

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER QC12349009012	PAGE 1 OF
2. CONTRACT NO. SPM300-13-D-V-564	3. AWARD/EFFECTIVE DATE 6-14-13	4. ORDER NUMBER	5. SOLICITATION NUMBER SPM300-13-R-0040	6. SOLICITATION ISSUE DATE 2/14/2013	
7. FOR SOLICITATION INFORMATION CALL:			8. TELEPHONE NUMBER (No collect calls) (215)737-8054	8. OFFER DUE DATE/ LOCAL TIME 3/28/2013	
9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVE. PHILADELPHIA, PA 19111-5092			CODE	SPM300	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE			12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER OPAS (15 CFR 700) <input type="checkbox"/>
15. DELIVER TO SEE ATTACHED SCHEDULE OF DELIVERY.			CODE	16. ADMINISTERED BY SAME AS BLOCK 9.	
17a. CONTRACTOR/OFFEROR CREAMLAND DAIRIES LLC PO BOX 25067 ALBUQUERQUE, NM 87125 TELEPHONE NO. (505)247-0721			CODE	91764	FACILITY CODE
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>			18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER ATTN: DFAS-BVDP (SL4701) P.O. BOX 369031 COLUMBUS, OH 43236-9031		
17c. 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
	Fresh Milk and Dairy items for customers in the New Mexico area see schedule of items Term of Contact: June 16, 2013 - June 11, 2016 <i>(Use Reverse end/or Attach Additional Sheets as Necessary)</i>				
26. ACCOUNTING AND APPROPRIATION DATA \$26,688.69 25% MIN			26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$106,754.76		
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4, FAR 62.212-3 AND 62.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 62.212-4. FAR 62.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 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. 13R0040 OFFER DATED 3/28/13 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 <i>William C. Audes</i>			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Margaret Whearty</i>		
30b. NAME AND TITLE OF SIGNER (Type or print) William C. Audes General Sales Manager		30c. DATE SIGNED 6-14-13	31b. NAME OF CONTRACTING OFFICER (Type or print) Margaret Whearty		31c. DATE SIGNED 6-14-13

GROUP II MILK & DAIRY PRODUCTS – TROOP ISSUE: New Mexico Air National, NM, Dining Fac.
Kirtland AFB, NM Sherry Lyke, NM, Maxwell Child Development, NM Kirtland AFB Youth Program, NM

3-YEAR FIXED w/EPA (JUNE 16, 2013 – JUNE 11, 2016)

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT PRICE	TOTAL
1.	MILK, WHOLE, CHL HALF GALLON NSN: 8910-01-E11-0535 PRODUCT CODE <u>100108</u>	15,360 HG	\$1.60	\$24,576.00
2.	MILK, LOWFAT, CHL (1% MILK FAT HALF PINT NSN: 8910-01-E11-0539 PRODUCT CODE <u>100853</u>	50,748 HP	\$0.22 \$0.21	\$10,657.08
3.	MILK, LOWFAT, CHL, (1% MILK FAT HALF GALLON CO NSN: 8910-01-E11-0541 PRODUCT CODE <u>100571</u>	29,967 HG	\$1.39	\$41,654.13
4.	MILK, REDUCED FAT, 2% MILKFAT, CHL, HALF GALLON NSN: 8910-0-1-E11-0548 PRODUCT CODE <u>100634</u>	66 HG	\$1.48	\$97.68
5.	MILK, NONFAT, CHL, HALF GALLON NSN: 8910-01-E11-0552 PRODUCT CODE <u>101354</u>	228 HG	\$1.36	\$310.08
6.	MILK, LOW FAT, CHL, (1% MILK FAT 5 GAL CO NSN: 8910-01-E11-2161 PRODUCT CODE <u>100511</u>	1,032 5 GL BIB	\$14.27	\$14,726.64
7.	MILK, CHOC, NONFAT, CHL, HALF PINT NSN: 8910-01-E11-2203 PRODUCT CODE <u>348721</u> <i>326113</i>	31,200 HP	\$0.22	\$6,864.00
8.	MILK, CHOC, LOWFAT, CHL, 1% MILK FAT 5 GALLON BIB NSN: 8910-01-E11-2644 PRODUCT CODE <u>328364</u>	435 5 GL BIB	\$18.09	\$7,869.15

**GROUP II MILK & DAIRY PRODUCTS – TROOP ISSUE: New Mexico Air National, NM, Dining Fac.
Kirtland AFB, NM Sherry Lyke, NM, Maxwell Child Development, NM Kirtland AFB Youth Program, NM**

**FIRST TIER FOR OTHER DAIRY ITEMS (ITEMS #9-12)
YEAR 1 AND 2 FIRM FIXED PRICES (JUNE 16, 2013 – JUNE 13, 2015)**

9.	SOUR CREAM, CHL, CULTURED, MIN 18% MILK FAT, 5 LB CO NSN: 8910-01-E11-0615 PRODUCT CODE <u>101872</u>	276 5 LB CO	\$5.50	\$1,518.00
10.	CHEESE, COTTAGE, LOW FAT, CREAMED OR LARGE OR SMALL CURD, 5 LB CO NSN: 8910-01-E11-3403 PRODUCT CODE <u>102517</u>	435 5 LB CO	\$8.19	\$3,562.65
11.	ICE CREAM CONE, FZN, (COUNTRY CHARM), SUNDAE, 4 OZ, 24/PG NSN: 8910-01-E11-7868 PRODUCT CODE <u>105259</u>	142 PG	\$8.50	\$1,207.00
12.	ICE CREAM SANDWICH, VANILLA, FZN (GOOD HUMOR) GIANT, 6 OZ, 24/PG NSN: 8910-01-E11-7870 PRODUCT CODE <u>111632</u>	156 PG	\$18.00	\$2,808.00
9.	SOUR CREAM, CHL, CULTURED, MIN 18% MILK FAT, 5 LB CO NSN: 8910-01-E11-0615 PRODUCT CODE <u>101872</u>	138 5 LB CO	\$5.50	\$759.00
10.	CHEESE, COTTAGE, LOW FAT, CREAMED OR LARGE OR SMALL CURD, 5 LB CO NSN: 8910-01-E11-3403 PRODUCT CODE <u>102517</u>	142 5 LB CO	\$8.19	\$1,162.98
11.	ICE CREAM CONE, FZN, (COUNTRY CHARM), SUNDAE, 4 OZ, 24/PG NSN: 8910-01-E11-7868 PRODUCT CODE <u>105259</u>	71 PG	\$8.50	\$603.50

12.	ICE CREAM SANDWICH, VANILLA, FZN (GOOD HUMOR) GIANT, 6 OZ, 24/PG NSN: 8910-01-E11-7870 PRODUCT CODE <u>111632</u>	78 PG	\$18.00	\$1,404.00
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TOTAL FOR GROUP II: \$106,754.76

12.	ICE CREAM SANDWICH, VANILLA, FZN (GOOD HUMOR) GIANT, 6 OZ, 24/PG NSN: 8910-01-E11-7870 PRODUCT CODE <u>111632</u>	78 PG	\$18.00	\$1,404.00
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TOTAL FOR GROUP II: \$130,734.36

Delivery Points for Group II – Kirtland AFB

	<u>DoDAAC</u>	<u>ACTIVITY</u>	<u>DELIVERY TIME</u>	<u>FREQUENCY</u>
1.	FT9136	Kirtland Dining Facility 1551 1st Street, Bldg 20350 Kirtland AFB, NM 87117 POC: Robert Vick (505) 853-0587 RVick@vicksvilles.com OR teresa.davies@kirtland.af.mil	05:00 ~ 07:00 (Loading dock)	Three (3) Deliveries per Week: Mon, Wed, Fri
2.	FT9511	Gibson Child Development Center 2000 Wyoming SE, Bldg 20160 Kirtland AFB, NM 87117 POC: Linda Jones (505) 846-1103 linda.jones@kirtland.af.mil	06:00 ~ 08:00	Two (2) Deliveries per Week: Mon, Wed
3.	FT9512	Maxwell Child Development Center 1450 Maxwell Avenue, Bldg 1914 Kirtland AFB, NM 87117 POC: Judy Perez (505) 853-5521 / 3945 Judith.Perez@kirtland.af.mil	07:00 ~ 10:00	One (1) Delivery per Week: Tue
4.	FT9513	Boys & Girls Club 8001 G Avenue, Bldg 20234 Kirtland AFB, NM 87117 POC: Juana Scribner (505) 846-2042 / 4092 juana.scribner@kirtland.af.mil	07:00 ~ 10:00	Two (2) Deliveries per Week: Mon, Wed
5.	172015	US Immigration & Customs Enforcement (ICE) 1720 Randolph, SE Albuquerque, NM 87106 POC: Elizabeth Hernandez OR Angelica Gil (915) 225-1941 ext. 1997 angelica.gil@dhs.gov OR david.geary@dhs.gov	06:30 ~ 15:00 (Loading dock)	Three (3) Deliveries per Week: Mon, Wed, Fri

GOVERNMENT QUALIFICATION:

"All Items to be awarded will be awarded to one offeror."

The government reserves the right to award a contract of less than all items within a group if deletion will be in the government's best interest.

The government will accept sizes other than 5-gallon for all bulk milk/juice items. If you are offering a size other than 5-gallon for any bulk milk/juice item, please indicate below. 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 that the customer must agree to accept size changes.

OFFEROR QUALIFICATION:**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.

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

YES

Note: All troop issue customers are currently processing orders and receipts through EBS. If not EDI-capable, provide the following information for ordering, invoicing and payment purpose:

Point(s) of Contact for Ordering:	Cheryl Shorty
Phone Number	(505)768-1282
Fax Number	(505)242-8552

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.

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.

FOR PAYMENT QUESTIONS, PLEASE PROVIDE THE FOLLOWING INFORMATION:

Point(s) of Contact for Invoicing And Payment:	Dorothy Leija
Phone Number	(505)248-9692
Email & Fax Number:	dorothy_leija@deanfoods.com (505)768-1289