

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

1. REQUISITION NUMBER
1000027104

PAGE 1 OF 4

2. CONTRACT NO.
SPE300-14-D-V183

3. AWARD/EFFECTIVE DATE
2014 July 17

4. ORDER NUMBER

5. SOLICITATION NUMBER
SPE300-14-R-0048

6. SOLICITATION ISSUE DATE
2014 JUL 03

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: Dean Schoendorfer PSPTPBM Tel: 215-737-7161 Fax: 215-737-4246
Email: DEAN.SCHOENDORFER@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 EDWOSB NAICS:

SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8 (A) SIZE STANDARD:

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

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

13b. RATING

14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO
SEE SCHEDULE

16. ADMINISTERED BY
SEE BLOCK 9
Criticality: PAS: None

17a. CONTRACTOR/ OFFEROR
SOUTHERN FOODS GROUP DBA MEADOW GOLD DAIRIES
3730 W 1820 S
SALT LAKE CITY UT 84104-4956
USA
TELEPHONE NO. 8004426969

18a. PAYMENT WILL BE MADE BY
DEF FIN AND ACCOUNTING SVC
BSM
P O BOX 369031
COLUMBUS OH 43236-9031
USA

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)
\$565,086.36

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

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. SPE300-14-R-0048 OFFER DATED 2014-Jul-15 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: ALL ITEMS

30a. SIGNATURE OF OFFEROR/CONTRACTOR

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

30b. NAME AND TITLE OF SIGNER (Type or Print)
Lynn Tuttle, General Manager

30c. DATE SIGNED
July 17, 2014

31b. NAME OF CONTRACTING OFFICER (Type or Print)
DEAN L. SCHOENDORFER

31c. DATE SIGNED
2014 July 17

Schedule of Items: UTAH, HILL AFB

**FLUID DAIRY ITEMS (ITEMS #1 – 9)
 YEAR 1 THROUGH YEAR 3 - FIRM FIXED PRICES WITH EPA
 (JULY 20, 2014 – JULY 22, 2017)**

GROUP I: Hill, AFB, Utah - Fluid Milk		Estimated Total Quantity	Unit Price	Total Amount
3-Year Fixed Price w/ EPA (July 20, 2014 – July 22, 2017)				
ITEM NO.	SUPPLIES/SERVICES			
MILK, REDUCED FAT, 2% MF, CHL				
1.	HALF PINT PRODUCT NUMBER - 32105	PLASTIC/FIBER 152,850 ½ PT	\$0.27	\$41,269.50
MILK, NONFAT, CHL				
2.	HALF PINT PRODUCT NUMBER - 32342	PLASTIC/FIBER 19,950 ½ PT	\$0.26	\$5,187.00
MILK, REDUCED FAT, 2% MF, CHL				
3.	BULK, 5 GALLON CONTAINER PRODUCT NUMBER - 40014	918 5 GL	\$17.77	\$16,312.86
MILK, LOW FAT, 1% MF, CHL				
4.	BULK, 5 GALLON CONTAINER PRODUCT NUMBER - 32045	2,658 5 GL	\$16.17	\$42,979.86
MILK, CHOC, NONFAT, CHL				
5.	HALF PINT PRODUCT NUMBER - 48112	PLASTIC/FIBER 101,310 ½PT	\$0.27	\$27,353.70

**FIRST TIER FOR OTHER DAIRY and ICE CREAM ITEMS (ITEMS #10A – 12A)
YEAR 1 AND YEAR 2 - FIRM FIXED PRICES (JULY 20, 2014 – JULY 23, 2016)**

GROUP I: Hill AFB, Utah - Other Dairy Items		Estimated Total Quantity	Unit Price	Total Amount
First Tier – Fixed Price (July 20, 2014 – July 23, 2016)				
ITEM NO.	SUPPLIES/SERVICES			
SOUR CREAM, CHL, CULTURED, MIN 18% MF				
10A.	5 LB CONTAINER PRODUCT NUMBER - 10498	648 CO	\$6.00	\$3,888.00
CHEESE, COTTAGE, LOW FAT, CHL, DRY, S/L CURD				
11A.	5 LB CONTAINER PRODUCT NUMBER - 26595	964 CO	\$9.13	\$8,801.32
YOGURT, LOW FAT, ASSORTED FLAVORS, CHL, (INCLUDING PLAIN)				
12A.	6 OUNCE CONTAINER	10,660 CO	\$0.75	\$7,995.00
	FLAVOR: Blueberry	PRODUCT CODE: 40128	TYPE: BLENDED	
	FLAVOR: Peach	PRODUCT CODE: 40130	TYPE: BLENDED	
	FLAVOR: Raspberry	PRODUCT CODE: 40132	TYPE: BLENDED	
	FLAVOR: Strawberry	PRODUCT CODE: 40133	TYPE: BLENDED	
	FLAVOR: Strawberry Banana	PRODUCT CODE: 40131	TYPE: BLENDED	

**SECOND TIER FOR OTHER DAIRY ITEMS (ITEMS #10 – 12B)
YEAR 3 - FIRM FIXED PRICES (July 24, 2016 – July 22, 2017)**

GROUP I: Hill AFB, Utah - Other Dairy Items		Estimated Total Quantity	Unit Price	Total Amount
Second Tier – Fixed Price (July 24, 2016 – July 22, 2017)				
ITEM NO.	SUPPLIES/SERVICES			
SOUR CREAM, CHL, CULTURED, MIN 18% MF				
10B.	5 LB CONTAINER PRODUCT NUMBER - 10498	324 CO	\$6.25	\$2,025.00
CHEESE, COTTAGE, LOW FAT, CHL, DRY, S/L CURD				
11B.	5 LB CONTAINER PRODUCT NUMBER - 26595	482 CO	\$9.54	\$4,598.28
YOGURT, LOW FAT, ASSORTED FLAVORS, CHL, (INCLUDING PLAIN)				
12B.	6 OUNCE CONTAINER	5,330 CO	\$0.76	\$4,050.80
	FLAVOR: Blueberry	PRODUCT CODE: 40128		TYPE: BLENDED
	FLAVOR: Peach	PRODUCT CODE: 40130		TYPE: BLENDED
	FLAVOR: Raspberry	PRODUCT CODE: 40132		TYPE: BLENDED
	FLAVOR: Strawberry	PRODUCT CODE: 40133		TYPE: BLENDED
	FLAVOR: Strawberry Banana	PRODUCT CODE: 40131		TYPE: BLENDED

ESTIMATED TOTAL FOR GROUP V: \$282,543.18

Note: Prices on this award document reflect July 2014 pricing. The subsequent monthly EPA for fluid milk items will be applied accordingly (items 1 through 9) and the STORES catalog will be updated to reflect EPA price adjustments for all months going forward from July 2014.

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.

Points of Contact

Point(s) of Contact for Ordering: Joanne Gagon and Calley Hancock

Phone Number: (801) 907 - 0570 and (801) 907 - 0572

Email & Fax Number: orderentryslc@deanfoods.com / (801) 973 - 0268

Point(s) of Contact for Invoicing and Payment: Carolyn Thompson

Phone Number: (801) 907 - 0584

Email & Fax Number: Carolyn_Thompson@deanfoods.com / (801) 977 - 9680

Product Quality

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.

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

Terms of Indefinite Quantity Contract

The duration of the contract is for a term of 36 months (three year period). For all Class I fluid milk items, the EPA will be applied in accordance with DLAD 52.216-9032 throughout the contract. Pricing for all other items will have two separate pricing tiers and the pricing will remain firm fixed for each pricing tier. The first pricing tier shall begin on the award date and be for a 24 month period (July 20, 2014 – July 23, 2016). The second pricing tier shall be for the following 12 month performance period (July 24, 2016 – July 22, 2017). The effective period of this contract shall be from **July 20, 2014 through July 22, 2017.**

MINIMUM DOLLAR VALUE IS 25% OF THE ESTIMATE:	\$70,635.80
ESTIMATED DOLLAR VALUE OF AWARD:	\$282,543.18
MAXIMUM DOLLAR VALUE IS 200% OF THE ESTIMATE:	\$565,086.36

This contract incorporates by reference all of the terms and conditions found in the following documents: SPE300-14-R-0048 (solicitation dated July 10, 2014), Amendment 0001, and the awardee's offer(s) dated July 15, 2014.

Item Availability and Delivery Instructions

I. ITEM AVAILABILITY

All items must be available in sufficient quantities to fill the customers' requirements. All deliveries must be made within 48 hours after order placement or lead time stated in contract unless otherwise authorized by the customer.

II. DELIVERY INSTRUCTIONS

- A. Deliveries shall be made FOB Destination to each ordering activity and shall be free of damage, with all packing and packaging intact.
- B. Deliveries shall be made when and as requested by the Ordering Officer(s) of the activity concerned, and shall be accompanied by the delivery ticket of the dealer in triplicate, showing the exact quantities delivered. Deliveries shall be made by the contractor any day except Holidays, between the hours and location specified by the ordering officer (see Delivery Points /Schedule).

III. SUBSTITUTIONS

- A. The customer has to authorize any substitution to their order prior to delivery. Substitutions must be of the same or higher quality and at the same or lower price. Payment of items will be based on the price in the vendor's electronic catalog. Therefore, firms that submit an invoice reflecting a higher price for substituted items will not be paid the full amount and will only be reimbursed for the unit price shown in the catalog.
- B. If the price of the substituted item is lower than the price of the item originally ordered, then the vendor shall invoice at the lower price and not the catalog price.

IV. HOLIDAYS

- A. All orders are to be delivered on the specified delivery date, except for Federal holidays as outlined below. When a scheduled delivery day falls on one of these days, or one designated by your firm, delivery should occur on the next scheduled business day, unless otherwise agreed to by the customer.

New Year's Day	Labor Day
Martin Luther King's Birthday	Columbus Day
President's Day	Veteran's Day
Memorial Day	Thanksgiving Day
Independence Day	Christmas Day

NOTE: Saturday holidays are celebrated on the preceding Friday; Sunday holidays are celebrated on the following Monday.

V. EMERGENCY ORDERS

- A. In order to adequately support emergency order, the vendor must have the ability to provide "same day service" to a customer that is experiencing an emergency situation.
- B. The vendor shall provide, at maximum, two (2) emergency orders per month, per individual ordering activity or individual ship or vessel, at no additional cost to the Government.
- C. The vendor is responsible for furnishing the name of the designated point of contact responsible for handling emergency orders, and his/her phone number to the customers.

VI. AUTHORIZED RETURNS

- A. The contractor shall accept returns under the following conditions:
 - 1. Products shipped in error;
 - 2. Products damaged in shipment;
 - 3. Products with concealed or latent damage;
 - 4. Products that are recalled;
 - 5. Products that do not meet shelf life requirements;
 - 6. Products that do not meet the minimum quality requirements;
 - 7. Products delivered in unsanitary vehicles;
 - 8. Quantity excess as a result of order input error and/or Purchase Ratio Factor error.
- B. Any other conditions not specified above that are deemed to be valid reasons for return by the customer.

VII. SHORT SHIPMENTS/SHIPPING ERRORS

- A. All short shipments must be annotated by the receiving official on the delivery ticket/invoices accompanying the shipment.
- B. Any product delivered in error must be picked up by the vendor on the same day or by the next delivery day after notification by the ordering activity.

VIII. DELIVERY

- A. A delivery ticket will accompany each delivery citing order number, unit price, itemized, extended and totaled.
- B. It is mandatory that the Delivery Ticket include the contract number, call number, lead CLIN number, purchase order number, government unit of issue. Total quantity shall be based on Government unit of issue.
- C. Prices cited on delivery tickets for STORES orders will be the prices at the time of order and not the prices at time of delivery.
- D. All deliveries exclude national legal holidays unless otherwise indicated by ordering activity.
- E. Milk and dairy products will be truck tail-gate delivered. Items will be off-loaded from the contractor(s) vehicle(s) and contractor personnel will place items delivered inside the dining halls, warehouses, etc. Deliveries to ships shall be brought to the brow of the vessel, when applicable.

Rapid Gate

Many bases currently require enrollment in RapidGate and will not allow entry without RapidGate clearance. During the contract implementation period, the Contractor must contact all customer locations to determine whether enrollment in RapidGate or another security program is required for access to each location. If RapidGate or other security enrollment is required, the contractor must take all necessary steps to obtain this in time for the start of performance under this contract. Failure to have RapidGate clearance may result in a vendor being turned away from the base and being unable to complete delivery. The contractor is responsible for the additional cost for RapidGate enrollment and must ensure that a RapidGate enrolled driver is available for all deliveries. We currently estimate that RapidGate enrollment will cost about \$250 per company and \$200 per enrolled employee for 1 year of access to multiple locations, but the cost of RapidGate or other security enrollment may vary, so the contractor should contact RapidGate to determine its own costs. If more than one driver is required, RapidGate enrollment must be obtained for each driver. Note that enrollment can take several weeks, so an awardee that is not already enrolled must begin enrollment at the time of award notification at the latest. If difficulty or delay in enrollment in RapidGate is encountered during the implementation period, the contractor MUST contact RapidGate and/or the Security Officer at the applicable customer locations to resolve any issues with processing RapidGate enrollment so that the contractor will be able to deliver as required. For additional information regarding RapidGate, including enrollment instructions, please visit their website at <http://www.rapidgate.com>.

Schedule of Delivery Points – Group I

Groups I – Hill AFB, Utah (Milk, and Other Dairy Items)		Delivery Time	Frequency
NO.	ACTIVITY		
1.	Ordering DODAAC: FT9114 Ship To DODAC: FT9114 Hill Crest Dining Facility Building #519 5757 D. Street Hill AFB, UT 84056 POC: Judy Klein: 801-774-5510 judy.klein@hill.af.mil	0600-1000	(2) Two deliveries per week (Tuesdays and Fridays)
2.	Ordering DODAAC: FT9114 Ship To DODAC: FT9256 Hill AFB – Flight Kitchen Building #45 7496 Canberra Drive Hill AFB, UT 84056 POC: Judy Klein: 801-774-5510 judy.klein@hill.af.mil	0600-1000	(2) Two deliveries per week (Tuesdays and Fridays)
3.	Ordering DODAAC: FT6441 Ship To DODAC: FT6441 Utah Air National Guard Building #303 765 North 2200 West Salt Lake City, UT 84116 POC: MSgt. Ford: 801-245-2314 ronald.ford.1@ang.af.mil		As required
4.	Ordering DODAAC: FT9451 Ship To DODAC: FT9451 Hill AFB – CDC East Building #470 5708 Mitchell Lane Hill AFB, UT 84056 POC: Jami Wells: 801-777-6321 jami.wells@hill.af.mil	0600-1000	(2) Two deliveries per week (Tuesdays and Fridays)

Groups I – Hill AFB, Utah (Milk, and Other Dairy Items)		Delivery Time	Frequency
NO.	ACTIVITY		
5.	Ordering DODAAC: FT9451 Ship To DODAC: FT9612 Hill AFB – CDC West Building #464 5715 Mitchell Lane Hill AFB, UT 84056 POC: Cat Leaverton: 801-777-6223 catherine.leaverton@hill.af.mil	0600-1000	(2) Two deliveries per week (Tuesdays and Fridays)
6.	Ordering DODAAC: FT9506 Ship To DODAC: FT9506 Hill AFB – Youth Center Building #883 7712 6 th Street Hill AFB, UT 84056 POC: Rita Murray: 801-777-2419 orita.murray@hill.af.mil	0600-1000	(2) Two deliveries per week (Tuesdays and Fridays)
7.	Ordering DODAAC: W67K2R Ship To DODAC: W67K2R Utah Army National Guard TISA Building #1000 17800 Camp Williams Road Riverton, UT 84065 POC: SFC Medina: 801-878-5467 tracy.medina@ua.army.mil		As required
8.	Ordering DODAAC: W67K2R Ship To DODAC: W8FQAA Camp Williams CDF Building #5030 17800 Camp Williams Road Riverton, UT 84056 POC: N/A		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. Pricing for these orders is according to the day they are placed.

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.