

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

1. REQUISITION NUMBER: 1000028050 PAGE 1 OF 11

2. CONTRACT NO.: SPE300-16-D-V197

3. AWARD/EFFECTIVE DATE: 2015 JAN 11

4. ORDER NUMBER

5. SOLICITATION NUMBER: SPE300-14-R-0055

6. SOLICITATION ISSUE DATE: 2014 SEP 24

7. FOR SOLICITATION INFORMATION CALL:

8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY: DLA TROOP SUPPORT, DIRECTORATE OF SUBSISTENCE, 700 ROBBINS AVENUE, PHILADELPHIA PA 19111-5028, USA. Local Admin: Carletta Walker-Owens PSPTPBE Tel: 215-737-8054 Fax: 215-737-4246. 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 OPAS (15 CFR 700):

13b. RATING

14. METHOD OF SOLICITATION: RFQ IFB RFP

15. DELIVER TO: SEE SCHEDULE

16. ADMINISTERED BY: SEE BLOCK 9 Directly: PAS:16aa

17a. CONTRACTOR/ OFFEROR: BORDEN DAIRY COMPANY OF CINCINNATI, LLC DBA H. MEYER, 416 JOHN ST, CINCINNATI OH 45216-5481, USA. CODE: 4J6X4 FACILITY CODE: TELEPHONE NO.: 513-383-9048

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

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: \$1,612,139.27

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

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 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

29. AWARD OF CONTRACT: REF. #253 OFFER DATED 2015 Jan-11, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR: *Kevin J. McHenry*

30b. NAME AND TITLE OF SIGNER (Type or Print): Kevin J. McHenry Sales Rep

30c. DATE SIGNED: 12/5/14

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): *Margaret Whearty*

31b. NAME OF CONTRACTING OFFICER (Type or Print): MARGARET WHEARTY

31c. DATE SIGNED: 2014 DEC 05

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. SHLP NUMBER _____ 34. VOUCHER NUMBER _____ 35. AMOUNT VERIFIED CORRECT FOR _____ 36. PAYMENT COMPLETE PARTIAL FINAL 37. CHECK NUMBER _____

38. S/R ACCOUNT NO. _____ 39. S/R VOUCHER NUMBER _____ 40. PAID BY _____ 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ 41c. DATE _____ 42a. RECEIVED BY (Print) _____ 42b. RECEIVED AT (Location) _____

42c. DATE RECD (YY/MM/DD) _____ 42d. TOTAL CONTAINERS _____

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SECTION A - SOLICITATION/CONTRACT FORM

Ohio
 FLUID DAIRY ITEMS (ITEMS #1-9)
 YEAR 1, YEAR 2 and YEAR 3 - FIRM FIXED PRICES WITH EPA
 JANUARY 11, 2015 - DECEMBER 30, 2018

GROUP I MILK & DAIRY PRODUCTS - TROOP ISSUE: Kitty Hawk BASP, OH; New Horizon CDC, OH; Wright Care CDC, OH; Wright Field CDC, OH; 74th Medical Group, OH; Wright Patterson AFB, OH; Grissom Air National Reserve, IN; Camp Atterbury, IN

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT PRICE	TOTAL
1.	MILK, WHOLE, CHL 1 GAL CO NSN: 8910-01-E11-0531 PRODUCT CODE 100107	13,902 GAL	\$4.35	\$60,473.70
2.	MILK, LOW FAT, CHL, (1%) MILK FAT HALF PINT CO NSN: 8910-01-E11-0539 PRODUCT CODE 104607	132,558 HP	\$0.32	\$42,418.56
3.	MILK, REDUCED FAT, CHL, (2%) MILK FAT HALF PINT CO NSN: 8910-01-E11-0546 PRODUCT CODE 103607	422,898 HP	\$0.33	\$139,556.34
4.	MILK, NONFAT, CHL HALF PINT CO NSN: 8910-01-E11-0550 PRODUCT CODE 105607	72,180 HP	\$0.31	\$22,375.80
5.	MILK, REDUCED FAT, CHL, (2%) MILK FAT 5 GAL BIB NSN: 8910-01-E11-2152 PRODUCT CODE 103007	126 5-GAL BIB	\$ 23.25	\$2,929.50

FLUID DAIRY ITEMS (ITEMS #1-9)
 YEAR 1, YEAR 2 and YEAR 3 - FIRM FIXED PRICES WITH EPA
 JANUARY 11, 2015 - DECEMBER 30, 2018

GROUP I MILK & DAIRY PRODUCTS - TROOP ISSUE: Kitty Hawk BASP, OH; New Horizon CDC, OH; Wright Care CDC, OH; Wright Field CDC, OH; 74th Medical Group, OH; Wright Patterson AFB, OH; Grissom Air National Reserve, IN; Camp Atterbury, IN

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT PRICE	TOTAL
6.	MILK, CHOC, LOW FAT, CHL (1%) MILK FAT			

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	HALF PINT NSN: 8910-01-E11-2184 PRODUCT CODE 108607	545,250 HP	\$ 0.32	\$174,480.00
7.	MILK, CHOC, LOW FAT, CHL, (1%) MILK FAT 5 GAL BIB NSN: 8910-01-E11-2644 PRODUCT CODE 17360	228 5-GAL BIB	\$22.35	\$5,095.80
8.	MILK, LACTOSE FREE, NONFAT, CHL, HALF GALLON NSN: 8910-01-E11-4013 PRODUCT CODE 540702	684 HG	\$ 3.45	\$2,359.80
9.	MILK, LOW FAT, CHL, (1%) MILK FAT 1 GAL CO NSN: 8910-01-E11-4723 PRODUCT CODE 104107	29,016 GL	\$4.11	\$119,255.76

GROUP I MILK & DAIRY PRODUCTS - TROOP ISSUE: Kitty Hawk BASP, OH; New Horizon CDC, OH; Wright Care CDC, OH; Wright Field CDC, OH; 74th Medical Group, OH; Wright Patterson AFB, OH; Grissom Air National Reserve, IN; Camp Atterbury, IN
FIRST TIER FOR OTHER DAIRY ITEMS (ITEMS #10-17)
YEAR 1 AND 2 FIRM FIXED PRICES (JANUARY 11, 2015 - JANUARY 8, 2017)

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT PRICE	TOTAL
10.	SOUR CREAM, CHL, PINT NSN: 8910-01-E11-1700 PRODUCT CODE 342607	1,520 PT	\$1.88	\$2,857.60
11.	CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE OR SMALL CURD 5 LB CO NSN: 8910-01-E11-3403 PRODCUT CODE 152307	2,568 5-LB CO	\$9.18	\$23,574.24
12.	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 18% MILK FAT 5 LB CO NSN: 8910-01-E11-3404 PRODUCT CODE 340307	80 5-LB CO	\$ 8.75	\$700.00
13.	HALF AND HALF, CHL, 3/8 OZ CO 390 PER BOX NSN: 8910-01-E11-9198 PRODUCT CODE 7735	116 BX	\$12.80	\$1,484.80
14.	CREAM, HEAVY, UHT, CHL, QUART			

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	NSN: 8910-01-E11-4727 PRODUCT CODE 17286	46 QT	\$4.25	\$195.50
15.	SOFT SERVE MIX, VANILLA, CHL, 2.5 GAL BIB NSN: 8910-01-E11-9202 PRODUCT CODE 374007	40 2.5-GAL BIB	\$17.99	\$719.60
16.	SOFT SERVE MIX, CHOC, CHL, 2.5 GAL BIB NSN: 8910-01-E11-9203 PRODUCT CODE 375007	10 2.5-GAL BIB	\$17.99	\$179.90
17.	YOGURT LOW FAT ASSORTED, CHL, 6 OZ CO SPECIFY TYPE (BLENDED)	31,278 CO	\$0.67	\$20,956.26
	FLAVOR Nonfat, Strawberry	PRODUCT CODE 10286		
	FLAVOR Nonfat, Strawberry/Banana	PRODUCT CODE 10287		
	FLAVOR Nonfat, Peach	PRODUCT CODE 10289		
	FLAVOR Nonfat, Vanilla	PRODUCT CODE 10285		
	FLAVOR Nonfat, Blueberry	PRODUCT CODE 10288		

GROUP I MILK & DAIRY PRODUCTS – TROOP ISSUE: Kitty Hawk BASP, OH; New Horizon CDC, OH; Wright Care CDC, OH; Wright Field CDC, OH; 74th Medical Group, OH; Wright Patterson AFB, OH; Grissom Air National Reserve, IN; Camp Atterbury, IN
SECOND TIER FOR OTHER DAIRY ITEMS (ITEMS #10- 17)
YEAR 3 FIRM FIXED PRICES (JANUARY 9, 2017 – DECEMBER 30, 2016)

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	PRICE	UNIT	TOTAL
10.	SOUR CREAM, CHL, PINT NSN: 8910-01-E11-1700 PRODUCT CODE 342607	760 PT	\$ 1.88		\$1,428.80
11.	CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE OR SMALL CURD 5 LB CO NSN: 8910-01-E11-3403 PRODCUT CODE 152307	1,274 5-LB CO	\$9.18		\$11,695.32
12.	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 16% MILK FAT 5 LB CO				

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	NSN: 8910-01-E11-3404 PRODUCT CODE 340307	40 5-LB CO	\$ 8.75	\$350.00
13.	HALF AND HALF, CHL, 3/8 OZ CO 390 PER BOX NSN: 8910-01-E11-9198 PRODUCT CODE 7735	58 BX	\$12.80	\$742.40
14.	CREAM, HEAVY, UHT, CHL, QUART NSN: 8910-01-E11-4727 PRODUCT CODE 17288	23 QT	\$4.25	\$97.75
15.	SOFT SERVE MIX, VANILLA, CHL, 2.5 GAL BIB NSN: 8910-01-E11-9202 PRODUCT CODE 374007	20 2.5-GAL BIB	\$17.99	\$359.80
16.	SOFT SERVE MIX, CHOC, CHL, 2.5 GAL BIB NSN: 8910-01-E11-9203 PRODUCT CODE 375007	5 2.5-GAL BIB	\$17.99	\$89.95
17.	YOGURT LOW FAT ASSORTED, CHL, 6 OZ CO SPECIFY TYPE (BLENDED)	15,639 CO	\$0.67	\$10,478.13
	FLAVOR Nonfat, Strawberry FLAVOR Nonfat, Strawberry/Banana FLAVOR Nonfat, Peach FLAVOR Nonfat, Vanilla FLAVOR Nonfat, Blueberry	PRODUCT CODE 10286 PRODUCT CODE 10287 PRODUCT CODE 10289 PRODUCT CODE 10285 PRODUCT CODE 10288		
TOTAL FOR GROUP I: \$644,855.31				

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GROUP I MILK & DAIRY PRODUCTS - TROOP ISSUE: Kitty Hawk BASP, OH; New Horizon CDC, OH; Wright Care CDC, OH; Wright Field CDC, OH; 74th Medical Group, OH; Wright Patterson AFB, OH; Grissom Air National Reserve, IN; Camp Atterbury, IN

GOVERNMENT QUALIFICATION:

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

The Government may accept sizes other than 6-gallon for all bulk milk items. If you are offering a size other than 6-gallon for any bulk milk item, please indicate below. If different bulk milk sizes are offered by different offerors, evaluation will be done on a cost per gallon basis. If there are offers for items other than the listed size, then offers will be evaluated on a per unit basis, i.e., gallons and ounces. Please note: the customer must agree to accept size changes.

OFFEROR QUALIFICATION:

Borden Dairy of Cincinnati is SQF Level 3 certified. We are the current supplier. We know the ordering, delivery, and invoicing scenario of your business.

We offer 5 Gallon BIB and 2.5 Gallon BIB

IS YOUR COMPANY EDI CAPABLE? (Please circle a response) **YES**

EDI Code: 020012146

Note: All troop issue customers are currently processing orders and receipts through EBS. If not EDI-capable, provide the following information for ordering, invoicing and payment purpose:

Point(s) of Contact for Ordering: Amber Twarek, Customer Service Manager

Phone Number: (800)944-2301 ext. 271

Email & Fax Number: (800)944-0232

FOR PAYMENT QUESTIONS, PLEASE PROVIDE THE FOLLOWING INFORMATION:

Point(s) of Contact for Invoicing and Payment: Jeannie Emerson

Phone Number: (513)948-2662

Email & Fax Number: (513)948-0667 or (513)948-8837

GROUP I MILK & DAIRY PRODUCTS - TROOP ISSUE: Kitty Hawk BASP, OH; New Horizon CDC, OH; Wright Care CDC, OH; Wright Field CDC, OH; 74th Medical Group, OH; Wright Patterson AFB, OH; Grissom Air National Reserve, IN; Camp Atterbury, IN

LOCATION

TIMES/FREQUENCY/LIMITATIONS

Dodac: FT9425
Delivery address:

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(Child Development and School Age Programs)
Kitty hawk BASP: 5325 Chestnut St., Bldg 1235, Area A,
Wright Patterson AFB, OH 45433
POC: Peggy S. Clark
E-mail: peggy.clark@wpafb.af.mil
Phone: 937-255-6355

Five (5) Deliveries per week between (Gate-38C)
8:15am to 10:15am

DoDaac: FT9426

Deliver Address:
New Horizons CDC
1403 Kuglits Blvd
Bldg 1403 Area A
Wright Patterson AFB, OH 45433
POC: Peggy Clark
E-mail: Peggy.Clark@wpab.af.mil
Phone: (937)255-6355

Two (2) Deliveries per week between (Gate-15A)
Tuesday and Friday 8:15am to 10:15am

DoDaac: FT9427

Deliver Address:
88 FSS/FSCW
Wright Care CDC
166 Spruening Road
Bldg 6933
Dayton, OH 45431
Located off base at The Prairies Housing Area
POC: Peggy Clark
E-mail: Peggy.Clark@wpab.af.mil
Phone (937)255-6355

Two (2) Deliveries per week between
Tuesday and Friday 8:15am to 10:15am

DoDaac: FT9566

Delivery Address:
Wright Field North CDC
3155 Ascani Avenue
Bldg 630, Area B, Gate 22B
Wright Patterson AFB, OH 45433
POC: Peggy S. Clark
E-mail: peggy.clark@wpafb.af.mil
Phone: 937-255-6355

Two (2) Deliveries per week between
Tuesday and Friday 8:15am to 10:15am

GROUP 1 MILK & DAIRY PRODUCTS - TROOP ISSUE: Kitty Hawk BASP, OH; New Horizon CDC, OH; Wright
Care CDC, OH; Wright Field CDC, OH; 74th Medical Group, OH; Wright Patterson AFB, OH; Grissom Air National
Reserve, IN; Camp Atterbury, IN

LOCATIONTIMES/FREQUENCY/LIMITATIONS

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DoDaac: W81JR8

Delivery Address:

Camp Atterbury: TISA, Bldg, Camp Atterbury
Edinburgh, IN 46126
POC: SFC Jeff Burton
E-mail: Jeffrey.burton@us.army.mil
Phone: 812-526-1126

Up To Three (3) Deliveries per week between
6:00am to 9:00am

DoDaac: FA4654

Delivery Address:

Grissom AFB ANG; 470 Hooster Blvd, Peru, IN 46971
POC: Msgt. Cinthia Webb
E-mail: cinthia.webb@grissom.af.mil
Phone: 765-688-2414

Deliveries between 6:00am to 10:00am
Up to Two (2) days per week

DoDaac: FT2300

Delivery Address:

Wright Patterson 74th Medical Group:
4881 Sugar Maple Dr.,
Wright Patterson AFB, OH 45433
POC: TSgt James Snead / Avilya Nieves
E-mail: James.snead3@wpafb.af.mil
Avilya.nieves@wpafb.af.mil
Phone: 937-257-1400/4444

Deliveries between 6:00am to 8:00am
Up to Two (2) days per week

DoDaac: FT9046

Delivery Address:

Wright Patterson AFB: 5500 Buckeye St. (area C)
WPAFB, OH 45433
POC: Fred Chapman
E-mail: garland.chapman@ctr.us.af.mil
Phone: 937-257-7151/2117 DSN: 787

Four (4) Deliveries per week between
6:00am to 8:00am

SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS

PID Data - Custom Clause

Insert (copy and paste) text for -- PID Information here

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SECTION F - DELIVERIES OR PERFORMANCE

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

SECTION I - CONTRACT CLAUSES

52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (APR 2008) FAR