

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

1. REQUISITION NUMBER  
1000083320

2. CONTRACT NO.  
SPE300-18-D-V300

3. AWARD/EFFECTIVE DATE  
6/8/2018

4. ORDER NUMBER

5. SOLICITATION NUMBER  
SPE300-18-R-0014

6. SOLICITATION ISSUE DATE  
2018 FEB 07

7. FOR SOLICITATION INFORMATION CALL:

a. NAME

b. TELEPHONE NUMBER (No collect calls)

8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY  
DLA TROOP SUPPORT  
DIRECTORATE OF SUBSISTENCE  
700 ROBBINS AVENUE  
PHILADELPHIA PA 19111-6096  
USA  
Local Adm'n: Paul Le DPL0013 Tel: 215-797-3033  
Email: Paul.Le@dla.mil

CODE SPE300

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: 311511  
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS  8 (A) SIZE STANDARD: 1,000

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 (15 CFR 700)

13b. RATING  
14. METHOD OF SOLICITATION  
 RFQ  IFB  RFP

15. DELIVER TO  
SEE SCHEDULE

CODE

16. ADMINISTERED BY  
SEE BLOCK 9  
Cikicity: PAS:None  
CODE SPE300

17a. CONTRACTOR/OFFEROR  
Borden Dairy Company Of Cincinnati, LLC DBA H. Meyer Dairy  
415 John St  
CINCINNATI OH 45216-6481  
USA  
TELEPHONE NO. 2166712300

CODE 4J8X4  
FACILITY CODE

18a. PAYMENT WILL BE MADE BY  
DEF FIN AND ACCOUNTING SVC  
BSM  
P O BOX 182317  
COLUMBUS OH 43218-2317  
USA  
CODE SL4701

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

16b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED.  SEE ADDENDUM

18. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule				

25. ACCOUNTING AND APPROPRIATION DATA

25. TOTAL AWARD AMOUNT (For Govt. Use Only)  
\$320,150.40

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED.  
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 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

29. AWARD OF CONTRACT: REF. SPE30018R0014 OFFER DATED 2018-May-30, YOUR OFFER ON SOLICITATION (BLOCK 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS:

DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

30a. SIGNATURE OF OFFEROR/CONTRACTOR

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

30b. NAME AND TITLE OF SIGNER (Type or Print)  
KEVIN J. McHENRY, Sales Representative

30c. DATE SIGNED  
6/8/18

31b. NAME OF CONTRACTING OFFICER (Type or Print)  
Christina M. Miller

31c. DATE SIGNED  
6/8/2018

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>YYMMDD</i> )
	42d. TOTAL CONTAINERS

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-18-D-V308	PAGE 3 OF 4 PAGES
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BLOCK 25  
25% GUARANTEED MINIMUM DOLLAR VALUE: \$80,037.60  
250% MAXIMUM DOLLAR VALUE: \$800,376.00

BLOCK 26  
THE TOTAL ESTIMATED AWARD AMOUNT FOR A THREE-YEAR PERIOD: \$320,150.40

THE CONTRACT PERIOD OF PERFORMANCE IS FROM JULY 08, 2018 TO JULY 03, 2021.  
Tier 1: July 08, 2018 - July 04, 2020  
Tier 2: July 05, 2020 - July 03, 2021

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-18-D-V308	PAGE 4 OF 4 PAGES
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**Part 12 Clauses**

52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS (DEC 2014) FAR

Standard Element ZB\_204\_7009 has no Title

252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (OCT 2016) DFARS

52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013) FAR

52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

**Schedule of Items**

**DESCRIPTION/ SPECIFICATIONS:**

**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**

**Class 1 Items Firm Fixed Price with EPA Adjustments: July 08, 2018 - July 03, 2021**

Item Name/Description	Package Size	Product Code	Est. Qty per Unit	Price per Unit	Total Price per Unit (Tier 1)
MILK, CHOC, LOW FAT, CHL, 1% MILK FAT	Half Pint (HP)	108607	76,812	████	████████
MILK, LACTOSE FREE, NONFAT, CHL	Half Gallon	540702	702	████	████████
MILK, LOW FAT, CHL, 1% MILK FAT	1 Gallon	104107	28,452	████	████████
MILK, LOW FAT, CHL, 1% MILK FAT	Half Pint (HP)	104607	84,900	████	████████
MILK, NONFAT, CHL	Half Pint (HP)	105607	51,567	████	████████
MILK, REDUCED FAT, CHL, 2% MILK FAT	Half Pint (HP)	103607	9,309	████	████████
MILK, WHOLE, CHL	1 Gallon	100107	17,064	████	████████

**Note: Prices on this award document reflect May 2018 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 May 2018.**

**DESCRIPTION/ SPECIFICATIONS:**

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

**Class 2 Items Firm Fixed Price for Tier 1: July 08, 2018 - July 04, 2020**

Item Name/Description	Package Size	Product Code	Est. Qty per Unit	Price per Unit	Total Price per Unit (Tier 1)
MILK, ALMOND, VANILLA, CHL	Half Gallon	1590	1,000		
SOFT SERVE MIX, CHOC, CHL, 2.5 GAL CO	2.5 Gallon	375007	42		
SOFT SERVE MIX, VANILLA, CHL, 2.5 GAL BIB	2.5 Gallon	374007	54		
CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE OR SMALL CURD	5 LB Contalner	152307	2,146		
CREAM, HEAVY, UHT, CHL	1 Quart	25622	826		
SOUR CREAM, CHL, CULTURED OR ACIDIFIED	1 Pint	342607	1,054		
SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 18% MILK FAT	5 LB Container	340307	400		
YOGURT, NONFAT, ASSORTED FLAVOR, CHL, BLENDED	6 oz	See below	27,456		

Yogurt Flavors Available - BORDEN	Package Size	Product Code
Vanilla	6 oz	49420
Strawberry	6 oz	49421
Strawberry/ Banana	6 oz	49422
Blueberry	6 oz	49423
Peach	6 oz	49424

**DESCRIPTION/ SPECIFICATIONS:**

**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**

**Class 2 Items Firm Fixed Price for Tier 2: July 05, 2020 - July 03, 2021**

Item Name/Description	Package Size	Product Code	Est. Qty per Unit	Price per Unit	Total Price per Unit (Tier 1)
MILK, ALMOND, VANILLA, CHL	Half Gallon	1590	500	██████	██████
SOFT SERVE MIX, CHOC, CHL, 2.5 GAL CO	2.5 Gallon	375007	21	██████	██████
SOFT SERVE MIX, VANILLA, CHL, 2.5 GAL BIB	2.5 Gallon	374007	27	██████	██████
CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE OR SMALL CURD	5 LB Container	152307	1,073	██████	██████
CREAM, HEAVY, UHT, CHL	1 Quart	25622	413	██████	██████
SOUR CREAM, CHL, CULTURED OR ACIDIFIED	1 Pint	342607	527	██████	██████
SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 18% MILK FAT	5 LB Container	340307	200	██████	██████
YOGURT, NONFAT, ASSORTED FLAVOR, CHL, BLENDED	6 oz	See below	13,728	██████	██████

Yogurt Flavors Available - BORDEN	Package Size	Product Code
Vanilla	6 oz	49420
Strawberry	6 oz	49421
Strawberry/ Banana	6 oz	49422
Blueberry	6 oz	49423
Peach	6 oz	49424

Estimated Dollar Amount: \$320,150.40  
 Guaranteed 25% Minimum: \$80,037.60  
 250% Maximum: \$800,376.00

WITHIN 72 HOURS OF RECEIPT OF NOTICE OF AWARD, CONTRACTOR WILL SUPPLY EACH ORDERING ACTIVITY WITH THE CONTRACTOR'S CODING SYSTEM (PULL DATE, COLOR CODES, ETC.) THIS IS A MANDATORY REQUIREMENT.

The terms and conditions of solicitation SPE30018R0014 (as amended, if amended), are hereby included in this contract.

All aspects of your offer are also incorporated herein.

**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.

**POINT(S) OF CONTACT FOR ORDERING:**

Janet Jones  
Phone: (214) 258-1201 or (855) 226-7336 (Toll free)  
Fax: (844) 335-9466 (Toll free)  
Email: ohio.orders@bordendairy.com

Jonathan Hernandez  
Phone: (214) 258- 1219 or (855) 226-7336 (Toll free)  
Fax: (844) 335-9466 (Toll free)  
Email: ohio.orders@bordendairy.com

**POINT(S) OF CONTACT FOR INVOICING AND PAYMENT:**

Jeannie Emerson  
Phone: (513) 948-2662  
Fax: (513) 948-0667 or (513) 948-8837  
Email: jeannie.emerson@bordendairy.com

Ordering and Delivery Qualifications: 48-hours order lead time for all items

**FOR ALL DELIVERY LOCATIONS IN THIS GROUP:  
INSPECTION REQUIREMENTS: CONTRACTOR'S DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINARY INSPECTION POINT AS DESIGNATED FOR INSPECTION OF THEIR PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT(S).**

**(Please note: Rapid Gate is currently a requirement for access to some military bases, the contractor is responsible for obtaining all required enrollments and clearances for each of their drivers as soon as they receive notice of such a requirement)**

**DESCRIPTION/ SPECIFICATIONS:**

**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**

**Period of Performance: July 08, 2018 – July 03, 2021**

**DELIVERY POINTS**

<b>Ship to DoDAAC</b>	<b>Name &amp; Address</b>	<b>Frequencies</b>	<b>Time of Delivery</b>
<b>FT9425</b>	Kitty Hawk BASP (Child Development & School Age Programs); 5325 Chestnut St., Bldg. 1235, Area A, Wright Patterson AFB, OH 45433	Five (5) deliveries per week (Gate-38C)	08:15AM - 10:15AM
<b>FT9426</b>	New Horizons CDC; 1403 Kuglics Blvd, Bldg. 1403, Area A, Wright Patterson AFB, OH 45433	Two (2) deliveries per week between Tues. and Fri.(Gate-15A)	08:15AM - 10:15AM
<b>FT9427</b>	88 FSS/ FSFCW, Wright Care CDC; 156 Spinning Road, Bldg. 6933, Dayton, OH 45431 ( located off base at Prairies Housing Area)	Two (2) deliveries per week between Tues. and Fri.	08:15AM - 10:15AM
<b>FT9566</b>	Wright Field North CDC; 3155 Ascani Avenue, Bldg. 630, Area B, Gate 22B, Wright Patterson AFB, OH 45433	Two (2) deliveries per week between Tues. and Fri.	08:15AM - 10:15AM
<b>W81JR8</b>	Camp Atterbury; TISA Bldgs., Camp Atterbury, Edinburgh, IN 46126	Up to three (3) deliveries per week	6:00Am - 9:00AM
<b>FA4654</b>	Grissom AFB ANG; 470 Hoosier Blvd, Peru, IN 46971	Two (2) days per week	6:00AM - 10:00AM
<b>FT2300</b>	Wright Patterson 74th Medical Group; 4881 Sugar Maple Dr., Wright Patterson AFB, OH 45433	Two (2) days per week	6:00AM - 8:00AM
<b>FT9046</b>	Wright Patterson AFB; 5500 Buckeye St. (Area C), WPAFB, OH 45433	Four (4) deliveries per week	6:00AM - 8:00AM

**Product Quality**

- A. 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
- B. Commercial standards should be used to maintain temperatures appropriate for the individual items.

**"SELL-BY-DATE" COMPLIANCE IS REQUIRED WHEN DELIVERY IS MADE IN OHIO AND INDIANA.**