

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

1. REQUISITION NUMBER
1000068386

PAGE 1 OF 4

2. CONTRACT NO. SPE300-19-D-V318

3. AWARD/EFFECTIVE DATE
2018 NOV 07

4. ORDER NUMBER

5. SOLICITATION NUMBER
SPE300-18-R-0035

6. SOLICITATION ISSUE DATE
2018 SEP 13

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 19111-5096
USA
Local Admin: James Barr PSPTPBQ Tel: 215-737-7975 Fax: 215-737-4246
Email: JAMES.BARR@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: 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 CODE

SEE SCHEDULE

16. ADMINISTERED BY CODE SPE300

SEE BLOCK 9
Criticality: PAS : None

17a. CONTRACTOR/ OFFEROR CODE 1KPZ1 FACILITY CODE

PRAIRIE FARMS DAIRY, INC.
258 Eiler Ave
LOUISVILLE KY 40214-2939
USA

TELEPHONE NO. 6186595653

18a. PAYMENT WILL BE MADE BY CODE SL4701

DEF FIN AND ACCOUNTING SVC
BSM
P O BOX 182317
COLUMBUS OH 43218-2317
USA

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)

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 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

29. AWARD OF CONTRACT: REF. SPE300-18-R-0035 OFFER DATED 2018-Oct-15. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: all terms and conditions

30a. SIGNATURE OF OFFEROR/CONTRACTOR

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

30b. NAME AND TITLE OF SIGNER (Type or Print)
James Barr
JAMES.BARR@DLA.MIL

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (Type or Print)
James Barr
JAMES.BARR@DLA.MIL

31c. DATE SIGNED
2018 NOV 07

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

1. REQUISITION NUMBER 1000068386		PAGE 1 OF 4	
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		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 19111-5096
 USA
 Local Admin: James Barr PSPTPBQ Tel: 215-737-7975 Fax: 215-737-4246
 Email: JAMES.BARR@DLA.MIL

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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 CODE

SEE SCHEDULE

16. ADMINISTERED BY CODE SPE300

SEE BLOCK 9
 Criticality: PAS: None

17a. CONTRACTOR/ OFFEROR CODE 1KPZ1 FACILITY CODE

PRAIRIE FARMS DAIRY, INC.
 258 Eiler Ave
 LOUISVILLE KY 40214-2939
 USA

18a. PAYMENT WILL BE MADE BY CODE SL4701

DEF FIN AND ACCOUNTING SVC
 BSM
 P O BOX 182317
 COLUMBUS OH 43218-2317
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TELEPHONE NO. 6186595653

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

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	See Schedule				

25. ACCOUNTING AND APPROPRIATION DATA

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

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.

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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 General Manager

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

30c. DATE SIGNED
 11-7-18

31c. DATE SIGNED
 2018 NOV 07

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
---------------------	------------------------	-------------

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

This contract has a estimated dollar value of [REDACTED] with a 10% guaranteed minimum of [REDACTED] and a 300% maximum dollar value of [REDACTED]

Form**PID Data - Custom Clause**

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

Part 12 Clauses

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

252.204-7009 LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (OCT 2016) DFARS

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

252.215-7014 EXCEPTION FROM CERTIFIED COST OR PRICING DATA REQUIREMENTS FOR FOREIGN MILITARY SALES INDIRECT OFFSETS (JUN 2018) DFARS

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

252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS

52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS (JUN 2013) DFARS

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

52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR

Attachments**List of Attachments**

File Name	Description
ATTACH_Signed_Award	Signed Award SPE300-19-D-V318.pdf
ATTACH_delivery_schedule	delivery schedule KY GR 1 SPE300-19-D-V318.pdf

SCHEDULE OF SUPPLIES/SERVICES

Group 1 – Kentucky: Fort Campbell

Fluid Milk Items- Firm-Fixed Price with Economic Price Adjustment

Years 1-3 December 23, 2018 through December 18, 2021

ITEM NO.	Supplies/Services	EST. QUANTITY	Unit	UNIT PRICE	TOTAL
1.	MILK, CHOC, LOWFAT, 1% MILK FAT, CHL HALF PINT Product Number: 13875	114,120 CO			
2.	MILK, CHOC, LOW FAT, CHL, 1% MILK FAT BULK, 5 GALLON BIB Product Number: 4995	7,641 CO			
3.	MILK, LOW FAT, 1% MILK FAT, CHL BULK, 5 GALLON BIB Product Number: 1340		5,319 CO		
4.	MILK, NONFAT, CHL HALF PINT Product Number: 5404	88,335 CO			
5.	MILK, REDUCED FAT, CHL, 2% MILK FAT HALF PINT Product Number: 13873	40,770 CO			
6.	MILK, REDUCED FAT, CHL 2% MILK FAT BULK, 5 GALLON BIB Product Number: 1170		5,526 CO		
7.	MILK, WHOLE, CHL HALF PINT Product Number: 1165	78,858 CO			

Estimated Group 1 Fluid Milk Total: [REDACTED]

Group 1 – Kentucky: Fort Campbell
Other Dairy Items
Tier 1: December 23, 2018 through June 20, 2020

ITEM NO.	Supplies/Services	EST. QUANTITY	Unit	UNIT PRICE	TOTAL
8.	COTTAGE CHEESE, CHL, CREAMED, LARGE OR SMALL CURD				
	5 LB CO	4,644	CO		
	Product Number: 1669				
9.	COTTAGE CHEESE, LOWFAT, CHL, CREAMED, LARGE OR SMALL CURD				
	5 LB CO	95	CO		
	Product Number: 1769				
10.	CREAM CHEESE, CHL				
	3 LB CO	504	CO		
	Product Number: 2263				
11.	DRINK, FRUIT PUNCH, CHL	40,590	CO		
	HALF PINT				
	Product Number: 8366				
12.	DRINK, LEMON, CHL				
	HALF PINT	38,903	CO		
	Product Number: 2141				
13.	DRINK, ORANGE, CHL				
	HALF PINT	40,185	CO		
	Product Number: 2142				
14	SOFT SERVE MIX, CHOC, CHL	59	CO		
	2.5 GL CO				
	Product Number: 2335				
15.	SOFT SERVE MIX, VANILLA, CHL				
	2.5 GL CO	90	CO		
	Product Number: 7474				

Group 1 – Kentucky: Fort Campbell
Other Dairy Items
Tier 1: December 23, 2018 through June 20, 2020

ITEM NO.	Supplies/Services	EST. QUANTITY	Unit	UNIT PRICE	TOTAL
16.	SOUR CREAM, CHL, CULTURED, MIN 18% MILK FAT HALF PINT	131	CO		
	Product Number: 1574				
17.	YOGURT, LOW FAT, ASSORTED FLAVORS, CHL, BLENDED 6 OZ CO	134,834	CO		

FLAVOR/PRODUCT Number

- Pineapple/20466
- Black Cherry/20484
- Blackberry/20462
- Blueberry/20463
- Cherry Vanilla/20464
- Peach/20465
- Red Raspberry/20467
- Strawberry Cheesecake/20285
- Strawberry Banana/20469
- Strawberry/20468
- Vanilla/20470

ESTIMATED TOTAL for TIER 1 OTHER DAIRY ITEMS GROUP 1: [REDACTED]

Group 1 – Kentucky: Fort Campbell
Other Dairy Items
Tier 2: June 21, 2020 through December 18, 2021

ITEM NO.	Supplies/Services	EST. QUANTITY	Unit	UNIT PRICE	TOTAL
8.	COTTAGE CHEESE, CHL, CREAMED, LARGE OR SMALL CURD				
	5 LB CO	4,644	CO		
	Product Number: 1669				
9.	COTTAGE CHEESE, LOWFAT, CHL, CREAMED, LARGE OR SMALL CURD				
	5 LB CO	95	CO		
	Product Number: 1769				
10.	CREAM CHEESE, CHL				
	3 LB CO	504	CO		
	Product Number: 2263				
11.	DRINK, FRUIT PUNCH, CHL	40,590	CO		
	HALF PINT				
	Product Number: 8366				
12.	DRINK, LEMON, CHL				
	HALF PINT	38,903	CO		
	Product Number: 2141				
13.	DRINK, ORANGE, CHL				
	HALF PINT	40,185	CO		
	Product Number: 2142				
14.	SOFT SERVE MIX, CHOC, CHL	59	CO		
	2.5 GL CO				
	Product Number: 2335				
15.	SOFT SERVE MIX, VANILLA, CHL				
	2.5 GL CO	90	CO		
	Product Number: 7474				

Other Dairy Items

Tier 2: June 21, 2020 through December 18, 2021

ITEM NO.	Supplies/Services	EST. QUANTITY	Unit	UNIT PRICE	TOTAL
16.	SOUR CREAM, CHL, CULTURED, MIN 18% MILK FAT HALF PINT	131	CO		
	Product Number: 1574				
17.	YOGURT, LOW FAT, ASSORTED FLAVORS, CHL, BLENDED 6 OZ CO	134,834	CO		

FLAVOR/PRODUCT Number

- Pineapple/20466
- Black Cherry/20484
- Blackberry/20462
- Blueberry/20463
- Cherry Vanilla/20464
- Peach/20465
- Red Raspberry/20467
- Strawberry Cheesecake/20285
- Strawberry Banana/20469
- Strawberry/20468
- Vanilla/20470

ESTIMATED TOTAL for TIER 2 OTHER DAIRY ITEMS GROUP 1: [REDACTED]

Estimated Group 1 Fluid Milk Total: [REDACTED]

ESTIMATED GROUP 1 TOTAL: [REDACTED]

Group 1 –Kentucky: Fort Campbell

FAX Number for Ordering: 812-536-4320

Point of Contact for **ORDERING/DELIVERY ISSUES**; Angie Farmer/David Phaup

E-mail: AFarmer@prairiefarms.com/DPhaup@prairiefarms.com

Phone: 812-536-2310

Point(s) of Contact for **INVOICING & PAYMENT**: Tammy Guth

Phone Number: 812-536-2310 ext. 236

Email/Fax: TGuth@prairiefarms.com/812-536-4320

There is a 2 day (48 hour) order lead time for all items on this contract.

The delivery preference is for a 48 hour (skip day) delivery. Delivery is required 48 hours after order is placed. Orders may be placed with a longer lead-time; however, the minimum lead-time is “skip day”.

The following documents are hereby incorporated by reference into this contract: the terms and conditions of Solicitation SPE300-18-R-0035, and your final offer, which is being accepted by the Government to form this contract.

Prices on this award document reflect October 2018 pricing. The subsequent monthly EPA Price Adjustments will be applied accordingly to this “base price”. The STORES Catalog will be updated to reflect the EPA adjustments for all months going forward from November 2018.

There is a \$25.00 minimum order requirement for all orders placed under this contract. The vendor is not obligated to make deliveries that are under \$25.00.

Schedule of Deliveries**Group I: Fort Campbell, KY****Period of Performance: December 23, 2018 - December 18, 2021**

Ordering DoDAAC	Ship to DoDAAC	Name & Address	Frequencies	Time of Delivery
W34GND	W34GND	(SSM0) Fort Campbell, Bldg. 5210, 5210 Oregon Avenue, Dock #37	Up to four (4) deliveries a week	05:30AM- 12:00PM
W34GND	WC7523	(7523) NCO Academy, Bldg. 7523, 7523 Headquarters Loop	Up to four (4) deliveries a week	05:30AM- 12:00PM
W34GND	WC6761	(6761) 3rd BCT, Bldg. 6761, 6761 A Shaw Valley Road	Up to four (4) deliveries a week	05:30AM- 12:00PM
W34GND	WC6755	(6755) Sustainment, Bldg. 6755, 6755 A Shaw Valley Road	Up to four (4) deliveries a week	05:30AM- 12:00PM
W34GND	WC7911	(7911) 101 CAB, Bldg. 7911, 7911 Thunder Blvd.	Up to four (4) deliveries a week	05:30AM- 12:00PM
W34GND	WC2991	(2991) 5th SFG, Bldg. 2991, 2991 Indiana Avenue	Up to four (4) deliveries a week	05:30AM- 12:00PM
W34GND	WC7048	(7048) 2nd BCT, Bldg. 7048, 7048 Rhineland Road	Up to four (4) deliveries a week	05:30AM- 12:00PM
W34GND	WC4061	(4061) 1st BCT, Bldg. 4061, 4061 59th Street	Up to four (4) deliveries a week	05:30AM- 12:00PM