

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER 1000045024	PAGE 1 OF 4
2. CONTRACT NO. SPE300-16-D-V223	3. AWARD/EFFECTIVE DATE 2016 JUN 15	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-16-R-0020	6. SOLICITATION ISSUE DATE 2016 APR 04
7. FOR SOLICITATION INFORMATION CALL:		8. NAME	9. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME

8. ISSUED BY	CODE	10. THIS ACQUISITION IS	<input checked="" 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: 311611
		<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A) SIZE STANDARD: 1000

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 (16 CFR 700)	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 Category: PAS:None	CODE
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17a. CONTRACTOR/ OFFEROR GANDYS DAIRIES, LLC DBA GANDYS DAIRIES, LLC 201 UNIVERSITY AVE LUBBOCK TX 79416-3428 USA TELEPHONE NO. 807658833	CODE 8V802	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
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<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
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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) \$0.00
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-3, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.
<input 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 type="checkbox"/> ARE NOT ATTACHED.

<input checked="" type="checkbox"/> 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	<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED 0000-00-00 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO 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) JEFF CHRISTIAN FAS	31b. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET WHEARTY
30c. DATE SIGNED 6/22/16	31c. DATE SIGNED 2016 JUN 15 6-20-16

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 _____
 PARTIAL FINAL
34. VOUCHER NUMBER _____
35. AMOUNT VERIFIED CORRECT FOR _____
36. PAYMENT COMPLETE PARTIAL FINAL
37. CHECK NUMBER _____

38. S/R ACCOUNT NO. _____
39. S/R VOUCHER NUMBER _____
40. PAID BY _____

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT _____
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER _____
41c. DATE _____
42a. RECEIVED BY (*Print*) _____
42b. RECEIVED AT (*Location*) _____
42c. DATE REC'D (*YYMMDD*) _____
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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Form

PID Data - Custom Clause

Insert (copy and paste) text for -- PID information here

GROUP IV MILK & DAIRY PRODUCTS -- TROOP ISSUE: Dyess

3-YEAR FIXED w/EPA (JUNE 19, 2016 -- JUNE 15, 2019)

ITEM NO.	SUPPLIES/SERVICES	UNIT	QUANTITY	PRICE	TOTAL
1.	MILK, CHOC, NONFAT, CHL, HALF PINT NSN: 8910-01-E11-2203 PRODUCT CODE 326422		30,963 HP		
2.	MILK, NONFAT, CHL, HALF PINT NSN: 8910-01-E11-0550 PRODUCT CODE 199574		30,420 HP		
3.	MILK, LOWFAT, CHL, 1% MILK FAT, HALF PINT NSN: 8910-01-E11-0539 PRODUCT CODE 176663		54,069 HP		
4.	MILK, STRAWBERRY, NONFAT HALF PINT NSN: 8910-01-E11-9821 PRODUCT CODE 326625		20 HP		
5.	MILK CHOC, LOW FAT, CHL, (1%) MILK FAT HALF GALLON NSN: 8910-01-E11-2190 PRODUCT CODE 326377		912 HG		
6.	MILK, LOWFAT, CHL, (1%) MILK FAT GALLON NSN: 8910-01-E11-0544 PRODUCT CODE 361244		18,984 GL		
7.	MILK, REDUCED FAT, 2% GALLON NSN: 8910-0-1-E11-0543 PRODUCT CODE 361332		360 GL		

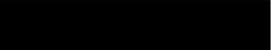
GROUP IV MILK & DAIRY PRODUCTS – TROOP ISSUE: Dyess

FIRST TIER FOR OTHER DAIRY ITEMS (ITEMS #8)
YEAR 1 AND 2 FIRM FIXED PRICES (JUNE 19, 2016 – JUNE 17, 2018)

- | | | | |
|----|--|-------------|--|
| 7. | CHEESE, COTTAGE, LOW FAT,
CREAMED OR LARGE CURD,
5 LB CO
NSN: 8910-01-E11-3403
PRODUCT CODE 102226 | 406 5 LB CO |  |
| 8. | SOUR CREAM, CHL, CULTURED
MIN 18%, MILK FAT,
5 LB CO
NSN: 8910-01-E11-0615
PRODUCT CODE 101872 | 468 PT |  |

GROUP IV MILK & DAIRY PRODUCTS – TROOP ISSUE: Dyess

FIRST TIER FOR OTHER DAIRY ITEMS (ITEMS #8)
YEAR 3 FIRM FIXED PRICES (JUNE 18, 2018 – JUNE 15, 2019)

- | | | | |
|----|---|-------------|--|
| 7. | CHEESE, COTTAGE, LOW FAT,
CREAMED OR LARGE CURD,
12 OZ CO
NSN: 8910-01-E11-3403
PRODUCT CODE 102226 | 203 5 LB CO |  |
| 8. | SOUR CREAM, CHL,
CULTURED OR ACIDIFIED,
PINT
NSN: 8910-01-E11-1700
PRODUCT CODE 101944 | 234 PT |  |

TOTAL: \$155,395.61

Delivery Points for Group IV – Milk & Dairy items for Dyess AFB

Group IV: Milk & Dairy items for Dyess AFB

<u>DoDAAC</u>	<u>ACTIVITY</u>	<u>DELIVERY TIME</u>	<u>FREQUENCY</u>
1. FT9485	Child Development Center 201 Avenue D, Bldg 8150 Dyess AFB, TX 79607 POC: Lisa Britton (325) 696-4337 Lisa.Britton@us.af.mil	No Later Than 08:00	One (1) Delivery per Week: Thur
2. FT9507	Youth Center 232 Texas Drive, Bldg 1902 Dyess AFB, TX 79607 POC: Lisa Cogar (325) 696-8562 Lisa.Cogar@dyess.af.mil	No Later Than 08:00	One (1) Delivery per Week: Thur
3. FT9118	Longhorn Dining Facility 490 Avenue B, Bldg 6132 Dyess AFB, TX 79607 POC: SSgt Stephon Gaines (325) 696-2421 Stephon.Gaines@dyess.af.mil	No Later Than 08:00	Two (2) Delivery per Week: Mon, Thur