

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000088662	PAGE 1 OF 4	
2. CONTRACT NO. SPE300-20-D-V365	3. AWARD/EFFECTIVE DATE 2020 MAY 13	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-20-R-0019	6. SOLICITATION ISSUE DATE 2020 MAR 27		
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: 1,000			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 30 (Do not Use)		<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 Upstate Niagara Cooperative, Inc. DBA Bison Products 25 Anderson Rd BUFFALO NY 14225-4905 USA TELEPHONE NO. 7168923156	CODE 07MV5	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA			
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) \$1,283,587.45		
<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>SPE300-20-R-0019</u> OFFER DATED <u>2020-Apr-23</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) BARR . JAMES . J . 1 0 3 9 2 2 8 6 7 6 <small>Digitally signed by BARR.JAMES.J.1039228676 Date: 2020.05.13 09:45:35 -04'00'</small>			
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		2020 MAY 13		

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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
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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) Richard Holz Director of DSD Sales		30c. DATE SIGNED 05/13/2020	31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED 2020 MAY 13		

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
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)
		42c. DATE REC'D (<i>YY/MM/DD</i>)

This contract has an estimated dollar value of \$513,434.98, a 250% maximum dollar value of \$1,283,587.45, and a guaranteed minimum of \$25,671.75 (10% of estimated dollar value of tier 1).

The period of performance for this contract is 06/21/2020 through 06/17/2023.

Form**PID Data - Custom Clause**

Insert (copy and paste) text for - PID information here

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

252.215-7014 EXCEPTION FROM CERTIFIED COST OR PRICING DATA REQUIREMENTS FOR FOREIGN MILITARY SALES INDIRECT OFFSETS (JUN 2018) DFARS

52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013) 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 (DEC 2019) DFARS

Attachments**List of Attachments**

File Name	Description
ATTACH_delivery_schedule	Resoliciati
ATTACH_signed_award	Resoliciati
ATTACH_Solicitation	Resoliciati

SCHEDULE OF SUPPLIES/SERVICES

Group 1 –New York: Ft. Drum

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

Period of Performance: June 21, 2020 through June 17, 2023

Note: Prices on this award document reflect April 2020 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 April 2020.

#'s	ITEM DESCRIPTION	EST. USAGE (36) MONTHS FLUID MILK	SPECIFY PRODUCT CODE	FLUID MILK PRICE – (Fixed w/ EPA)	AUTO CALC SUB-TOTAL FLUID MILK
1	MILK, LOW FAT, CHL, 1% MILK FAT, 1/2 PT CO	293,313.00	4962	\$ [REDACTED]	[REDACTED]
2	EGGNOG, CHL, 1 QT CO	819.00	5921	\$ [REDACTED]	[REDACTED]
3	MILK, LOW FAT, CHL, 1% MILK FAT, 5 GAL BIB	3,681.00	4063	\$ [REDACTED]	[REDACTED]
4	MILK, CHOC, LOW FAT, CHL, 1% MILK FAT, 1/2 PT CO	294,150.00	5962	\$ [REDACTED]	[REDACTED]
5	MILK, CHOC, LOW FAT, CHL, 1% MILK FAT, 5 GAL BIB	4,326.00	5861	\$ [REDACTED]	[REDACTED]
6	MILK, NONFAT, CHL, 5 GAL BIB	3,258.00	3970	\$ [REDACTED]	[REDACTED]
					[REDACTED]

Estimated Group 1 Fluid Milk Total: [REDACTED]

Group 1 – New York: Ft. Drum

Other Dairy Items

Tier 1: June 21, 2020 through December 18, 2021

#'s	ITEM DESCRIPTION	EST. USAGE (18) MONTHS OTHER DAIRY TIER – 1	SPECIFY PRODUCT CODE	OTHER DAIRY Tier-1 Price	AUTO CALCULATION SUB-TOTAL TIER - 1
7	SOUR CREAM, LOW FAT, CHL, CULTURED OR ACIDIFIED, MAX 12% MILK FAT, 16 OZ CO	3,542.00	9439	\$ █	█
8	CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE OR SMALL CURD, 5 LB CO	2,474.00	9368	\$ █	█
9	YOGURT, LOW FAT, ASSORTED,BLENDED, CHL, 8 OZ CO	84,681.00	See Below	\$ █	█
	NF Strawberry 9831 NF Blueberry 9832 NF Peach 9834 NF Cherry Vanilla 9835 NF Straw/Banana 9836				█

ESTIMATED TOTAL for TIER 1 OTHER DAIRY ITEMS GROUP 1: █

Group 1 – New York: Ft. Drum

Other Dairy Items

Tier 2: December 19, 2021 through June 17, 2023

#'s	ITEM DESCRIPTION	EST. USAGE (18) MONTHS OTHER DAIRY TIER - 2	SPECIFY PRODUCT CODE	OTHER DAIRY Tier-2 Price	AUTO CALCULATION SUB-TOTAL TIER - 2
7	SOUR CREAM, LOW FAT, CHL, CULTURED OR ACIDIFIED, MAX 12% MILK FAT, 16 OZ CO	3,542.00	9439	█	█
8	CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE OR SMALL CURD, 5 LB CO	2,474.00	9368	█	█
9	YOGURT, LOW FAT, ASSORTED,BLENDED, CHL, 8 OZ CO	84,681.00	See Below	█	█
	NF Strawberry 9831 NF Blueberry 9832 NF Peach 9834 NF Cherry Vanilla 9835 NF Straw/Banana 9836				█

ESTIMATED TOTAL for TIER 2 OTHER DAIRY ITEMS GROUP 1: █

ESTIMATED TOTAL for TIER 1 OTHER DAIRY ITEMS GROUP 1: █

Estimated Group 1 Fluid Milk Total: █

ESTIMATED GROUP 1 TOTAL: █

Aggregate total with 250% maximum: █

Group 1 – New York: Ft. Drum

**Upstate Niagara Cooperative, Inc. will receive orders through fax.
Fax number for ordering: 585-458-2887**

Point of Contact for **ORDERING/DELIVERY ISSUES:** Priscilla Reed

E-mail: PREED@UPSTATENIAGARA.COM

Phone: 585-458-1880 ext. 5383

Point(s) of Contact for **INVOICING & PAYMENT:** Tom Soluri

Phone Number: 716-892-3156 x 2288

Email: TSOLURI@UPSTATENIAGARA.COM

Point of Contact for **ITEM RECALLS:** Gene Butzer

Phone Number: 716-892-3156 x 2474

Email: EBUTZER@UPSTATENIAGARA.COM

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”.

The following documents are hereby incorporated by reference into this contract: the terms and conditions of Solicitation SPE300-20-R-0019, and your proposal 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

Group 1 – New York: Ft. Drum

<u>Ordering DODAAC</u>	<u>Ship to DODAAC</u>	<u>Activity</u>	<u>Frequency and time of delivery</u>
W16BF1	W16BF1	DOLTISA Bldg P-60 Quartermaster Road Fort Drum, NY 13602 POC: Paul Bursik Phone; (315) 772-4432 E-mail: paul.a.bursik.civ@mail.mil	Four deliveries per week 0630-1100
W16BF1	ACDF01	2nd BCT MTN Cafe Bldg P-10150 4th Armored Division Drive Fort Drum, NY 13602	Four deliveries per week 0630-1100
W16BF1	ACDF03	3rd BCT Bldg P-10650 5th Armored Division Drive Fort Drum, NY 13602	Four deliveries per week 0630-1100
W16BF1	ACDF02	Sustainment Brigade Bldg P-795 Restore Hope Ave & 8th Street Fort Drum, NY 13602	Four deliveries per week 0630-1100
W16BF1	ACDF07	10 AVN BDE Dining Facility Bldg P-20350 Airfield Drive Fort Drum, NY 13602	Four deliveries per week 0630-1100
W16BF1	ACDF10	1st BCT Dining Facility Bldg P-10305	Four deliveries per week 0630-1100
		South Riva Ridge Loop Fort Drum, NY 13602	