

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30.			1. REQUISITION NUMBER 1000044800	PAGE 1 OF 3
2. CONTRACT NO. SPE300-16-D-V216	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	<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"/> HUDZONE SMALL BUSINESS	<input type="checkbox"/> EDWOSB NAICS: 311611
		<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A) SIZE STANDARD: 1000

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 DPAS (16 CFR 700)	13b. RATING
		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	

15. DELIVER TO	CODE	16. ADMINISTERED BY	CODE
SEE SCHEDULE		SEE BLOCKS C8: 1000; P15: None	

17a. CONTRACTOR/ OFFEROR	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY	CODE
GANDYS DAIRIES, LLC DBA GANDYS DAIRIES, LLC 201 UNIVERSITY AVE LUBBOCK TX 79416-3426 USA	6V602		DEF FIN AND ACCOUNTING SVC RSM P O BOX 182317 COLUMBUS OH 43218-2317 USA	SL4701
TELEPHONE NO.	8067858833			

<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				

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. ADDENDA	<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. ADDENDA	<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.

<input checked="" type="checkbox"/> 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	1	<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. <u>0000-00-00</u> OFFER DATED <u>0000-00-00</u> , YOUR OFFER ON SOLICITATION (BLOCK 6), 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) Jeff Christian FAS	31b. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET WHEARTY
30c. DATE SIGNED 6-9-16	31c. DATE SIGNED 6-9-2016

**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 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>326422</u>	202,800 HP	\$0.25	\$50,700.00
2.	MILK, NONFAT, CHL, HALF PINT NSN: 8910-01-E11-0550 PRODUCT CODE <u>199574</u>	91,350 HP	\$0.25	\$22,837.50
3.	MILK, WHOLE, CHL HALF PINT NSN: 8910-01-E11-0532 PRODUCT CODE <u>361453</u>	229,362 HP	\$0.25	\$57,340.50
4.	MILK, WHOLE CHL HALF GALLON NSN: 8910-01-E11-0535 PRODUCT CODE <u>110242</u>	32,388 HG	\$2.18	\$70,605.84
5.	MILK, LOWFAT, CHL, (1%) MILK FAT HALF GALLON CO NSN: 8910-01-E11-0541 PRODUCT CODE <u>326377</u>	50,184 HG	\$2.18	\$109,401.12
6.	MILK, REDUCED FAT, 2% MILKFAT, CHL, HALF GALLON NSN: 8910-0-1-E11-0548 PRODUCT CODE <u>110621</u>	9,042 HG	\$2.18	\$19,711.56

**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 12, 2016 – JUNE 8, 2018)**

7.	<b>SOUR CREAM, CHL, CULTURED OR ACIDIFIED, PINT</b>			
	NSN: 8910-01-E11-1700	1,786 PT	\$1.80	\$3,214.80
	PRODUCT CODE <u>101944</u>			
8.	<b>CHEESE, COTTAGE, LOW FAT, CREAMED OR LARGE CURD, 12 OZ CO</b>			
	NSN: 8910-01-E11-3044	8 OZ CO	\$1.80	\$14.40
	PRODUCT CODE <u>102613</u>			

**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 9, 2018 – JUNE 8, 2019)**

7.	<b>SOUR CREAM, CHL, CULTURED OR ACIDIFIED, PINT</b>				
	NSN: 8910-01-E11-1700	893 PT	\$1.86	\$1,607.40	
	PRODUCT CODE <u>101944</u>				
8.	<b>CHEESE, COTTAGE, LOW FAT, CREAMED OR LARGE CURD, 12 OZ CO</b>				
	NSN: 8910-01-E11-3044	4 OZ CO	\$1.86	\$7.20	
	PRODUCT CODE <u>102613</u>				

**TOTAL: \$335,494.14**



## 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