

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-V565	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: Cartella Walker-Owens			b. 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	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> (81A) NAICS: SIZE STANDARD:	
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 DPAS (15 CFR 700) <input type="checkbox"/>	
15. DELIVER TO SEE ATTACHED SCHEDULE OF DELIVERY.		CODE		16. ADMINISTERED BY SAME AS BLOCK 9. CODE	
17a. CONTRACTOR/OFFEROR GANDY'S DAIRIES, LLC 201 UNIVERSITY AVENUE LUBBOCK, TX 79415 TELEPHONE NO. (806)765-8833		CODE 5V602	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER ATTN: DFAS-BVDP (SL4701) P.O. BOX 369031 COLUMBUS, OH 43236-9031 CODE SL4701	
<input type="checkbox"/> 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 <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 and/or Attach Additional Sheets as Necessary)</i>				
25. ACCOUNTING AND APPROPRIATION DATA \$34,787.00 25% MIN				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$139,148.28	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-6 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 checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 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			<input type="checkbox"/> 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 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 		
30b. NAME AND TITLE OF SIGNER (Type or print) SEAN KEIRW, SALES MANAGER		30c. DATE SIGNED 6/14/13	31b. NAME OF CONTRACTING OFFICER (Type or print) Margaret Whearty		31c. DATE SIGNED 6-14-13

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 3/2005)
Prescribed by GSA - FAR (48 CFR) 53.212

GROUP III MILK & DAIRY PRODUCTS – TROOP ISSUE: CAFB Dining Facility-Pecos, NM, Cannon AFB, CDC 1, NM, Cannon AFB, CDC 2, NM, Cannon AFB Youth Center, 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 PINT NSN: 8910-01-E11-0532 PRODUCT CODE <u>199531</u>	120,000 HP	\$0.27	\$32,400.00
2.	MILK, WHOLE CHL HALF GALLON NSN: 8910-01-E11-0535 PRODUCT CODE <u>110242</u>	10,368 HG	\$2.34	\$24,261.12
3.	MILK, LOWFAT, CHL, (1%) MILK FAT HALF GALLON CO NSN: 8910-01-E11-0541 PRODUCT CODE <u>326377</u>	14,391 HG	\$2.34	\$33,674.94
4.	MILK, REDUCED FAT, 2% MILKFAT, CHL, HALF GALLON NSN: 8910-0-1-E11-0548 PRODUCT CODE <u>110621</u>	3,375 HG	\$2.34	\$7,897.50
5.	MILK, NONFAT, CHL, HALF PINT NSN: 8910-01-E11-0550 PRODUCT CODE <u>199574</u>	57,000 HP	\$0.27	\$15,390.00
6.	MILK, CHOC, LOWFAT, CHL 1% MILK FAT, HALF GALLON NSN: 8910-01-E11-2190 PRODUCT CODE <u>326377</u>	333 HG	\$2.34	\$779.22
7.	MILK, CHOC, NONFAT, CHL, HALF PINT NSN: 8910-01-E11-2203 PRODUCT CODE <u>326422</u>	91,650 HP	\$0.27	\$24,745.50

GROUP III MILK & DAIRY PRODUCTS - TROOP ISSUE: CAFB Dining Facility-Pecos, NM, Cannon AFB, CDC 1, NM, Cannon AFB, CDC 2, NM, Cannon AFB Youth Center, NM

FIRST TIER FOR OTHER DAIRY ITEMS (ITEMS #9--10)
YEAR 1 AND 2 FIRM FIXED PRICES (JUNE 16, 2013 - JUNE 13, 2015)

9.	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, PINT NSN: 8910-01-E11-1700 PRODUCT CODE <u>101944</u>	1,728 PT	\$1.75	\$3,024.00
10.	CHEESE, COTTAGE, LOW FAT, CREAMED OR LARGE CURD, 12 OZ CO NSN: 8910-01-E11-3044 PRODUCT CODE <u>102613</u>	20 OZ CO	\$1.75	\$35.00

GROUP III MILK & DAIRY PRODUCTS – TROOP ISSUE: CAFB Dining Facility-Pecos, NM, Cannon AFB, CDC 1, NM, Cannon AFB, CDC 2, NM, Cannon AFB Youth Center, NM

FIRST TIER FOR OTHER DAIRY ITEMS (ITEMS #9--10)
YEAR 3 FIRM FIXED PRICES (JUNE 14, 2015 – JUNE 11, 2016)

9.	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, PINT NSN: 8910-01-E11-1700 PRODUCT CODE <u>101944</u>	864 PT	\$1.90	\$1,641.60
10.	CHEESE, COTTAGE, LOW FAT, CREAMED OR LARGE CURD, 12 OZ CO NSN: 8910-01-E11-3044 PRODUCT CODE <u>102613</u>	10 OZ CO	\$1.90	\$19.00

TOTAL FOR GROUP III: \$139,148.28

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: Steve Castner – Erica Williams
 Phone Number: (1-800-282-9782)
 Fax Number: (1-800-744-8303)

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 :Lupe Nelson
 Phone Number: (1-505-768-1226)
 Email & Fax Number: lupe_nelson@deanfoods.com (1-505-246-9696)

Delivery Points for Group III – Cannon AFB

	<u>DoDAAC</u>	<u>ACTIVITY</u>	<u>DELIVERY TIME</u>	<u>FREQUENCY</u>
1.	FT9140	Pecos Trail Dining Facility 203 North D.L. Ingram Blvd., Bldg 1225 Cannon AFB, NM 88103 POC: MSgt. Mary Conner OR TSgt. Daniel Funchess (575) 784-2420 Miranda.Burton@cannon.af.mil or Julia.Sanchez@Cannon.af.mil	07:00 ~ 10:00	Three (3) Deliveries per Week: Mon, Wed, Fri
2.	FT9483	Child Development Center #1 202 Olympic Blvd., Bldg 76 Cannon AFB, NM 88103 POC: Denise Vanderwarker (505) 784-7650 Denise.Vanderwarker@Cannon.af.mil	07:30 ~ 10:00	One (1) Delivery per Week: Wed
3.	FT9484	Child Development Center #2 Ranchvale 101 New Mexico Drive, Bldg 7019 (Behind the Fire Station) Cannon AFB, NM 88103 POC: Denise Vanderwarker (505) 784-7650 Denise.Vanderwarker@Cannon.af.mil	07:30 ~ 10:00	One (1) Delivery per Week: Wed
4.	FT9571	Boys & Girls Club 101 Olympic Blvd., Bldg 20234 Cannon AFB, NM 88103 POC: Jan Mills OR Denise Vanderwarker (505) 784-2747/ 7650 Jan.Mills@Cannon.af.mil	07:30 ~ 10:00	One (1) Delivery per Week: Wed
5.	120515	US Immigration & Customs Enforcement (ICE) 1205 Texas Avenue Lubbock, TX 79401 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)	As Needed - One (1) Delivery per Week