

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>			1. REQUISITION NUMBER 1000008168	PAGE 1 OF 7
2. CONTRACT NO. SPE300-14-D-V168	3. AWARD/EFFECTIVE DATE 2013 DEC 06	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-13-R-1031	6. SOLICITATION ISSUE DATE 2013 MAY 03
7. FOR SOLICITATION INFORMATION CALL:		a. NAME	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY CODE **SPE300**

DLA TROOP SUPPORT  
DIRECTORATE OF SUBSISTENCE  
700 ROBBINS AVENUE  
PHILADELPHIA PA 19111-5098  
USA  
Local Admn: Carletta Walker-Owens PSPTPBE Tel: 216-737-8054 Fax: 216-737-4246  
Email: CARLETTA.WALKER-OWENS@DLA.MIL

10. THIS ACQUISITION IS  UNRESTRICTED OR  SET ASIDE: \_\_\_\_\_ % FOR:

SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM

HUBZONE SMALL BUSINESS  EDWOSB NAICS:

SERVICE-DISABLED  VETERAN-OWNED SMALL BUSINESS  8 (A) SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  
 SEE SCHEDULE

12. DISCOUNT TERMS  
Net 10 days

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (16 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION  
 RFQ  IFB  RFP

15. DELIVER TO CODE \_\_\_\_\_ SEE SCHEDULE

16. ADMINISTERED BY CODE **SPE300**  
SEE BLOCKS  
City: PAS:None

17a. CONTRACTOR/ OFFEROR CODE **0X877** FACILITY CODE \_\_\_\_\_

MAYFIELD DAIRY FARMS, LLC DBA  
MAYFIELD DAIRY FARMS, LLC  
1971 DELK INDUSTRIAL BLVD  
MARIETTA GA 30067-8803  
USA

18a. PAYMENT WILL BE MADE BY CODE **SL4701**  
DEF FIN AND ACCOUNTING SVC  
BSM  
P O BOX 369031  
COLUMBUS OH 43236-9031  
USA

TELEPHONE NO. **6782830954**

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED.  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)  
\$164,330.60

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4, FAR 62.212-3 AND 62.212-5 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED.

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 62.212-4, FAR 62.212-5 IS ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED.

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

28. AWARD OF CONTRACT: REF. RISK \_\_\_\_\_ OFFER DATED 2013-Nov-07. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: all items

30a. SIGNATURE OF OFFEROR/CONTRACTOR

30b. NAME AND TITLE OF SIGNER (Type or Print)  
**STEVE STEWART**

30c. DATE SIGNED  
**12-6-13**

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

31b. NAME OF CONTRACTING OFFICER (Type or Print)  
**MARGARET WHEAT**

31c. DATE SIGNED  
**2013 DEC 06**

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  <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY ( <i>Print</i> )		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT ( <i>Location</i> )	
		42c. DATE REC'D ( <i>YY/MM/DD</i> )	42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:  
SPE300-14-D-V158

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Form

Mayfield Dairy

FLUID DAIRY ITEMS (ITEMS #17-21)  
YEAR 1, YEAR 2, and YEAR 3 – FIRM FIXED PRICES WITH EPA  
DECEMBER 8, 2013 – DECEMBER 3, 2016

GROUP III MILK & DAIRY PRODUCTS – TROOP ISSUE: MCGHEE TYSON, ANG, TN

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
18.	EGGNOG, CHL, 1 QUART CO NSN 8910-01-E11-0586 PRODUCT NUMBER 21966	72 QT	\$1.80	\$1,571.40
19.	MILK, REDUCED FAT, CHL, 2% MILK FAT 5 GAL BIB NSN 8910-01-E11-2152 PRODUCT NUMBER 28561	873 5 GAL BIB	\$17.75	\$15,495.75
20.	MILK, NONFAT, CHL 5 GAL BIB NSN 8910-01-E11-3393 PRODUCT NUMBER 28559	405 5 GAL BIB	\$15.75	\$6,378.75
21.	MILK, CHOC, LOWFAT, CHL, 0.5% MILK FAT 5 GAL BIB NSN 8910-01-E11-4512 PRODUCT NUMBER 28560	642 5 GAL BIB	\$18.50	\$11,877.00
22.	BUTTERMILK, LOW FAT, CHL, 1.5% MILK FAT HALF GALLON NSN 8910-01-E11-9169 PRODUCT NUMBER 28606	972 HG	\$1.90	\$1,846.80

FIRST TIER FOR OTHER DAIRY ITEMS (ITEMS #22-23)  
YEAR 1 AND 2 FIRM FIXED PRICES (DECEMBER 8, 2013 – DECEMBER 5, 2015)

GROUP III MILK & DAIRY PRODUCTS – TROOP ISSUE: MCGHEE TYSON, ANG, TN

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ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
23.	CHEESE, COTTAGE, LOW FAT, CHL CREAMED, LARGE OR SMALL CURD 5 LB CO	1,126 5 LB CO	\$7.50	\$8,445.00
	NSN 8910-01-E11-0621 PRODUCT NUMBER 28596			
24.	ICE CREAM MIX, REDUCED FAT, VANILLA, CHL, LIQ, 1 GAL CO, FOR SOFT SERVE DISPENSER 1 GAL CO	1,560 GL	\$5.00	\$7,800.00
	NSN 8910-01-E11-2597 PRODUCT NUMBER 28599			

FIRST TIER FOR OTHER DAIRY ITEMS (ITEMS #15-16)  
YEAR 3 FIRM FIXED PRICES (DECEMBER 6, 2015– DECEMBER 3, 2016)

**GROUP III MILK & DAIRY PRODUCTS – TROOP ISSUE: MCGHEE TYSON, ANG, TN**

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
23.	CHEESE, COTTAGE, LOW FAT, CHL CREAMED, LARGE OR SMALL CURD 5 LB CO	563 5 LB CO	\$7.50	\$4,222.50
	NSN 8910-01-E11-0621 PRODUCT NUMBER 28596			
24.	ICE CREAM MIX, REDUCED FAT, VANILLA, CHL, LIQ, 1 GAL CO, FOR SOFT SERVE DISPENSER 1 GAL CO	780 GL CO	\$5.25	\$4,095.00
	NSN 8910-01-E11-2597 PRODUCT NUMBER 28599			

TOTAL GROUP III \$61,732.20  
(Add estimated totals for all items #17-21, 22-23)

**Group III: MILK AND DAIRY PRODUCTS - TROOP ISSUE: MCGHEE TYSON, ANG, TN**

**GOVERNMENT QUALIFICATIONS:**

The Government will make one award per Group. The Government expects to award all items within a Group but reserves the right to award a contract with less than all listed items within a Group if determined to be in its best interest.

**OFFEROR QUALIFICATIONS:**

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