

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1000186478		<b>PAGE 1 OF 3</b>	
2. CONTRACT NO. SPE300-25-D-V001		3. AWARD/EFFECTIVE DATE 2024 OCT 10		4. ORDER NUMBER		5. SOLICITATION NUMBER SPE300-24-R-0036	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No collect calls)	
						8. OFFER DUE DATE/ LOCAL TIME 2024 AUG 01	
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			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  <input type="checkbox"/> SEE SCHEDULE				12. DISCOUNT TERMS  Net 10 days		10. THIS ACQUISITION IS  <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	
				13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		<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	
15. DELIVER TO  SEE SCHEDULE				CODE			
17a. CONTRACTOR/ OFFEROR  PRAIRIE FARMS DAIRY INC 2200 WALRICH DR LOUISVILLE KY 40211-2141 USA  TELEPHONE NO. 6186595653				16. ADMINISTERED BY  SEE BLOCK 9 Criticality: PAS : None			
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) \$912,838.28	
<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 checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <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. SPE300-24-R-0036 OFFER DATED 2024-Sep-03. 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)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or Print) James Barr JAMES.BARR@DLA.MIL		31c. DATE SIGNED 2024 OCT 10	

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1000186478		<b>PAGE 1 OF 3</b>	
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6. SOLICITATION ISSUE DATE 2024 AUG 01		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 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 <input type="checkbox"/> 8 (A) NAICS: 311511 SIZE STANDARD: 1,150			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 10 days		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		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 PRAIRIE FARMS DAIRY INC 2200 WALRICH DR LOUISVILLE KY 40211-2141 USA TELEPHONE NO. 6186595653		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) \$912,838.28			
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.				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.			
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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) Mike Bouchard General Manager		30c. DATE SIGNED 10/10/24		31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED 2024 OCT 10	

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

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
- 252.204-7014 LIMITATIONS ON THE USE OR DISCLOSURE OF INFORMATION BY LITIGATION SUPPORT CONTRACTORS (JAN 2023) DFARS
- 52.222-26 EQUAL OPPORTUNITY (SEP 2016) FAR
- 52.222-50 COMBATING TRAFFICKING IN PERSONS (NOV 2021) FAR
- 52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (MAR 2023) 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
- 52.204-27 PROHIBITION ON A BYTEDANCE COVERED APPLICATION (JUN 2023) FAR
- 52.204-30 FEDERAL ACQUISITION SUPPLY CHAIN SECURITY ACT ORDERS -- PROHIBITION (DEC 2023) FAR

Attachments

List of Attachments

Description	File Name
ATTACH_award_soi	Award 25DV001 item pricing.pdf
ATTACH_signed_award	CONTRACT NUMBER SPE300-25-D-V001 SIGNED COPY.pdf
ATTACH_delivery_schedule	Group 1 DELIVERY SCHEDULE.xls
ATTACH_solicitation	Solicitation SPE300-24-R-0036.pdf

PID Data - Custom Clause

Header
C1

**SCHEDULE OF SUPPLIES/SERVICES****Group 1 – KY: Fort Campbell****Fluid Milk Items- Firm-Fixed Price with Economic Price Adjustment****Period of Performance: December 15, 2024, through December 11, 2027**

Note: Prices on this award document reflect September 2024 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 September 2024.

CLINs#	ITEM DESCRIPTION	CONTAINER SIZE	EST. USAGE (36) MONTHS FLUID MILK	UNIT		SPECIFY PRODUCT CODE	FLUID MILK PRICE - (Fixed w/ EPA)
1	MILK, CHOC, LOW FAT, CHL, 1% MILK FAT, 1/2 PT CO	Half pint	149,562	CO		1555	■ ■ ■
2	MILK, CHOC, LOW FAT, CHL, 1% MILK FAT, 5 GAL BIB	5 gallon bib	2,496	CO		4995	■ ■ ■
3	MILK, LOW FAT, CHL, 1% MILK FAT, 5 GAL BIB	5 gallon bib	2,397	CO		1340	■ ■ ■
4	MILK, NONFAT, CHL, 1/2 PT CO	Half pint	56,250	CO		5404	■ ■ ■
5	MILK, REDUCED FAT, CHL, 2% MILK FAT, 1/2 PT CO	Half pint	135,678	CO		1331	■ ■ ■
6	MILK, REDUCED FAT, CHL, 2% MILK FAT, 5 GAL BIB	5 gallon bib	2,427	CO		1170	■ ■ ■
7	MILK, WHOLE, CHL, 1/2 PT CO	Half pint	75,861	CO		1165	■ ■ ■

**Other Dairy Items****Tier 1: December 15, 2024, through June 13, 2026**

CLINs#	ITEM DESCRIPTION	CONTAINER SIZE	EST. USAGE (18) MONTHS OTHER DAIRY TIER - 1	UNIT		SPECIFY PRODUCT CODE	OTHER DAIRY Tier-1 Price
8	CHEESE, COTTAGE, CHL, CREAMED, LARGE OR SMALL	5 LB Container	2,621	CO		1669	■ ■ ■
9	CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE	5 LB Container	486	CO		1769	■ ■ ■
10	DRINK, FRUIT PUNCH, CHL, 1/2 PT CO	Half pint	27,569	CO		8366	■ ■ ■
11	DRINK, LEMON, CHL, 1/2 PT CO	Half pint	28,038	CO		2141	■ ■ ■
12	DRINK, ORANGE, CHL, 1/2 PT CO	Half pint	26,369	CO		2142	■ ■ ■
13	SOFT SERVE MIX, CHOC, CHL, 2.5 GAL CO	2.5 Gallon Co	294	CO		2335	■ ■ ■
14	SOFT SERVE MIX, VANILLA, CHL, 2.5 GAL BIB	2.5 Gallon Co	306	CO		7474	■ ■ ■
15	SOUR CREAM, CHL, CULTURED, MIN 18% MILK FAT, 1/2 PT CO	Half pint	1,647	CO		1614	■ ■ ■
16	YOGURT, LOW FAT, ASSORTED, CHL, BLENDED, 6 OZ CO	6 ounce	74,811	CO		see below	■ ■ ■

YOGURT, 6 OZ CO, BLENDED, CHL	FLAVORS	PRODUCT CODES
	whl blueberry-whl straw.-black chry-blackberry-chry van.	303331-30337-20484- 20462-20463-20464
	peach - red raspberry	20465-20467
	straw cheesecake	20285
	straw banana	20469
	strawberry - Vanilla	20468 - 20470

**Other Dairy Items****Tier 2: June 14, 2026, through December 11, 2027**

CLINs#	ITEM DESCRIPTION	CONTAINER SIZE	EST. USAGE (18) MONTHS OTHER DAIRY TIER - 2	UNIT		SPECIFY PRODUCT CODE	OTHER DAIRY Tier-2 Price
8	CHEESE, COTTAGE, CHL, CREAMED, LARGE OR SMALL CURD, 5 LB CO	5 LB Container	2,621	CO		1669	■ ■
9	CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE OR SMALL CURD, 5 LB CO	5 LB Container	486	CO		1769	■ ■
10	DRINK, FRUIT PUNCH, CHL, 1/2 PT CO	Half pint	27,569	CO		8366	■ ■
11	DRINK, LEMON, CHL, 1/2 PT CO	Half pint	28,038	CO		2141	■ ■
12	DRINK, ORANGE, CHL, 1/2 PT CO	Half pint	26,369	CO		2142	■ ■
13	SOFT SERVE MIX, CHOC, CHL, 2.5 GAL CO	2.5 Gallon Co	294	CO		2335	■ ■
14	SOFT SERVE MIX, VANILLA, CHL, 2.5 GAL BIB	2.5 Gallon Co	306	CO		7474	■ ■
15	SOUR CREAM, CHL, CULTURED, MIN 18% MILK FAT, 1/2 PT CO	Half pint	1,647	CO		1614	■ ■
16	YOGURT, LOW FAT, ASSORTED, CHL, BLENDED, 6 OZ CO	6 ounce	74,811	CO		see below	■ ■

Kentucky Milk and Other Dairy Products Solicitation SPE300-24-R-0036				
	18 Month Estimate (1 <sup>st</sup> tier)	3 Year Estimate (Total Including both Tiers)	10% Guaranteed Minimum (12 months)	250% maximum (3 years)
Group 1 Ft. Campbell	\$182,567.66	\$ 365,135.31	\$ 12,171.18	\$ 912,838.28

**Group 1 – KY: Fort Campbell**

Prairie Farms Dairy **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 x 231  
Fax: 812-536-4320

Point of Contact for **INVOICING & PAYMENT: Breanna Nordhoff**  
Phone Number: 812-536-2310 x 239  
Fax: 812-536-4320  
Email: bnordhoff@prairiefarms.com

Point of Contact for **ITEM RECALLS: Mike Bouchard**  
E-mail: mbouchard@prairiefarms.com  
Phone: 812-536-2310 x 243  
Fax: 812-536-4320

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 SPE300-24-R-0036, and your offer, which is being accepted by the Government to form this contract.**

**There is a \$100.00 minimum order requirement for all orders placed under this contract. The vendor is not obligated to make deliveries that are under \$100.00.**

**Schedule of Deliveries – See Delivery Schedule Attachment**