

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000047065	PAGE 1 OF 4		
2. CONTRACT NO. SPE300-16-D-V233	3. AWARD/EFFECTIVE DATE 2016 AUG 21	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-16-R-0031	6. SOLICITATION ISSUE DATE 2016 APR 27			
7. FOR SOLICITATION INFORMATION CALL:		a. NAME	b. TELEPHONE NUMBER (No collect calls)	6. OFFER DUE DATE/ LOCAL TIME			
9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: Carletta Walker-Owens PSPTPBE Tel: 215-737-8054 Fax: 215-737-4246 Email: CARLETTA.WALKER-OWENS@DLA.MIL		CODE SPE300	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				
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 10 days		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING		
15. DELIVER TO SEE SCHEDULE		CODE	16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS: None				
17a. CONTRACTOR/OFFEROR DEAN FOODS NORTH CENTRAL, LLC DBA 1301 E MAIN AVE BISMARCK, ND 58501 TELEPHONE NO. 2182338609	CODE ED5	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA		CODE SL4701		
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 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
	See Schedule						
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$127,232.69		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4, FAR 62.212-3 AND 62.212-5 ARE ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 62.212-4. FAR 62.212-5 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 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. #0031 OFFER DATED 2016-Aug-21, 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 <i>Tom W. Koppinger</i>			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Margaret Whearty</i>				
30b. NAME AND TITLE OF SIGNER (Type or Print) Tom W. Koppinger Accountant			30c. DATE SIGNED 8-12-16		31b. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET WHEARTY		31c. DATE SIGNED 2016 AUG 15

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED
 INSPECTED
 ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

PARTIAL FINAL

COMPLETE PARTIAL FINAL

38. S/R ACCOUNT NO.

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (*YYMM/DD*)

42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
SPE300-16-D-V233

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CONTINUED ON NEXT PAGE

SECTION J - LIST OF ATTACHMENTS

List of Attachments

Description	File Name
ATTACH.nd sd group	pdf ND SD group l award documents 81016.pdf

FLUID DAIRY ITEMS (ITEMS #1-13)

YEAR 1 THROUGH YEAR 3 – FIRM FIXED PRICES WITH EPA

AUGUST 21, 2016 – AUGUST 17, 2019

GROUP I MILK & DAIRY PRODUCTS – TROOP ISSUE: Minot Air Force, ND and Grand Forks Air Force Base, North Dakota (Dining Facilities; Child Development Center, Youth Activities Center, School Age Program)

<u>ITEM</u>	<u>UNIT</u>			
<u>NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>QUANTITY</u>	<u>PRICE</u>	<u>TOTAL</u>
1.	MILK, CHOC, NONFAT, CHL, HALF PINT NSN: 8910-01-E11-2203 PRODUCT CODE 45838	32,026 HP	\$0.20	\$6,405.20
2.	MILK, LOWFAT, CHL (1%) MILK FAT HALF PINT NSN: 8910-01-E11-0539 PRODUCT CODE 56979	37,756 HP	\$0.19	\$7,173.64
3.	MILK, REDUCED FAT, CHL 2% MILK FAT HALF PINT NSN: 8910-01-E11-0546 PRODUCT CODE 56974	29,468 HP	\$0.19	\$5,598.92

4. MILK, NONFAT, CHL,
HALF PINT

NSN: 8910-01-E11-7366 2,308 HP \$0.18 \$415.44
PRODUCT CODE 56989

5. MILK, CHOC, LOWFAT, 1%
HALF GALLON

NSN: 8910-01-E11-2190 18 HG \$1.12 \$20.16
PRODUCT CODE 45845

6. MILK, WHOLE
HALF GALLON

NSN: 8910-01-E11-0535 3,211 HG \$1.30 \$4,174.30
PRODUCT CODE 56864

7. MILK, LOWFAT, CHL, (1%)
HALF GALLON

NSN: 8910-01-E11-0541 7,401 HG \$1.12 \$8,289.12
PRODUCT CODE 56941

GROUP I MILK & DAIRY PRODUCTS – TROOP ISSUE: Minot Air Force, ND and Grand Forks Air Force Base, North Dakota (Dining Facilities; Child Development Center, Youth Activities Center, School Age Program)

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT PRICE	TOTAL
8.	MILK, REDUCED FAT, 2% HALF GALLON, TWIST TOP NSN: 8910-01-E11-6451 PRODUCT CODE 10998	20 HG	\$1.12	\$22.40
9.	MILK, CHOC, LOWFAT, CHL, 1% MILK FAT 5 GALLON BIB NSN: 8910-01-E11-2196 PRODUCT CODE 36938	68 5 GL BIB	\$11.89	\$808.52
10.	MILK, LOW FAT, CHL, (1%) MILK FAT 5 GAL CO NSN: 8910-01-E11-2161 PRODUCT CODE 47627	62 5 GL BIB	\$13.12	\$813.44

11. MILK, ALMOND,

HALF GALLON

NSN: 8910-01-E22-0624

12 HG

\$2.54 \$30.48

PRODUCT CODE 43436

12. MILK, ALMOND, VANILLA,

HALF GALLON

NSN: 8910-01-E22-0625

312 HG

\$2.54 \$792.48

PRODUCT CODE 43437

13. MILK, SOY, VANILLA, (SILK)

HALF GALLON

NSN: 8910-01-E11-9278

455 HG

\$2.16 \$982.80

PRODUCT CODE 22210

GROUP I MILK & DAIRY PRODUCTS – TROOP ISSUE: Minot Air Force, ND and Grand Forks Air Force Base, North Dakota (Dining Facilities; Child Development Center, Youth Activities Center, School Age Program)

FIRST TIER FOR OTHER DAIRY ITEMS (ITEMS #13-24)

YEAR 1 AND 2 FIRM FIXED PRICES (AUGUST 21, 2016 – AUGUST 18, 2018)

14.	JUICE, APPLE, 12 OZ BTL 12 CASE NSN: 8915-01-E11-7932 PRODUCT CODE 29135	13,572 OZ	\$0.62	\$16,829.28
15.	JUICE, ORANGE, SWT, SINGLE STRENGTH 12 OZ NSN: 8915-01-E11-9907 PRODUCT CODE 56683	17,484 OZ	\$0.62	\$21,680.16
16.	CHEESE, COTTAGE, LOWFAT, 5 LB CO NSN: 8910-01-E11-3403 PRODUCT CODE 11654	416 5 LB CO	\$6.63	\$5,516.16
17.	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 5 LB CO NSN: 8910-01-E11-0615 PRODUCT CODE 11573	139 5 LB CO	\$5.61	\$1,559.58

- | | | | | | |
|-----|---|------|---------|---------|--|
| 18. | <p>ICE CREAM NOVELTIES,
 SKINNY COW FUDGE BAR,
 6 PER PG, 48/4 OZ</p> | | | | |
| | NSN: 8910-01-E11-9587 | 2 OZ | \$3.39 | \$13.56 | |
| | PRODUCT CODE 11925 | | | | |
| | | | | | |
| 19. | <p>ICE CREAM SANDWICH,
 SKINNY COW, VANILLA, SANDWICH
 20/4 OZ</p> | | | | |
| | NSN: 8910-01-E11-9583 | 2 OZ | \$2.32 | \$9.28 | |
| | PRODUCT CODE 47120 | | | | |
| | | | | | |
| 20. | <p>ICE CREAM SANDWICH,
 NESTLE TOOLHOUSE, CHOCOLATE CHIP,
 12/7 OZ</p> | | | | |
| | NSN: 8910-01-E11-9074 | 2 OZ | \$15.81 | \$63.24 | |
| | PRODUCT CODE 13240 | | | | |

GROUP I MILK & DAIRY PRODUCTS – TROOP ISSUE: Minot Air Force, ND and Grand Forks Air Force Base, North Dakota (Dining Facilities; Child Development Center, Youth Activities Center, School Age Program)

FIRST TIER FOR OTHER DAIRY ITEMS (ITEMS #12-14)

YEAR 1 AND 2 FIRM FIXED PRICES (AUGUST 21, 2016 – AUGUST 18, 2018)

21.	SOFT SERVE MIX, CHOC, HALF GALLON NSN: 8910-01-E11-4163 PRODUCT CODE 10971	67 HG	\$2.30	\$308.20
22.	SOFT SERVE MIX, VANILLA HALF GALLON NSN: 8910-01-E11-3895 PRODUCT CODE 10970	286 HG	\$2.27	\$1,298.44
23.	ICE CREAM SANDWICH, NESTLE, KING SIZE, 3/24 CT PG, 72/6 OZ NSN: 8910-01-E11-9073	2 OZ	\$16.35	\$65.40
24.	YOGURT, NONFAT, CHL, ASSORTED, BLENDED, 6 OZ CO			

NSN: (VARIOUS)

14,740 CO \$0.46 \$13,560.80

FLAVOR Black Cherry	PRODUCT CODE 12824
FLAVOR Blueberry	PRODUCT CODE 12825
FLAVOR Cherry Vanilla	PRODUCT CODE 12826
FLAVOR Vanilla	PRODUCT CODE 12827
FLAVOR Peach	PRODUCT CODE 12828
FLAVOR Raspberry	PRODUCT CODE 12829
FLAVOR Strawberry	PRODUCT CODE 12830
FLAVOR Strawberry/Banana	PRODUCT CODE 12831
FLAVOR Banana Cream Pie	PRODUCT CODE 11106
FLAVOR Black Cherry Blended	PRODUCT CODE 11107
FLAVOR Fat Free Blueberry	PRODUCT CODE 11108
FLAVOR Fat Free Lemon Chiffon	PRODUCT CODE 11109
FLAVOR Fat Free Peach	PRODUCT CODE 11110
FLAVOR Fat Free Raspberry	PRODUCT CODE 11111
FLAVOR Fat Free Strawberry	PRODUCT CODE 11112
FLAVOR Fat Free Strawberry/Banana	PRODUCT CODE 11113

GROUP I MILK & DAIRY PRODUCTS – TROOP ISSUE: Minot Air Force, ND and Grand Forks Air Force Base, North Dakota (Dining Facilities; Child Development Center, Youth Activities Center, School Age Program)

FIRST TIER FOR OTHER DAIRY ITEMS (ITEMS #13-24)

YEAR 1 AND 2 FIRM FIXED PRICES (AUGUST 19, 2018 – AUGUST 17, 2019)

14.	JUICE, APPLE, 12 OZ BTL 12 CASE NSN: 8915-01-E11-7932 PRODUCT CODE 29135	13,572 OZ	\$0.62	\$8,414.64
15.	JUICE, ORANGE, SWT, SINGLE STRENGTH 12 OZ NSN: 8915-01-E11-9907 PRODUCT CODE 56683	17,484 OZ	\$0.62	\$10,840.08
16.	CHEESE, COTTAGE, LOWFAT, 5 LB CO NSN: 8910-01-E11-3403 PRODUCT CODE 11654	416 5 LB CO	\$6.75	\$2,808.00
17.	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 5 LB CO NSN: 8910-01-E11-0615 PRODUCT CODE 11573	139 5 LB CO	\$5.76	\$800.64

18. ICE CREAM NOVELTIES,
SKINNY COW FUDGE BAR,
6 PER PG, 48/4 OZ

NSN: 8910-01-E11-9587 2 OZ \$3.55 \$7.10
PRODUCT CODE 11925

19. ICE CREAM SANDWICH,
SKINNY COW, VANILLA, SANDWICH
20/4 OZ

NSN: 8910-01-E11-9583 2 OZ \$2.42 \$4.84
PRODUCT CODE 47120

20. ICE CREAM SANDWICH,
NESTLE TOOLHOUSE, CHOCOLATE CHIP,
12/7 OZ

NSN: 8910-01-E11-9074 2 OZ \$16.46 \$32.92
PRODUCT CODE 13240

GROUP I MILK & DAIRY PRODUCTS – TROOP ISSUE: Minot Air Force, ND and Grand Forks Air Force Base, North Dakota (Dining Facilities; Child Development Center, Youth Activities Center, School Age Program)

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22.	SOFT SERVE MIX, VANILLA HALF GALLON NSN: 8910-01-E11-3895 PRODUCT CODE 10970	286 HG	\$2.32	\$663.52
23.	ICE CREAM SANDWICH, NESTLE, KING SIZE, 3/24 CT PG, 72/6 OZ NSN: 8910-01-E11-9073	2 OZ	\$16.95	\$7,075.20

24. YOGURT, NONFAT, CHL,
ASSORTED, BLENDED,
6 OZ CO
NSN: (VARIOUS)

14,740 CO \$0.48 \$7,075.20

FLAVOR Black Cherry	PRODUCT CODE 12824
FLAVOR Blueberry	PRODUCT CODE 12825
FLAVOR Cherry Vanilla	PRODUCT CODE 12826
FLAVOR Vanilla	PRODUCT CODE 12827
FLAVOR Peach	PRODUCT CODE 12828
FLAVOR Raspberry	PRODUCT CODE 12829
FLAVOR Strawberry	PRODUCT CODE 12830
FLAVOR Strawberry/Banana	PRODUCT CODE 12831
FLAVOR Banana Cream Pie	PRODUCT CODE 11106
FLAVOR Black Cherry Blended	PRODUCT CODE 11107
FLAVOR Fat Free Blueberry	PRODUCT CODE 11108
FLAVOR Fat Free Lemon Chiffon	PRODUCT CODE 11109
FLAVOR Fat Free Peach	PRODUCT CODE 11110
FLAVOR Fat Free Raspberry	PRODUCT CODE 11111
FLAVOR Fat Free Strawberry	PRODUCT CODE 11112
FLAVOR Fat Free Strawberry/Banana	PRODUCT CODE 11113

TOTAL \$127,232.89

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: Jackie Rag 'hib-Trail Minot / Denise Borseth -- Grand Forks, AFB

Phone Number: (800)279-3180 (800)279-3146

Fax Number: (800)279-3295 (800)279-3295

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: Terri Lee

Phone Number: (605)444-3007

Email & Fax Number: terri_lee@deanfoods.com (605)336-7206

DELIVERY SCHEDULE

Group I: Milk, Dairy, Fruit Juice, and Ice Cream Products for Minot Air Force, ND and Grand Forks Air Force Base, North Dakota (Dining Facilities; Child Development Center; Youth Activities Center; School Age Program

Group 1 – Minot AFB, ND

ACTIVITY	FREQUENCY, LIMITATIONS, & TIME OF DELIVERY	
FT9147		
Dakota Inn Dining Facility	6:00 AM - 8:00 AM	Monday & Thursday
317 Tanker Trail		
Minot AFB, ND 58705		
POC: Justin Legasti		
Phone: 701-723-3079		
FT9166		
Fly By Inn Kitchen	6:00 AM – 8:00 AM	Monday & Thursday
406 Fighter Road – Bldg 846		
Minot AFB, ND 58705		
POC: Corey Upshaw		
Phone: 701-723-3079		
FT9148		
Missile Rations	6:00 AM – 8:00 AM	Monday & Thursday
203 Tanker Trail		
Minot AFB, ND 58705-5013		
POC: Michael Claudio		
Phone: 701-723-4509		

FT9463

Child Development Center

6:00 AM - 8:00 AM

Monday & Thursday

215 Missile Drive – Bldg 166

Minot AFB, ND 58705

POC: Angela Wehr

Phone: 701-723-3750

FT9559

SCHOOL Age Program

6:00 AM - 8:00 AM

Monday & Thursday

17 Peacekeeper Drive-Bldg 286

Minot AFB, ND 58705

POC: Rhonda Knuston

Phone: 701-723-2154

Group I: Milk, Dairy, Fruit Juice, and Ice Cream Products for Minot Air Force, ND and Grand Forks Air Force Base, North Dakota (Dining Facilities; Child Development Center; Youth Activities Center; School Age Program

Group 1 – Grand Forks AFB, ND

FREQUENCY, LIMITATIONS AND TIME OF DELIVERY

FT9081

Airey Dining Facility 7:00 AM – 9:00 AM Four (4) Deliveries, Mon, Tues, Wed, & Fri

642 H Street -- Bldg 315

Grand Forks AFB, ND 59205

POC: Lee Unick or Vinod Talekar

701-747-3211

FT9082

7:00 AM – 9:00 AM Three (3) Deliveries, Mon, Wed, & Fri

Refueler Inn Flight Kitchen

806 B Street -- Bldg 697

POC: Paul Drushour

701-747-3152

FT9433

Grand Fork CDC 7:00 AM - 9:00 AM Four (4) Deliveries, Mon, Tues, Wed, & Thurs

BLDG 1683

1683 J Street

Grand Forks, ND

POC: Monica Morrisey

701-747-6699

FT6341

7:00 AM - 9:00 AM

Once Month Wed, Thurs or Fri

119th Fighter Wing

1400 28th Avenue North

Fargo, ND 58102

POC: Justin Mattson or

Daniel O'Donnell

FT9491

7:00 AM – 9:00 AM

Monday Only

Grand Fork Youth Center

1707 J Street

Grand Fork, ND 58205

POC: Paul Frushour

Phone: 701-747-3152