

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1000164541	<b>PAGE 1 OF 4</b>	
2. CONTRACT NO. SPE300-23-D-V011	3. AWARD/EFFECTIVE DATE 2023 MAY 31	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-23-R-0023	6. SOLICITATION ISSUE DATE 2023 APR 07		
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: James Barr PSPTPBQ Tel: 215-737-7975 Fax: 215-737-4246 Email: JAMES.BARR@DLA.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: 1,150			
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 DAIRY MAID DAIRY, LLC 259 E 7TH ST FREDERICK MD 21701-5227 USA TELEPHONE NO. 3022185003	CODE 735C2	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			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) \$75,481.73		
<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. <u>SPE300-23-R-0023</u> OFFER DATED <u>2023-May-16</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)		31c. DATE SIGNED	
			James Barr JAMES.BARR@DLA.MIL		2023 MAY 31	

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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) Dwayne McMillan Sales Mgr		30c. DATE SIGNED 5/31/23	31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED 2023 MAY 31		

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 \$30,192.69, a 10% guaranteed minimum (of 12 months) of \$1,006.42, and a 250% maximum dollar value of \$75,481.73.

The contract period of performance is from 06/18/2023 through 06/13/2026.

**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 (JAN 2023) DFARS

252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (JAN 2023) DFARS

252.204-7014 LIMITATIONS ON THE USE OR DISCLOSURE OF INFORMATION BY LITIGATION SUPPORT CONTRACTORS (JAN 2023) DFARS

252.215-7014 EXCEPTION FROM CERTIFIED COST OR PRICING DATA REQUIREMENTS FOR FOREIGN MILITARY SALES INDIRECT OFFSETS (DEC 2022) 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 2023) DFARS

**Attachments****List of Attachments**

Description	File Name
ATTACH_Customers	Group 3 D-V011 - CUSTOMER LIST.pdf
ATTACH_Schedule_of_Items	Schedule of Items SPE200-23-D-V011.pdf
ATTACH_Solicitation	Solicitation SPE300-23-R-0023.pdf
ATTACH_Vendor_signed_award	Vendor signed D-V011.pdf

**PID Data - Custom Clause**

Header
C1

SPE300-23-D-V011

**SCHEDULE OF SUPPLIES/SERVICES**

**Group 3 – MD, VA Area Hospitals**

**Fluid Milk Items- Firm-Fixed Price with Economic Price Adjustment**

**Period of Performance: June 18, 2023 through June 13, 2026**

Note: Prices on this award document reflect May 2023 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 May 2023.

CLINs #	ITEM DESCRIPTION	CONTAINER SIZE	EST. USAGE (36) MONTHS FLUID MILK	UNIT	SPECIFY PRODUCT CODE	FLUID MILK PRICE - (Fixed w/ EPA)
	PRODUCT, EXAMPLE (Fluid Milk)	Half Gallon	500	CO	12345	\$ 1.80
	PRODUCT, EXAMPLE (Other Dairy)	5 LB Container		CO	6789	
1	MILK, CHOC, CHL, 1/2 PT PLASTIC CO	Half pint	1,032	CO	26585	\$ [REDACTED]
2	MILK, CHOC, NONFAT, CHL, 1/2 PT CO	Half pint	21,405	CO	26582	\$ [REDACTED]
3	MILK, LACTOSE FREE, NONFAT, CHL, 1/2 PT CO	Half pint	1,350	CO	26608	\$ [REDACTED]
4	MILK, LOW FAT, CHL, 1% MILK FAT, 1/2 PT CO	Half pint	21,900	CO	26578	\$ [REDACTED]
5	MILK, LOWFAT, CHL, 1% MILK FAT, 1/2 PT PLASTIC CO	Half pint	1,011	CO	26579	\$ [REDACTED]
6	MILK, NONFAT, CHL, 1/2 PT CO	Half pint	20,508	CO	26580	\$ [REDACTED]
7	MILK, NONFAT, CHL, 1/2 PT PLASTIC CO	Half pint	1,119	CO	26581	\$ [REDACTED]
9	MILK, WHOLE, CHL, 1/2 PT CO	Half pint	23,250	CO	26576	\$ [REDACTED]

**\*Item #8 was deleted**

Estimated Group 3 Fluid Milk Total: \$ [REDACTED]

**ESTIMATED GROUP 3 TOTAL: \$30,192.69**

**Aggregate Total with 250% max: \$75,481.73**

SPE300-23-D-V011

### **Group 3 – MD, VA Area Hospitals**

Dairy Maid **will receive orders through fax.**

Fax number for ordering: 301-695-0431

Point of Contact for **ORDERING/DELIVERY ISSUES: Dwayne McMahan**

E-mail: [dmcumahan@dairymaiddairy.com](mailto:dmcumahan@dairymaiddairy.com)

Phone: 301-663-5114

C:302-218-5003

Point of Contact for **INVOICING & PAYMENT: Cass Almeida**

Phone Number: 508-594-1900 x 31837

Email: [calmeida@dfamilk.com](mailto:calmeida@dfamilk.com)

Point of Contact for **ITEM RECALLS: Dwayne McMahan**

E-mail: [dmcumahan@dairymaiddairy.com](mailto:dmcumahan@dairymaiddairy.com)

Phone: 301-663-5114

C:302-218-5003

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 SPE300-23-R-0023, Amendment 0001 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 3: MD, Washington DC, Area Hospitals**

<b>Ordering DoDAAC</b>	<b>Delivery DoDAAC</b>	<b>Delivery Address</b>	<b>Delivery Time</b>	<b>Frequency</b>
993N48	993N48	St. Elizabeth Hospital CT Kitchen Rm 120 1100 Alabama Ave., SE Washington DC	6:00am – 9:00am	Up to Three (3) deliveries per week
		USNS Comfort 4209 New Gate Avenue Canton Pier II	6:00am – 10:00am	One (1) delivery per week
FT4425	FT4425	Malcolm Grow Medical Center 1050 Perimeter Road Andrews AFB, MD 20762	5:30am – 9:30am	Up to Three (3) deliveries per week