

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000186478		PAGE 1 OF 3	
2. CONTRACT NO. SPE300-25-D-V002		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 <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	
				13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
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) \$937,490.48	
<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) <i>James Barr</i>			
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	

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14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		15. DELIVER TO SEE SCHEDULE		16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS : None		17. CODE SPE300	
17a. CONTRACTOR/ OFFEROR PRAIRIE FARMS DAIRY INC 2200 WALRICH DR LOUISVILLE KY 40211-2141 USA TELEPHONE NO. 6186595653		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18a. PAYMENT WILL BE MADE BY 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. <input type="checkbox"/> SEE ADDENDUM	
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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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-25-D-V002	PAGE 3 OF 3 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 (JAN 2023) DFARS

252.215-7014 EXCEPTION FROM CERTIFIED COST OR PRICING DATA REQUIREMENTS FOR FOREIGN MILITARY SALES INDIRECT OFFSETS (DEC 2022) 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_item_pricing	Award item pricing 25DV002.pdf
ATTACH_signed_award	Contract number SPE300-25-D-V002 SIGNED COPY.pdf
ATTACH_delivery_schedule	Group 2 DELIVERY SCHEDULE.xls
ATTACH_solicitation	Solicitation SPE300-24-R-0036.pdf

PID Data - Custom Clause

Header
C1

SCHEDULE OF SUPPLIES/SERVICES**Group 2 – KY: Fort Knox****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	EGGNOG, CHL, 1 QT CO	1 Quart	180	CO		35272	█ █
2	MILK, CHOC, LOW FAT, CHL, 1% MILK FAT, 5 GAL BIB	5 Gallon BIB	3,351	CO		4995	█ █
3	MILK, CHOC, NONFAT, CHL, 1/2 PT CO	Half Pint	183,486	CO		1555	█ █
4	MILK, LOW FAT, CHL, 1% MILK FAT, 1/2 PT CO	Half Pint	75,900	CO		4752	█ █
5	MILK, LOW FAT, CHL, 1% MILK FAT, 5 GAL BIB	5 Gallon BIB	3,567	CO		1340	█ █
6	MILK, NONFAT, CHL, 1/2 PT CO	Half Pint	162,228	CO		5404	█ █

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
7	CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE OR SMALL C	5 LB Container	5,030	CO		1669	█ █
8	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 1 PT CO	Pint	668	CO		1614	█ █
9	YOGURT, LOW FAT, ASSORTED, CHL, BLENDED, 6 OZ CO	6 ounces	110,088	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
7	CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE OR SMALL C	5 LB Container	5,030	CO		1669	■ ■
8	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 1 PT CO	Pint	668	CO		1614	■ ■
9	YOGURT, LOW FAT, ASSORTED, CHL, BLENDED, 6 OZ CO	6 ounces	110,088	CO		see below	■ ■

Kentucky Milk and Other Dairy Products Solicitation SPE300-24-R-0036				
	18 Month Estimate (1 st tier)	3 Year Estimate (Total Including both Tiers)	10% Guaranteed Minimum (12 months)	250% maximum (3 years)
Group 2 Ft. Knox	\$187,498.10	\$ 374,996.19	\$12,499.87	\$937,490.48

Group 2 – KY: Fort KnoxPrairie 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