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STANDARD FORM 1449 (REV. 2/2012) BACK

Form

I. SOLICITATION/CONTRACT FORM

The terms and conditions set forth in solicitation SPE300-25-R-0025 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 SPE300-25-R-0025 dated March 12, 2025.

II. PERFORMANCE PERIOD:

A. Effective Period of the Contract:

May 18, 2025 through May 13, 2028

Tier 1: May 18, 2025 - May 15, 2027 Tier 2: May 16, 2027 through May 13, 2028

Ordering commences on May 18, 2025 with first deliveries beginning May 21, 2025 for Troop customers.

B. ESTIMATED DOLLAR VALUE/GUARANTEED MINIMUM/MAXIMUM

The guaranteed minimum on this contract is \$7,500.00. The maximum ceiling on this contract is \$675,000.00.

Zone	24 – Month Estimate (Tier 1)	3 Year Estimate (Total Including both Tiers)		Guaranteed m (12 Months)	Contract Maximum (300%)		
Group 1 - Mississippi, Ice Cream	\$150,000.00	\$	225,000.00	\$ 7,500.00	\$	675,000.00	

III. ORDERING CATALOGS

The following are part of Chilly LLC's offer and are hereby incorporated as part of subject contract:

SUPPLIES OF SERVICES AND PRICES

ITEMS: Ice Cream Items listed in Attachment 1 of this document.

Form (CONTINUED)

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 in Group 1 - Mississippi will order under SPE300-25-D-V010 the vender will invoice in accordance with the customer's orders.

Chilly's 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:

Place of Performance:

Group 1

Chilly's LLC 110 North Williams Street Ludington, MI 49431

Attachments

List of Attachments

Description	File Name
ATTACH_1449_signed_by _vender	1449 Signed by Vendor.pdf
ATTACH_Attachment_1 _Schedule_of_Items	Attachment 1 - Schredule of Items Redacted.xlsx
ATTACH_Attachment_2 _Customer_List	Attachment 2 = Customers List.xlsx