

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER
1000164541

PAGE 1 OF 4

2. CONTRACT NO. SPE300-23-D-V009

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 CODE SPE300

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 UNRESTRICTED OR SET ASIDE: _____ % FOR:

SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM

HUBZONE SMALL BUSINESS EDWOSB NAICS: 311511

SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8 (A) SIZE STANDARD: 1,150

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE

12. DISCOUNT TERMS
Net 30 days

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION RFQ IFB RFP

15. DELIVER TO CODE

SEE SCHEDULE

16. ADMINISTERED BY CODE SPE300

SEE BLOCK 9
Criticality: PAS : None

17a. CONTRACTOR/ OFFEROR CODE 735C2 FACILITY CODE

DAIRY MAID DAIRY, LLC
259 E 7TH ST
FREDERICK MD 21701-5227
USA

TELEPHONE NO. 3022185003

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY CODE SL4701

DEF FIN AND ACCOUNTING SVC
BSM
P O BOX 182317
COLUMBUS OH 43218-2317
USA

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. 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)
\$257,309.50

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE 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. SPE300-23-R-0023 OFFER DATED 2023-May-16. 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)
James Barr

30b. NAME AND TITLE OF SIGNER (Type or Print)
James Barr
JAMES.BARR@DLA.MIL

30c. DATE SIGNED
2023 MAY 31

31b. NAME OF CONTRACTING OFFICER (Type or Print)
James Barr
JAMES.BARR@DLA.MIL

31c. DATE SIGNED
2023 MAY 31

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000164541		PAGE 1 OF 4	
2. CONTRACT NO. SPE300-23-D-V009		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			CODE SPE300	10. THIS ACQUISITION IS <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB NAICS: 311511 <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		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO SEE SCHEDULE			CODE	16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS : None		CODE SPE300	
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) \$257,309.50		
<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 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				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. SPE300-23-R-0023 OFFER DATED 2023-May-16 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)				
30b. NAME AND TITLE OF SIGNER (Type or Print) DWAYNE McMAHAN 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

The contract has an estimated dollar value of \$102,923.80, a 10% guaranteed minimum value (of 12 months) of \$3,430.79, and a 250% maximum dollar value of \$257,309.50.

The contract period of performance is from 6/18/2023 through 6/13/2026.

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 1 D-V009 CUSTOMER LIST.pdf
ATTACH_Schedule_of_Items	Schedule of Items SPE200-23-D-V009.pdf
ATTACH_Solicitation	Solicitation SPE300-23- R-0023.pdf
ATTACH_Vendor_signed_award	Vendor signed award SPE300-23-D-V009.pdf

PID Data - Custom Clause

Header
C1

SPE300-23-D-V009

SCHEDULE OF SUPPLIES/SERVICES

Group 1 – MD, DE: Andrews AFB, Dover AFB

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	EST. USAGE (24) MONTHS OTHER DAIRY TIER - 1	EST. USAGE (12) MONTHS OTHER DAIRY TIER - 2	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		200	100	CO	6789	
1	EGGNOG, CHL, 1 QT CO	1 Quart	80			CO	5102	\$ █
2	MILK, CHOC, LOW FAT, CHL, 1% MILK FAT, 5 GAL BIB	5 gallon bib	315			CO	31722	\$ █
3	MILK, CHOC, NONFAT, CHL, 1/2 PT CO	Half pint	24,249			CO	26582	\$ █
4	MILK, LACTOSE FREE, NONFAT, CHL, 1/2 PT CO	Half pint	2,736			CO	65422	\$ █
5	MILK, LOW FAT, CHL, 1% MILK FAT, 1 GAL CO	1 Gallon	357			CO	149	\$ █
6	MILK, LOW FAT, CHL, 1% MILK FAT, 1/2 PT CO	Half pint	25,050			CO	26578	\$ █
7	MILK, LOW FAT, CHL, 1% MILK FAT, 5 GAL BIB	5 gallon bib	492			CO	31720	\$ █
8	MILK, NONFAT, CHL, 1/2 PT CO	Half pint	1,800			CO	26580	\$ █
10	MILK, REDUCED FAT, CHL, 2% MILK FAT, 5 GAL BIB	5 gallon bib	21			CO	31719	\$ █
11	MILK, WHOLE, CHL, 1 GAL CO	1 Gallon	1,743			CO	45	\$ █
12	MILK, WHOLE, CHL, 1/2 PT CO	Half pint	69,888			CO	26578	\$ █

*Item 9 was deleted

Estimated Group 1 Fluid Milk Total: █

Other Dairy Items

Tier 1: June 18, 2023 through June 14, 2025

CLINS #	ITEM DESCRIPTION	CONTAINER SIZE	EST. USAGE (24) MONTHS OTHER DAIRY TIER - 1	UNIT	SPECIFY PRODUCT CODE	OTHER DAIRY Tier-1 Price
	PRODUCT, EXAMPLE (Fluid Milk)	Half Gallon		CO	12345	
	PRODUCT, EXAMPLE (Other Dairy)	5 LB Container	200	CO	6789	\$ 3.50
13	SOUR CREAM, LOW FAT, CHL, CULTURED, MAX 12% MILK FAT, 5 LB CO	5 LB Container	308	CO	38188	\$ █
14	YOGURT, LOW FAT, ASSORTED, CHL, BLENDED, 8 OZ CO	8 oz	26,064	CO	see below	\$ █
15	CHEESE, COTTAGE, CHL, LARGE OR SMALL CURD, 5 LB CO (AP HILL)	5 LB Container	44	CO	37307	\$ █
16	CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, SMALL CURD, 5 LB CO	5 LB Container	74	CO	37308	\$ █

SPE300-23-D-V009

YOGURT, 8 OZ CO, BLENDED, CHL	FLAVORS	PRODUCT CODES
	Blueberry	39759
	Peach	39769
	Cherry Vanila	39773
	Strawberry Banana	39776
	Strawberry	39788

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

Other Dairy Items
Tier 2: June 15, 2025 through June 13, 2026

CLINs #	ITEM DESCRIPTION	CONTAINER SIZE	EST. USAGE (12) MONTHS OTHER DAIRY TIER - 2	UNIT	SPECIFY PRODUCT CODE	OTHER DAIRY Tier 2 Price
	PRODUCT, EXAMPLE (Fluid Milk)	Half Gallon		CO	12345	
	PRODUCT, EXAMPLE (Other Dairy)	5 LB Container	100	CO	6789	\$ 3.80
13	SOUR CREAM, LOW FAT, CHL, CULTURED, MAX 12% MILK FAT, 5 LB CO	5 LB Container	154	CO	38188	\$ [REDACTED]
14	YOGURT, LOW FAT, ASSORTED, CHL, BLENDED, 8 OZ CO	8 oz	13,032	CO	see below	\$ [REDACTED]
15	CHEESE, COTTAGE, CHL, LARGE OR SMALL CURD, 5 LB CO (AP HILL)	5 LB Container	22	CO	37307	\$ [REDACTED]
16	CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, SMALL CURD, 5 LB CO	5 LB Container	37	CO	37308	\$ [REDACTED]

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

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

Estimated Group 1 Fluid Milk Total: [REDACTED]

ESTIMATED GROUP 1 TOTAL: \$102,923.80
Aggregate Total with 250% max: \$257,309.50

SPE300-23-D-V009

Group 1 – MD, DE: Andrews AFB, Dover AFB

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: dmcMahon@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

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

E-mail: dmcMahon@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

Schedule of Deliveries**Group 1: MD, DE: Andrews AFB, Dover AFB**

Ordering DoDAAC	Delivery DoDAAC	Delivery Address	Delivery Time	Frequency
FT9034	FT9034	Patterson Dining Facility Bldg. 403 9 th Street	Before 11:00am	Up to Three (3) deliveries per week
FT9034	FT9035	Flight Kitchen Bldg. 503 10 th Street	Before 11:00am	Up to Three (3) deliveries per week

Andrews AFB, MD

Ordering DoDAAC	Delivery DoDAAC	Delivery Address	Delivery Time	Frequency
FT9025	FT9027	In-Flight Kitchen 1201 Arnold Avenue	5:30am – 9:30am	Up to Five (5) deliveries per week
FT9025	FT9025	Freedom Hall 1628 Brookley Avenue	5:30am – 9:30am	Up to Five (5) deliveries per week

NSF Thurmont

Ordering DoDAAC	Delivery DoDAAC	Delivery Address	Delivery Time	Frequency
N0417A	N0417A	NSF Thurmont 14900 Pak Central Road Thurmont, MD 21788	6:00am – 11:00am	One (1) delivery per week

Indian Head NSWC

Ordering DoDAAC	Delivery DoDAAC	Delivery Address	Delivery Time	Frequency
N00174	N61038	Bldg. 902 101 Strauss Ave Indianhead, MD 20640	6:00am – 11:00am	One (1) delivery per week

Maryland Air National Guard*

Ordering DoDAAC	Delivery DoDAAC	Delivery Address	Delivery Time	Frequency
FB6191	FB6191	2701 Eastern Boulevard Baltimore, MD 21220	6:00am – 12:00pm	Up to Three (3) to Five (5) deliveries per week