

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1000221943	<b>PAGE 1 OF 4</b>	
2. CONTRACT NO. SPE300-26-D-V010	3. AWARD/EFFECTIVE DATE 2026 JUN 05	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-26-R-0027	6. SOLICITATION ISSUE DATE 2026 APR 17		
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: Gregory Barksdale PHPHBB9 Tel: 2157372071 Fax: 215-737-4729 Email: GREGORY.BARKSDALE@DLA.MIL		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:1150			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 10 days		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	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 HOLLANDIA DAIRY, INC 622 E MISSION RD SAN MARCOS CA 92069-1902 USA TELEPHONE NO. 7607443222	CODE 8S300	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) \$7,263,852.03		
<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 <u>1</u> 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. <u>SPE30026R0027</u> OFFER DATED <u>2026-Jun-01</u> . 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) <i>Colin Kendra</i>			
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or Print) Colin Kendra Colin.Kendra@dla.mil		31c. DATE SIGNED 2026 JUN 05	

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
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY ( <i>Print</i> )	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	
	42b. RECEIVED AT ( <i>Location</i> )	
		42c. DATE REC'D ( <i>YY/MM/DD</i> )
		42d. TOTAL CONTAINERS

**Form****AWARD DOCUMENT****I. SOLICITATION/CONTRACT FORM**

The terms and conditions set forth in solicitation SPE300-26-R-0027 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 SPE300-26-R-0027 dated April 17, 2026.

**II. PERFORMANCE PERIOD:****A. Effective Period of the Contract:**

June 13, 2026 through June 12, 2029

Tier I - June 13, 2026 through December 12, 2027

Tier II - December 13, 2027 through June 12, 2029

Ordering commences on June 13, 2026 with first deliveries beginning June 15, 2026 for Troop customers.

**B. ESTIMATED DOLLAR VALUE/GUARANTEED MINIMUM/MAXIMUM**

The guaranteed minimum is \$80,709.47. The 300% maximum on this contract is \$7,263,852.03

	1 YEAR	18 Month Estimate	3year Estimate	Guarenteed Minimum	300% MAX( 3 Years)
<b>Southern California Zone</b>					
Group 1a- DoW Troops ( Ships)	\$599,440.60	\$ 899,160.90	\$ 1,798,321.80	\$ 59,944.06	\$ 5,394,965.40
Group 1b DoW Troops (Land)	\$207,654.07	\$ 311,481.11	\$ 622,962.21	\$ 20,765.41	\$ 1,868,886.63
Group 1c -DoW Troops (Ship Pack)	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$807,094.67</b>	<b>\$ 1,210,642.01</b>	<b>\$ 2,421,284.01</b>	<b>\$ 80,709.47</b>	<b>\$ 7,263,852.03</b>

**III. ORDERING CATALOGS**

The following are part of Hollandia Dairy's 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:** DoW Troop Customers in the Southern California Zone listed in Attachment 2 of this document.

**FOB TERMS:** FOB Destination for all items.

**CATALOG #:** DoW Troop customers will order under SPE300-26-D-V010 for the DoW Troops(San Diego Ship): SPE300-26-DVA05 for the DoW Troops( San Diego Land) and SPE300-26-DCA18 for the DoW Troops ( Cargo Ship Catalog). Hollandia Dairy, will

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**Form (CONTINUED)**

invoice in accordance with the customer's orders.

Hollandia Dairy 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:**

Hollandia Dairy  
622 E. Mission RD  
San Marcos, CA 92069

**Part 12 Clauses**

**52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (MAR 2023) FAR**

**Attachments****List of Attachments**

Description	File Name
ATTACH_1_Schedule_of_Items	Attachment 1 Final Revised 2 SOI Hollandia.xlsx
ATTACH_2_Delivery_Schedule	Attachment 2 Customer List.xlsx.xls
ATTACH_Attachment_3_Request_for_New_Item	Attachment 3 - Request for New Item.pdf
ATTACH_Attachment_4_Stores_and_FFAVORS_Manuals	Attachment 4 - Stores and FFAVORS Manuals.pdf
ATTACH_Attachment_5_QSMV_and_Quality_Audits	Attachment 5 - QSMV and Quality Audits.pdf
ATTACH_SPE300_26_DV010_SIGNED_AWARD	SPE300-26-D-V010 Signed Award.pdf