



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
<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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-25-D-V005	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**
- 252.204-7014 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**
- 252.223-7009 PROHIBITION OF PROCUMENT OF FLOURINATED AQUEOUS FILM-FORMING FOAM FIRE-FIGHTING AGENT FOR USE ON MILITARY INSTALLATIONS (OCT 2023) 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__SOI	Attachment 1- Prices SOI.xlsx
ATTACH_Attachment_2__Delivery_Schedule	Attachment 2- Delivery Schedule Prices (DV005).xlsx
ATTACH_SPE300_25_DV005_CONTRACT	SPE300-25-D-V005.pdf
ATTACH_vendor_signed_copy	signed pg 1 DV005.pdf

**SCHEDULE OF SUPPLIES/SERVICES****Groups 1 – Ft. Bliss- Contract # SPE300-25-DV005****Fluid Milk Items & Non Dairy- 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 MI	EST. USAGE (18) MONTHS OTHER DA TIER 1	EST. USAGE (18) MONTHS OTHER DA TIER 2	UNIT	SPECIFY PRODUCT CODE	SPECIFY WHOLE SALE PRICE	FLUID MILK PRICE - (Fixed w/ EPA)	OTHER DAIRY Tier 1 Pri	OTHER DAIRY Tier 2 Pri
	PRODUCT, EXAMPLE (Fluid Milk)	Half Gallon	500			CO	12345	\$ 2.00	\$ 1.80		
	PRODUCT, EXAMPLE (Other Dairy)	5 LB Container		100	100	CO	6789	\$ 4.00		\$ 3.50	\$ 3.80
1	MILK, WHOLE, CHL, 1/2 PT CO	1/2 PT	93150			CO	51985				
2	MILK, WHOLE, CHL, 1 GAL CO	1 GAL	408			CO	21980				
3	MILK, LOW FAT, CHL, 1% MILK FAT, 1/2 PT CO	1/2 PT	202650			CO	51989				
4	MILK, REDUCED FAT, CHL, 2% MILK FAT, 1/2 PT CO	1/2 PT	101250			CO	51987				
5	MILK, NONFAT, CHL, 1/2 PT CO	1 QT	212400			CO	51992				
6	BUTTERMILK, CHL, 1 QT CO	1 QT	120			CO	68111				
7	EGGNOG, CHL, 1 QT CO	1 QT	864			CO	16425				
8	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 1 PT CO	1 PT	108			CO	30178				
9	MILK, LOW FAT, CHL, 1% MILK FAT, 5 GAL BIB	5 GAL	4,808			CO	36084				
10	MILK, CHOC, NONFAT, CHL, 1/2 PT CO	1/2 PT	367,650			CO	45837				
11	MILK, CHOC, LOW FAT, CHL, 1% MILK FAT, 5 GAL BIB	5 GAL	6,270			CO	47580				
12	MILK, NONFAT, CHL, 5 GAL BIB	5 LB	3,696			CO	36086				
13	CHEESE, COTTAGE, CHL, CREAMED, LARGE OR SMALL CURD, 3 LB CO	3 LB		18,426	18,426	CO	58880				
14	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 3 LB CO	3 LB		6,066	6,066	CO	36239				
15	CREAM, HEAVY, WHIPPING, CHL, ESL, 40% milkfat, 12/32 fl oz co	32 FL		1,908	1,908	CO	66989				
16	CREAMER, NON-DAIRY/DAIRY, LIQ, CHL, HALF & HALF, 3/8 OZ (0.38 FO) CO, 390 PER BX	3/8 OZ		50	50	CO	59520				
17	DRINK, ORANGE, CHL, 1/2 PT CO	1/2 PT		41,700	41,700	CO					
18	DRINK, FRUIT PUNCH, CHL, 1/2 PT CO	1/2 PT		41,400	41,400	CO	45079				

**Groups 2 – Holloman AFB- Admin Contract # SPE300-25-DVA03****Fluid Milk Items & Non Dairy- Firm-Fixed Price with Economic Price Adjustment****Period of Performance: January 26, 2025, through January 21, 2028**

CLINS #	ITEM DESCRIPTION	CONTAINER SIZE	EST. USAGE (36) MONTHS FLUID MILK	UNIT	SPECIFY PRODUCT CODE	REMARKS
1	MILK, WHOLE, CHL, 1 GAL CO	1 GAL	50	CO	21980	
2	MILK, LOW FAT, CHL, 1% MILK FAT, 1/2 PT CO	1/2 PT	600	CO	51989	
3	MILK, REDUCED FAT, CHL, 2% MILK FAT, 1 GAL CO	1 GAL	50	CO	21985	
4	MILK, REDUCED FAT, CHL, 2% MILK FAT, 1/2 PT CO	1/2 PT	23100	CO	51987	
5	MILK, NONFAT, CHL, 1/2 PT CO	1/2 PT	7350	CO	51992	
6	MILK, CHOC, NONFAT, CHL, 1/2 PT CO	1/2 PT	15000	CO	45837	

El Paso 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 1 Ft.Bliss	\$285,165.42	\$ 570,330.84	\$19,011.03	\$ 1,710,992.52
Group 2 Holloman AFB	\$32,271.60	\$64,543.20	\$2,151.44	\$193,629.60

**Group 1 –FT.Bliss**

Gandy Farms Dairy will receive orders through STORES.

**STORES RECON USER ID: Milk4115**

**STORES POC: Pat Nunez**

Point of Contact for **ORDERING/DELIVERY ISSUES: Manny Carrera, Tommy Abeyta, Joseph Hernandez**

E-mail: mcarrer@dfamilk.com, tabeyta@dfamilk.com, jhernandez7@dfamilk.com, 915-562-8232

Phone: 915-562-8232

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: Joseph Hernandez**

E-mail: Jhernandez7@dfamilk.com

Phone: 915-474-5327

**Group 2 –Holloman AFB**

Gandy Farms Dairy will receive orders through STORES.

**STORES RECON USER ID: Milk4115**

**STORES POC: Pat Nunez**

Point of Contact for **ORDERING/DELIVERY ISSUES: Manny Carrera, Tommy Abeyta, Joseph Hernandez**

E-mail: mcarrer@dfamilk.com, tabeyta@dfamilk.com, jhernandez7@dfamilk.com, 915-562-8232

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Email: Sandra.macias@DFAMILK.com

Point of Contact for **ITEM RECALLS: Joseph Hernandez**

E-mail: Jhernandez7@dfamilk.com

Phone: 915-474-5327

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**