

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000174152		PAGE 1 OF 3	
2. CONTRACT NO. SPE300-24-D-V001		3. AWARD/EFFECTIVE DATE 2023 DEC 13		4. ORDER NUMBER		5. SOLICITATION NUMBER SPE300-23-R-X013	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No collect calls)	
						8. OFFER DUE DATE/ LOCAL TIME 2023 OCT 02	
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 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: 1,150	
				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	
17a. CONTRACTOR/ OFFEROR EAST SIDE JERSEY DAIRY INC 1200 W RUSSELL ST SIOUX FALLS SD 57104-1325 USA TELEPHONE NO. 6054443007				CODE 9P5U1		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
		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. SPE300-23-R-X013 OFFER DATED 2023-Dec-11. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH , HEREIN IS ACCEPTED AS TO ITEMS: ALL ITEMS AND CONDITIONS		
30a. SIGNATURE OF OFFEROR/CONTRACTOR					31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) James Barr		
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 2023 DEC 13

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER

1000174152

PAGE 1 OF 3

2. CONTRACT NO.

SPE300-24-D-V001

3. AWARD/EFFECTIVE DATE

2023 DEC 13

4. ORDER NUMBER

5. SOLICITATION NUMBER

SPE300-23-R-X013

6. SOLICITATION ISSUE DATE

2023 OCT 02

7. FOR SOLICITATION INFORMATION CALL:

a. NAME

b. TELEPHONE NUMBER (No collect calls)

8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY

CODE

SPE300

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

10. THIS ACQUISITION IS

☒ UNRESTRICTED OR ☐ SET ASIDE: _____ % FOR:

☐ SMALL BUSINESS

☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM

☐ HUBZONE SMALL BUSINESS

☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS

☐ EDWOSB

NAICS: 311511

☐ 8 (A)

SIZE STANDARD: 1,150

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED

☐ SEE SCHEDULE

12. DISCOUNT TERMS

Net 10 days

☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION

☒ RFQ

☐ IFB

☐ RFP

15. DELIVER TO

CODE

SEE SCHEDULE

16. ADMINISTERED BY

CODE

SPE300

SEE BLOCK 9
 Criticality: PAS : None

17a. CONTRACTOR/ OFFEROR

CODE

9P5U1

FACILITY CODE

EAST SIDE JERSEY DAIRY INC
 1200 W RUSSELL ST
 SIOUX FALLS SD 57104-1325
 USA

18a. PAYMENT WILL BE MADE BY

CODE

SL4701

DEF FIN AND ACCOUNTING SVC
 BSM
 P O BOX 182317
 COLUMBUS OH 43218-2317
 USA

TELEPHONE NO. 6054443007

☐ 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. ☐ 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

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA

☐ ARE

☐ ARE NOT ATTACHED.

☒ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA

☒ ARE

☐ ARE NOT ATTACHED.

☒ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND

☒ 29. AWARD OF CONTRACT: REF. SPE300-23-R-X013 OFFER

DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

DATED 2023-Dec-11 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: ALL ITEMS AND CONDITIONS

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (Type or Print)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (Type or Print)

31c. DATE SIGNED

Dana Hunzeker
 Sales Analyst

12/13/23

2023 DEC 13

AUTHORIZED FOR LOCAL REPRODUCTION
 PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)

Prescribed by GSA - FAR (48 CFR) 53.212

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-24-D-V001	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

252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (JAN 2023) DFARS

252.204-7014 LIMITATIONS ON THE USE OR DISCLOSURE OF INFORMATION BY LITIGATION SUPPORT CONTRACTORS (JAN 2023) DFARS

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

Attachments

List of Attachments

Description	File Name
ATTACH_customers	Attachment 3 - Customer list.xlsx
ATTACH_item_listing	SPE200-24-D-V001 Word Part of Award.pdf
ATTACH_solicitation	SPE30023RX013 South Dakota Solicitation.pdf
ATTACH_Vendor_signed_award	Vendor signed award SPE300-24-D-V001.pdf

SPE300-24-D-V001

SCHEDULE OF SUPPLIES/SERVICES**Group 1 – SD-Ellsworth AFB**

South Dakota Zone	36 – Month Estimate	10% Guaranteed Minimum of 12 Month Estimate	Contract Maximum
Group 1: Ellsworth AFB	\$33,792.72	\$1,126.42	\$250,000.00

Fluid Milk Items- Firm-Fixed Price with Economic Price Adjustment**Period of Performance: December 17, 2023 through December 12, 2026**

Note: Prices on this award document reflect December 2023 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 December 2023.

CLINs#	ITEM DESCRIPTION	CONTAINER SIZE	EST. USAGE (36) MONTHS FLUID MILK	UNIT		SPECIFY PRODUCT CODE	FLUID MILK PRICE - (Fixed w/ EPA)
	PRODUCT, EXAMPLE (Fluid Milk)	Half Gallon	500	CO		12345	\$ 1.80
	PRODUCT, EXAMPLE (Other Dairy)	5 LB Container		CO		6789	
2	MILK, CHOC, LOW FAT, CHL, 1% MILK FAT, 1/2 PT CO	Half pint	22,562	CO		1555	
3	MILK, CHOC, NONFAT, CHL, 1/2 PT CO	Half pint	4,500	CO		6926	
4	MILK, LOW FAT, CHL, 1% MILK FAT, 1/2 PT CO	Half pint	76,500	CO		4752	
5	MILK, NONFAT, CHL, 1/2 PT CO	Half pint	8,850	CO		5404	
6	MILK, REDUCED FAT, CHL, 2% MILK FAT, 1/2 PT CO	Half pint	20,100	CO		1331	
7	MILK, WHOLE, CHL, 1/2 PT CO	Half pint	15,600	CO		1165	

***Item 1 was deleted**

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Other Dairy Items**Tier 1: December 17, 2023 through June 14, 2025**

CLINs#	ITEM DESCRIPTION	CONTAINER SIZE	EST. USAGE (36) MONTHS FLUID MILK	UNIT		SPECIFY PRODUCT CODE	OTHER DAIRY Tier-1 Price
	PRODUCT, EXAMPLE (Fluid Milk)	Half Gallon	500	CO		12345	
	PRODUCT, EXAMPLE (Other Dairy)	5 LB Container		CO		6789	\$ 3.50
8	SOUR CREAM, CHL, CULTURED, MIN 18% MILK FAT, 5 LB CO	5 LB Container		CO		33245	

Other Dairy Items**Tier 2: June 15, 2025 through December 12, 2026**

CLINs#	ITEM DESCRIPTION	CONTAINER SIZE	EST. USAGE (36) MONTHS FLUID MILK	UNIT		SPECIFY PRODUCT CODE	OTHER DAIRY Tier-2 Price
	PRODUCT, EXAMPLE (Fluid Milk)	Half Gallon	500	CO		12345	
	PRODUCT, EXAMPLE (Other Dairy)	5 LB Container		CO		6789	\$ 3.50
8	SOUR CREAM, CHL, CULTURED, MIN 18% MILK FAT, 5 LB CO	5 LB Container		CO		33245	

Group 1 – SD-Ellsworth AFB

East Side Jersey Dairy (DBA Prairie Farms) will receive orders through fax.
Fax number for ordering: 605-336-7206

Point of Contact for **ORDERING/DELIVERY ISSUES: Mary Bertsch**

E-mail: siouxfalls_orders@prairiefarms.com

Phone: 605-336-1958/877-671-3073

Point of Contact for **INVOICING & PAYMENT: Terri Lee**

Phone Number: 605-444-3007

Email: terri_lee@prairiefarms.com

Point of Contact for **ITEM RECALLS: Cole Heying**

E-mail: cole_heyning@prairiefarms.com

Phone: 402-506-1890

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".

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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 SPE300-23-R-X013, Amendment 0001, Amendment 0002, and your final offer, which is being accepted by the Government to form this contract.

There is a \$25.00 minimum order requirement for all orders placed under this contract. The vendor is not obligated to make deliveries that are under \$25.00.