

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-V006		3. AWARD/EFFECTIVE DATE 2025 JAN 14		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 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: 311812 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD:			
15. DELIVER TO SEE SCHEDULE				CODE			
17a. CONTRACTOR/ OFFEROR DFA DAIRY BRANDS FLUID, LLC 10 INDIAN SCHOOL RD NW ALBUQUERQUE NM 87102-1564 USA TELEPHONE NO. 3252776661				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) \$73,203.21	
<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 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. SPE300-24-R0009 OFFER DATED 2024-Nov-08. 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

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_Attachments_1__SOI	Attachment 1 - Creamland SOI.xlsx
ATTACH_Attachment_2__Delivery_Schedule	Attachment 2- Delivery Schedule Creamland (DV006).xlsx
ATTACH_signed_contract__Creamland	SPE300-25-D-V006 Contract- signed.pdf
ATTACH_SPE300_25_DV006_CONTRACT	SPE300-25-D-V006 CONTRACT.pdf

PID Data - Custom Clause

Header
C1

SCHEDULE OF SUPPLIES/SERVICES**Groups 3 – Kirtland AFB- Contract # SPE300-25-DV006****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 M	EST. USAGE (18 MONTHS) OTHER D TIER 1	EST. USAGE (18 MONTHS) OTHER D TIER 2	UNIT	SPECIFY PRODUCT COI	SPECIFY WHOLE SALE PRICE	FLUID MILK PRICE - (Fixed w/ EPA)	OTHER DAIRY Tier 1 Pri	OTHER DAIRY Tier 2 Price
1	MILK, LOW FAT, CHL, 1% MILK FAT, 1/2 PT CO	1/2 PT	18750			CO	52185				
2	BUTTERMILK, CHL, 1/2 GAL CO	1/2 GAL	310			CO	21529				
4	MILK, LOW FAT, CHL, 1% MILK FAT, 5 GAL B/B	5 GAL	388			CO	36127				
5	MILK, CHOC, LOW FAT, CHL, 1% MILK FAT, 5 GAL B/B	5 GAL	184			CO	47580				
3	SOUR CREAM, CHL, CULTURED, MIN 18% MILK FAT, 5 LB CO	5 LB		228	228	CO	70058				
6	CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE OR SMALL CURD, 5 LB CO	5 LB		219	219	CO	69450				

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 3 Kirtland AFB	\$12,200.54	\$ 24,401.07	\$813.37	\$ 73,203.21

Group 3 –Kirtland AFB

Gandy Farms Dairy will receive orders through STORES.

STORES RECON USER ID: Milk4115

STORES POC: Hunter Self

Point of Contact for **ORDERING/DELIVERY ISSUES: Rodnie Lopez**

E-mail: Rodnie.Lopez@dfamilk.com

Phone: 505-768-1249

Point of Contact for **INVOICING & PAYMENT: Deanna McCarthy**

Phone Number: 626-854-4237

Email: Deanna.McCarthy@DFAMILK.com

Point of Contact for **ITEM RECALLS: Kristen Kleenberger**

E-mail: Kjohnson7@dfamilk.com

Phone: 505-879-1857-474-5327

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