

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 9		
2. CONTRACT NO. SPM300-13-D-V556		3. AWARD/EFFECTIVE DATE 4/18/13	4. ORDER NUMBER	5. SOLICITATION NUMBER SPM300-13-R-0006		6. SOLICITATION ISSUE DATE		
7. FOR SOLICITATION INFORMATION CALL:			8. NAME Michelle Moore		b. TELEPHONE NUMBER (No collect calls) 215-737-3659	8. OFFER DUE DATE/ LOCAL TIME		
9. ISSUED BY DLA Troop Support Directorate of Subsistence, Building 6 700 Robbins Avenue Philadelphia, PA 19111-5092			CODE SPM300	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)	NAICS:		SIZE STANDARD:	
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)				
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)				
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 709)		13b. RATING		
						14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		
15. DELIVER TO SEE SCHEDULE PAGES			CODE	16. ADMINISTERED BY Same as Block 9		CODE		
17a. CONTRACTOR/OFFEROR ALTA-DENA CERTIFIED DAIRY 17851 E. RAILROAD ST. CITY OF INDUSTRY, CA 91748		CODE 3MCW6	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER ATTN: DSCP-BVDP (SL4701) PO BOX 369031 COLUMBUS, OH 43236		CODE		
TELEPHONE NO. 626-923-3274			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
	Milk & Dairy Products - Ft. Irwin & Edwards AFB, CA Order Period: April 21, 2013- April 16, 2016							
	<i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>							
25. ACCOUNTING AND APPROPRIATION DATA MIN: \$112,702.18, MAX: \$901,617.48					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$450,808.74			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 62.212-5 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 ONE 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. SPM30013R0006 OFFER DATED 01/31/2013 . 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 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 				
30b. NAME AND TITLE OF SIGNER (Type or print) Tom Murray S.V.P. West			30c. DATE SIGNED 4-15-13	31b. NAME OF CONTRACTING OFFICER (Type or print) MICHELLE MOORE		31c. DATE SIGNED 4-18-13		

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 3/2011)
Prescribed by GSA - FAR (48 CFR) 53.212

Group I: Milk and Dairy Products

ITEM NO.	SUPPLIES/SERVICES	Estimated QUANTITY	UNIT	UNIT PRICE	Estimated AMOUNT
<u>MILK, WHOLE, CHL (Chilled), HALF GALLON</u>					
1.	HALF GALLON PRODUCT NUMBER <u>22137</u> This product shall be supplied in a plastic container	11,628	½ GL	\$1.63	\$18,953.64
<u>MILK, REDUCED FAT, 2%, CHL, HALF PINT</u>					
2.	HALF PINT PRODUCT NUMBER <u>16559</u>	30,858	½ PT	\$0.26	\$8,023.08
<u>MILK, REDUCED FAT, 2%, CHL, 6 GAL BIB</u>					
3.	6 GALLON PRODUCT NUMBER <u>14446</u>	2,235	CO	\$19.56	\$43,716.60
<u>MILK, LOW FAT, 1%, CHL, HALF PINT</u>					
4.	HALF PINT PRODUCT NUMBER <u>14462</u>	24,258	½ PT	\$0.25	\$6,064.50
<u>MILK, LOW FAT, 1%, CHL, HALF GALLON</u>					
5.	HALF GALLON PRODUCT NUMBER <u>22146</u> This product shall be supplied in a plastic container	46,734	½ GL	\$1.59	\$74,307.06

Group I - Milk and Dairy Products

ITEM NO.	SUPPLIES/SERVICES	Estimated QUANTITY	UNIT	UNIT PRICE	Estimated AMOUNT
<u>MILK, NONFAT, CHL, HALF PINT</u>					
6.	HALF PINT PRODUCT NUMBER <u>14861</u>	31,611	½ PT	\$0.24	\$7,586.64
<u>MILK, NONFAT, CHL, 6 GAL BIB</u>					
7.	6 GALLON PRODUCT NUMBER <u>16560</u>	1,800	CO	\$21.32	\$38,376.00
<u>MILK CHOCOLATE, NONFAT, CHL, HALF PINT</u>					
8.	HALF PINT PRODUCT NUMBER <u>45953</u>	53,628	PT	\$0.24	\$12,870.72
<u>MILK, CHOCOLATE, LOW FAT, 1%, 6 GAL BIB</u>					
9.	6 GALLON PRODUCT NUMBER <u>14480</u>	1,776	CO	\$21.92	\$38,929.92
<u>MILK, LACTOSE FREE, WHOLE, CHL</u>					
10.	HALF GALLON PRODUCT NUMBER <u>48682</u>	495	1/2 GL	\$2.58	\$1,277.10
<u>EGGNOG, CHL, 1 QT (Seasonal)</u>					
11.	QUART PRODUCT NUMBER <u>43683</u>	96	QT	\$1.08	\$103.68

Items 1-11 reflect three years estimated usage. These items are fixed price subject to monthly EPA clause price adjustments

Group I - Milk and Dairy Products
(First Tier April 21, 2013- April 18, 2015)

MILK, SOY, PLAIN, CHL, HALF GALLON

12.	HALF GALLON PRODUCT NUMBER <u>22211</u>	1,810	1/2 GL	\$2.21	\$4,000.10
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SOUR CREAM, CHL, 5 LB

13.	5 LB CONTAINER PRODUCT NUMBER <u>14518</u>	1,600	CO	\$4.45	\$7,120.00
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CHEESE, COTTAGE, LOW FAT, CHL, 5 LB CO

14.	5 LB CONTAINER PRODUCT NUMBER <u>14512</u>	2,414	CO	\$5.23	\$12,625.22
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CHEESE, COTTAGE, REGULAR, CHL, 5 LB CO

15.	5 LB CONTAINER PRODUCT NUMBER <u>14508</u>	382	CO	\$5.40	\$2,062.80
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REGULAR YOGURT, CHILLED, ASSORTED FLAVORS (INCLUDING PLAIN), CHL

16.	6 OZ CONTAINER FLAVORS & PRODUCT CODES: <u>40915 (Strawberry); 40916 (Peach); 40917 (Raspberry); 40918 (Strawberry Banana)</u>	49,008	CO	\$0.40	\$19,603.20
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Group I - Milk and Dairy Products
(First Tier April 21, 2013- April 18, 2015)

ITEM NO.	SUPPLIES/SERVICES	Estimated QUANTITY	UNIT	UNIT PRICE	Estimated AMOUNT
<u>DRINK, ASSORTMENT, CHL, 1/2 PT</u>					
17.	1/2 PINT PRODUCT NUMBER <u>16135/43098</u>	306,242	1/2 PT	\$0.24	\$73,498.08
<u>DRINK, FRUIT PUNCH, CHL, 1/2 PT</u>					
18.	1/2 PINT PRODUCT NUMBER <u>43098</u>	3,180	1/2 PT	\$0.24	\$763.20
<u>DRINK, LEMON, CHL, 1/2 PT</u>					
19.	1/2 PINT PRODUCT NUMBER <u>16135</u>	240	1/2 PT	\$0.24	\$57.60

FIRST TIER NOTE: Class II Items 12-19 reflect two years estimated usage and are firm fixed price.

Group I: Milk and Dairy Products
(Second Tier April 19, 2015- April 16, 2016)

ITEM NO.	SUPPLIES/SERVICES	Estimated QUANTITY	UNIT	UNIT PRICE	Estimated AMOUNT
<u>MILK, SOY, PLAIN, CHL, HALF GALLON</u>					
20.	HALF GALLON PRODUCT NUMBER <u>22211</u>	905	1/2 GL	\$2.41	\$2,181.05
<u>SOUR CREAM, CHL, 5 LB</u>					
21.	5 LB CONTAINER PRODUCT NUMBER <u>14518</u>	800	CO	\$4.65	\$3,720.00
<u>CHEESE, COTTAGE, LOW FAT, CHL, 5 LB CO</u>					
22.	5 LB CONTAINER PRODUCT NUMBER <u>14512</u>	1,207	CO	\$5.43	\$6,554.01
<u>CHEESE, COTTAGE, REGULAR, CHL, 5 LB CO</u>					
23.	5 LB CONTAINER PRODUCT NUMBER <u>14508</u>	191	CO	\$5.60	\$1,069.60

Group I - Milk and Dairy Products
(Second Tier April 19, 2015- April 16, 2016)

ITEM NO.	SUPPLIES/SERVICES	Estimated QUANTITY	UNIT	UNIT PRICE	Estimated AMOUNT
<u>REGULAR YOGURT, CHILLED, ASSORTED FLAVORS (INCLUDING PLAIN), CHL</u>					
24.	6 OZ CONTAINER FLAVORS & PRODUCT CODES: <u>40915 (Strawberry); 40916 (Peach); 40917 (Raspberry); 40918 (Strawberry Banana)</u>	24,504	CO	\$0.60	\$14,702.40
DRINK, ASSORTMENT, CHL, ½ PT					
25.	½ PINT PRODUCT NUMBER <u>16135/43098</u>	153,121	1/2 PT	\$0.34	\$52,061.14
DRINK, FRUIT PUNCH, CHL, ½ PT					
26.	½ PINT PRODUCT NUMBER <u>43098</u>	1,590	1/2 PT	\$0.34	\$540.60
DRINK, LEMON, CHL, ½ PT					
27.	½ PINT PRODUCT NUMBER <u>16135</u>	120	1/2 PT	\$0.34	\$40.80

SECOND TIER NOTE: Class II Items 20-27 reflect one year's estimated usage and are firm fixed price.

ESTIMATED TOTAL FOR GROUP I: \$450,808.74

Point(s) of Contact for Ordering: ORDER DEPARTMENT

Phone Number: 800-533-2479

Email & Fax Number: 888-454-7704

Point(s) of Contact for Invoicing and Payment: CREDIT DEPARTMENT

Phone Number: 626-854-4237, alta_denaorders@deanfoods.com

Email & Fax Number: 626-854-4295, deanna_mccarthy@deanfoods.com

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.

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

DELIVERY SCHEDULE CUSTOMERS**ACTIVITY** **FREQUENCY, LIMITATIONS, & TIME OF DELIVERY****Ft Irwin, Ca and Edwards AFB, Ca (Groups I & II)****FT. IRWIN**

W80WKM

TISA Warehouse

(3 days per week) 0700-1430

Bldg 882

Fort Irwin, CA 105106

Phone #760-380-3814

rosalina.lausen@us.army.mil**NTC254**

NTC Dining Facility

(3 days per week) 0700-1430

Bldg 254

Fort Irwin, CA 105106

Phone #760-380-3814

rosalina.lausen@us.army.mil**RDF271**

RDF Dining Facility

(3 days per week) 0700-1430

Bldg 271

Fort Irwin, CA 105106

Phone #760-380-3814

rosalina.lausen@us.army.mil**EDWARDS AFB****FT9044**

JOSHUA TREE DINING FACILITY

(2 days per week) 0800-1200

130 W Popson Ave

BLDG# 2412

Edwards CA 93524

Phone #661-275-3665

Paul Martin, Paul.Martin@edwards.af.mil**FT9411**

Child Development Center

(2 days per week) 0800-1200

Bldg 6457 W Fitzgerald Blvd

Edwards CA 93524

Phone #661-277-9528

Theresa.magana@edwards.af.mil