

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000121617	PAGE 1 OF 11	
2. CONTRACT NO. SPE300-22-D-V003	3. AWARD/EFFECTIVE DATE 2021 NOV 18	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-21-R-0020	6. SOLICITATION ISSUE DATE 2021 SEP 16		
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 D RECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PH LADELPHIA PA 19111-5096 USA Local Admin: Vincent Key GZC0091 Tel: DSN-442-2019 Email: Vincent Key@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 <input type="checkbox"/> HUBZONE SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> SERVICE-DISABLED <input type="checkbox"/> EDWOSB NAICS: 311511 <input type="checkbox"/> 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		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING		
15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS : None		CODE	SPE300	
17a. CONTRACTOR/ OFFEROR PRAIRIE FARMS DAIRY, INC. 258 EILER AVE LOUISVILLE KY 40214-2939 USA TELEPHONE NO. 6186595653	CODE 1KPZ1	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) <div style="background-color: black; width: 100px; height: 15px;"></div>		
<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>SPE300-21-R-0020</u> OFFER DATED <u>2021-Nov-10</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH , HEREIN IS ACCEPTED AS TO ITEMS: see schedule of items			
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Kimberly Hartzell</i>			
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED	
			Kimberly Hartzell KIMBERLY.HARTZELL@DLA.MIL		2021 NOV 18	

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 (YY/MM/DD)
		42d. TOTAL CONTAINERS

The estimated dollar value of this contract is \$ [REDACTED] with a 250% maximum value of [REDACTED] and a guaranteed minimum of \$ [REDACTED] (10% of estimated dollar value of tier 1). The period of performance for this contract is 12/19/2021 through 12/14/2024.

Form

SCHEDULE OF SUPPLIES/SERVICES**Group 2: KY: Ft. Knox****Fluid Milk Items- Firm-Fixed Price with Economic Price Adjustment****Period of Performance: December 19, 2021- December 14, 2024**

CLINs #	ITEM DESCRIPTION	SPECIFY PRODUCT CODE	FLUID MILK PRICE - (Fixed w/ EPA)	AUTO CALC SUB-TOTAL FLUID MILK
1	EGGNOG, CHL, 1 QT CO	15698	\$	[REDACTED]
2	MILK, CHOC, LOW FAT, CHL, 1% MILK FAT, 5 GAL BIB	4995	\$	
3	MILK, CHOC, NONFAT, CHL, 1/2 PT CO	13875	\$	
4	MILK, LOW FAT, CHL, 1% MILK FAT, 1/2 PT CO	13871	\$	
5	MILK, LOW FAT, CHL, 1% MILK FAT, 5 GAL BIB	1340	\$	
6	MILK, NONFAT, CHL, 1/2 PT CO	5404	\$	
				\$ [REDACTED]

Estimated Group 2 Fluid Milk Total: \$ [REDACTED]

"Note: Prices on this award document reflect November 2021 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 November 2021."

Group 2: KY: Ft. Knox**Other Dairy Items****Tier 1: December 19, 2021 - June 17, 2023**

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Form (CONTINUED)

CLINs #	ITEM DESCRIPTION	SPECIFY PRODUCT CODE	OTHER DAIRY Tier-1 Price	AUTO CALC SUB-TOTAL TIER - 1
7	CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE OR SMALL CURD, 5 LB	1769	\$	[REDACTED]
8	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 1 PT CO	1605	\$	
9	SOUR CREAM, LOW FAT, CHL, CULTURED OR ACIDIFIED, MAX 12% MILK FAT	1620	\$	
10	YOGURT, LOW FAT, BLACK CHERRY, CHL, BLENDED, 6 OZ CO	see below	\$	
				\$ [REDACTED]

<u>YOGURT, 6 OZ CO, BLENDED, CHL</u>	FLAVORS	PRODUCT CODES
	low-fat cherry vanilla, peach, red raspberry	20464, 20465, 20467,
	whole blueberry	30331
	whole café latte	30332
	whole lemon	30333
	low-fat straw cheesecake, straw/banana, straw, vanilla	20285, 20469, 20468, 20470
	whole salted caramel	30336
	whole strawberry	30337
	low-fat black cherry	20484
	low-fat blackberry	20462
	low-fat blueberry	20463

ESTIMATED TOTAL for TIER 1 OTHER DAIRY ITEMS GROUP 1: \$ [REDACTED]

Form (CONTINUED)

Group 2: KY: Ft. Knox

Other Dairy Items

Tier 2: June 18, 2023 - December 14, 2024

CLINs #	ITEM DESCRIPTION	SPECIFY PRODUCT CODE	OTHER DAIRY Tier-2 Price	AUTO CALC SUB-TOTAL TIER - 2
7	CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE OR SMALL CURD, 5 LB	1769	\$	[REDACTED]
8	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 1 PT CO	1605	\$	
9	SOUR CREAM, LOW FAT, CHL, CULTURED OR ACIDIFIED, MAX 12% MILK FAT	1620	\$	
10	YOGURT, LOW FAT, BLACK CHERRY, CHL, BLENDED, 6 OZ CO	see below	\$	
				\$ [REDACTED]

Form (CONTINUED)

<u>YOGURT, 6 OZ CO, BLENDED, CHL</u>	FLAVORS	PRODUCT CODES
	low-fat cherry vanilla, peach, red raspberry	20464, 20465, 20467,
	whole blueberry	30331
	whole café latte	30332
	whole lemon	30333
	low-fat straw cheesecake, straw/banana, straw, vanilla	20285, 20469, 20468, 20470
	whole salted caramel	30336
	whole strawberry	30337
	low-fat black cherry	20484
	low-fat blackberry	20462
	low-fat blueberry	20463

ESTIMATED TOTAL for TIER 2 OTHER DAIRY ITEMS GROUP 2: [REDACTED]

ESTIMATED TOTAL for TIER 1 OTHER DAIRY ITEMS GROUP 2: \$ [REDACTED]

Estimated Group 2 Fluid Milk Total: \$60,121.98

ESTIMATED GROUP 1 TOTAL: \$ [REDACTED]**250% maximum dollar value: \$ [REDACTED]****Group 2: KY: Ft. Knox**

Prairie Farms will receive orders through Fax.

Fax number for ordering: 812-536-4320

Point of Contact for **ORDERING/DELIVERY ISSUES**: Angie Farmer

E-mail: afarmer@prairiefarms.com

Phone: 812-536-2310 ext. 231

Point(s) of Contact for **INVOICING & PAYMENT**: Ashley Schwoeppe

Phone Number: 812-536-2310 ext.239

Email: aschwoeppe@prairiefarms.com

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

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Form (CONTINUED)

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.

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.

The following documents are hereby incorporated by reference into this contract: the terms and conditions of Solicitation SPE300-21-R-0020, Amendment 0001, and your final proposal which is being accepted by the Government to form this contract.

Schedule of Deliveries
Group 2: KY: Ft. Knox

Form (CONTINUED)

ORDERING_POINT	SHIPTO	CUSTOMER_NAME	ADDRESS1	Frequencies	TIME OF DELIVERY
W22PE0	W22PE0	CHRISTINE SHEETS	SPEARHEAD AVE BLDG. 7102 FORT KNOX, KY 40121	Up to four (4) deliveries a week	05:30AM- 12:00PM
W22PE0	DF5915	CHRISTINE SHEETS	ARDENESS ST. BLDG. 5915 FORT KNOX, KY 40121	Up to four (4) deliveries a week	05:30AM- 12:00PM
W22PE0	DF5917	CHRISTINE SHEETS	ARDENESS ST. BLDG. 5917 FORT KNOX, KY 40121	Up to four (4) deliveries a week	05:30AM- 12:00PM
W22PE0	DF5940	CHRISTINE SHEETS	15TH CAVALRY DR. BLDG. 5940 FORT KNOX, KY 40121	Up to four (4) deliveries a week	05:30AM- 12:00PM
W22PE0	DF6012	CHRISTINE SHEETS	15TH CAVALRY DR. BLDG 6012 FORT KNOX, KY 40121	Up to four (4) deliveries a week	05:30AM- 12:00PM
W22PE0	W80RJJ	3RD BN 397TH REG	165 YEARLING ROAD WHITHALL, OH 43213	Up to four (4) deliveries a week	05:30AM- 12:00PM
W22PE0	DF6555	SHIP TO CHRISTINE SHEETS	ABEL ST. BLDG. 6555 FORT KNOX, KY 40121	Up to four (4) deliveries a week	05:30AM- 12:00PM
W22PE0	DF6018	CHRISTINE SHEETS	15THCAVALRY DR. BLDG 6018 FORT KNOX, KY 40121	Up to four (4) deliveries a week	05:30AM- 12:00PM
W22PE0	DF1491	SHIP TO CHISTINE SHEETS	EISENHOWER AVE BLDG 1491 FORT KNOX, KY 40121	Up to four (4) deliveries a week	05:30AM- 12:00PM
W22PE0	DF2380	CHRISTINE SHEETS	KNOX ST. BLDG 2380 FORT KNOX, KY 40121	Up to four (4) deliveries a week	05:30AM- 12:00PM
W22PE0	WF2835	CHRISTINE SHEETS	OLD IRONSIDE AVENUE BLDG 2835 FORT KNOX, KY 40121	Up to four (4) deliveries a week	05:30AM- 12:00PM
W22PE0	DF6548	BILL NAYLOR	BACHER ST. BLDG 6548 FORT KNOX, KY 40121	Up to four (4) deliveries a week	05:30AM- 12:00PM

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****CONTINUED ON NEXT PAGE**

Part 12 Clauses (CONTINUED)**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****252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018) DFARS**

(a) *Definitions.* As used in this clause-

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) *Electronic invoicing.* The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall-

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) *Document type.* The Contractor shall use the following document type(s).

(Contracting Officer: Insert applicable document type(s).)

Note: If a “Combo” document type is identified but not supportable by the Contractor's business systems, an “Invoice” (stand-alone) and “Receiving Report” (stand-alone) document type may be used instead.)

(2) *Inspection/acceptance location.* The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

(Contracting Officer: Insert inspection and acceptance locations or “Not applicable.”)

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	
Issue By DoDAAC	
Admin DoDAAC	
Inspect By DoDAAC	
Ship To Code	
Ship From Code	
Mark For Code	
Service Approver (DoDAAC)	
Service Acceptor (DoDAAC)	
Accept at Other DoDAAC	
LPO DoDAAC	
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

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Part 12 Clauses (CONTINUED)

(*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")

(4) *Payment request and supporting documentation.* The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) *WAWF email notifications.* The Contractor shall enter the e-mail address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

(Contracting Officer: Insert applicable email addresses or "Not applicable.")

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

(Contracting Officer: Insert applicable information or "Not applicable.")

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS (OCT 2020) DFARS

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_Vendor_signed_award	Vendor signed copy SPE300-22-D-V003.pdf