

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

1. REQUISITION NUMBER
1000044206

PAGE 1 OF 3

2. CONTRACT NO.
SPE300-16-D-V212

3. AWARD/EFFECTIVE DATE
6-12-16

4. ORDER NUMBER

5. SOLICITATION NUMBER
SPE300-16-R-0016

6. SOLICITATION ISSUE DATE
2016 MAR 10

7. FOR SOLICITATION INFORMATION CALL:

a. NAME

b. TELEPHONE NUMBER (No collect calls)

8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY

CODE

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 EOWOSB NAICS: 311511
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8 (A) SIZE STANDARD: 1000

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

12. DISCOUNT TERMS

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

CODE

16. ADMINISTERED BY
 SEE BLOCK 9
 City: PAS. No: _____
 CODE

17a. CONTRACTOR/ OFFEROR
 CODE 9T987 FACILITY CODE
 CREAMLAND DAIRIES LLC DBA PRICE'S CREAMERIES
 600 N PIEDRAS ST
 EL PASO TX 79903-4004
 USA
 TELEPHONE NO. 9155652711

18a. PAYMENT WILL BE MADE BY
 CODE SL4701
 DEF FIN AND ACCOUNTING SVC
 BSM
 P O BOX 182317
 COLUMBUS OH 43218-2317
 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				

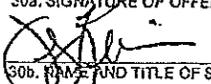
25. ACCOUNTING AND APPROPRIATION DATA

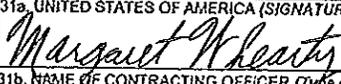
26. TOTAL AWARD AMOUNT (For Govt. Use Only)
 \$0.00

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. _____ OFFER
 DATED 0000-00-00 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)
 JERRY KEIRN, DIRECTOR OF SALES

30c. DATE SIGNED
 6/8/16

31b. NAME OF CONTRACTING OFFICER (Type or Print)
 MARGARET WHEARTY

31c. DATE SIGNED
 6/9/2016

FLUID DAIRY ITEMS (ITEMS #1-14)
 YEAR 1 THROUGH YEAR 3 – FIRM FIXED PRICES WITH EPA
 JUNE 12, 2016 – JUNE 8, 2019

**GROUP I MILK & DAIRY PRODUCTS – TROOP ISSUE: Troop Issue Support Activity (TISA), Us
 Immigration & Customs, David Carrasco Jobs Corp Center, White Sands Missile Range**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT PRICE	TOTAL
1.	MILK, WHOLE, CHL HALF PINT CO NSN: 8910-01-E11-0532 PRODUCT CODE <u>100335</u>	326,928 HP	\$0.22	\$71,924.16
2.	MILK, REDUCED FAT, 2% MILKFAT, CHL, HALF PINT CO NSN: 8910-0-1-E11-0546 PRODUCT CODE <u>247960</u>	2,982,471 HP	\$0.19	\$566,669.49
3.	MILK, CHOC, NONFAT, CHL, HALF PINT NSN: 8910-01-E11-2203 PRODUCT CODE <u>327492</u>	441,849 HP	\$0.22	\$97,206.78
4.	MILK, STRAWBERRY, NONFAT, CHL, HALF PINT NSN: 8910-01-E11-9821 PRODUCT CODE <u>327505</u>	70,452 HP	\$0.22	\$15,499.44
5.	MILK, LOWFAT, CHL (1%) MILK FAT HALF PINT NSN: 8910-01-E11-0539 PRODUCT CODE <u>110841</u>	260,676 HP	\$0.18	\$46,921.68
6.	MILK, NONFAT, CHL, HALF PINT NSN: 8910-01-E11-0550 PRODUCT CODE <u>101506</u>	167,193 HP	\$0.18	\$7,238.40
7.	BUTTERMILK, CHL, QUART NSN: 8910-01-E11-0573 PRODUCT CODE <u>101581</u>	654 QT	\$0.96	\$627.84
8.	EGGNOG, CHL, QUART NSN: 8910-01-E11-0586 PRODUCT CODE <u>272760</u>	6,498 QT	\$1.96	\$12,736

9.	MILK, CHOC, LOWFAT, CHL, 1% MILK FAT, HALF GALLON NSN: 8910-01-E11-2190 PRODUCT CODE <u>327433</u>	777 HG	\$1.40	\$1,087.80
10.	MILK, LOWFAT, CHL, (1%) MILK FAT HALF GALLON CO NSN: 8910-01-E11-0541 PRODUCT CODE <u>361931</u>	960 HG	\$1.15	\$1,104.00
11.	MILK, WHOLE, CHL, 1 GALLON NSN: 8910-01-E11-0536 PRODUCT CODE <u>361851</u>	3,072 GAL	\$2.65	\$8,140.80
12.	MILK, CHOC, LOWFAT, CHL, 1% MILK FAT 5 GALLON BIB NSN: 8910-01-E11-2644 PRODUCT CODE <u>328364</u>	31,560 5 GL BIB	\$10.90	\$344,004.00
13.	MILK, LOW FAT, CHL, (1%) MILK FAT 5 GAL CO NSN: 8910-01-E11-2161 PRODUCT CODE <u>286379</u>	24,888 5 GL BIB	\$9.78	\$243,404.64
14.	MILK, NONFAT, CHL, 5 GALLON BIB NSN: 8910-01-E11-3393 PRODUCT CODE <u>111931</u>	19,104 5 GL BIB	\$9.10	\$173,846.40

**GROUP I MILK & DAIRY PRODUCTS – TROOP ISSUE: Troop Issue Support Activity (TISA), Us
Immigration & Customs, David Carrasco Jobs Corp Center, White Sands Missile Range**

**FIRST TIER FOR OTHER DAIRY ITEMS (ITEMS #15- 29)
YEAR 1 AND 2 FIRM FIXED PRICES (JUNE 9, 2018 – JUNE 8, 2019)**

15.	CHEESE, COTTAGE, CHL, CREAMED, LARGE OR SMALL CURD 3 LB CO NSN: 8910-01-E11-4518 PRODUCT CODE <u>252718</u>	48,768 3 LB CO	\$5.75 \$280,416.00
16.	CREAM, HEAVY, MIN 36% NSN: 8910-01-E11-0599 PRODUCT CODE <u>362917</u>	1,654 QT	\$5.10 \$12,653.10
17.	DRINK, FRUIT PUNCH, CHL, HALF PINT NSN: 8960-01-E11-1497 PRODUCT CODE <u>356277</u>	445,548 HP	\$0.19 \$42,327.06
18.	CREAMER, NON-DAIRY/DAIRY LIQ, HALF & HALF, 3/8 OZ, 390 PER BX NSN: 8940-01-E22-0608 PRODUCT CODE <u>113849</u>	18 BX	\$9.65 \$173.70
19.	DRINK, FRUIT PUNCH, CHL, PINT NSN: 8960-01-E11-1498 PRODUCT CODE <u>333913</u>	29,430 PT	\$0.39 \$11,477.70
20.	ICE CREAM CONE SANDWICH, FZN, 2.5 OZ EA, 24/PK NSN: 8910-01-E11-8054 PRODUCT CODE <u>105259</u>	5,074 OZ EA	\$8.40 \$42,621.60
21.	ICE CREAM SANDWICH, FZN, 2.5 OZ, 12/PG NSN: 8910-01-E11-7925 PRODUCT CODE <u>105988</u>	7,996 OZ PG	\$3.60 \$28,785.60
22.	ICE CREAM, CHOC, FZN, MIN 8% MILK FAT, 3 OZ CO, 12/PG NSN: 8910-01-E11-4328 PRODUCT CODE <u>105179</u>	4,656 OZ CO	\$3.60 \$16,761.60

23.	ICE CREAM, STRAWBERRY, FZN, 3 OZ CO NSN: 8910-01-E11-4920 PRODUCT CODE <u>105187</u>	4,972 OZ CO	\$3.60	\$17,899.20
24.	ICE CREAM, VANILLA, FZN, MIN 10% MILK FAT 12/3 OZ CO NSN: 8910-01-E11-0744 PRODUCT CODE <u>105161</u>	4,868 OZ CO	\$3.60	\$17,524.80
25.	ICE ON STICK, FZN, COUNTRY CHAM TWIN POPS, 12/2.5 NSN: 8910-01-E11-9582 PRODUCT CODE <u>287849</u>	862 OZ EA	\$3.60	\$3,103.20
26.	SHERBET, ORANGE, FZN, 12/3 OZ CO NSN: 8910-01-E11-0764 PRODUCT CODE <u>105195</u>	2,102 OZ CO	\$3.60	\$7,567.20
27.	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, PINT NSN: 8910-01-E11-1700 PRODUCT CODE <u>101987</u>	358 PT	\$1.30	\$465.40
28.	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 3 LB CO NSN: 8910-01-E11-7703 PRODUCT CODE <u>252697</u>	12,500 LB CO	\$3.85	\$72,187.50

29. YOGURT LOW FAT
ASSORTED, CHL,
6 OZ CO
SPECIFY TYPE BLENDED,

963,794 CO

\$0.88

\$822,087.20

FLAVOR Peach
FLAVOR Cherry/Van
FLAVOR Strawberry
FLAVOR Strawberry/Ban

PRODUCT CODE 137453
PRODUCT CODE 137488
PRODUCT CODE 137461
PRODUCT CODE 137509

**GROUP I MILK & DAIRY PRODUCTS – TROOP ISSUE: Troop Issue Support Activity (TISA), Us
Immigration & Customs, David Carrasco Jobs Corp Center, White Sands Missile Range**

**FIRST TIER FOR OTHER DAIRY ITEMS (ITEMS #15- 29)
YEAR 3 FIRM FIXED PRICES (JUNE 9, 2018 – JUNE 8, 2019)**

15.	CHEESE, COTTAGE, CHL, CREAMED, LARGE OR SMALL CURD 3 LB CO	24,384 3 LB CO	\$5.75	\$280,416.00
	NSN: 8910-01-E11-4518			
	PRODUCT CODE <u>252718</u>			
16.	CREAM, HEAVY, MIN 36%	827 QT	\$5.10	\$12,653.10
	NSN: 8910-01-E11-0599			
	PRODUCT CODE <u>362917</u>			
17.	DRINK, FRUIT PUNCH, CHL, HALF PINT	222,774 HP	\$0.19	\$42,327.06
	NSN: 8960-01-E11-1497			
	PRODUCT CODE <u>356277</u>			
18.	CREAMER, NON-DAIRY/DAIRY LIQ, HALF & HALF, 3/8 OZ, 390 PER BX	9 BX	\$9.65	\$173.70
	NSN: 8940-01-E22-0608			
	PRODUCT CODE <u>113849</u>			
19.	DRINK, FRUIT PUNCH, CHL, PINT	14,715 PT	\$0.39	\$11,477.70
	NSN: 8960-01-E11-1498			
	PRODUCT CODE <u>333913</u>			
20.	ICE CREAM CONE SANDWICH, FZN 2.5 OZ EA, 24/PK	2,537 OZ EA	\$8.40	\$42,621.60
	NSN: 8910-01-E11-8054			
	PRODUCT CODE <u>105259</u>			
21.	ICE CREAM SANDWICH, FZN, 2.5 OZ, 12/PG	3,998 OZ PG	\$3.60	\$28,785.60
	NSN: 8910-01-E11-7925			
	PRODUCT CODE <u>105988</u>			
22.	ICE CREAM, CHOC, FZN, MIN 8% MILK FAT, 3 OZ CO, 12/PG	2,328 OZ CO	\$3.60	\$16,761.60
	NSN: 8910-01-E11-4328			
	PRODUCT CODE <u>105179</u>			

23.	ICE CREAM, STRAWBERRY, FZN, 3 OZ CO NSN: 8910-01-E11-4920 PRODUCT CODE <u>105187</u>	2,486 OZ CO	\$3.60	\$17,899.20
24.	ICE CREAM, VANILLA, FZN, MIN 10% MILK FAT 12/3 OZ CO NSN: 8910-01-E11-0744 PRODUCT CODE <u>105161</u>	2,434 OZ CO	\$3.60	\$17,524.80
25.	ICE ON STICK, FZN, COUNTRY CHAM TWIN POPS, 12/2.5 NSN: 8910-01-E11-9582 PRODUCT CODE <u>287849</u>	431 OZ EA	\$3.60	\$3,103.20
26.	SHERBET, ORANGE, FZN, 12/3 OZ CO NSN: 8910-01-E11-0764 PRODUCT CODE <u>105195</u>	1,051 OZ CO	\$3.60	\$7,567.20
27.	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, PINT NSN: 8910-01-E11-1700 PRODUCT CODE <u>101987</u>	179 PT	\$1.30	\$465.40
28.	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 3 LB CO NSN: 8910-01-E11-7703 PRODUCT CODE <u>252697</u>	6,250 LB CO	\$3.85	\$72,187.50

29. YOGURT LOW FAT
ASSORTED, CHL,
6 OZ CO
SPECIFY TYPE BLENDED,

481,897 CO \$0.88 \$822,087.20

FLAVOR Peach	PRODUCT CODE 137453
FLAVOR Cherry/Van	PRODUCT CODE 137488
FLAVOR Strawberry	PRODUCT CODE 137461
FLAVOR Strawberry/Ban	PRODUCT CODE 137509

TOTAL: \$3,737,950.59

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: Julie Munoz
Phone Number: (915)565-2711 ext. 255
Fax Number: (915)564-4408

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: Pat Nunez
Phone Number: (915)565-2711 ext. 299
Email & Fax Number: Patricia_Nunez@deanfoods.com (915)562-8232

Delivery Points for Group I – Fort Bliss

	<u>DoDAAC</u>	<u>ACTIVITY</u>	<u>DELIVERY TIME</u>	<u>FREQUENCY</u>
1.	W45C08	Troop Issue Support Activity (TISA) 1109 Aleshire Road, Bldg 1109 Fort Bliss, TX 79916 POC: Betty Diaz (915) 568-5007	06:00 ~ 15:30 (Loading dock)	Six (6) Deliveries per Week: Mon, Tue, Wed, Thur, Fri, Sat
2.	2457DF	2457 Dining Facility 2457 Carrington Road Fort Bliss, TX 79916 POC: Theresa Augustine (915) 568-5007	06:00 ~ 15:30 (Loading dock)	Six (6) Deliveries per Week: Mon, Tue, Wed, Thur, Fri, Sat
3.	0906DF	0906 Dining Facility 906 Pleasanton Road Fort Bliss, TX 79916 POC: Theresa Augustine (915) 568-5007	06:00 ~ 15:30 (Loading dock)	Six (6) Deliveries per Week: Mon, Tue, Wed, Thur, Fri, Sat
4.	157451	US Immigration & Customs Enforcement (ICE) 8915 Montana Street, Bldg: Kitchen El Paso, TX 79925 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
5.	1674GE	David Carrasco Job Corps Center 11155 Gateway West, Main Building El Paso, TX 79935 POC: Bobby Herrera OR Freddie Lopez (915) 594-0022 ext. 242 Herrera.Robert@jobcorps.org	05:00 ~ 06:00	Two (2) Deliveries per Week: Tue, Thur