

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-V010		3. AWARD/EFFECTIVE DATE 2023 MAY 31		4. ORDER NUMBER		5. SOLICITATION NUMBER SPE300-23-R-0023	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No collect calls)	
						8. OFFER DUE DATE/ LOCAL TIME 2023 APR 07	
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			
17a. CONTRACTOR/ OFFEROR DAIRY MAID DAIRY, LLC 259 E 7TH ST FREDERICK MD 21701-5227 USA		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	
TELEPHONE NO. 3022185003				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) \$600,519.30	
<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 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)			
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
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> 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 (<i>Print</i>)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	42b. RECEIVED AT (<i>Location</i>)
41c. DATE	42c. DATE REC'D (YY/MM/DD)
	42d. TOTAL CONTAINERS

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-23-D-V010	PAGE 3 OF 4 PAGES
<p data-bbox="56 268 1432 315">This contract has an estimated dollar value of \$240,207.72, a 10% guaranteed minimum (of 12 months) value of \$8,006.92, and a 250% maximum dollar value of \$600,519.30.</p> <p data-bbox="56 331 959 357">The contract period of performance is from 6/18/2023 through 6/13/2026.</p> <p data-bbox="1122 2001 1487 2026">CONTINUED ON NEXT PAGE</p>		

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 2 D-V010 - CUSTOMER LIST.pdf
ATTACH_Schedule_of_Items	Schedule of Items SPE200-23-D-V010.pdf
ATTACH_Solicitation	Solicitation SPE300-23-R-0023.pdf
ATTACH_Vendor_signed_award	Vendor signed award SPE300-23-D-V010.pdf

PID Data - Custom Clause

Header
C1

SPE300-23-D-V010

SCHEDULE OF SUPPLIES/SERVICESGroup 2 – Ft. Meade, MD and Ft. Myer, VAFluid Milk Items- Firm-Fixed Price with Economic Price AdjustmentPeriod 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	192				5102	\$
2	MILK, CHOC, LOW FAT, CHL, 1% MILK FAT, 5 GAL BIB	5 Gallon BIB	87			CO	31722	\$
3	MILK, CHOC, NONFAT, CHL, 1/2 PT CO	Half Pint	80,532			CO	26582	\$
4	MILK, LACTOSE FREE, NONFAT, CHL, 1/2 PT CO	Half Pint	1,779			CO	65422	\$
5	MILK, LOW FAT, CHL, 1% MILK FAT, 1 GAL CO	1 Gallon	15			CO	149	\$
6	MILK, LOW FAT, CHL, 1% MILK FAT, 5 GAL BIB	5 Gallon BIB	78			CO	31720	\$
7	MILK, LOWFAT, CHL, 1% MILK FAT, 1/2 PT PLASTIC CO	Half Pint	49,350			CO	26579	\$
8	MILK, NONFAT, CHL, 1/2 PT PLASTIC CO	Half Pint	47,550			CO	26581	\$
9	MILK, NONFAT, CHL, 5 GAL BIB	5 Gallon BIB	42			CO	31721	\$
11	MILK, REDUCED FAT, CHL, 2% MILK FAT, 5 GAL BIB	5 Gallon BIB	858			CO	31719	\$
12	MILK, WHOLE, CHL, 1/2 PT CO	Half Pint	102,216			CO	26576	\$
13	MILK, WHOLE, CHL, 5 GAL BIB	5 Gallon BIB	153			CO	31715	\$

*item 10 was deleted

Estimated
Group 2 Fluid
Milk Total:



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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
14	SOFT SERVE MIX, CHL, CHOC, 1/2 GAL CO	Half Gallon	1,764	CO	102	\$ [REDACTED]
15	SOFT SERVE MIX, CHL, VANILLA, 1/2 GAL CO	Half Gallon	2,270	CO	100	\$ [REDACTED]
16	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 5 LB CO (AP HILL)	5 LB Container	350	CO	38188	\$ [REDACTED]
17	YOGURT, LOW FAT, ASSORTED, CHL, BLENDED, 8 OZ CO	8 oz	43,910	CO	see below	\$ [REDACTED]
18	CHEESE, COTTAGE, CHL, LARGE OR SMALL CURD, 5 LB CO (AP HILL)	5 LB Container	670	CO	37307	\$ [REDACTED]
19	CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, SMALL CURD, 5 LB CO	5 LB Container	928	CO	37308	\$ [REDACTED]

YOGURT, 8 OZ CO, BLENDED, CHL		PRODUCT CODES
		39759
		39769
		39773
		39776
		39788

ESTIMATED TOTAL for TIER 1 OTHER DAIRY ITEMS GROUP 2: [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
14	SOFT SERVE MIX, CHL, CHOC, 1/2 GAL CO	Half Gallon	882	CO	102	\$ [REDACTED]
15	SOFT SERVE MIX, CHL, VANILLA, 1/2 GAL CO	Half Gallon	1,135	CO	100	\$ [REDACTED]
16	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 5 LB CO (AP HILL)	5 LB Container	175	CO	38188	\$ [REDACTED]
17	YOGURT, LOW FAT, ASSORTED, CHL, BLENDED, 8 OZ CO	8 oz	21,955	CO	see below	\$ [REDACTED]
18	CHEESE, COTTAGE, CHL, LARGE OR SMALL CURD, 5 LB CO (AP HILL)	5 LB Container	335	CO	37307	\$ [REDACTED]
19	CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, SMALL CURD, 5 LB CO	5 LB Container	464	CO	37308	\$ [REDACTED]

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: [REDACTED]

ESTIMATED GROUP 2 TOTAL: \$240,207.72

Aggregate Total with 250% max: \$600,519.30

SPE300-23-D-V010

Group 2 – Ft. Meade, MD and Ft. Myer, VA

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

Phone: 301-663-5114

C:302-218-5003

Point(s) 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: 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 2: MD, VA-Ft. Meade, Ft. Detrick, Ft. Myer**Ft. Mvers**

Ordering DoDAAC	Delivery DoDAAC	Delivery Address	Delivery Time	Frequency
W26DJ1	YDF00I	Tri-Services Dining Facility Bldg. 404 Ft. Myer, VA	6:00am-9:00am	Up to Five (5) deliveries per week

**Ft. Detrick
Granite Cove-PA**

Ordering DoDAAC	Delivery DoDAAC	Delivery Address	Delivery Time	Frequency
W90FWP	FR0002	Harbaugh Valley Rd, Fairfield, PA	6:00am-9:00am	Up to Three (3) deliveries per week

Ft Meade MD

Ordering DoDAAC	Delivery DoDAAC	Delivery Address	Delivery Time	Frequency
W23A75	MH8502	Ft. George G. Meade, MD Bldg. 8502 6th Arm Cav Road	6:00am-9:00am	Up to Six (6) deliveries per week
FT9029	FT9029	House of Five Hats 9829 Love Road Ft. Meade, MD	6:00am-9:00am	Up to Six(6) deliveries per week
Martinsburg Air National Guard				
FT6482	FT6482	222 Sabre Jet BLVD Martinsburg, WV	6:00am-12:00pm	Up to 3-5 deliveries per week