

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

1. REQUISITION NUMBER
1000011642

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2. CONTRACT NO.
SPE300-13-D-V111

3. AWARD/EFFECTIVE DATE
2013 JUL 21

4. ORDER NUMBER

5. SOLICITATION NUMBER
SPE300-13-X-0522

6. SOLICITATION ISSUE DATE
2013 JUN 03

7. FOR SOLICITATION INFORMATION CALL:

a. NAME

b. TELEPHONE NUMBER (If collect calls)

8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY
CODE **SPE300**

DLA TROOP SUPPORT
DIRECTORATE OF SUBSISTENCE
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5098
USA
Local Admin: Christina Miller PSPT/DF Tel: 215-737-7347 Fax: 215-737-4248
Email: CHRISTINA.MILLER@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
 HUBZONE SMALL BUSINESS EDWOSO NAICS:
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8 (A) SIZE STANDARD:

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

12. DISCOUNT TERMS
Net 10 days

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

13b. RATING

14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO
CODE
SEE SCHEDULE

16. ADMINISTERED BY
CODE **SPE300**

SEE BLOCKS
Crcy: PAS:1304

17a. CONTRACTOR OFFEROR CODE **88306** FACILITY CODE

MODEL DAIRY, LLC
600 GOULD ST
RENO NV 89502-1466
USA

18a. PAYMENT WILL BE MADE BY CODE **SL4701**

DEF FIN AND ACCOUNTING SVC
BSM
P O BOX 369031
COLUMBUS OH 43238-9031
USA

TELEPHONE NO. 7767887900

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)
\$160,000.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4, FAR 62.212-3 AND 62.212-5 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 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND

29. AWARD OF CONTRACT: REF. SPE300116421 OFFER

DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

DATED 2013 Jun 10, 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
David Demars

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

30b. NAME AND TITLE OF SIGNER (Type or Print)
David Demars, SALES

30c. DATE SIGNED
7-15-13

31b. NAME OF CONTRACTING OFFICER (Type or Print)
Stephen Green

31c. DATE SIGNED
7/17/13

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 (*YYMMDD*)

42d. TOTAL CONTAINERS

Block #25: Maximum Dollar Value

\$150,000.00

OR

Contract Expiration Date (July 19, 2014)
(whichever occurs first)

Block #26: Total Award Amount - \$13,763.16 (estimated)

Prices will be firm fixed with an Economic Price Adjustment for Class I fluid milk items and firm fixed for all other items for the entire term of the contract. The contract period will be from July 21, 2013 through July 19, 2014.

This contract is for a twelve month period or not to exceed \$150,000.00 - whichever occurs first.

The contract reflects the best and final prices of June 10, 2013. When the catalog becomes active on July 21, 2013, the catalog prices will adjust to show the July 2013 EPA Prices.

CONTINUED ON NEXT PAGE

Part 12 Clauses

52.247-9034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (NOV 2011) DLAD

Attachments

List of Attachments

Description	File Name
ATTACHMENT #1- SPE30013DV111	Attachment #1 - SPE30013DV111).pdf

The contract reflects the best and final prices of June 10, 2013. When the catalog becomes active on July 21, 2013, the catalog prices will adjust to show the July 2013 EPA prices.

DESCRIPTION/SPECIFICATIONS

Contract Term: July 21, 2013 through July 19, 2014

GROUP 1: NAS Fallon, NV

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
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MILK, REDUCED FAT, CHL, 2% MILKFAT

1.	BULK, 5 GALLON BIB PRODUCT NUMBER: 28910	333	CO	<u>\$13.56</u>	<u>\$4,515.48</u>
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MILK, CHOC, LOW FAT, CHL, 1% MILK FAT

2..	BULK, 5 GALLON BIB PRODUCT NUMBER: 45747	158	CO	<u>\$14.71</u>	<u>\$2,324.18</u>
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SOUR CREAM, CHL, CULTURED, 18% MILK FAT

3.	5 LB CO PRODUCT NUMBER: 25718	80	CO	<u>\$6.49</u>	<u>\$519.20</u>
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CHEESE, COTTAGE, LOW FAT, CHL, LARGE OR SMALL CURD

4 .	5 LB CO PRODUCT NUMBER: 22979	502	CO	<u>\$7.55</u>	<u>\$3,790.10</u>
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YOGURT, NONFAT, BLENDED, ASSORTED, CHL

5.	6 OZ SIZE PROVIDED: 6 oz COST PER OUNCE (OZ): .0916	1,596	CO	<u>\$0.55</u>	<u>\$877.80</u>
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<u>FLAVOR</u>	<u>PRODUCT NUMBER</u>
Strawberry	13403
Peach	14579
Raspberry	33474
Blueberry	13404

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GROUP 1: NAS Fallon, NV

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
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YOGURT, LOW FAT, BLENDED, ASSORTED, CHL

6.	6 OZ SIZE PROVIDED: 6 oz COST PER OUNCE (OZ): .0916	3,108	CO	\$0.55	\$1,709.40
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<u>FLAVOR</u>	<u>PRODUCT NUMBER</u>
Strawberry Banana	22957
Strawberry	23119
Peach	22955
Blueberry	22956
French Vanilla	13400

ESTIMATED TOTAL FOR GROUP: \$13,736.16

Contract Term: July 21, 2013 through July 19, 2014

GROUP 1: NAS Fallon, NV

WITHIN 48 HOURS OF RECEIPT OF NOTICE OF AWARD, CONTRACTOR WILL SUPPLY EACH ORDERING ACTIVITY WITH THE CONTRACTOR'S CODING SYSTEM (PULL DATE, COLOR CODES, ETC.). THIS IS A MANDATORY REQUIREMENT.

DELIVERY LEAD TIME: 48 HOURS AFTER RECEIPT OF ORDER

NOTE: ALL TROOP ISSUE CUSTOMERS ARE CURRENTLY PROCESSING ORDERS AND RECEIPTS MADE IN **STORES THROUGH **EBS**. **FOR ORDERING, INVOICING, AND PAYMENT** PURPOSES, THE FOLLOWING INFORMATION IS PROVIDED:**

POINT(S) OF CONTACT FOR ORDERING:

Cheri Stinger
775-788-7915
775-788-7951

POINT(S) OF CONTACT FOR INVOICING & PAYMENT:

Neila Collins
775-788-7963
775-326-0519

IS YOUR COMPANY CAPABLE OF RECEIVING ORDERS VIA EDI?

YES

Schedule of Delivery Points:

Group 1: NAS Fallon, NV

<u>Customers</u>	<u>Delivery Time</u>	<u>Frequency</u>
Ordering DODAAC: N60495 Ship To DODAC: N60495 NAS Fallon-Galley Bldg. #303 4755 Pasture Road Fallon, NV 89496 POC:	8:00am – 10:00am	Up to three (3) deliveries per week
Ordering DODAAC: N60495 Ship To DODAC: FB6281 Reno Air National Guard 1776 National Guard Way Reno, NV 89502 POC:		As Required

*Please note that Air National Guard customers typically place orders up to 30 days before their scheduled 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, in the case a 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, in the case a monthly Economic Price Adjustment occurs between the order receipt date and the RDD.

Except for deliveries made to ships, vendors are required to shelf stock in accordance with standard commercial practice unless otherwise directed by the customer.

Contractor's delivery vehicles shall stop and report to the veterinary inspection point as designated for inspection of products before proceeding to any other designated delivery points.

52.215-6 -- Place of Performance (Oct 1997)

(a) The offeror or respondent, in the performance of any contract resulting from this solicitation, intends, does not intend [*check applicable block*] to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

(b) If the offeror or respondent checks "intends" in paragraph (a) of this provision, it shall insert in the following spaces the required information:

Place of Performance(Street Address, City, State, County, Zip Code)	Name and Address of Owner and Operator of the Plant or Facility if Other Than Offeror or Respondent
See Below	

Model Dairy
 500 Gould St
 Reno, NV 89502

Items 1 & 2

Saputo
 299 5th Ave
 Gustine, CA 95322

Items 3 & 4

General Mills
 1055 Sandhill Ave
 Carson, CA 90746

Items 5 & 6