SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30						ITION NI	P	PAGE 1 OF 3				
		-			1000178			0.00	IOITATION IOOUE			
2. CONTRACT NO	CONTRACT NO. 3. AWARD/EFFECTIVE 4. ORDER NUMBER DATE				5. SOLICIT	ATION N	IUMBER		6. SOLICITATION ISSUE DATE			
SPE300-25-D-	V005	2025 JAN 14			SPE300	-24-R-00	09		2024 OCT 08			
7. FOR SOLIC INFORMATIO		a. NAME			b. TELEPH	ONE NU	MBER (No collect		FER DUE DATE/ CAL TIME			
9. ISSUED BY		C	ODE SPE300	10. THIS ACQUISITI	ON IS	UNRE	STRICTED OR	SET ASI	DE:% FO			
700 ROBBINS AV PHILADELPHIA F USA Local Admin: Gre	OF SUBSISTENCE ZENUE PA 19111-5096	.B9 Tel: 2157372071 Fax: ИL	215-737-4729	SMALL BUSIN HUBZONE SM BUSINESS SERVICE-D VETERAN-C SMALL BUS	MALL ISABLED DWNED	wos) ا∟		R THE W	OMEN-OWNED			
11. DELIVERY FOR	R FOB DESTINA-	12. DISCOUNT TERI	MS	SWALL BUS	SINESS _		13b. RATING					
TION UNLESS MARKED	BLOCK IS				ONTRACT IS A							
SEE SCHED	ULE	N	et 10 days		(15 CFR 700)		14. METHOD OF S	\neg				
15. DELIVER TO		C	ODE	16. ADMINISTER	PED BY		RFQ	IFB	RFP SPE300			
13. DELIVER TO		0.		To: ADMINIOTEN				OODI	Si L300			
SEE SCHEDU	JLE			SEE BLOCK 9 Criticality: PAS: N	lone							
17a. CONTRACTO	OR/ CODE 8RC	QU5 FAC	ILITY	18a. PAYMENT V	VILL BE MADE	BY		CODE	SL4701			
600 N PIEDR. EL PASO TX USA TELEPHONE NO.	79903-4004 9154014459 X IF REMITTANCE		PUT SUCH ADDRESS II	USA	OH 43218-23	DRESS	SHOWN IN BLOCK	(18a UNLI	ESS BLOCK			
19. ITEM NO.		SCHEDULE OF SU	20. PPI IES/SERVICES	ļ	21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT			
	See Schedu	le										
25. ACCOUNTING	I B AND APPROPRIA	TION DATA				26. TO	TAL AWARD AMO	JNT (For G	Govt. Use Only)			
							904,622.12					
片			52.212-1, 52.212-4. FAR 52 REFERENCE FAR 52.212-4				ARE ARE	\vdash	E NOT ATTACHED. E NOT ATTACHED.			
COPIES TO DELIVER ALL	ISSUING OFFICE. ITEMS SET FORTH	CONTRACTOR AGR	DCUMENT AND RETUR EES TO FURNISH AND ENTIFIED ABOVE AND	DATI	ED ^{2024-No}	v-08 DDITION	YOUR OFFER ON	SOLICITA WHICH AR	E SET FORTH.			
	SHEETS SUBJECT OF OFFEROR/CO		CONDITIONS SPECIF				TO ITEMS: SEE SO					
Joa. GIOINATURE	SI SITERONOU	VIOIOR		Amanda		•	SWATONE OF GO.		OITIOLIN			
30h NAME AND	TITLE OF SIGNER	(Type or Print)	30c. DATE SIGNED				P (Type or Print)	2	1c. DATE SIGNED			
OUD. NAME AND	LL OF GIGINER	(1) PO OI I IIII()	SSS. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or Print)					OTO. DATE SIGNED			
				Amanda Qu Amanda.Qu					2025 JAN 14			

19. ITEM NO.		SCHEDU	20. JLE OF SUPI	PLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
32a. QUANTITY I		21 HAS BEEN SPECTED	ACCEPTI	ED, AND CONFORMS 1	го тні	E CONTR	ACT, EXCEPT	AS NOTE	D:	
32b. SIGNATUR REPRESEN		ORIZED GOVERN	NMENT	32c. DATE			NTED NAME A		OF AUTHORIZED (GOVERNMENT
32e. MAILING A	DDRESS O	F AUTHORIZED G	GOVERNMEN	IT REPRESENTATIVE		32f. TELI	EPHONE NUM	BER OF A	UTHORIZED GOVE	RNMENT REPRESENTATIVE
						32g. E-M	AIL OF AUTHO	ORIZED G	OVERNMENT REPR	ESENTATIVE
33. SHIP NUMB	ER	34. VOUCHER N	UMBER	35. AMOUNT VERIFIE	D	36. PAY	MENT			37. CHECK NUMBER
PARTIAL	FINAL			CORRECT FOR			COMPLETE	PAR	TIAL FINAL	
38. S/R ACCOU		39. S/R VOUCHE	R NUMBER	40. PAID BY				<u> </u>		
		UNT IS CORREC E OF CERTIFYIN		PER FOR PAYMENT	42a. I	RECEIVE	D BY (Print)			
		2. 22			42b. I	RECEIVE	O AT (Location,)		
					42c. [DATE REC	C'D (YY/MM/DE	D) 4	2d. TOTAL CONTAII	NERS

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_DV 005_CONTRACT	SPE300-25-D-V005.pdf
ATTACH_vendor_signed_c opy	signed pg 1 DV005.pdf

SPE300-25-D-V005 Page 4 of 6

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 DAINY TIER 1	EST. USAGE (18) MONTHS OTHER DAINY TIER 2	UNIT	PR	PECIFY RODUCT COE •	SPECIFY WHOLE SALE PRICE	FLUID MILK PRICE - (Fixed w/ EPA)	OTHER DAIRY Tier 1 Pri 🐷	OTHER DAIRY Tier 2 Pric
	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	5	51986				
2	MILK, WHOLE, CHL, 1 GAL CO	1 GAL	408			CO	2	21980				
3	MILK, LOW FAT, CHL, 1% MILK FAT, 1/2 PT CO	1/2 PT	202650			CO	5	51989				
4	MILK, REDUCED FAT, CHL, 2% MILK FAT, 1/2 PT CO	1/2 PT	101250			CO	5	51987				
5	MILK, NONFAT, CHL, 1/2 PT CO	1 QT	212400			CO	5	51992				
6	BUTTERMILK, CHL, 1 QT CO	1 QT	120			CO	6	58111				
7	EGGNOG, CHL, 1 QT CO	1 QT	864			CO	1	16425				
8	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 1 PT CO	1 PT	108			CO	3	30175				
9	MILK, LOW FAT, CHL, 1% MILK FAT, 5 GAL BIB	5 GAL	4,608			CO	3	36084				
10	MILK, CHOC, NONFAT, CHL, 1/2 PT CO	1/2 PT	367,650			CO	4	45837				
11	MILK, CHOC, LOW FAT, CHL, 1% MILK FAT, 5 GAL BIB	5 GAL	6,270			co	4	47580				
12	MILK, NONFAT, CHL, 5 GAL BIB	5 LB	3,696			CO	3	36085				
13	CHEESE, COTTAGE, CHL, CREAMED, LARGE OR SMALL CURD, 3 LB CO	3 LB		18,426	18,426	CO	5	58880				
14	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 3 LB CO	3 LB		6,066	6,066	CO	9	36239				
15	CREAM, HEAVY, WHIPPING, CHL, ESL, 40% milkfat, 12/32 fl oz co	32 FL		1,908	1,908	CO	- 6	58989				
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	5	59520				
17	DRINK, ORANGE, CHL, 1/2 PT CO	1/2 PT		41,700	41,700	CO	T					
18	DRINK FRUIT PUNCH CHI 1/2 PT CO	1/2 PT		41.400	41.400	CO	4	49079				

<u>Groups 2 – Holloman AFB- Admin Contract # SPE300-25-DVA03</u> <u>Fluid Milk Items & Non Dairy- Firm-Fixed Price with Economic Price Adjustment</u>

Period of Performance: January 26, 2025, through January 21, 2028

LINS #	ITEM DESCRIPTION	CONTAINER SIZE	EST. USAGE (36) MONTHS FLUID MILK	UNIT	SPECIFY PRODUCT CODE
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	500	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 st tier)	3 Year Estimate (Total Including both Tiers)	10% Guaranteed Minimum (12 months)	300% maximum (3 years)						
Group 1 FtBliss	\$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						

SPE300-25-D-V005 Page 5 of 6

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, Jospeh 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, Jospeh 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

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.

SPE300-25-D-V005 Page 6 of 6

Schedule of Deliveries – See Delivery Schedule Attachment