	ON/CONTRAC	TEMS					Р	PAGE 1 OF 4					
		BLOCKS 12, 17				1000149	9319						
2. CONTRACT NO	D.	3. AWARD/EFFECTI DATE	VE 4. ORDER N	UMBER		5. SOLICIT	ATION N	NUMBER			6. SOLICITATION ISSUE DATE		
SPE300-23-D-\	V005	2022 NOV 10)			SPE300-22-R-0042					2022 SEP	08	
7. FOR SOLIC INFORMATIO		a. NAME				b. TELEPH	ONE NU	IMBER <i>(N</i>	o collect		FER DUE D CAL TIME	ATE/	
9. ISSUED BY		C	ODE SPE300	10. THIS AC	QUISITION	N IS	UNRE	ESTRICTE	D OR	SET AS	DE:	% FOR	
700 ROBBINS AV PHILADELPHIA P USA	DF SUBSISTENCE PA 19111-5096 The Kendra DCK0038			HUBZ BUSII SER' VETI	LL BUSINE: ZONE SMA NESS VICE-DIS ERAN-OV LLL BUSIN	ABLED WNED	니 (wos	BB) ELIGIE LL BUSINE	SS PROG NA	R THE W RAM JICS: 31	OMEN-OWI		
11. DELIVERY FOR		12. DISCOUNT TER	MS		EL BOOM	.200		13b. RAT	ING				
TION UNLESS BLOCK IS MARKED						NTRACT IS A							
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COOPERATIN 5500 CHESTN NEWPORT N USA TELEPHONE NO.	EWS VA 23605-21 3367076336 X IF REMITTANCE	INCORPORATED	PUT SUCH ADDRES	BSM POE COLU USA S IN 18b. SUBI	BOX 1823 JMBUS C	0H 43218-23	DDRESS	SHOWN I		18a UNL	ESS BLOCK	<u> </u>	
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25. ACCOUNTING	AND APPROPRIA	TION DATA					26. TO	TAL AWA	RD AMOUI	NT (For	Govt. Use Or	nly)	
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28. CONTRA	ACTOR IS REQUIR	ED TO SIGN THIS DO	OCUMENT AND RET	URN 1	29	. AWARD OF	F CONTR	RACT: RE				OFFER	
DELIVER ALL ADDITIONALS	ISSUING OFFICE. ITEMS SET FORTI SHEETS SUBJECT	CONTRACTOR AGR H OR OTHERWISE ID TO THE TERMS AND	EES TO FURNISH A ENTIFIED ABOVE A	ND ON ANY CIFIED	DATED INCLUI HEREII	2022-Oc DING ANY A N IS ACCEP	t-27 DDITION TED AS	YOUR OI NS OR CH TO ITEMS	FFER ON S ANGES W S: ALL TER	SOLICITA HICH AF MS AND	CONDITIO	RTH , NS	
30a. SIGNATURE	OF OFFEROR/CO	NTRACTOR				ES OF AME	RICA (S	IGNATUR	E OF CON	TRACTII	VG OFFICEI	R)	
			I		es Ba								
30b. NAME AND 1	TITLE OF SIGNER	(Type or Print)	30c. DATE SIGNED	0.2		NTRACTING	OFFICE	ER (Type o	or Print)	3	31c. DATE S	IGNED	
					James Barr JAMES.BARR@DLA.MIL						2022	NOV 10	

SOLICITATION/CONTR OFFEROR TO COMPLE	VIS	1. REQUISITION NUMBER PAGE 1 1000149319					GE 1 OF 4					
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUM	BER	***************************************	5. SOLICIT	LICITATION NUMBER				6. SOLICITATION ISSUE DATE		
SPE300-23-D-V005	2022 NOV 10				SPE300	-22-R-00	142		2022 SEP 08			
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DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: Colin Kendra DCK003. Email: Colin.Kendra@dla.mil			SMALL BI HUBZON BUSINESS SERVICE VETERA SMALL B	E SMAI S E-DISA N-OW	ABLED [J (WOS	B) ELIG L BUSI	NESS PROG	R THE WO	MEN-OWNED		
11. DELIVERY FOR FOB DESTINA- TION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS		13a. THI	S CON	ITRACT IS		13b. RA	TING				
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15. DELIVER TO	15. DELIVER TO CODE				BY				CODE	SPE300		
SEE SCHEDULE			SEE BLOCK 9 Criticality: PA									
17a. CONTRACTOR/ CODE ONFB4 FACILITY CODE			18a. PAYMEN	T WIL	L BE MADE	BY			CODE	SL4701		
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25. ACCOUNTING AND APPROF	PRIATION DATA			********		1	TAL AW 285,850		NT (For Go	vt. Use Only)		
	ATES BY REFERENCE FAR 52.212- RDER INCORPORATES BY REFERI						DA	ARE ARE	=	NOT ATTACHE		
	UIRED TO SIGN THIS DOCUMI CE, CONTRACTOR AGREES T		entransación de la constitución	29. ATED	AWARD OF			EF. SPE300-22		OF	FFER	
ADDITIONAL SHEETS SUBJE	RTH OR OTHERWISE IDENTIF ECT TO THE TERMS AND CON		ED H	EREIN	IS ACCEP	DDITION TED AS	IS OR C	HANGES W MS: ALL TER	HICH ARE	SET FORTH ONDITIONS		
30a. SIGNATURE OF OFFEROR	CONTRACTOR		31a. UNITED	STATI	ES OF AME	RICA (S	IGNATU	RE OF CON	ITRACTING	OFFICER)		
30b. NAME AND TITLE OF SIGN	NOTE: 1888 AND 1888 AND 1888 AND 1884 AND 1884 AND 1888 A	DATE SIGNED	31b. NAME O	F CON	ITRACTING	OFFICE	R (Type	or Print)	310	DATE SIGN	ED	
Paula Martin Director of Finan	ce //	1/10/22					-			2022 NOV	/ 10	

19. ITEM NO.		20 SCHEDULE OF SUP	PLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
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RECEIVED				O THE					OO)/EDNIMENT
REPRESEN		ORIZED GOVERNMENT	32C. DATE					OF AUTHORIZED G	OVERNMENT
32e. MAILING AI	DDRESS O	F AUTHORIZED GOVERNMEN	IT REPRESENTATIVE		32f. TEL	EPHONE NUM	BER OF A	UTHORIZED GOVE	RNMENT REPRESENTATIVE
					32g. E-M	IAIL OF AUTHO	ORIZED G	OVERNMENT REPR	ESENTATIVE
33. SHIP NUMBE	ΞR	34. VOUCHER NUMBER	35. AMOUNT VERIFIE CORRECT FOR	D	36. PAY	MENT			37. CHECK NUMBER
PARTIAL	FINAL					COMPLETE	PAR	TIAL FINAL	
38. S/R ACCOU	NT NO.	39. S/R VOUCHER NUMBER	40. PAID BY						
41a. I CERTIFY	THIS ACCC	 DUNT IS CORRECT AND PROF	PER FOR PAYMENT	42a. F	RECEIVE	D BY (Print)			
41b. SIGNATUR	E AND TITL	E OF CERTIFYING OFFICER		12h E	RECEIVE	DAT (Location))		
			REPRESENTATIVE 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMEN 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENT ER 35. AMOUNT VERIFIED CORRECT FOR COMPLETE PARTIAL FINAL JMBER 40. PAID BY D PROPER FOR PAYMENT 42a. RECEIVED BY (Print)						
				42c. [DATE REC	C'D (YY/MM/DD	0) 4	2d. TOTAL CONTAIN	NERS

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-23-D-V005	PAGE 3 OF 4 PAGES
This contract has an estimat and 250% maximum dollar valu	eed dollar value of \$ 2,514,340.35, a 10% guaranteed minimum (of se of \$6,285,850.88. The contract period is from 01/01/2023 thro	12 months) of \$83,811.35, ugh 12/27/2025.
	CONTIN	NUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED:	PAGE 4 OF 4 PAGES
	SPE300-23-D-V005	

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_ite	SPE300-23-D-V005
ms	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

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.



<u>Group 1 – Norfolk, Tidewater, and York River Area Ship Customers</u> <u>Other Dairy Items</u>

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



<u>Group 1 – Norfolk, Tidewater, and York River Area Ship Customers</u> <u>Other Dairy Items</u>

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

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:

<u>Michele Hundley</u>-Phone Number:757-245-3857 ext. 4406/Email: <u>mhundley@mdvamilk.com</u> <u>Leanilda Johnson-Phone Number:757-245-3857 ext.4426/E-mail: <u>lajohnson@mdvamilk.com</u></u>

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.

Schedule of Deliveries – See Delivery Schedule Attachment

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

UPDATED SPV SHIPS ASSIGNMENTS MATCH 2022

(N0018A) -LAP A (11)		(N0018B) -	LAP B (11)		(N0018	C) -LAP C (11)		(N0018K) LAP	MSC (20)	
443-1864	CLASS/HULL	#UIC	443-1206		UIC	443-1180	CLASS/HULL#	UIC	(11001019) == 11	CLASS/HULI	LUIC
USS JOHN C STENNIS	CVN 74	R21847	USS EISENHOWER	CVN-69	V03369	USS TRUMAN	CVN-75	V21853	USNS APACHE	ATF-172	N21091
USS BATAAN	LHD-5	V21879	USS KEARSARGE	LHD-3	V21700	USS ARLINGTON	LPD-24	V23180	USNS ZEUS	T-ARC-7	N21323
USS OAK HILL	LSD-51	V21958	USS SAN ANTONIO	LPD-17	V07207	USS GUNSTON HALL	LSD-44	V21422	USNS LARAMIE	TSO-230	N21870
USS VELLA GULF	CG-72	V21829	USS LEYTE GULF	CG-55	V21388	USS MONTEREY	CG-61	V21450	USNS SUPPLY	T-AOE-6	N21839
USS ARLEIGH BURKE	DDG-51	V21487	USS BAINBRIDGE	DDG-96	V23153	USS ANZIO	CG-68	V21658	USNS PATUXENT	TAO-201	N21857
USS FORREST SHERMAN	DDG-98	V23149	USS GONZALEZ	DDG-66	V21833	USS STOUT	DDG-55	V21685	USNS GRAPPLE	ARS-53	N21441
USS LABOON	DDG-58	V21820	USS GRAVELY	DDG-107	V23164	USS MAHAN	DDG-72	V21946	USNS JOHN LENTHALL	TAO-189	N21377
USS RAMAGE	DDG-61	V21823	USS JAMES E WILLIAMS	DDG-95	V23148	USS DUNHAM	DDG-109	V55685	USNS GRUMMAN	TAO-195	N21525
USS WASP	LHD 1	V21560	USS PORTER	DDG 78	V21952	USS MCFAUL	DDG-74	V21948	USNS ROBERT E. PEARY	T-AKE-5	N23195
USS VICKSBURG	CG 69	V21684	USS ST LOUIS	LCS 19	V20157	USS BILLINGS	LCS-15	V20096	USNS MEDGAR EVERS	T-AKE-13	N29002
USS MILWAUKEE	LCS-5	V20134	PCU SAVANNAH	LCS-28	V20172	USS INDIANAPOLIS	LCS 17	V20155	USNS CHOCTAW COUNTY	T-EPF-2	N29785
USS PHILIPPINE SEA	CG-66	V21429				PCU MINNEAPOLIS	LCS 21	N20159	USNS COMFORT	T-AH-20	N21637
						PCU COOPERTOWN	LCS 23	N20161	USNS GRASP	ARS-51	N21467
						USS IWO JIMA	LHD 7	V23027	USNS BIG HORN	TAO-198	N21621
						USS DONALD COOK	DDG 75	V21949	USNS ARTIC	AOE-8	N21907
						PCU DANIEL INOUYE	DDG-18	N50187	USNS KANAWHA	TAO-196	N21581
	1	1					1	1	USNS SPEARHEAD	T-EPF-1	N29784
									USNS WILLIAM MCLEAN	T-AKE-12	N29001
									USNS BURLINGTON	T-EFP-10	N29793
									USNS PUERTO RICO	T-EPF 11	N29794
									USNS HERSHAL WOODY WIL		Multiple
(N0018D) -LAP D (12)		(N0018F) -	LAP F (15)		(N0018)	G)LAP G (11)		VISITING SHIPS fro	m Mayport (1	7)
443-1166	CLASS/HULL	#UIC	443-1218	CLASS/HULL#	UIC	443-1199	CLASS/HULL#	UIC		CLASS/HULI	
USS G. WASHINGTON	CVN-73	R21412	USS GERALD R. FORD	CVN-78	N23173	USS G. H. BUSH	CVN-77	V23170	USS MILWAUKEE	LCS-5	V20134
USS CARTER HALL	LSD-50	V21880	USS ALBANY	SSN-753	V21462	USS MESA VERDE	LPD-19	V32421	USS DETROIT	LCS-7	V20136
USS NORMANDY	CG-60	V21449	USS BOISE	SSN-764	V21761	USS WHIDBEY ISLAND	LSD-41	V21218	USS LITTLE ROCK	LCS-9	V20138
USS SAN JACINTO	CG-56	V21389	USS LA JOLLA	SSN 701	V20826	USS COLE	DDG-67	V21941	USS SIOUX CITY	LCS-11	V20140
USS BULKELEY	DDG-84	V22992	USS HELENA	SSN-725	V21367	USS NITZE	DDG-94	V23147	USS WICHITA	LCS-13	V20142
USS MASON	DDG-87	V22995	USS SAN FRANCISCO	SSN 711	R20887	USS TRUXTUN	DDG-103	V23165	PCU BILLINGS	LCS -15	N20096
USS MITSCHER	DDG-57	V21687	USS COLUMBUS	SSN 762	R21692	ASSAULT CRAFT UNIT 2	ACU-2	V53210	USS THE SULLIVANS	DDG 68	V21942
USS OSCAR AUSTIN	DDG-79	V21953	USS NEW MEXICO	SSN-779	V23183	USS NEW YORK	LPD 21	V3013A	USS ROOSEVELT	DDG 80	V21954
USS GETTYSBURG	CG 64	V21624	USS NEW HAMPSHIRE	SSN 778	V20034	USS LITTLE ROCK	LCS-9	V20138	USS LASSEN	DDG 82	V21956
USS TORTUGA	LSD-46	V21562	USS JOHN WARNER	SSN-785	V20038	USS DETROIT	LCS-7	V20136	USS FARRAGUT	DDG 99	V23150
USS WICHITA LCS 13	LCS-13	V20142	USS WASHINGTON	SSN-787	V20182				USS THOMAS HUDNER	DDG116	V50137
PCU KANSAS CITY	LCS-22	N20160	USS PASADENA	SSN-752	V21413				USS PHILIPPINE SEA	CG 58	V21429
			PCU DELAWARE	SSN-791	N27153				USS HUE CITY	CG 66	V21656
			USS WYOMING	SSBN-742	V21846				USS NEW YORK	LPD 21	V3013A
			USS SIOUX CITY	LCS-11	V20140				USS FORT MCHENRY	LSD 43	V21400
			USS MONTANA	SSN-794	N27156				USS IWO JIMA	LHD 7	V23027
			USS MONTPELIER	SSN-765	V21762				USS VICKSBURG	CG 69	V21684
									USS INDIANAPOLIS	LCS 17	V20155
			ALL MSC SHIPS	1	<u> </u>						
			ALL VISITING SUBS	+					VISITING SURFACE SHIPS	WILL BE WO	RKED BY
			ALL VISITING SUDS	-	-				ALL OPERATORS I	F NOT ASSIG	N
					1				SPV Emergency On Call (7	757) 381-5799	DSN 646
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Automated Response F				1							
Updated after 16	00 M-F (757) 443-	1198							A	1	
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