

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000149319	PAGE 1 OF 4	
2. CONTRACT NO. SPE300-23-D-V005	3. AWARD/EFFECTIVE DATE 2022 NOV 10	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-22-R-0042	6. SOLICITATION ISSUE DATE 2022 SEP 08		
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: Colin Kendra DCK0038 Email: Colin.Kendra@dlia.mil		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: 1,000			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 30 days		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING		
15. DELIVER TO SEE SCHEDULE	16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS : None	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP				
17a. CONTRACTOR/ OFFEROR MARYLAND AND VIRGINIA MILK PRODUCERS COOPERATIVE ASSOCIATION, INCORPORATED 5500 CHESTNUT AVE NEWPORT NEWS VA 23605-2118 USA TELEPHONE NO. 3367076336	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA	16. ADMINISTERED BY CODE SPE300				
<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) \$6,285,850.88		
<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 checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> 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. SPE300-22-R-0042 OFFER DATED <u>2022-Oct-27</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: ALL TERMS AND CONDITIONS			
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>James Barr</i>			
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or Print) James Barr JAMES.BARR@DLA.MIL		31c. DATE SIGNED 2022 NOV 10	

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000149319	PAGE 1 OF 4	
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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) Paula Martin Director of Finance		30c. DATE SIGNED 11/10/22	31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED 2022 NOV 10	

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 (*YY/MM/DD*)

42d. TOTAL CONTAINERS

This contract has an estimated dollar value of \$ 2,514,340.35, a 10% guaranteed minimum (of 12 months) of \$83,811.35, and 250% maximum dollar value of \$6,285,850.88. The contract period is from 01/01/2023 through 12/27/2025.

Part 12 Clauses

52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS (DEC 2014) FAR

252.204-7009 LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (OCT 2016) DFARS

252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (DEC 2019) DFARS

52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (NOV 2021) FAR

252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS

52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

52.247-34 F.O.B. DESTINATION (NOV 1991) FAR

52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR

252.204-7018 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES (JAN 2021) DFARS

Attachments**List of Attachments**

Description	File Name
ATTACH_customer_listing	Group 1 customer listing.pdf
ATTACH_schedule_of_items	SPE300-23-D-V005 schedule of items.pdf
ATTACH_solicitation	Solicitation SPE300-22-R-0042 Norfolk milk.pdf
ATTACH_signed_award	Vendor signed SPE300-23-D-V005.pdf

PID Data - Custom Clause

Header
C1

SPE300-23-D-V005

SCHEDULE OF SUPPLIES/SERVICES

Group 1 – Norfolk, Tidewater, and York River Area Ship Customers
Fluid Milk Items- Firm-Fixed Price with Economic Price Adjustment

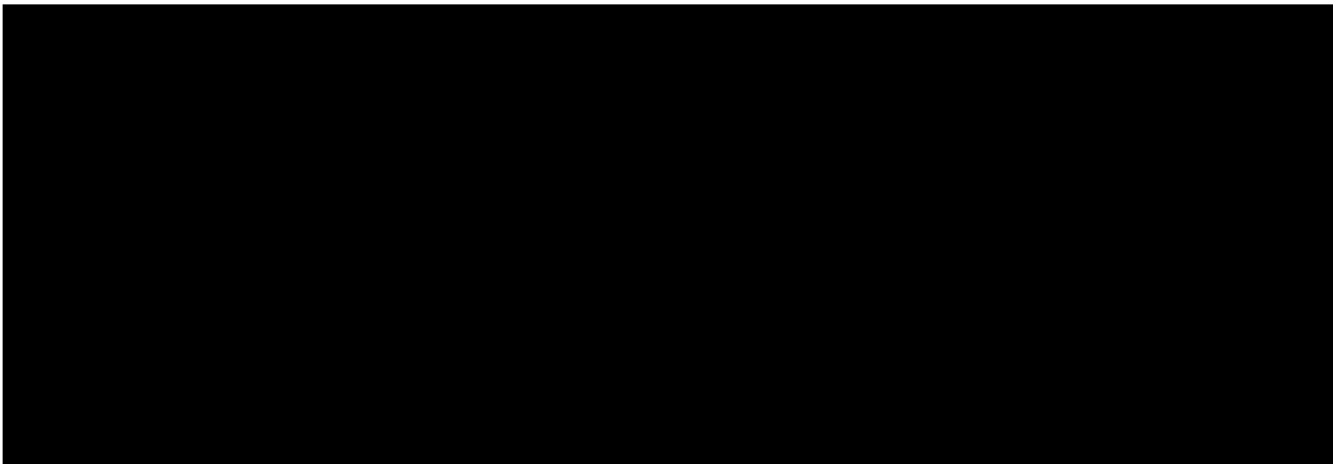
Period of Performance: January 1, 2023 through December 27, 2025

Note: Prices on this award document reflect October 2022 pricing. The subsequent monthly EPA price adjustments will be applied accordingly to this “base price”. The STORES catalog will be updated to reflect EPA price adjustments for all months going forward from October 2022.

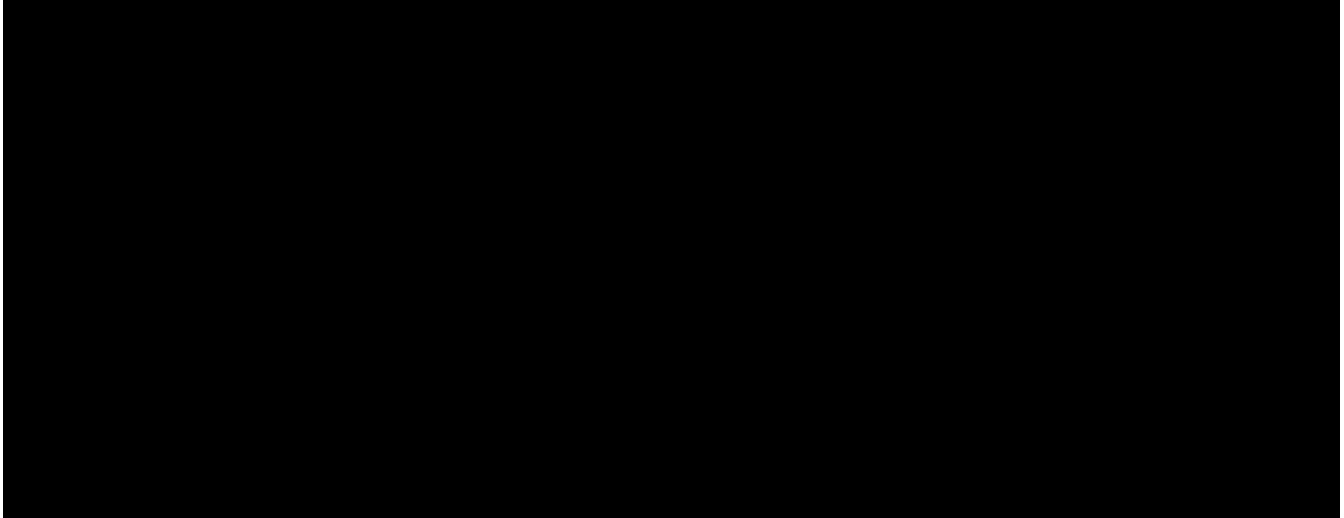


Group 1 – Norfolk, Tidewater, and York River Area Ship Customers
Other Dairy Items

Tier 1: January 1, 2023 through June 29, 2024



Group 1 – Norfolk, Tidewater, and York River Area Ship Customers
Other Dairy Items
Tier 2: June 30, 2024 through December 27, 2025



ESTIMATED GROUP 1 TOTAL: \$2,514,340.35
Aggregate Total with 250% max: \$6,285,850.88

SPE300-23-D-V005

Group 1 – Norfolk, Tidewater, and York River Area Ship Customers

Marva Maid will receive orders through EDI.

Point of Contact for **ORDERING/DELIVERY ISSUES: Greg Deaver**

E-mail: gdeaver@mdvamilk.com

Phone: (757) 816-2417

Points of Contact for **INVOICING & PAYMENT:**

Michele Hundley-Phone Number:757-245-3857 ext. 4406/Email: mhundley@mdvamilk.com

Leanilda Johnson-Phone Number:757-245-3857 ext.4426/E-mail: lajohnson@mdvamilk.com

Point of Contact for **ITEM RECALLS: Greg Deaver**

E-mail: gdeaver@mdvamilk.com

Phone: (757) 816-2417

There is a 2 day (48 hour) order lead time for all items on this contract.

The delivery preference is for a 48 hour (skip day) delivery. 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".

Saturdays and Sundays are the non-delivery days.

The following documents are hereby incorporated by reference into this contract: the terms and conditions of Solicitation SPE300-22-R-0042, Amendments 0001, and 0002, and your final offer, which is being accepted by the Government to form this contract.

There is a \$25.00 minimum order requirement for all orders placed under this contract. The vendor is not obligated to make deliveries that are under \$25.00.

SPE300-23-D-V005

Schedule of Deliveries – See Delivery Schedule Attachment

Group 1 – Norfolk, Tidewater, and York River Area Ship Customers

