

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER 1000022537	PAGE 1 OF 4
2. CONTRACT NO. SPE300-14-D-V181	3. AWARD/EFFECTIVE DATE 2014 JUN 29	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-14-R-0025	6. SOLICITATION ISSUE DATE 2014 MAR 17
7. FOR SOLICITATION INFORMATION CALL:		8. NAME	9. TELEPHONE NUMBER (No collect calls)	10. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5008 USA Local Admin: Christina Miller (SPT/PBF) Tel: 215-737-7347 Fax: 215-737-4240 Email: CHRISTINA.MILLER@DLA.MIL	CODE SPE300	10. THIS ACQUISITION IS <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB NAICS: <input type="checkbox"/> 8 (A) SIZE STANDARD:
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 30 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
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15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCK 8 Country: PAS: H004	CODE SPE300
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17a. CONTRACTOR/ OFFEROR DAIRY MAID DAIRY, LLC DBA 259 E 7TH ST FREDERICK MD 21701-5227 USA TELEPHONE NO. 3016835114	CODE 735C2	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 309031 COLUMBUS OH 43238-0031 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) \$478,070.13
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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.
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<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 type="checkbox"/> 29. AWARD OF CONTRACT: REF. SPE300140025 OFFER DATED 2014 Jun 08, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO 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) Joseph Vonda, Proc	30c. DATE SIGNED 6/24/14	31b. NAME OF CONTRACTING OFFICER (Type or Print) Christina M. Miller	31c. DATE SIGNED 2014 JUN 24

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 (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (Location)
		42c. DATE REC'D (YY/MM/DD)
		42d. TOTAL CONTAINERS

1. Contract Term - Period of Performance
June 29, 2014 through June 25, 2016 (Tier I)
June 26, 2016 through June 24, 2017 (Tier II)
2. For years 1, 2, and 3, the:
Total Award Value: \$476,070.13
25% minimum: \$119,017.53
250% maximum: \$1,190,175.33
3. All other terms and conditions remain the same.

CONTINUED ON NEXT PAGE

Part 12 Clauses

252.204-7012 SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION (NOV 2013) DFARS

252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2008) DFARS

52.247-34 F.O.B. DESTINATION (NOV 1991) FAR

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

Attachments**List of Attachments**

Description	File Name
ATTACH.SPE30014DV181- ATTACHMENT #1	Attachment #1 - SPE30014DV181 (Group I).pdf

**Group II - Requirements for Milk and Other Dairy Items for: Ft. Myer, Ft. Belvoir, Granite Cove,
Ft. Meade, Martinsburg ANG, & DC Army National Guard;**

GROUP II - Fluid Milk - Ft. Myer, Ft. Belvoir, Granite Cove Ft. Meade, Martinsburg ANG, & DC Army National Guard		Estimated Total Quantity	Unit Price	Total Amount
3-Year Fixed Price w/ EPA (Jun 29, 2014 thru Jun 24, 2017)				
ITEM NO	SUPPLIES/SERVICES			
	MILK, LOW FAT, CHL, 1% MILK FAT			
28.	5 GALLON BIB PRODUCT CODE: 141	168	\$18.82 ✓	\$3,161.76
29.	GALLON PRODUCT CODE: 142	36	\$3.25 ✓	\$117.60
30.	½ PINT PRODUCT CODE: 148	103,875	\$0.23 ✓	\$23,891.25
	MILK, REDUCED FAT, CHL, 2% MILK FAT			
31.	5 GALLON BIB PRODUCT CODE: 121	3,597	\$19.61 ✓	\$70,537.17
32.	½ PINT PRODUCT CODE: 108	9,780	\$0.24 ✓	\$2,347.20
	MILK, CHOC, FAT FREE, CHL,			
33.	½ PINT PRODUCT CODE: 340	53,415	\$0.24 ✓	\$12,819.60
	MILK, CHOC, 1%, CHL			
34.	5 GALLON BIB PRODUCT CODE: 421	2,238	\$20.36 ✓	\$45,565.68
35.	½ PINT PRODUCT CODE: 340	137,289	\$0.24 ✓	\$32,949.36
	MILK, WHOLE, CHL			
36.	5 GALLON BIB PRODUCT CODE: 21	50	\$20.93 ✓	\$1,046.50
37.	½ PINT PRODUCT CODE: 6	191,772	\$0.28 ✓	\$53,696.16

GROUP II: Fluid Milk - Ft. Meyer, Ft. Belvoir, Granite Cove, Ft. Meade, Martinsburg ANG, & DC Army National Guard		Estimated Total Quantity	Unit Price	Total Amount
3-Year Fixed Price w/ EPA (Jun 29, 2014 thru Jun 24, 2017)				
ITEM SUPPLIES/SERVICES				
NO.				
	MILK, NON FAT, CHL			
38.	5 GALLON BIB PRODUCT CODE: 221	768	\$18.07 ✓	\$13,877.76
39.	½ PINT PRODUCT CODE: 207	82,383	\$0.22 ✓	\$18,124.26
	MILK, LACTOSE FREE, NON FAT, CHL			
40.	½ PINT PRODUCT CODE: 958	2,844	\$0.54 ✓	\$1,535.76
	EGGNOG, CHL			
41.	HALF GALLON PRODUCT CODE: 523	21	\$2.43 ✓	\$51.03
42.	QUART PRODUCT CODE: 524	576	\$1.30 ✓	\$748.80

YEARS 1 THRU 3 TOTAL (Fluid Milk) - GROUP II: \$280,469.29

**GROUP II: FIRST TIER FOR OTHER DAIRY ITEMS - YEARS 1 AND 2 (TIER I PRICING)
(JUNE 29, 2014 THRU JUNE 25, 2016)**

GROUP II: Ft. Myer, Ft. Belvoir, Granille Cove, Ft. Meade, Martinsburg ANG, & DC Army National Guard		Estimated Total Quantity	Unit Price	Total Amount
ITEM NO.	SUPPLIES/SERVICES			
43.	SOFT SERVE MIX, CHL, VANILLA, HALF GALLON PRODUCT CODE: 962	2,808	\$4.33 ✓	\$12,158.64
44.	SOFT SERVE MIX, CHL, CHOC, HALF GALLON PRODUCT CODE: 963	2,388	\$4.33 ✓	\$10,340.04
46.	YOGURT, LOW FAT, BLENDED 8OZ CO FLAVOR: Blueberry / PRODUCT CODE: 651 FLAVOR: Peach / PRODUCT CODE: 655 FLAVOR: Cherry Vanilla / PRODUCT CODE: 656 FLAVOR: Straw/Banana / PRODUCT CODE: 657 FLAVOR: Strawberry / PRODUCT CODE: 659	104,994	\$0.57 ✓	\$59,846.58
46.	SOUR CREAM, CHL, CULTURED OR ACIDIFIED 5 LB CO PRODUCT CODE: 602	1,898	\$6.88 ✓	\$13,058.24
47.	CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, SMALL CURD 5 LB CO PRODUCT CODE: 619	3,614	\$7.90 ✓	\$28,650.60
48.	CHEESE, COTTAGE, CHL, LARGE OR SMALL CURD, 5 LB CO PRODUCT CODE: 612	758	\$8.37 ✓	\$6,344.46
49.	DRINK, FRUIT PUNCH, CHL ½ PINT PRODUCT CODE: 838	850	\$0.12 ✓	\$102.00

YEARS 1 & 2 (TIER I) TOTAL - GROUP II: \$130,400.56

**GROUP II: SECOND TIER FOR OTHER DAIRY ITEMS – YEAR 3 (TIER II PRICING)
(JUNE 26, 2016 THRU JUNE 24, 2017)**

GROUP II: Ft. Myer, Ft. Belvoir, Granite Cove, Ft. Meade, Martinsburg ANG, & DC Army National Guard		Estimated Total Quantity	Unit Price	Total Amount
ITEM NO.	SUPPLIES/SERVICES			
50.	SOFT SERVE MIX, CHL, VANILLA, HALF GALLON PRODUCT CODE: 982	1,404	\$4.33 ✓	\$6,079.32
61.	SOFT SERVE MIX, CHL, CHOC, HALF GALLON PRODUCT CODE: 983	1,194	\$4.33 ✓	\$5,170.02
52.	YOGURT, LOW FAT, BLENDED 8OZ CO FLAVOR: Blueberry / PRODUCT CODE: 651 FLAVOR: Peach / PRODUCT CODE: 655 FLAVOR: Cherry Vanilla / PRODUCT CODE: 656 FLAVOR: Straw/Banana / PRODUCT CODE: 657 FLAVOR: Strawberry / PRODUCT CODE: 659	52,497	\$0.57 ✓	\$29,923.29
53.	SOUR CREAM, CHL, CULTURED OR ACIDIFIED 5 LB CO PRODUCT CODE: 602	949	\$6.88 ✓	\$6,529.12
54.	CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, SMALL CURD 5 LB CO PRODUCT CODE: 619	1,807	\$7.90 ✓	\$14,275.30
55.	CHEESE, COTTAGE, CHL, LARGE OR SMALL CURD, 5 LB CO PRODUCT CODE: 612	379	\$8.37 ✓	\$3,172.23
56.	DRINK, FRUIT PUNCH, CHL ½ PINT PRODUCT CODE: 838	425	\$0.12 ✓	\$51.00

YEAR 3 (TIER II) TOTAL – GROUP II: \$65,200.28

GRAND TOTAL FOR GROUP II: \$478,070.13

Contract Term: June 29, 2014 through June 24, 2017

Group II – Requirements for Milk and Other Dairy Items for: Ft. Myer, Ft. Belvoir, Granite Cove, Ft. Meade, Martinsburg ANG, & DC Army National Guard;

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.

ORDER DELIVERY LEAD TIME: **24 HOURS** FROM VENDOR RECEIPT OF OFFICIAL ORDER

POINT(S) OF CONTACT FOR <u>ORDERING</u>:	Order Department
PHONE NUMBER:	301-683-5114
FAX NUMBER:	301-695-0431

POINT(S) OF CONTACT FOR <u>INVOICING & PAYMENT</u>:	Sandi Reed-Burns
PHONE NUMBER:	301-683-5114, X102
FAX NUMBER:	301-695-0431

IS YOUR COMPANY CAPABLE OF RECEIVING ORDERS VIA EDI? **NO**

Group II: Ft. Myer, Ft. Belvoir, Granite Cove, Ft. Meade, Martinsburg ANG, & DC Army National Guard:**Ft. Myers**

Ordering DoDAAC	Delivery DoDAAC	Delivery Address	Delivery Time	Frequency
W26DJ1	YDF001	Tri-Services Dining Facility Bldg. 404 Ft. Myer, VA	6:00am -- 9:00am	Five (5) deliveries per week

Ft. Belvoir

Ordering DoDAAC	Delivery DoDAAC	Delivery Address	Delivery Time	Frequency
W26DJ1	YDF004	Ft. Belvoir Dining Facility Bldg. 1822 Ft. Belvoir, VA	6:00am -- 9:00am	Five (5) deliveries per week

Granite Cove, PA

Ordering DoDAAC	Delivery DoDAAC	Delivery Address	Delivery Time	Frequency
W90F*WP	FR0002	Harbaugh Valley Rd, Fairfield, PA	6:00am -- 9:00am	Three (3) deliveries per week

Ft. Meade, MD

Ordering DoDAAC	Delivery DoDAAC	Delivery Address	Delivery Time	Frequency
W23A75	MH8502	Ft. George G. Meade, MD Bldg. 8502 6th Arm Cav Road	6:00am -- 9:00am	Six (6) deliveries per week
FT9029	FT9029	House of Five Hats 9829 Love Road Ft. Meade, MD	6:00am -- 9:00am	Six (6) deliveries per week

Martinsburg Air National Guard*

Ordering DoDAAC	Delivery DoDAAC	Delivery Address	Delivery Time	Frequency
FT6482	FT6482	222 Sabrejet Blvd, Martinburg, WV	6:00am -- 12:00pm	Three (3) to Five (5) deliveries per week

Washington, DC Army National Guard

Ordering DoDAAC	Delivery DoDAAC	Delivery Address	Delivery Time	Frequency
WDCANG	W80R01	0104 OD CO SPT MAIN RECAP DC ARMY NATIONAL GUARD BUILDING #351 189 POREMBA COURT WASHINGTON, DC 20373	As required	As required
WDCANG	W90TC1	547 th TRANS CO DC ARMY NATIONAL GUARD BUILDING #351 189 POREMBA COURT WASHINGTON, DC 20373	As required	As required
WDCANG	W90TC3	0275 MP CO GUARD DC ARMY NATIONAL GUARD BUILDING #351 189 POREMBA COURT WASHINGTON, DC 20373	As required	As required
WDCANG	W90TC7	0276 MP CO CO I- R DC ARMY NATIONAL GUARD 2001 EAST CAPITOL STREET WASHINGTON, DC 20373	As required	As required
WDCANG	W90TC0	0273 MP CO COMBAT SPT REAR DC ARMY NATIONAL GUARD 2001 EAST CAPITOL STREET WASHINGTON, DC 20003	As required	As required

WDCANG	W90TCY	0372 MP HHD COMBAT SPT BN DC ARMY NATIONAL GUARD 2001 EAST CAPITOL STREET WASHINGTON, DC 20003	As required	As required
WDCANG	W90TDB	W8AH DC ARING ELEMENT, JF HQ DC ARMY NATIONAL GUARD 2001 EAST CAPITOL STREET WASHINGTON, DC 20003	As required	As required
WDCANG	W91E18	0121MD CO AIR ARMBL UH-1V DC ARMY NATIONAL GUARD 7005 BRITTEN ROAD FT. BELVOIR, VA 22060	As required	As required

*Please note that Air National Guard customers typically place orders up to 30 days before their scheduled RDD. Please make arrangements to remind your order and shipping departments of the shipping date of these orders or missed deliveries will count against your performance record. Also, the pricing for these orders is according to the day order is placed, not the day orders are delivered in case a monthly Economic Price Adjustment occurs between the order receipt date and the RDD.