

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER 1000016522		PAGE 1 OF 4	
2. CONTRACT NO. SPE300-14-D-V172	3. AWARD/EFFECTIVE DATE 2014 MAY 13	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-14-R-0006
7. FOR SOLICITATION INFORMATION CALL:		6. SOLICITATION ISSUE DATE 2014 MAR 11	8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: Michelle Moore PSPRP8D Tel: 215-737-3559 Fax: 215-737-4246 Email: MICHELLE.J.MOORE@DLA.MIL	CODE SPE300	10. THIS ACQUISITION IS <input 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"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8 (A)	NAICS: SIZE STANDARD:
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 10 days	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING
		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	

15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCK 9 Critical: PAS: None	CODE SPE300
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17a. CONTRACTOR/ OFFEROR PRAIRIE FARMS DAIRY, INC. DBA PRAIRIE FARMS DAIRY 258 EILER AVE LOUISVILLE KY 40214-2931 USA TELEPHONE NO. 2178542547	CODE 1KPZ1	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43236-9031 USA	CODE SL4701
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<input type="checkbox"/> 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. <input type="checkbox"/> SEE ADDENDUM
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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) \$958,271.93
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<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 type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.
<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 checked="" type="checkbox"/> ARE NOT ATTACHED.

<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ONE 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. SPE30014R0006 OFFER DATED 2014-Apr-30. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: all items
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30a. SIGNATURE OF OFFEROR/CONTRACTOR 	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
30b. NAME AND TITLE OF SIGNER (Type or Print) David Phaup	30c. DATE SIGNED 5-9-14
31b. NAME OF CONTRACTING OFFICER (Type or Print) MICHELLE MOORE	31c. DATE SIGNED 2014 MAY 13

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

Form

Standard Element has no text
Standard Element has no text

Part 12 Clauses

52.247-9034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (JUN 2013) DLAD

SCHEDULE OF ITEMS**GROUP I (MILK AND DAIRY PRODUCTS) – FORT KNOX, KY**

ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
WHOLE MILK, CHILLED (CHL)				
1. HALF PINT PRODUCT CODE <u>1165</u>	225	1/2 PT	\$0.28	\$63.00
LOWFAT MILK (1%), CHL				
2. HALF PINT PRODUCT CODE <u>13871</u>	51,741	1/2 PT	\$0.26	\$13,452.66
3. BULK 5 GALLON CONTAINER* PRODUCT CODE <u>1340</u>	4,875	CO	\$15.35	\$74,831.25
FAT FREE MILK (SKIM), CHL				
4. HALF PINT PRODUCT CODE <u>5404</u>	49,704	1/2 PT	\$0.24	\$11,928.96
NONFAT CHOCOLATE MILK, CHL				
5. HALF PINT PRODUCT CODE <u>6926</u>	59,052	1/2 PT	\$0.26	\$15,353.52
LOWFAT (1%) CHOCOLATE MILK, CHL				
6. BULK 5 GALLON CONTAINER* PRODUCT CODE <u>4995</u>	4,614	CO	\$15.75	\$72,670.50
Note: there is no Item 7.				
EGGNOG, CHL (SEASONAL)				
8. QUART PRODUCT CODE <u>15698</u>	108	QT	\$1.75	\$189.00
BUTTERMILK, LOW FAT, CHL,				
9. HALF PINT PRODUCT CODE <u>1485</u>	78	1/2 PT	\$0.28	\$21.84

All fluid milk items listed above reflect three years estimated usage and are fixed price subject to the EPA clause

SCHEDULE OF ITEMS

GROUP I (MILK AND DAIRY PRODUCTS) – FORT KNOX, KY
 FIRST TIER (JUNE 29, 2014 - JUNE 25, 2016)

ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
SOUR CREAM, CULTURED OR ACIDIFIED, CHL				
10. PINT PLASTIC/FIBER PRODUCT CODE <u>1605</u>	160	CO	\$1.38	\$220.80
SOUR CREAM, LOW FAT, CULTURED OR ACIDIFIED, CHL				
11. PINT PLASTIC/FIBER PRODUCT CODE <u>1620</u>	122	CO	\$1.38	\$168.36
LOWFAT COTTAGE CHEESE, UNFLAVORED, SMALL OR LARGE CURD, CHL				
12. 5 LB PKG PRODUCT CODE <u>1769</u>	4,920	CO	\$7.15	\$35,178.00
LOWFAT YOGURT, CHILLED, ASSORTED FLAVORS (INCLUDING PLAIN)				
13. 6 OZ CONTAINER	67,488	CO	\$0.39	\$26,320.32
FLAVORS & PRODUCT CODES: <u>20462 (Blackberry); 20463 (Blueberry); Cherry Vanilla (20464); 20465 (Peach); Pineapple (20466); 20467 (Red Raspberry); Black Cherry (20484); Strawberry Cheesecake (20285); 20468 (Strawberry); 20469 (Strawberry Banana); 20470 (Vanilla); Lemon (25487)</u>				
ORANGE JUICE, CALCIUM AND VITAMIN D ADDED, 5 GAL BIB, CHILLED				
14. BULK 5 GALLON CONTAINER PRODUCT CODE <u>21954</u>	4,168	CO	\$16.25	\$67,730.00

ALL FIRST TIER ITEMS REFLECT TWO YEARS ESTMATED USAGE AND ARE FIRM FIXED PRICE

SCHEDULE OF ITEMS

GROUP I (MILK AND DAIRY PRODUCTS) – FORT KNOX, KY
 SECOND TIER (JUNE 26, 2016 –JULY 1, 2017)

ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
SOUR CREAM, CULTURED OR ACIDIFIED, CHL				
15. PINT PLASTIC/FIBER PRODUCT CODE 1605	80	CO	\$1.40	\$112.00
SOUR CREAM, LOW FAT, CULTURED OR ACIDIFIED, CHL				
16. PINT PLASTIC/FIBER PRODUCT CODE <u>1620</u>	61	CO	\$1.40	\$85.40
LOWFAT COTTAGE CHEESE, UNFLAVORED, SMALL OR LARGE CURD, CHL				
17. 5 LB PKG PRODUCT CODE <u>1769</u>	2,460	CO	\$7.30	\$17,958.00
LOWFAT YOGURT, CHILLED, ASSORTED FLAVORS (INCLUDING PLAIN)				
18. 6 OZ CONTAINER FLAVORS & PRODUCT CODES <u>20462 (Blackberry); 20463 (Blueberry); Cherry Vanilla (20464); 20465 (Peach); Pineapple (20466); 20467 (Red Raspberry); Black Cherry (20484); Strawberry Cheesecake (20285); 20468 (Strawberry); 20469 (Strawberry Banana); 20470 (Vanilla); Lemon (25487)</u>	33,744	CO	\$0.39	\$13,160.16
ORANGE JUICE, CALCIUM AND VITAMIN D ADDED, 5 GAL BIB, CHILLED				
19. BULK 5 GALLON CONTAINER PRODUCT CODE <u>21954</u>	2,084	CO	\$16.25	\$33,865.00

ALL SECOND TIER ITEMS REFLECT ONE YEAR'S ESTIMATED USAGE AND ARE FIRM FIXED PRICE

ESTIMATED TOTAL GROUP I: \$383,308.77

Maximum value of contract is 250% or \$958,271.93

Minimum value of contract is 25% or \$95,827.19

The ordering period of this contract is June 29, 2014 through July 1, 2017.

FOR ORDERING, INVOICING, AND PAYMENT PURPOSES**POINT(S) OF CONTACT FOR ORDERING: David Phaup or Angie Farmer****PHONE NUMBER: 812-536-2310****FAX NUMBER: 812-536-24320****POINT OF CONTACT AND TELEPHONE NUMBER FOR MATTERS REGARDING INVOICES AND/OR PAYMENTS:****POINT(S) OF CONTACT FOR INVOICING AND PAYMENT: Betty Wibbler****PHONE NUMBER: 812-536-2310****FAX NUMBER: 812-536-24320****BULK MILK CONTAINERS**

THE BULK MILK/JUICE DISPENSER CONTAINER SHALL BE A SINGLE SERVICE DISPENSER CONTAINER (MULTI-GALLON POLYETHYLENE BAG) AND SHALL BE DELIVERED IN A SINGLE SERVICE SHIPPING CONTAINER (CORRUGATED CARDBOARD BOX) OR A MULTI-SERVICE SHIPPING CONTAINER (PLASTIC/METAL HOLDER/KEEPER CASE) WHICH DOES NOT REQUIRE A TRANSFERRING OF THE SINGLE SERVICE DISPENSER CONTAINER (POLYETHYLENE BAG) TO A HOLDER/KEEPER CASE OR DISPENSER CASE AT POINT OF USE.

PRODUCT QUALITY

Acceptance of supplies awarded under this solicitation will be limited to fresh product. All products delivered under this contract must conform to the following freshness requirements. Fluid dairy products and other dairy products shall have sufficient remaining shelf life commensurate with good commercial practice. Each container, carton, etc. shall have visible, legible and understandable "sell- by-date" or equivalent.

1. Milk, Whipping Cream (fresh), Cream (fresh) and Half-and-Half (fresh), Ice Milk Mix, Fresh (soft serve), Milk Shake Mix, Fresh (direct draw), Buttermilk and Eggnog must be delivered with a minimum 10 days shelf life remaining.
2. Whipping Cream (ultra-pasteurized), Half-and-Half (ultra-pasteurized) and Cream (ultra-pasteurized) must be delivered with a minimum 14 days shelf life remaining.
3. Cottage Cheese, cultured and acidified, normal and extended shelf life must be delivered with a minimum 14 days shelf life remaining.
4. Sour Cream must be delivered with a minimum 21 days shelf life remaining.
5. Yogurt must be delivered with a minimum of 18 days shelf life remaining.
6. Ice Cream must be delivered with a minimum 120 days shelf life remaining

PLACE OF DELIVERY

The contractor shall deliver items under this contract to various military locations on Fort Knox including: Bldg 2835, Old Ironsides Ave, Bldg 851 Ireland Loop Dr, Bldg 1475 Knox St, Bldg 1480 Second Ave, Bldg 1491 Eisenhower Ave, Bldg 2380 Knox St, Bldg 5915 Ardeness St, Bldg 5917 Ardeness St, Bldg 5940 15th Cavalry Dr, Bldg 6012 15th Cavalry Dr, Bldg 6018 15th Cavalry Dr, Bldg 6542 Chamberlin St, Bldg 6554 Second Dragoon St, Bldg 6555 Abel St, Bldg 6557 Abel St, Bldg 6558 Eisenhower Ave, Bldg 7102 Spearhead Div Ave, Bldg 7741 Gold Vault Rd. Currently the only location requiring delivery is Building 2835, Old Ironsides Ave. It is possible during the contract period that the other identified facilities may reopen and additional Fort Knox delivery locations may be added as overseas troops return. Should this occur, ample advance notice will be given to the contractor. Prospective offerors to this solicitation should price their proposal accordingly.

Delivery drivers must go through security at the Brandenburg Station Road gate.

Point of Contact for delivery is as follows:

DIRECTORATE OF PUBLIC WORKS

Lorena Simpson at (502) 624-3615

Joseph Williams at (502) 624-3549

DBOS, TROOP ISSUE SUBSISTENCE SECT

BLDG 488 OLD IRONSIDE

FORT KNOX KY 40121-4321