

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000008787	PAGE 1 OF 4
2. CONTRACT NO. SPE300-13-D-V118	3. AWARD/EFFECTIVE DATE 2013 AUG 15	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-13-R-1035	6. SOLICITATION ISSUE DATE 2013 MAY 29	
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 PSPTPBC 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 <input type="checkbox"/> HUBZONE SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: <input type="checkbox"/> 8 (A) SIZE STANDARD:		
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
15. DELIVER TO SEE SCHEDULE		CODE	16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS: None		
17a. CONTRACTOR/OFFEROR DEAN FOODS NORTH CENTRAL, LLC 1301 E MAIN AVE BISMARCK ND 58501-4670 USA TELEPHONE NO. 2182338609	CODE 1BED5	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43236-9031 USA		CODE SL4701
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
	See Schedule				
25. ACCOUNTING AND APPROPRIATION DATA			26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$519,868.25		
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"/>			27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input 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			29. AWARD OF CONTRACT: REF. <u>spa30013r1035</u> OFFER DATED <u>2013-Aug-07</u> YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: <u>all items</u>		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or Print) Tom W. Koppinger - Accountant		30c. DATE SIGNED 8-16-13	31b. NAME OF CONTRACTING OFFICER (Type or Print) MICHELLE MOORE		31c. DATE SIGNED 2013 AUG 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	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> 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 (<i>Print</i>)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	42b. RECEIVED AT (<i>Location</i>)
41c. DATE	42c. DATE REC'D (YY/MM/DD)
	42d. TOTAL CONTAINERS

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-13-D-V118	PAGE 3 OF 4 PAGES
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-13-D-V118	PAGE 4 OF 4 PAGES
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Part 12 Clauses

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

52.232-39 UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS (JUL 2013) (FAR)

Attachments

List of Attachments

Description	File Name
ATTACH.Attachment	Group I Award Document.pdf

DESCRIPTION/SPECIFICATIONS

Group I: Milk, Dairy and Ice Cream Products for Minot Air Force, ND and Grand Forks Air Force Base, North Dakota (Dining Facilities; Child Development Center; Youth Activities Center; School Age Program

ITEM NO.	SUPPLIES/SERVICE	EST QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
MILK, WHITE, WHOLE					
1.	Half Gallon NSN: 891001E110535: Product Code: <u>10978</u>	9,468	HG	\$1.51	\$14,296.68
MILK, WHITE, LOWFAT – 1% MF					
2.	Half Pint NSN: 891001E110539 Product Code 11981	374,154	HP	\$0.22	\$82,313.88
3.	Half Gallon NSN:891001E110697 Product Code 11027	25,647	HG	\$1.33	\$34,110.51
4.	5 Gallon BIB NSN: 891001E112161 Product Code: <u>10998</u>	36	5 GL	\$14.00	\$504.00
MILK CHOCOLATE, LOW FAT, CHL – 1% MF					
5.	Half Gallon NSN: 891001E112190 Product Code <u>45845</u>	180	HG	\$1.33	\$239.40
6.	5 Gallon BIB NSN: 891001E112196 Product Code: <u>47627</u>	900	5 Gal	\$15.32	\$13,788.00
MILK CHOCOLATE, NON FAT, CHL					
7.	Half Pint NSN: 891001E112203 Product Code <u>45838</u>	142,672	HP	\$0.22	\$31,387.84

Group I: Milk, Dairy and Ice Cream Products for Minot Air Force, ND and Grand Forks Air Force Base, North Dakota (Dining Facilities; Child Development Center; Youth Activities Center; School Age Program

ITEM NO.	SUPPLIES/SERVICE	EST QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
MILK NONFAT, CHL					
8.	Half Pint NSN: 891001E117366 Product Code: <u>11045</u>	99,288	HP	\$0.21	\$20,850.48
MILK, WHITE, REDUCED FAT – 2% MF					
9.	Half Pint NSN: 891001E110546 Product Code: <u>10993</u>	38,016	HP	\$0.22	\$8,363.52
10.	Half Gallon NSN: 891001E116451 Product Code: <u>11026</u>	864	HG	\$1.33	\$1,149.12

Note: All fluid milk items above reflect three years estimated usage. These items are fixed price subject to monthly EPA clause price adjustments.

Group I: Milk, Dairy and Ice Cream Products for Minot Air Force, ND and Grand Forks Air Force Base, North Dakota (Dining Facilities; Child Development Center; Youth Activities Center; School Age Program)

First Tier (August 25, 2013 through August 22, 2015) 24 MONTH

NOTE: First Tier reflects two years estimated usage and are firm fixed price

ITEM NO.	SUPPLIES/SERVICE	EST QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
SOUR CREAM, CULTURED MIN 18% MF					
11.	5 Pound CO NSN: 891001E110615 Product Code: <u>11573</u>	436	5 lb.	\$5.53	\$2,411.08
CHEESE, COTTAGE, LOW FAT, CO					
12.	5 lb. NSN: 891001E113403 Product Code: <u>11654</u>	1,164	5 lb.	\$6.53	\$7,600.92
SOFT SERVE MIX, CHL, VANILLA					
13.	Half Gallon NSN: 891001E113895 Product Code: <u>10970</u>	1,052	HG	\$2.24	\$2,356.48
SOFT SERVE MIX, CHL, CHOCOLATE					
14.	Half Gallon NSN: 891001E114163 Product Code: <u>10971</u>	1,630	HG	\$2.27	\$3,700.10
MILK, SOY, VANILLA, CHL					
15.	1/2 Gallon NSN: 891001E119278 Product Code: <u>22210</u>	166	HG	\$2.10	\$348.60
JUICES, SWT, Single Strength					
16.	Apple 12 Fluid OZ Bottle NSN: 891001E117932 Product Code: <u>29135</u>	147,336	CO	\$0.61	\$89,874.96
17.	Orange, 12 Fluid OZ Bottle NSN: 891001E119907 Product Code: <u>29134</u>	146,328	CO	\$0.61	\$89,205.18

Group I: Milk, Dairy and Ice Cream Products for Minot Air Force, ND and Grand Forks Air Force Base, North Dakota (Dining Facilities; Child Development Center; Youth Activities Center; School Age Program

First Tier (August 25, 2013 through August 22, 2015) 24- Month

ITEM NO.	SUPPLIES/SERVICE	EST QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
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NOTE: First Tier reflects two years estimated usage and are firm fixed price

ICE CREAM SANDWICH, FZN, VANILLA

18.	3/24 CT PG. 72/6 OZ EACH NSN: 891001E9073 PRODUCT Code: <u>34435</u>	20	PKG	\$16.11	\$322.20
19.	12/7 OZ EA NSN: 891001E119074 Product Code: <u>12240</u>	158	PKG	\$15.58	\$2,461.64
20.	20/4 OZ EACH NSN: 891001E119583 Product Code: <u>47120</u>	20	PKG	\$18.30	\$366.00
21.	Skinny Cow Fudge Bar 48/4 oz. ea. 6 per pg. NSN: 891001E119587 Product Code: <u>11925</u>	280	PKG	\$3.33	\$932.40

YOGURT, LOW FAT BLENDED, 6 OZ

22.	6 OZ Container	9,714	CO	\$0.45	\$4,371.30
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FLAVORS & PRODUCT CODES: FLAVORS & PRODUCT CODES: Black Cherry (12824); Blueberry (12825); Cherry Vanilla (12826); Vanilla (12827); Peach (12828); Raspberry (12829); Strawberry (12830); Strawberry Banana (12831)

YOGURT, NONFAT, ASSORTED FLAVORS, BLENDED, 6 OZ

23.	6 OZ Container	7,712	CO	\$0.45	\$3,470.40
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FLAVORS & PRODUCT CODES: Banana Crème Pie (11106); Black Cherry (11107); Blueberry (11108); Lemon (11109); Peach (11110); Raspberry (11111); Strawberry (11112); Strawberry Banana (11113)

Group I: Milk, Dairy and Ice Cream Products for Minot Air Force, ND and Grand Forks Air Force Base, North Dakota (Dining Facilities; Child Development Center; Youth Activities Center; School Age Program

ITEM NO.	SUPPLIES/SERVICE	EST QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
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Second Tier (August 23, 2015 through August 20, 2016) 12- Month

NOTE: Second Tier items reflect one year estimated usage and are firm fixed price

SOUR CREAM, CULTURED MIN 18% MF

24.	5 Pound NSN: 891001E110615 Product Code: <u>11573</u>	218	5 LB.	\$5.61	\$1,222.98
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CHEESE, COTTAGE, LOW FAT, CO

25.	5 Pound NSN: 891001E113403 Product Code: <u>11654</u>	582	LB.	\$6.63	\$3,858.66
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SOFT SERVE MIX, CHL, VANILLA

26.	Half Gallon NSN: 891001E113895 Product Code: <u>10970</u>	526	HG	\$2.27	\$1,194.02
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SOFT SERVE MIX, CHL, CHOCOLATE

27.	Half Gallon NSN: 891001E114163 Product Code: <u>10971</u>	815	HG	\$2.30	\$1,874.50
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MILK, SOY, VANILLA, CHL

28.	½ Gallon NSN: 891001E119278 Product Code: <u>22210</u>	83	HG	\$2.13	\$176.79
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Group I: Milk, Dairy and Ice Cream Products for Minot Air Force, ND and Grand Forks Air Force Base, North Dakota (Dining Facilities; Child Development Center; Youth Activities Center; School Age Program

Second Tier (August 23, 2015 through August 20, 2016) 12- Month

NOTE: Second Tier items reflect one year estimated usage and are firm fixed price

ITEM NO.	SUPPLIES/SERVICE	EST QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
JUICE, SWT, Single Strength					
29.	Apple 12 OZ, Bottle NSN: 891001E117932 Product Code: <u>29135</u>	73,668	CO	\$0.62	\$45,674.16
30.	Orange, 12 Fluid OZ Bottle NSN: 891001E119907 Product Code: <u>29134</u>	73,164	CO	\$0.62	\$45,361.68
ICE CREAM SANDWICH, FZN,					
31.	3/24 CT PG. 72/6 OZ EACH NSN: 891001E9073 PRODUCT Code: <u>34435</u>	10	Pkg	\$16.35	\$163.50
32.	12/7 OZ EA NSN: 891001E119074 Product Code: <u>12240</u>	79	Pkg.	\$15.81	\$1,248.99
33.	20/4 OZ EACH NSN: 891001E119583 Product Code: <u>47120</u>	10	Pkg	\$18.57	\$185.70
ICE CREAM NOVELTIES, FZN					
34.	Skinny Cow Fudge Bar NSN: 891001E119587 48/4 oz. ea. 6 per pg. Product Code: <u>11925</u>	140	Pkg.	\$3.39	\$474.60

Group I: Dairy and Ice Cream Products for Offutt Air Force Base, Nebraska (Dining Facilities; Flight Kitchen; E.B.)

Second Tier (August 23, 2015 through August 20, 2016) 12- Month

NOTE: Second Tier items reflect one year estimated usage and are firm fixed price

ITEM NO.	SUPPLIES/SERVICE	EST QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
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YOGURT, LOW FAT, CHL, ASSORTED FLAVORS, BLENDED, 6 OZ

35.	6 OZ Container	4,857	CO	\$0.46	\$2,234.22
FLAVORS & PRODUCT CODES: <u>FLAVORS & PRODUCT CODES: Black Cherry (12824); Blueberry (12825); Cherry Vanilla (12826); Vanilla (12827); Peach (12828); Raspberry (12829); Strawberry (12830); Strawberry Banana (12831)</u>					

YOGURT, NONFAT, ASSORTED FLAVORS, BLENDED, 6 OZ

36.	6 OZ Container	3856	CO	\$0.46	\$1,773.76
FLAVORS & PRODUCT CODES: <u>Banana Crème Pie (11106); Black Cherry (11107); Blueberry (11108); Lemon (11109); Peach (11110); Raspberry (11111); Strawberry (11112); Strawberry Banana (11113)</u>					

ESTIMATED TOTAL FOR GROUP I (ALL Items): \$519,868.25

Maximum contract value is 200% of the estimated value or \$1,039,736.50

Ordering period for this contract is from August 25, 2013- August 20, 2016

Group I: Dairy and Ice Cream Products for Ellsworth Air Force Base, South Dakota and USAF Iowa (Dining Facilities ; Child Developments; Youth Activities Center)

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.

POINT(S) OF CONTACT FOR ORDERING: Brenda Telzloff 800-279-3180 (Minot AFB)
Denise Borseth 800-279-3146 (Grand Forks AFB)
FAX NUMBER : 800-279-3295 (Minot) 800-279-3295 (Grand Forks)

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

POINT(S) OF CONTACT FOR INVOICING & PAYMENT: Terri Lee
PHONE NUMBER: 605-336-1958
FAX NUMBER: 605-336-7206

The delivery preference is for 48 hour (skip day) delivery. Order may be placed a longer lead-time, however, the minimum lead-time is 48 hours.

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