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STANDARD FORM 1449 (REV. 2/2012) BACK

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED:	PAGE 3 OF 3 PAGES
	SPE300-25-D-V004	

#### 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	Attachment 2- Delivery
Delivery_Schedule_DV004	Schedule Gandys (DV004).
	xlsx
ATTACH_SPE300_25_DV	SPE300-25-D-V004
004_CONTRACT	CONTRACT signed.pdf
ATTACH_SPE300_25_DV	SPE300-25-D-V004
004_CONTRACTUNSIG NED	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.

CLINs #	ITEM DESCRIPTION	CONTAINER SIZE	EST. USAGE (36) MONTHS FLUID MILF	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			со	52287				
2	MILK, WHOLE, CHL, 1/2 GAL CO	1/2 GLA	2739			СО	21885				
3	MILK, REDUCED FAT, CHL, 2% MILK FAT, 1/2 GAL CO	1/2 GAL	6			СО	21888				
4	MILK, NONFAT, CHL, 1/2 PT CO	1/2 PT	12330			СО	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			СО	48109				
6	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 1 PT CO	1 PT		50	50	СО	69447				
-											

El Paos and New Mexico Milk and Other Dairy Products Solicitation SPE300-24-R-0009										
	18 Month Estimate (1 <sup>st</sup> 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 <u>ORDERING/DELIVERY ISSUES: Lee Hutcheson</u> E-mail: lee.hutcheson@dfamilk.com.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: <u>Scott.Midgett@dfamilk.com</u> 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.

<u>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.</u>

### **Schedule of Deliveries – See Delivery Schedule Attachment**