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|---|--|--|--|---|--|--|--|---|--|------------|--|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 | | | | 1. REQUISITION NUMBER 1000186853 | | PAGE 1 OF 4 | | | | | |
| 2. CONTRACT NO. SPE300-25-D-V003 | | 3. AWARD/EFFECTIVE DATE 2024 NOV 03 | | 4. ORDER NUMBER | | 5. SOLICITATION NUMBER SPE300-24-R-X023 | | 6. SOLICITATION ISSUE DATE 2024 AUG 15 | | | |
| 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: Stephanie Milstein DSM0075 Tel: 215-737-3674 Email: Stephanie.Milstein@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: | | | | | |
| 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE | | 12. DISCOUNT TERMS Net 30 days | | <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) | | 13b. RATING | | | | | |
| | | | | | | 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP | | | | | |
| 15. DELIVER TO SEE SCHEDULE | | CODE | | 16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS : None | | | | CODE SPE300 | | | |
| 17a. CONTRACTOR/ OFFEROR EAST SIDE JERSEY DAIRY INC. DBA ESJD 3744 STAUNTON RD EDWARDSVILLE IL 62025-6936 USA TELEPHONE NO. 6186595653 | | CODE 6AH85 | | 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) \$250,000.00 | | | |
| <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. SPE30024RX023 OFFER DATED 2024-Sep-16 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: See Schedule of Items | | | |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR | | | | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) | | | | | | | |
| 30b. NAME AND TITLE OF SIGNER (Type or Print) ROBERT P. BLOCK GEN SALES MGR | | | | 30c. DATE SIGNED 10-29-2024 | | | | 31b. NAME OF CONTRACTING OFFICER (Type or Print) | | | |
| | | | | | | | | 31c. DATE SIGNED 2024 OCT 29 | | | |

| 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

Form

I. SOLICITATION/CONTRACT FORM

The terms and conditions set forth in solicitation SPE300-24-R-X023 are incorporated into subject contract.

The following documents are incorporated by reference into the subject contract: your final offer, which is being accepted by the Government to form this contract, Solicitation SPE300-24-R-X023 dated September 16, 2024.

II. PERFORMANCE PERIOD:

A. Effective Period of the Contract:

November 3, 2024 through October 30, 2027

Tier I - November 3, 2024 through October 31, 2026

Tier II - November 1, 2026 through October 30, 2027

Ordering commences on November 3, 2024 with first deliveries beginning November 5, 2024 for Troop customers.

B. ESTIMATED DOLLAR VALUE/GUARANTEED MINIMUM/MAXIMUM

The guaranteed minimum is \$2,777.70. The 250% maximum on this contract is \$250,000.00

| Mississippi Zone | 24 Month Estimate (1st Tier) | 3 Year Estimate (Total Including both Tiers) | 10% Guaranteed Minimum (12 months) | 250% Max (3 Years) |
|---|------------------------------|--|------------------------------------|--------------------|
| State of Mississippi, Meridian Naval Air Station (Milk & Dairy) | \$55,555.55 | \$83,333.33 | \$2,777.70 | \$250,000.00 |

III. ORDERING CATALOGS

The following are part of East Side Jersey Dairy, Inc. DBA Prairie Farms Dairy, Inc., offer and are hereby incorporated as part of subject contract:

SUPPLIES OF SERVICES AND PRICES

ITEMS: Fresh Milk and Dairy Items listed in Attachment 1 of this document.

CUSTOMERS: DoD Troop Customers in the Mississippi Zone listed in Attachment 2 of this document.

FOB TERMS: FOB Destination for all items.

CATALOG #: DoD Troop customers will order under SPE300-25-D-V003 East Side Jersey Dairy, Inc. DBA Prairie Farms Dairy, Inc ,

Form (CONTINUED)

will invoice in accordance with the customer's orders.

East Side Jersey Dairy, Inc. DBA Prairie Farms Dairy, Inc. will not invoke any additional charges for emergency orders (defined as an order that is placed for same day delivery).

DELIVERIES AND PERFORMANCE

The following are the designated plant locations for the performance of this contract for all contract line items:

Places of Performance:

East Side Jersey Dairy, Inc. DBA Prairie Farms Dairy, Inc.
926 Veterans Memorial Drive
Kosciusko, MS 39090

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

52.226-8 ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING (MAY 2024) FAR

52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (MAR 2023) 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_Attachment_1__ _Delivery_Schedule | Attachment 1 - Delivery Schedule.xlsx |
| ATTACH_Attachment_2__ _Schedule_of_Items | Attachment 2 - Schedule of Items.xlsx |
| ATTACH_Signed_Award_ Document | Signed 1449.pdf |