Walker-Owens PSP/PE Tel: 216-737-8054 Fax: 216-737-4248
 Email: CARLETTA.WALKER-OWENS@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
 HUDZONE SMALL BUSINESS EDWOSB NAICS: 311991
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8 (A) SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS
 Net 10 days

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING
 14. METHOD OF SOLICITATION
 RFQ IFB IFP

15. DELIVER TO
 CODE
 SEE SCHEDULE

16. ADMINISTERED BY
 CODE SPE300
 SEE BLOCKS C/CA/CP PAS:None

17a. CONTRACTOR/ OFFEROR
 CODE 0YS20 FACILITY CODE
 BORDEN DAIRY COMPANY OF TEXAS, LLC
 DBA BORDEN
 71 STRANDTMAN CV
 AUSTIN TX 78702-6100
 USA
 TELEPHONE NO. 5123852100

18a. PAYMENT WILL BE MADE BY
 CODE 8L4701
 DEF FIN AND ACCOUNTING SVC
 BSM
 P O BOX 182317
 COLUMBUS OH 43218-2317
 USA

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)
 [REDACTED]

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4, FAR 62.212-3 AND 62.212-6 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 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. 0044 OFFER DATED 0000-00-00 YOUR OFFER ON SOLICITATION (BLOCK 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (Type or Print)
 Vince Varshedian - Representative

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

31c. DATE SIGNED
 2016 FEB 25

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
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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 (Print)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
42b. RECEIVED AT (Location)	
42c. DATE REC'D (YYMMDD)	42d. TOTAL CONTAINERS

PERIOD: 03/20/2016 THROUGH 03/16/2019 SPE300-16-D-V211 GROUP I - Texas					
ITEM NO.	SUPPLIES/SERVICES	NSN	Product Code	Borden Dairy Fluid Milk Final Pricing & 1st Tier	Borden Dairy Fluid Milk Final Pricing 2nd Tier
1	MILK, CHOC, NONFAT, CHL, 1/2 PT CO	891001E112203	16443		N/A
2	MILK, CHOC, NONFAT, CHL, 5 GAL BIB	891001E113397	25633		N/A
3	MILK, LACTOSE FREE, LOW FAT, CHL, 1% MILK FAT, 1 QT CO	891001E114003	16519		N/A
4	MILK, LACTOSE FREE, NONFAT, CHL, 1/2 PT CO	891001E114010	16570		N/A
5	MILK, LOW FAT, CHL, 1% MILK FAT, 1 GAL CO	891001E110544	12139		N/A
6	MILK, LOW FAT, CHL, 1% MILK FAT, 1/2 PT CO	891001E110539	15409		N/A
7	MILK, LOW FAT, CHL, 1% MILK FAT, 5 GAL BIB	891001E112161	15056		N/A
8	MILK, NONFAT, CHL, 1/2 PT CO	891001E110550	15718		N/A
9	MILK, NONFAT, CHL, 5 GAL BIB	891001E113397	15305		N/A
10	MILK, REDUCED FAT, CHL, 2% MILK FAT, 1 GAL CO	891001E110543	12116		N/A
11	MILK, REDUCED FAT, CHL, 2% MILK FAT, 1/2 PT CO	891001E110546	14478		N/A
12	MILK, WHOLE, CHL, 1 GAL CO	891001E110536	12102		N/A
13	MILK, WHOLE, CHL, 1/2 PT CO	891001E110532	12787		N/A
14	EGGNOG, CHL, 1 QT CO	891001E110586	12192		N/A
15	CHEESE, COTTAGE, CHL, CREAMED, LARGE OR SMALL CURD, 5 LB CO	891001E113402	25139		
16	CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE OR SMALL CURD, 5 LB CO	891001E113403	25154		
17	DRINK, FRUIT PUNCH, CHL, 1/2 PT CO	896001E111497	36219		
18	DRINK, ORANGE, CHL, 1/2 PT CO	896001E111491	36214		
19	HALF AND HALF, CHL, ULTRA PASTEURIZED, 3/8 OZ CO, 400/BOX	891001E114971	17019		
20	JUICE, ORANGE, CHL, SINGLE STRENGTH, 8 OZ CO	891501E111491	31855		
21	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 5 LB CO	891001E114536	21945		
22	YOGURT, NONFAT, CHL, STRAWBERRY BANANA, BLENDED, 6 OZ CO	891001E117213	10287		
23	YOGURT, NONFAT, CHL, BLUEBERRY, BLENDED, 6 OZ CO	891001E111811	10288		
24	YOGURT, NONFAT, CHL, VANILLA, BLENDED, 6 OZ CO	891001E116386	10285		
25	YOGURT, NONFAT, CHL, STRAWBERRY, BLENDED, 6 OZ CO	891001E117212	10286		
Total Contract Value for all Tiers - \$7,999,784.49					

GOVERNMENT QUALIFICATION:

The Government expects to award all items within a Group but reserves the right to award a contract with less than all listed items if determined to be in the Government's best interests. The Government will make one award. Offerors must offer on both tiers.

The government may accept sizes other than 5-gallon for all bulk milk items. If you are offering a size other than 5-gallon for any bulk milk item, please indicate below. If different bulk milk 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.

Since many of the ice cream novelty items are branded and are specific to certain manufacturers and suppliers, the Government reserves the right to make common item market comparisons to those common items offered in response to the solicitation and to accept variations in weight and variations that do not substantially affect the nature of the items. For price evaluation purposes, the item offered should meet the minimum size in the item description. The Government requirement is based on the number of individual servings and the price will not be prorated to the product size listed in the solicitation. No preference will be given to one offeror over another based on the item they select to provide, however, a price comparison will be conducted regardless if the same item is selected by both individuals. Please note: the customer must agree to accept size changes.

OFFEROR QUALIFICATION:

IS YOUR COMPANY EDI CAPABLE? (Please circle a response)

YES

EDI Code: 020012146

Note: All troop issue customers are currently processing orders and receipts through EBS. Provide the following information for ordering, invoicing, and payment purposes:

Point(s) of Contact for Ordering: Andrea Falcon

Phone Number: (800)962-2542 ext 105

Email & Fax Number: andrea.falcon@bordendairy.com fx (512)385-8960

FOR PAYMENT QUESTIONS, PLEASE PROVIDE THE FOLLOWING INFORMATION:

Point(s) of Contact for Invoicing and Payment: Andrea Falcon

Phone Number: (800)962-2542 ext 105

Email & Fax Number: andrea.falcon@bordendairy.com fx (512)385-8960

The delivery preference is for a 48 hour (skip day) delivery. Please address your ability to adhere to these delivery terms. Delivery is required 48 hours after order is placed. Orders may be placed with a longer lead-time; however, the minimum lead-time is "skip day".

PLEASE PROVIDE ANY LIMITATIONS TO THIS ORDER LEAD TIME BELOW:

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.

GROUP 1:			
Schedule of Delivery Points:			
	Street Address	Delivery Time	Frequency
Lackland AFB	FT9070 Building 9110 -- BMT (322 TRS) 1315 Truemper Street Lackland AFB, TX 78236-5552 POC: J.Castaneda (210) 671-2496	No Later Than 9:30AM	Six (6) days/week: Monday- Saturday
Lackland AFB	FT9075 Medina Inn Building 124 1170 Eagle Drive Lackland AFB, TX 78236-5703 POC: Carlos Rios (210) 671-4818 / 4819	No Later Than 9:30AM	Six (6) days/week: Monday- Saturday
Lackland AFB	FT9077 Mesquite Inn Building 10175 1225 Arnold Circle Lackland AFB, TX 78236-5555 POC: Tracy Wash (210) 671-4939 / 4940	No Later Than 9:30AM	Six (6) days/week: Monday- Saturday
Lackland AFB	FT9078 BMT (326 TRS) Building 9210 1215 Truemper Street Lackland AFB, TX 78236-5552 POC: Margrete Jensen (210) 671- 0083	No Later Than 9:30AM	Six (6) days/week: Monday- Saturday
Lackland AFB	FT9078 Live Oak Inn Building 10810 1180 Pemoyer Street Lackland AFB, TX 78236-5405 POC: Carel Long (210) 671-4721 / 4720	No Later Than 9:30AM	Six (6) days/week: Monday- Saturday
Lackland AFB	FT9418 1072 3 rd Street West Randolph AFB, TX 78150 POC: Laura Dodgen FT9069 Mesquite Inn BMT (319 & 324 TRS) 1115 Truemper Street Lackland AFB, TX 78236- 5545 POC: Karyl Jones (210) 671- 1990	No Later Than 9:30AM	Six (6) days/week: Monday- Saturday

Lackland AFB	FT9067 BMT (321 TRS) Building 9410 1015 Truemper Street Lackland AFB, TX 78236-5545 POC: Jeff Wheeler (210) 671-3486 / 2779	No Later Than 9:30AM	Six (6) days/week: Monday- Saturday
Lackland AFB	FT9079 Amigo Inn Building 7532 2215 Andrews Avenue Lackland AFB, TX 78236-5259 POC: Jeff Horner (210) 671-5112 / 5111	No Later Than 9:30AM	Six (6) days/week: Monday- Saturday
Lackland AFB	FT9074 BMT (DCF #1) REPLACES BUILDING 6275 Building 6582 1620 Connally Street Lackland, AFB, TX 78236-5523 POC: Esteban Delvina 215-671-2464/5098	No Later Than 9:30AM	Six (6) days/week: Monday- Saturday
Lackland AFB	FT9069 BMT (320 TRS) Building 10416 1450 Metzger Street Lackland AFB, TX 78236 POC: Jorge Castaneda (210) 671-2100 / 5632	6:00AM- 11:00AM	Thursday and Friday
Lackland AFB	FT9071 BMT (331 TRS) Building 9085 1550 Carswell Avenue Lackland AFB, TX 78236-5555 POC: Gilbert Olvera (210) 671-2571	No Later Than 9:30AM	Six (6) days/week
Lackland AFB	FT9423 Lackland Youth Center Building 8420 2361 Selfridge Drive Lackland AFB, TX 78236 POC: Melissa Juarez / Hope Munoz (210) 671-2388	6:30AM - 14:30PM	Monday and Thursday
Lackland AFB	FT9578 Lackland AFB Gateway CDC Building 3220 1555 Holloman Avenue Lackland AFB, TX 78236-5555 POC: Jeff Wheeler (210) 671-2571	11:30AM	Tuesday
Lackland AFB	FT9432 Child Development Center Bldg. 8206 2310 Kenly Street Lackland AFB, TX 78236 POC: Yolanda Lerma (210) 671-3379	No Later Than 6:00am - 8:00am	One (1) days/week

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Lackland AFB	(FT9075) LTA Building 124 1170 Eagle Drive Lackland AFB, TX 78236-5703 Jeff Wheeler 210-671-4818/4819	TBA	TBA
Lackland AFB	(FT9068) BUILDING 9210 - BMT (326 TRS) 1215 TRUEMPER STREET LACKLAND AFB, TX 78236-5552 TRINADAD MORIN 210-671-0083	TBA	TBA
Lackland AFB	(FT9076) BUILDING 9310 - BMT (324 TRS) 1115 TRUEMPER STREET LACKLAND AFB, TX 78236-5545 MAUREEN OLECHOWSKI 210-671-1990	TBA	TBA
Lackland AFB	(FT9072) BUILDING 5570 - DLJ 2239 WALKER AVENUE LACKLAND AFB, TX 78236-5538 SANTIAGO LOERA 210-671-0833/1952	TBA	TBA
Lackland AFB	FT9073 JBSA-LACKLAND DINING FACILITIES 2320 CARSWELL AVE, BLDG 7065, SUITE 15, LACKLAND AFB, TX 78236 (210) 671-6841 / 6840, FAX: (210) 671-3453	TBA	TBA
Lackland AFB	(FT9067)* BUILDING 10416 - BMT (320 TRS) REOPENS 15 NOV 15 1450 METZGER STREET LACKLAND AFB TEXAS 78236 210-671-2100/5632	TBA	TBA
Lackland AFB	(FT9069) BUILDING 6592 - BMT (DCP #2) 1621 LUKE BLVD LACKLAND AFB, TX 78236-5545 CAROLINE RBYES 210-671-3486/2779	TBA	TBA
Camp Bullis	FT9247 Medical Field Feeding DFAC Building 6361 23411 New Marne Road Camp Bullis, TX 78234-5066 POC: Mark Ramsey (210) 808-3481	No Later Than 9:30 AM	Six (6) days/week
Camp Bullis	FT9170 The Defender Inn Building 5420 New Marne Road Camp Bullis, TX 78234-5066 POC: Jean Schuchardt (210) 295-8344	No Later Than 9:30 AM	Six (6) days/week
Camp Bullis	DF0004 Camp Bullis DFAC Building 5107/5106 4661 Wilkerson Road Camp Bullis, TX 78254 POC: Percy Martin (210) 221-3740	5:00AM-11:00AM	Five (5) days/week

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Camp Bullis	(FT9170) DEFENDER INN BUILDING 5420 4301 WILKERSON CAMP BULLIS TX 78251 CARLOS RIOS 210-295-8344	TBA	TBA
Kelly AFB	FT9041 Flight Kitchen Building 1650 250 Goodrich Drive Kelly AFB, TX 78226 POC: Robert Bakla (210) 925-8350	No Later Than 9:30AM	Six (6) days/week
Kelly AFB	FT9422 Kelly AFB CDC 102 Hudnell Drive San Antonio, TX 78226 POC: Sandy Simmons / Barbara Parish (210) 925-5747	6:30AM – 10:00AM	Two (2) days/week
Randolph AFB	FT9502 Youth Program Building 585 Main Circle Randolph AFB, TX 78150 POC: Laura Dodgen (210) 652-1330	7:00AM	Tuesday and Thursday
Randolph AFB	FT9576 Child Development Program Annex 734 H Street Randolph AFB, TX 78150 POC: Laura Dodgen (210) 652-1330	7:00AM	Tuesday and Thursday
Randolph AFB	FT9047 Alrmen's DFAC Building 860 1985 First Street West Randolph AFB, TX 78150 POC: Robert Murray (210) 652-2555 / 4404	6:00AM	Two (2) days/week
Fort Sam Houston	DF0003 METC DFAC Building 1287 3101 Harney Path Fort Sam Houston, TX 78234 (210) 221-3740	6:30AM – 9:00AM	Five (5) days/week
Fort Sam Houston	DF0001 Rocco DFAC Building 2745 2091 Schofield Rd Fort Sam Houston, TX 78234 POC: Percy Martin (210) 221-3740	6:30AM – 9:00AM	Five (5) days/week
Fort Sam Houston	DF0002 Slagel DFAC 3130 Womack Road, No. S-1350 Fort Sam Houston, TX 78234 POC: Percy Martin (210) 221-3740	6:30AM – 9:00AM	Five (5) days/week

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Fort Sam Houston	W8INTE Brooke Army Medical Center 3851 Roger Brooke Drive Fort Sam Houston, TX 78234 POC: Alfonso Gonzalez (210) 916-2294	6:30AM – 9:00AM	Five (5) days/week
Fort Sam Houston	FT9606 Middle School Team Building 2515 Funston Road Fort Sam Houston, TX 78234	9:00AM – 11:00AM	Four (4) days/week
Fort Sam Houston	FT9604 Youth Program Building 1630 Waikins Boulevard Fort Sam Houston, TX 78234	9:00AM – 11:00AM	Four (4) days/week
Fort Sam Houston	FT9605 Child Development Center 2530 Fountain Road Fort Sam Houston, TX 78234	9:00AM – 11:00AM	Four (4) days/week
Fort Sam Houston	FT9603 School Age Program Building 1705 Dodd Boulevard Fort Sam Houston, TX 78234	9:00AM – 11:00AM	Four (4) days/week
Laughlin AFB	FT9470 Child Development Center Building 476 416 Lee St Laughlin AFB, TX 78843 POC: Rosie Aquirre (830) 298-5419	7:00AM – 10:00AM	Tuesday
Laredo Job Corps Center	1623P3 Cafeteria Building 1701 Island Street Laredo, TX 78401 POC: Maria Montemayor (956) 727-5147	4:30AM – 6:00PM	Five (5) days/week
Port Isabel Detention Center	707452 27991 Buena Vista Boulevard Los Fresnos, TX 78566 POC: Ernie Shears (956) 547-1712	4:30AM – 6:00PM	Five (5) days/week
ANG 147FW Ellington Field	FT6433* Building 1377 14657 Sneider Street Houston, TX 77034-5586 POC: TSgt David Williams / SSgt Vickie Bullard (281) 929-2313	7:00AM – 8:00AM	One (1) day/week
NOAA Ships	133326 NOAA Ship Thomas Jefferson Galveston, TX 77550 AND Corpus Cristi, TX 78401 POC: David Fare (757) 647-0187	TBA	TBA
NOAA Ships	134443 NOAA Ship Oregon II Galveston, TX 77550 POC: Platon Acob (228) 235-2060	TBA	TBA

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US Coast Guard	Z37560** Sector Galveston Galveston, TX 77550 POC: Chief Ngo (409) 766-5664 / (253) 678-0906	TBA	TBA
US Coast Guard	Z12110** USCG Dauntless Galveston, TX 77550 POC: Christopher Alexander (409) 766-5686	TBA	TBA
SC0001	3488 Garden Ave	0500 - 1100 hrs	As needed
SC0002	2050 Taylor Rd	0500 - 1100 hrs	As needed
W45NQM	2199 Engine House St	0500 - 1100 hrs	As Needed
	FT9421 102 Duncan Dr. sat x, 78241-5815 Roderick Reaves	6:00am to 6:30 am	Tuesday and Thursday

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All Visiting ships

*Please note that Air National Guard customers typically place orders up to 30 days before their scheduled required delivery date (RDD). Please make arrangements to remind your firm's ordering and shipping departments of the shipping date of these orders or missed deliveries will count against your performance record. Also, the pricing for these orders is according to the day they are placed, not the day they are delivered, and if the monthly Economic Price Adjustment occurs between the order receipt date and the RDD.

**Coast Guard ships dry docked at the USCG Yard will contact DLA Troop Support prior to departing the dock with specific delivery dates and times. DLA Troop Support will relay these delivery notifications to the vendor so they can be aware of any incoming STORES orders. Please make arrangements to remind your firm's ordering and shipping departments of the shipping date of these orders or missed deliveries will count against your performance record. Also, the pricing for these orders is according to the day they are placed, not the day they are delivered, and if the monthly Economic Price Adjustment occurs between the order receipt date and the RDD.

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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
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The contract period begins on:
March 20, 2016 through March 16, 2019

The total contract value : \$7,999,784.49
10% minimum: \$799,978.44
200% maximum: \$15,999,568.98

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CONTINUATION SHEET

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Form

Attachments

List of Attachments

Description	File Name
ATTACH.pdf	PDF 22216 award doc TX 21916 GOVERNMENT
ATTACH.pdf	PDF Copy of Award Items 21916.pdf
ATTACH.pdf	award doc SPE30016DV211 delivery pol