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|---|--|--|--|--|--|--|--|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 | | | | 1. REQUISITION NUMBER 1000139860 | | PAGE 1 OF 4 | |
| 2. CONTRACT NO. SPE300-22-D-V015 | | 3. AWARD/EFFECTIVE DATE 2022 JUL 05 | | 4. ORDER NUMBER | | 5. SOLICITATION NUMBER SPE300-22-R-0019 | |
| 6. SOLICITATION ISSUE DATE 2022 APR 20 | | 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 | | 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 (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 | |
| 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP | | 15. DELIVER TO SEE SCHEDULE | | CODE | | 16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS : None | |
| 17a. CONTRACTOR/ OFFEROR MARYLAND AND VIRGINIA MILK PRODUCERS COOPERATIVE ASSOCIATION, INCORPORATED 5500 CHESTNUT AVE NEWPORT NEWS VA 23605-2118 USA TELEPHONE NO. 3367076336 | | CODE 0NFB4 | | 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) \$12,292,474.35 | | | |
| <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. | | | |
| 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 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 | | | | 29. AWARD OF CONTRACT: REF. SPE300-22-R-0019 OFFER DATED 2022-Jun-09. 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) Michael Szklarski | | | |
| 30b. NAME AND TITLE OF SIGNER (Type or Print) | | 30c. DATE SIGNED | | 31b. NAME OF CONTRACTING OFFICER (Type or Print) Michael Szklarski MICHAEL.SZKLARSKI@DLA.MIL | | 31c. DATE SIGNED 2022 JUL 05 | |

| 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

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (*Print*)

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (*YY/MM/DD*)

42d. TOTAL CONTAINERS

| | | |
|--|--|-------------------|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-22-D-V015 | PAGE 3 OF 4 PAGES |
| <p>This contract has an estimated dollar value of \$4,916,989.74 with a 10% guaranteed minimum (of 12 months) of \$163,899.66 and a 250% maximum value of \$12,292,474.35.</p> <p>The contract period is from 07/24/2022 through 07/19/2025.</p> | | |
| CONTINUED ON NEXT PAGE | | |

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|--------------------|--|-------------------|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-22-D-V015 | PAGE 4 OF 4 PAGES |
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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_Signed_award | Contract - SPE300-22-D-V015 Vendor Signed.pdf |
| ATTACH_delivery_schedule | Delivery Schedule - SPE300-22-D-V015 VA.xlsx |
| ATTACH_solicitation | Solicitation SPE300-22-R-0019.pdf |
| ATTACH_award_schedule_of_items | award schedule of items dv015.pdf |

PID Data - Custom Clause

| |
|--------|
| Header |
| C1 |

SPE300-22-D-V015

SCHEDULE OF SUPPLIES/SERVICES**Group 1 –Virginia: Ft. Eustis, Ft. Lee, Ft. A.P. Hill and Langley AFB
Fluid Milk Items- Firm-Fixed Price with Economic Price Adjustment****Period of Performance: July 24, 2022 through July 19, 2025**

Note: Prices on this award document reflect June 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 June 2022.

| CLINs# | ITEM DESCRIPTION | EST. USAGE (36) MONTHS FLUID MILK | SPECIFY PRODUCT CODE | FLUID MILK PRICE (Fixed w/ EPA) | AUTO CALC SUB-TOTAL FLUID MILK |
|--------|---|--------------------------------------|------------------------------|------------------------------------|-----------------------------------|
| | PRODUCT, EXAMPLE (Fluid Milk) | 500 | 12345 | \$ 1.80 | \$ 900.00 |
| | PRODUCT, EXAMPLE (Other Dairy) | | 6789 | | |
| 1 | EGGNOG, CHL, 1 QT CO | 5,061 | 170 | \$ | |
| 2 | BUTTERMILK, CHL, 1/2 GAL CO | 174 | 123 - this is 1% HGL | \$ | |
| 3 | CHL, 5 GAL BIB, PLASTIC CRATE | 24 | 6132 listed as dispenser 1% | \$ | |
| 4 | MILK, CHOC, NONFAT, CHL, 5 GAL CORRUGATED BIB | 47,223 | 6133 listed as FF Corrugated | \$ | |
| 5 | MILK, LOW FAT, CHL, 1% MILK FAT, 1/2 GAL CO | 18 | 96 | \$ | |
| 6 | MILK, LOW FAT, CHL, 1% MILK FAT, 1/2 PT CO | 2,257,152 | 100 | \$ | |
| 7 | MILK, LOW FAT, CHL, 1% MILK FAT, 5 GAL BIB | 44,016 | 3138 | \$ | |
| 8 | MILK, LOW FAT, CHL, 1% MILK FAT, 5 GAL BIB, PLASTIC CRATE | 216 | 3101 | \$ | |
| 9 | MILK, NONFAT, CHL, 1/2 PT CO | 783,084 | 130-Skim | \$ | |
| 10 | MILK, NONFAT, CHOC, CHL, 1/2 PT CO | 1,583,886 | 4173 | \$ | |
| 11 | MILK, REDUCED FAT, CHL, 2% MILK FAT, 1/2 PT CO | 794,850 | 106 | \$ | |
| 12 | MILK, WHOLE, CHL, 1 GAL CO | 2,217 | 109 | \$ | |
| 13 | MILK, WHOLE, CHL, 1/2 GAL CO | 720 | 115 | \$ | |
| 14 | MILK, WHOLE, CHL, 1/2 PT CO | 240,930 | 108 | \$ | |

Estimated Group 1 Fluid Milk Total: \$

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Group 1 – Virginia: Ft. Eustis, Ft. Lee, Ft. A.P. Hill and Langley AFB
Other Dairy Items
Tier 1: July 24, 2022 through January 20, 2024

| CLINs# | ITEM DESCRIPTION | EST. USAGE (18) MONTHS OTHER DAIRY TIER - 1 | SPECIFY PRODUCT CODE | OTHER DAIRY Tier-1 Price | AUTO CALC SUB-TOTAL TIER - 1 |
|--------|--|---|-----------------------|-----------------------------|---------------------------------|
| | PRODUCT, EXAMPLE (Fluid Milk) | | 12345 | | |
| | PRODUCT, EXAMPLE (Other Dairy) | 200 | 6789 | \$ 3.50 | \$ 700.00 |
| 15 | CHEESE, COTTAGE, CHL, CREAMED, LARGE OR SMALL CURD, 5 LB CO | 1,617 | 4550 | \$ | \$ |
| 16 | CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE OR SMALL CURD, | 6,728 | 4554 | \$ | \$ |
| 17 | CREAM, HEAVY, CHL, MIN 36% MILK FAT, 1 PT CO | 6,638 | 1629 | \$ | \$ |
| 18 | DRINK, FRUIT PUNCH, 4 fl oz co | 97,395 | 2555 | \$ | \$ |
| 19 | ICE MILK, MIX, VANILLA, CHL, LIQUID, FOR SOFT SERVE MACHINE, 1/2 | 60 | 4047 | \$ | \$ |
| 20 | JUICE, APPLE, CHL, 4 OZ CO | 248,577 | 2550 | \$ | \$ |
| 21 | JUICE, ORANGE, CHL, 4 OZ CO | 356,841 | 2544 | \$ | \$ |
| 23 | SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 1 PT CO | 153 | 4557 | \$ | \$ |
| 24 | YOGURT, NONFAT, ASSORTED, CHL, BLENDED, 6 OZ CO | 234,573 | SEE BELOW | \$ | \$ |
| | *ITEM #22 HAS BEEN DELETED | PRODUCT CODES | Yogurt Nonfat FLAVORS | | \$ |
| | | 3580 | Blueberry | | |
| | | 3581 | Strawberry | | |
| | | 3582 | Raspberry | | |
| | | 3583 | Peach | | |
| | | 3585 | Strawberry/Banana | | |

ESTIMATED TOTAL for TIER 1 OTHER DAIRY ITEMS GROUP 1:

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Group 1 – Virginia: Ft. Eustis, Ft. Lee, Ft. A.P. Hill and Langley AFB**Other Dairy Items****Tier 2: January 21, 2024 through July 19, 2025**

| CLINs# | ITEM DESCRIPTION | EST. USAGE (18) MONTHS OTHER DAIRY TIER - 2 | UNIT | SPECIFY PRODUCT CODE | OTHER DAIRY Tier-2 Price | AUTO CALC SUB-TOTAL TIER - 2 |
|--------|---|---|------------------|----------------------|-----------------------------|------------------------------|
| | PRODUCT, EXAMPLE (Fluid Milk) | | CO | 12345 | | |
| | PRODUCT, EXAMPLE (Other Dairy) | 200 | CO | 6789 | | |
| 15 | CHEESE, COTTAGE, CHL, CREAMED, LARGE OR SMALL CURD, 5 LB CO | 1,617 | CO | 4550 | | |
| 16 | CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE OR SMALL CURD, 5 LB CO | 6,728 | CO | 4554 | | |
| 17 | CREAM, HEAVY, CHL, MIN 36% MILK FAT, 1 PT CO | 6,638 | CO | 1629 | | |
| 18 | DRINK, FRUIT PUNCH, 4 fl oz co | 97,395 | CO | 2555 | | |
| 19 | ICE MILK, MIX, VANILLA, CHL, LIQUID, FOR SOFT SERVE MACHINE, 1/2 GAL CO | 60 | CO | 4047 | | |
| 20 | JUICE, APPLE, CHL, 4 OZ CO | 248,577 | CO | 2550 | | |
| 21 | JUICE, ORANGE, CHL, 4 OZ CO | 356,841 | CO | 2544 | | |
| 23 | SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 1 PT CO | 153 | CO | 4557 | | |
| 24 | YOGURT, NONFAT, ASSORTED, CHL, BLENDED, 6 OZ CO | 234,573 | CO | SEE BELOW | | |
| | *ITEM #22 HAS BEEN DELETED | Yogurt Nonfat flavors | PRODUCT CODES | | | |
| | | Blueberry | 3580 | | | |
| | | Strawberry | 3581 | | | |
| | | Raspberry | 3582 | | | |
| | | Peach | 3583 | | | |
| | | Strawberry/Banana | 3585 | | | |

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% max: \$12,292,474.35**

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Group 1 – Virginia: Ft. Eustis, Ft. Lee, Ft. A.P. Hill and Langley AFB

Marva Maid will receive orders through EDI.

Point of Contact for **ORDERING/DELIVERY ISSUES: Melissa Futrell**

E-mail: mfutrell@mdvamilk.com

Phone: 757-245-3857 ext. 4456

Point of Contact for **INVOICING & PAYMENT: Michele Hundley**

Phone Number: 757-245-3857 ext. 4406

Email: mhundley@mdvamilk.com

Point of Contact for **ITEM RECALLS: Patrick Asbury**

Phone Number: 971-284-0084

Email: pasbury@mdvamilk.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".

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-0019, 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 – Virginia: Ft. Eustis, Ft. Lee, Ft. A.P. Hill and Langley AFB