

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000143832		PAGE 1 OF 4					
2. CONTRACT NO. SPE300-22-D-V014		3. AWARD/EFFECTIVE DATE 2022 JUL 17		4. ORDER NUMBER		5. SOLICITATION NUMBER SPE300-22-R-X015		6. SOLICITATION ISSUE DATE 2022 MAY 31			
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: Brenda Madison PSPTFBC Tel: 215-737-0738 Fax: 215-737-4246 Email: BRENDA.MADISON@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"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <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:1000					
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					
16. DELIVER TO SEE SCHEDULE				CODE		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP					
17a. CONTRACTOR/ OFFEROR DFA DAIRY BRANDS FLUID, LLC DBA MEADOW GOLD DAIRY 3730 W 1820 S SALT LAKE CITY UT 84104-4956 USA TELEPHONE NO. 8016752985				CODE 020K6		FACILITY CODE		18. ADMINISTERED BY SEE BLOCK 6 Criticality: PAB :None		CODE SPE300	
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		CODE SL4701		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) ██████████			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-9 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. SPE30022R0016 OFFER DATED 2022-May-31 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: SEE SCHEDULE ITEMS					
30a. SIGNATURE OF OFFEROR/CONTRACTOR 						31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) NICHOLS HARRIS.ALICIA.A.1229146170 Digitally signed by NICHOLS HARRIS.ALICIA.A.1229146170 Date: 2022.07.06 11:35:19 -04'00'					
30b. NAME AND TITLE OF SIGNER (Type or Print) John Randles				30c. DATE SIGNED 7/6/22		31b. NAME OF CONTRACTING OFFICER (Type or Print)				31c. DATE SIGNED 2022 JUN 22	

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
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE 42a. RECEIVED BY (<i>Print</i>) 42b. RECEIVED AT (<i>Location</i>) 42c. DATE REC'D (<i>YY/MM/DD</i>) 42d. TOTAL CONTAINERS

CONTINUATION SHEET

**REFERENCE NO. OF DOCUMENT BEING CONTINUED:
SPE300-22-D-V014**

PAGE 3 OF 4 PAGES

ALL TERMS AND CONDITION FROM SOLICITATION SPE300-22-R-X015 AND AMENDMENT 0001 TO THE SOLICITATION ARE HEREBY INCORPORATED INTO THE AWARD.

CONTINUED ON NEXT PAGE

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 (OCT 2016) DFARS****52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (NOV 2021) FAR****252.204-7018 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES (JAN 2021) DFARS****Attachments****List of Attachments**

Description	File Name
ATTACH_ATTACHMENT_1_SF1149_AWARD_SPE30022DV014	ATTACHMENT 1 SF1449 CONT'D AWARD WITH DELIVERY SCHEDULE SPE30022DV001.docx
ATTACH_ATTACHMENT_2_SCHEDULE_OF_ITEMS_WITH_UNIT_PRICE	Attachment 2 Utah Schedule of Items with Unit Price SPE30022DV014.xlsx

Terms of Indefinite Quantity Contract

The duration of the contract is for a term of 36 months (thirty-six month) period or [REDACTED] whichever comes first). For all Class I fluid milk Items, the EPA will be applied in accordance with DLAD 52.216-9032 throughout the contract. Pricing for all other items pricing will remain firm fixed. **The effective period for any contract resulting from this solicitation shall be from July 17, 2022 through July 12, 2025.**

ESTIMATED DOLLAR VALUE OF AWARD FOR GROUP1: [REDACTED]

MINIMUM DOLLAR VALUE: [REDACTED]

MAXIMUM DOLLAR VALUE: [REDACTED] OR WHICH EVER COMES FIRST

This contract incorporates by reference all of the terms and conditions found in the following documents: SPE300-22-R-X015, solicitation dated May 24, 2022 – May 31, 2022 and the awardee's offer(s) dated May 31, 2022. Amendment 001 was issued due to the schedule of items quantities usage increased from one year to 3 years.

There is a [REDACTED] minimum order requirements for all orders placed under this contract. The vendor is not obligated to make deliveries that are under [REDACTED].

Note: ALL PRICING IS AT THE TIME THE ORDER IS PLACED, NOT DELIVERED.

Points of Contact

POINT(S) OF CONTACT FOR ORDERING: Kevin Cameron

PHONE NUMBER: 800-951-3326

EMAIL: kevin.cameron@dfamilk.com

POINT(S) OF CONTACT FOR INVOICING & PAYMENT: Andi Johnson

PHONE NUMBER: 801-907-0592

EMAIL: Andi.Johnson@meadowgolddairy.com

Note: Please notify DLA Troop Support any changes to employees Point of Contact (Ordering, Invoicing & payment). Please contact Edwin DeLeon 215-737-8054 or Email: Edwin.DeLeon@dla.mil

Vendor must Register in AMP and STORES System

Place of Performance:

Meadow Gold Dairies

3730 West 1820 South,

Salt Lake City, UT 84104

Cage Code: 0Z0K6

Purchase Order:

There shall only be one invoice per purchase order and only one purchase order per day. This will reduce invoice and payment issues. At no time is a delivery driver permitted to deliver items that do not appear on the purchase order.

Customers, all order must be place by 10:00 am to meet delivery schedule.

Product Quality

Acceptance of supplies awarded under this solicitation will be limited to fresh product. All products delivered under this contract must conform to the following **freshness requirements**. Fluid dairy products and other dairy products shall have sufficient remaining shelf life commensurate with good commercial practice. Each container, carton, etc. shall have visible, legible, and understandable "sell-by-date" or equivalent.

1. Milk, Whipping Cream (fresh), Cream (fresh) and Half-and-Half (fresh), Ice Milk Mix, Fresh (soft serve), Milk Shake Mix, Fresh (direct draw), Buttermilk and Eggnog must be delivered with a minimum 10 days shelf life remaining.
2. Whipping Cream (ultra-pasteurized), Half-and-Half (ultra-pasteurized), and Cream (ultra- pasteurized) must be delivered with a minimum 14 days shelf life remaining.
3. Cottage Cheese, cultured and acidified, normal and extended shelf life must be delivered with a minimum 14 days shelf life remaining.
4. Sour Cream must be delivered with a minimum 21 days shelf life remaining.
5. Yogurt must be delivered with a minimum of 18 days shelf life remaining.
6. Ice Cream must be delivered with a minimum 120 days shelf life remaining.

Commercial standards should be used to maintain temperatures appropriate for the individual items.

VIEW MONTHLY ECONOMIC PRICE ADJUSTMENT INFORMATION TO ADJUST YOUR FLUID MILK ITEM PRICING. PLEASE VISIT THE DLA TROOP WEBSITE AT:

<http://.troopsupport.dla.mil/subs/pv/mrepa/milkepa.asp>

Deliveries and Performance

I. ITEM AVAILABILITY

All items must be available in sufficient quantities to fill the customers' requirements. All deliveries must be made in within 48 hours after order placement or lead times stated in contract unless otherwise authorized by the customer.

II. DELIVERY INSTRUCTIONS

- A. Deliveries shall be made FOB Destination to each ordering activity and shall be free of damage, with all packing and packaging intact.
- B. Deliveries shall be made when and as requested by the Ordering Officer(s) of the activity concerned, and shall be accompanied by the delivery ticket of the dealer in triplicate, showing the exact quantities delivered. Deliveries shall be made by the contractor any day except Holidays, between the hours and location specified by the ordering officer (see Delivery Points /Schedule).
- C. Deliveries are required as indicated and between the hours listed on the delivery under Times/Frequency. Occasionally, delivery times may need to be readjusted by the ordering activity.

- D. The customer will be responsible to notify the contractor of any changes in location or departure date.
- E. The contractor warrants that they will provide a person and telephone number where orders and changes can be received between 9:00 am and 4:00 pm, Monday through Saturday.

III. DELIVERY VEHICLE REQUIREMENTS

- A. Supplies transported in vehicles that are not sanitary, or that have not maintained the proper temperatures, may be rejected at destination without further inspection.
- B. Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification Code.

IV. SUBSTITUTIONS

- A. If an item is not available, vendor is NOT to substitute an item without having a separate purchase order for the additional item. Customer MUST zero-out unavailable item(s) in STORES. Customer will be directly responsible for payment of any items not appearing on a STORES purchase order.
- B. The customer must authorize any substitution to their order prior to delivery. Substitutions must be of the same or higher quality and at the same or lower price. Payment of items will be based on the price in the vendor's electronic catalog. Therefore, firms that submit an invoice reflecting a higher price for substituted items will not be paid the full amount and will only be reimbursed for the unit price shown in the catalog.
- C. If the price of the substituted item is lower than the price of the item originally ordered, then the vendor shall invoice at the lower price and not the catalog price.

V. HOLIDAYS

- A. All orders are to be delivered on the specified delivery date, except for Federal holidays as outlined below. When a scheduled delivery day falls on one of these days, or one designated by your firm, delivery should occur on the next scheduled business day, unless otherwise agreed to by the customer.

New Year's Day	Labor Day
Martin Luther King's Birthday	Columbus Day
President's Day	Veteran's Day
Memorial Day	Thanksgiving Day
Independence Day	Christmas Day
	Juneteenth Day

NOTE: Saturday holidays are celebrated on the preceding Friday; Sunday holidays are celebrated on the following Monday.

VI. EMERGENCY ORDERS

- A. In order to adequately support emergency order, the vendor must have the ability to provide "same day service" to a customer that is experiencing an emergency situation.
- B. The vendor shall provide, at maximum, two (2) emergency orders per month, per individual ordering activity or individual ship or vessel, at no additional cost to the Government.

- C. The vendor is responsible for furnishing the name of the designated point of contact responsible for handling emergency orders, and his/her phone number and/or pager number, to the customers.

VII. AUTHORIZED RETURNS

- A. The contractor shall accept returns under the following conditions:

1. Products shipped in error;
2. Products damaged in shipment;
3. Products with concealed or latent damage;
4. Products that are recalled;
5. Products that do not meet shelf life requirements;
6. Products that do not meet the minimum quality requirements;
7. Products delivered in unsanitary vehicles;
8. Quantity excess as a result of order input error and/or Purchase Ratio Factor error.

- B. Any other conditions not specified above that are deemed to be valid reasons for return by the customer.

C.

VIII. SHORT SHIPMENTS/SHIPPING ERRORS

- A. All short shipments must be annotated by the receiving official on the delivery ticket/invoices accompanying the shipment.

- B. Any product delivered in error must be picked up by the vendor on the same day or by the next delivery day after notification by the ordering activity.

IX. DELIVERY

- A. A delivery ticket will accompany each delivery citing order number, unit price, itemized, extended and totaled.

- B. It is mandatory that the Delivery Ticket include the contract number, call number, lead CLIN number, purchase order number, government unit of issue. Total quantity shall be based on Government unit of issue.

- C. Prices cited on delivery tickets for STORES orders will be the prices at the time of order and not the prices at time of delivery.

- D. All deliveries exclude national legal holidays unless otherwise indicated by ordering activity.

- E. Items will be off-loaded from the contractor(s) vehicle(s) and contractor personnel will place items delivered inside the dining halls, etc. Deliveries to ships shall be brought to the brow of the vessel, when applicable.

Rapid Gate Requirement and/or Other Security Programs

Many bases currently require enrollment in RapidGate and/or other security programs and will not allow entry without RapidGate clearance. During the contract implementation period, the Contractor must contact all customer locations to determine whether enrollment in RapidGate or another security program is required for access to each location. If RapidGate or other security enrollment is required, the contractor must take all necessary steps to obtain this in time for the start of performance under this contract. Failure to have RapidGate clearance may result in a vendor being turned away from the base and being unable to complete delivery. The contractor is responsible for the additional cost for RapidGate enrollment and must ensure that a RapidGate enrolled driver is available for all deliveries. We currently estimate that RapidGate enrollment will cost about ■■■ per company and ■■■ per enrolled employee for 1 year of access to multiple locations, but the cost of RapidGate or other security enrollment may vary, so the

contractor should contact RapidGate to determine its own costs. If more than one driver is required, RapidGate enrollment must be obtained for each driver. Note that enrollment can take several weeks, so an awardee that is not already enrolled must begin enrollment at the time of award notification at the latest. If difficulty or delay in enrollment in RapidGate is encountered during the implementation period, the contractor MUST contact RapidGate and/or the Security Officer at the applicable customer locations to resolve any issues with processing RapidGate enrollment so that the contractor will be able to deliver as required. For additional information regarding RapidGate, including enrollment instructions, please visit their website at <http://www.rapidgate.com>.

Schedule of Deliveries

Group I– Utah, Hill AFB, Camp Williams and National Guard

<p>Ordering DODAAC: FT9114 Hillcrest Dining 5757 D Ave. Hill AFB Utah, 84056 POC: Melissa Christensen (Storeroom Mgr) 8017745510 ©801-920-4548 melissa.christensen.1.ctr@us.af.mil</p>	<p>6:00am – 10:00am</p>	<p>Monday / Wednesday / Friday</p>
<p>Ordering DODAAC: W67K2R Camp Williams UTAH Army NG--TISA 17800 South Camp Williams Rd. TISA Bldg. 1000 Riverton, Utah 84065 POC: SGT Caden Carter SGT Jake Hernandez: 8018785467 8018785498 caden.carter.mil@mail.mil jake.e.hernandez.mil@mail.mil</p>	<p>7:00am – 10:00am</p>	<p>As Required</p>
<p>Ordering DODAAC: W91NSD 640TH REGIMENT @ CAMP WILLIAMS DFAC 17800 South Camp Rd / Bldg 7150 Riverton, Utah 84065 POC: SGT Aaron Jensen SGT Isaac Latu : 8018570845 8018785504 aaron.t.jensen.mil@army.mil isaac.r.latu.mil.@army.mil</p>	<p>7:00am – 10:00am</p>	<p>As Required</p>

Ordering DODAAC: FT6441 Utah Air National Guard 765 North 2200 West Bldg. 303 Salt Lake City, Utah 84116 POC: Msgt Donalin Dover 8012452314 donalin.dover@ang.af.mil	7:00am – 10:00am	1x per week on Mon/Wed or Fri
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There is a 2 days (48 hours) order lead-time for all items on this contract.

The delivery preference is for a 48 hours (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”.

Utah, Hill AFB, Camp Williams and National Guard

Hill AFB	Ordering Point	Ship To	Address	POC Name	Phone	Email	Delivery days and times
Hillcrest Dining	FT9114	FT9114	5757 D Ave. Hill AFB Utah, 84056	Melissa Christensen (Storeroom Mgr)	8017745510 ©801-920-4548	melissa.christensen.1.ctr@us.af.mil	M/W/F 6:00 am to 10:00 am
*****	*****	*****	*****	Scott Monell Project Mgr.	(801) 777-8172 Cell (801) 376-1663	scott.monell.ctr@us.af.mil	*****
Camp Williams	Ordering Point	Ship To	Address	POC Name	Phone	Email	Delivery days and times
Camp Williams UTAH Army NG--TISA	W67K2R	W67K2R	17800 South Camp Williams Rd. TISA Bldg. 1000 Riverton, Utah 84065	SGT Caden Carter SGT Jake Hernandez	8018785467 8018785498	caden.carter.mil@mail.mil jake.e.hernandez.mil@mail.mil	As Required 7:00 am to 10:00
640TH REGIMENT @ CAMP WILLIAMS DFAC	W91NSD	W91NSD	17800 South Camp Rd / Bldg 7150 Riverton, Utah 84065	SGT Aaron Jensen SGT Isaac Latu	8018570845 8018785504	aaron.t.jensen.mil@army.mil isaac.r.latu.mil.@army.mil	As Required 7:00 am to 10:00 am
Utah Air National Guard	FT6441	FT6441	765 North 2200 West Bldg. 303 Salt Lake City, Utah 84116	Msgt Donalin Dover	8012452314	donalin.dover@ang.af.mil	1x per week on Mon/Wed or Fri 7:00 am to 10:00 am

THIS LIST DOES NOT INCLUDE THE MULTI-SERVICE UNITS THAT HAVE ANNUAL EXERCISES @ HILL AFB, CAMP WILLIAMS AND DUGWAY PROVING GROUNDS IN UTAH.

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SPE300-22-D-V014 Utah Schedule of Items with Unit Price

Group I: Hill AFB, Utah

Offeror: Meadow Gold Dairies

Cage code: OZ0K6

FLUID DAIRY ITEMS #1-10/ Other Dairy Items #11-12

FIRM FIXED PRICES WITH EPA for Milk and Other Dairy Items
(July 17, 2022 - July 12, 2025)

AWARD

Complete Columns H, J for CLIN# (1-13) and Columns H, J, X for CLIN# (14-16)

CLIN#	ITEM DESCRIPTION	CONTAINER SIZE	EST. USAGE (24) MONTHS FLUID MILK and OTHER DAIRY	UNIT	SPECIFY PRODUCT CODE	FLUID MILK PRICE - (Fixed w/ EPA)	OTHER DAIRY	AUTO CALC SUB-TOTAL FLUID MILK	AUTO CALC SUB-TOTAL OTHER DAIRY	REMARKS
	PRODUCT, EXAMPLE (Fluid Milk)	Half Gallon	500	CO	12345					
	PRODUCT, EXAMPLE (Other Dairy)	5 LB Container	500	CO	6789					
1	MILK, WHOLE, CHL, 1/2 PT CO 0532	Half Pint Container	27,150	CO	52057					
2	MILK, WHOLE, CHL, 5 GAL BIB 2739	5 Gallon Container	15	CO	40002					
3	MILK, REDUCED FAT, CHL, 2% MILK FAT, 1/2 PT CO 0546	Half Pint Container	23,382	CO	52058					
4	MILK, NONFAT, CHL, 1/2 PT CO 0550	Half Pint Container	8,850	CO	57801					
5	MILK, NONFAT, CHL, 5 GAL CO 3393	5 Gallon Container	36	CO	26583					
7	MILK, REDUCED FAT, CHL, 2% MILK FAT, 5 GAL BIB 2152	5 Gallon Container	720	CO	40014					
8	MILK, CHOC, LOW FAT, CHL, 1% MILK FAT, 1/2 PT CO 2184	Half Pint Container	10,725	CO	48128					Available July 2022
9	MILK, CHOC, LOW FAT, CHL, 1% MILK FAT, 5 GAL BIB 2644	5 Gallon Container	597	CO	47580					
10	MILK, SKIM, CHOC, TRUMOO, 8 OZ, PG 50 PER CS E129208	Half Pint Container	420	CS	48112					Discontinued July 2022
11	SOUR CREAM, CHL, CULTURED, MIN 18% MF, 5 LB CO 0615	5 Pounds Container	139	CO	400173					
12	CHEESE, COTTAGE, LF, CHL, DRY, L OR S CURD, 5 LB CO 2612	5 Pounds Container	1,002	CO	14512					

Total Aggregate