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| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 | | | 1. REQUISITION NUMBER 1000044806 | PAGE 1 OF 3 |
| 2. CONTRACT NO. SPE300-16-D-V214 | 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 |

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| 9. ISSUED BY | CODE | 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) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM |
| | | <input type="checkbox"/> HUBZONE SMALL BUSINESS | <input type="checkbox"/> EDWOSB NAICS: 311511 |
| | | <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS | <input type="checkbox"/> 8 (A) SIZE STANDARD: 1000 |

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| 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE | 12. DISCOUNT TERMS Net 10 (Do not Use) | <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER OPAS (15 CFR 700) | 13b. RATING |
| | | | 14. METHOD OF SOLICITATION <input type="checkbox"/> REQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP |

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| 15. DELIVER TO | CODE | 16. ADMINISTERED BY | CODE |
| SEE SCHEDULE | | SEE BLOCK 9 Category: PAS:16-* | |

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|---|------|------------|---------------|--|------|--------|
| 17a. CONTRACTOR/ OFFEROR | CODE | 91764 | FACILITY CODE | 18a. PAYMENT WILL BE MADE BY | CODE | SL4701 |
| CREAMLAND DAIRIES, LLC DBA CREAMLAND DAIRIES 10 INDIAN SCHOOL RD NW ALBUQUERQUE NM 87102-1564 USA | | | | DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA | | |
| TELEPHONE NO. | | 6057681206 | | | | |

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| <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 |
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| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
|--------------|-----------------------------------|--------------|----------|----------------|------------|
| | See Schedule | | | | |

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| 25. ACCOUNTING AND APPROPRIATION DATA | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$0.00 |
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| <input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ACCENDA | <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. |
| <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ACCENDA | <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. |

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| <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 checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. #0015 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: |
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| 30a. SIGNATURE OF OFFEROR/CONTRACTOR | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) |
| 30b. NAME AND TITLE OF SIGNER (Type or Print) Jerry Keira Director of Sales | 31b. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET WHEARTY |
| 30c. DATE SIGNED 6/8/16 | 31c. DATE SIGNED 6/9/2016 |

**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 12, 2016 – JUNE 8, 2019)

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT PRICE | TOTAL |
|----------|--|---------------|------------|-------------|
| 1. | MILK, CHOC, NONFAT, CHL, HALF PINT NSN: 8910-01-E11-2203 PRODUCT CODE <u>318721</u> | 69,660 HP | \$0.21 | \$14,628.60 |
| 2. | MILK, LOWFAT, CHL (1%) MILK FAT HALF PINT NSN: 8910-01-E11-0539 PRODUCT CODE <u>100853</u> | 101,712 HP | \$0.21 | \$21,359.52 |
| 3. | MILK, LOWFAT, CHL, (1%) MILK FAT HALF GALLON CO NSN: 8910-01-E11-0541 PRODUCT CODE <u>100571</u> | 81,981 HG | \$1.21 | \$99,197.01 |
| 4. | MILK, WHOLE, CHL HALF GALLON NSN: 8910-01-E11-0535 PRODUCT CODE <u>100108</u> | 32,793 HG | \$1.41 | \$46,238.13 |
| 5. | MILK, NONFAT, CHL, HALF GALLON NSN: 8910-01-E11-0552 PRODUCT CODE <u>101354</u> | 228 HG | \$1.36 | \$310.08 |
| 6. | MILK, REDUCED FAT, 2% MILKFAT, CHL, HALF GALLON NSN: 8910-0-1-E11-0548 PRODUCT CODE <u>100634</u> | 60 HG | \$1.30 | \$78.00 |
| 7. | MILK, LOW FAT, CHL, (1%) MILK FAT 5 GAL CO NSN: 8910-01-E11-2161 PRODUCT CODE <u>100511</u> | 1971 5 GL BIB | \$12.75 | \$25,130.25 |
| 8. | MILK, CHOC, LOWFAT, CHL, 1% MILK FAT 5 GALLON BIB NSN: 8910-01-E11-2644 PRODUCT CODE <u>328364</u> | 864 5 GL BIB | \$16.32 | \$14,100.48 |

**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 12, 2016 – JUNE 8, 2018)**

| | | | | |
|-----|---|-------------|---------|------------|
| 9. | CHEESE, COTTAGE, LOW FAT, CREAMED OR LARGE OR SMALL CURD, 5 LB CO NSN: 8910-01-E11-3403 PRODUCT CODE <u>102517</u> | 636 5 LB CO | \$8.44 | \$5,367.84 |
| 10. | ICE CREAM CONE, FZN, (COUNTRY CHARM), SUNDAE, 4 OZ, 24/PG NSN: 8910-01-E11-7868 PRODUCT CODE <u>105259</u> | 82 PG | \$7.73 | \$633.86 |
| 11. | ICE CREAM SANDWICH, VANILLA, FZN (GOOD HUMOR) GIANT, 6 OZ, 24/PG NSN: 8910-01-E11-7870 PRODUCT CODE <u>111632</u> | 198 PG | \$15.77 | \$3,122.46 |
| 12. | SOUR CREAM, CHL, CULTURED, MIN 18% MILK FAT, 5 LB CO NSN: 8910-01-E11-0615 PRODUCT CODE <u>101872</u> | 614 5 LB CO | \$5.83 | \$3,579.62 |

**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 3 FIRM FIXED PRICES (JUNE 9, 2018 – JUNE 8, 2019)**

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|-----|---|-------------|---------|------------|
| 9. | CHEESE, COTTAGE, LOW FAT, CREAMED OR LARGE OR SMALL CURD, 5 LB CO NSN: 8910-01-E11-3403 PRODUCT CODE <u>102517</u> | 318 5 LB CO | \$8.44 | \$2,683.92 |
| 10. | ICE CREAM CONE, FZN, (COUNTRY CHARM), SUNDAE, 4 OZ, 24/PG NSN: 8910-01-E11-7868 PRODUCT CODE <u>105259</u> | 41 PG | \$7.73 | \$316.93 |
| 11. | ICE CREAM SANDWICH, VANILLA, FZN (GOOD HUMOR) GIANT, 6 OZ, 24/PG NSN: 8910-01-E11-7870 PRODUCT CODE <u>111632</u> | 99 PG | \$15.77 | \$1,561.23 |
| 12. | SOUR CREAM, CHL, CULTURED, MIN 18% MILK FAT, 5 LB CO NSN: 8910-01-E11-0615 PRODUCT CODE <u>101872</u> | 307 5 LB CO | \$5.88 | \$1,805.16 |

TOTAL \$239,910.57

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:

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|-----------------------------------|---------------|
| 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 |

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@vicksvittles.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 |