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|--|--|--|--|---|--|--|--|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 | | | | 1. REQUISITION NUMBER 1000178691 | | PAGE 1 OF 3 | |
| 2. CONTRACT NO. SPE300-25-D-V004 | | 3. AWARD/EFFECTIVE DATE 2025 JAN 15 | | 4. ORDER NUMBER | | 5. SOLICITATION NUMBER SPE300-24-R-0009 | |
| 7. FOR SOLICITATION INFORMATION CALL: | | a. NAME | | | | b. TELEPHONE NUMBER (No collect calls) | |
| | | | | | | 8. OFFER DUE DATE/ LOCAL TIME 2024 OCT 08 | |
| 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 | | | | 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 type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS | |
| | | | | | | <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB NAICS: 311812 <input type="checkbox"/> 8 (A) SIZE STANDARD: | |
| 15. DELIVER TO SEE SCHEDULE | | | | CODE | | | |
| 17a. CONTRACTOR/ OFFEROR DFA DAIRY BRANDS FLUID LLC 201 UNIVERSITY AVE LUBBOCK TX 79415-3426 USA | | | | 16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS : None | | | |
| 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/> | | | | 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) \$72,228.51 | |
| <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 checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA | | | | | | <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. | |
| <input 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. SPE300-24-R0009 OFFER DATED 0000-00-00 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) Amanda Quaile | | | |
| 30b. NAME AND TITLE OF SIGNER (Type or Print) | | 30c. DATE SIGNED | | 31b. NAME OF CONTRACTING OFFICER (Type or Print) Amanda Quaile Amanda.Quaile@dlm.mil | | 31c. DATE SIGNED 2025 JAN 14 | |

| 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 | 34. VOUCHER NUMBER | 35. AMOUNT VERIFIED CORRECT FOR | 36. PAYMENT | 37. CHECK NUMBER |
| <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> 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 (<i>Print</i>) |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | 42b. RECEIVED AT (<i>Location</i>) |
| 41c. DATE | 42c. DATE REC'D (YY/MM/DD) |
| | 42d. TOTAL CONTAINERS |
| | |

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
- 252.204-7014 LIMITATIONS ON THE USE OR DISCLOSURE OF INFORMATION BY LITIGATION SUPPORT CONTRACTORS (JAN 2023) DFARS
- 52.222-26 EQUAL OPPORTUNITY (SEP 2016) FAR
- 52.222-50 COMBATING TRAFFICKING IN PERSONS (NOV 2021) FAR
- 52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (MAR 2023) FAR
- 52.233-3 PROTEST AFTER AWARD (AUG 1996) 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
- 52.204-30 FEDERAL ACQUISITION SUPPLY CHAIN SECURITY ACT ORDERS -- PROHIBITION (DEC 2023) FAR

Attachments

List of Attachments

| Description | File Name |
|--|---|
| ATTACH_Attachment_1__Gandy_SOI | Attachment 1- Gandys SOI.xlsx |
| ATTACH_Attachment_2__Delivery_Schedule_DV004 | Attachment 2- Delivery Schedule Gandys (DV004).xlsx |
| ATTACH_SPE300_25_DV004_CONTRACT | SPE300-25-D-V004 CONTRACT signed.pdf |
| ATTACH_SPE300_25_DV004_CONTRACT__UNSIGNED | SPE300-25-D-V004 CONTRACT.pdf |

PID Data - Custom Clause

| Header |
|--------|
| C1 |

SCHEDULE OF SUPPLIES/SERVICES**Group 4 – Cannon AFB****Fluid Milk Items- Firm-Fixed Price with Economic Price Adjustment****Period of Performance: January 26, 2025, through January 21, 2028**

Note: Prices on this award document reflect November 2024 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 November 2024.

| CLIN # | ITEM DESCRIPTION | CONTAINER SIZE | EST. USAGE (36) MONTHS FLUID MILK | EST. USAGE (18) MONTHS OTHER DAIRY TIER 1 | EST. USAGE (18) MONTHS OTHER DAIRY TIER 2 | UNIT | SPECIFY PRODUCT CODE | SPECIFY WHOLE SALE PRICE | FLUID MILK PRICE - (Fixed w/ EPA) | OTHER DAIRY Tier 1 Price | OTHER DAIRY Tier 2 Price |
|--------|---|----------------|-----------------------------------|---|---|------|----------------------|--------------------------|-----------------------------------|--------------------------|--------------------------|
| 1 | MILK, WHOLE, CHL, 1/2 PT CO | 1/2 pt | 29190 | | | CO | 52287 | | | | |
| 2 | MILK, WHOLE, CHL, 1/2 GAL CO | 1/2 GAL | 2739 | | | CO | 21885 | | | | |
| 3 | MILK, REDUCED FAT, CHL, 2% MILK FAT, 1/2 GAL CO | 1/2 GAL | 6 | | | CO | 21888 | | | | |
| 4 | MILK, NONFAT, CHL, 1/2 PT CO | 1/2 PT | 12330 | | | CO | 51992 | | | | |
| 5 | BUTTERMILK, CHL, 1/2 GAL CO | 1/2 GAL | 78 | | | CO | 21891 | | | | |
| 7 | MILK, CHOC, NONFAT, CHL, 1/2 PT CO | 1/2 PT | 20,280 | | | CO | 48109 | | | | |
| 6 | SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 1 PT CO | 1 PT | | 50 | 50 | CO | 69447 | | | | |

| El Paos and New Mexico Milk and Other Dairy Products Solicitation SPE300-24-R-0009 | | | | |
|--|--|--|------------------------------------|------------------------|
| | 18 Month Estimate (1 st tier) | 3 Year Estimate (Total Including both Tiers) | 10% Guaranteed Minimum (12 months) | 300% maximum (3 years) |
| Group 4 Cannon AFB | \$12,038.09 | \$ 24,076.17 | \$802.54 | \$ 72,228.51 |

Group 4 – NM Cannon AFB

Gandy Farms Dairy will receive orders through STORES.

STORES RECON USER ID: FRANCESAR

STORES POC: Francesca Rodriguez

Point of Contact for **ORDERING/DELIVERY ISSUES: Lee Hutcheson**

E-mail: lee.hutcheson@dfamilk.com

Phone: 806-239-7986

Fax: 806-765-5192

Point of Contact for **INVOICING & PAYMENT: Sandra Macias**

Phone Number: 626-854-4256

Fax: 812-536-4320

Email: Sandra.macias@DFAMILK.com

Point of Contact for **ITEM RECALLS: Scott Midgett**

E-mail: Scott.Midgett@dfamilk.com

Phone: 806-776-9285

Fax: 806-765-5192

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".

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 SPE300-24-R-0009, and your offer, which is being accepted by the Government to form this contract.

There is a \$100.00 minimum order requirement for all orders placed under this contract. The vendor is not obligated to make deliveries that are under \$100.00.

Schedule of Deliveries – See Delivery Schedule Attachment