

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-V319
 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) 30c. DATE SIGNED
 31b. NAME OF CONTRACTING OFFICER (Type or Print) 31c. DATE SIGNED
 James Barr JAMES.BARR@DLA.MIL 2018 NOV 07

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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: 215-737-7976 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: 311812
 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 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

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26. TOTAL AWARD AMOUNT (For Govt. Use Only)
 [REDACTED]

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.
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30a. SIGNATURE OF OFFEROR/CONTRACTOR
 David Phaup

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

30b. NAME AND TITLE OF SIGNER (Type or Print)
 David Phaup General Manager

30c. DATE SIGNED
 11-7-18

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

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
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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

This contract has an estimated dollar value of [REDACTED] with a 10% guaranteed minimum of [REDACTED] and a 300% maximum 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-V319.pdf
ATTACH_delivery_schedule	delivery schedule KY GR 2 SPE300-19-D-V319.pdf

SCHEDULE OF SUPPLIES/SERVICES

Group 2 – Kentucky: Fort Knox

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 BULK, 5 GALLON BIB Product Number: 4995	10,746 CO			
2.	MILK, CHOC, NONFAT, CHL HALF PINT Product Number: 13875	59,850 CO			
3.	MILK, LOW FAT, 1% MILK FAT, CHL HALF PINT Product Number: 13871	53,550 CO			
4.	MILK, LOW FAT, 1% MILK FAT, CHL BULK, 5 GALLON BIB Product Number: 1340	8,586 CO			
5.	MILK, NONFAT, CHL HALF PINT Product Number: 5404	125,514 CO			

Estimated Group 2 Fluid Milk Total: [REDACTED]

Group 2 – Kentucky: Fort Knox
Other Dairy Items
Tier 1: December 23, 2018 through June 20, 2020

ITEM NO.	Supplies/Services	EST. QUANTITY	Unit	UNIT PRICE	TOTAL
6.	COTTAGE CHEESE, CHL, LOW FAT, CREAMED, LARGE OR SMALL CURD				
	5 LB CO	11,385 CO			
	Product Number: 1769				
7.	JUICE, ORANGE, CHL, CALCIUM, AND VIT D ADDED				
	BULK, 5 GALLON BIB	4,734 CO			
	Product Number: 21954				
8.	SOUR CREAM, CHL, CULTURED, OR ACIDIFIED				
	1 PINT	54 CO			
	Product Number: 1605				
9.	SOUR CREAM, LOW FAT, CHL, CULTURED, OR ACIDIFIED, MAX 12% MILK FAT				
	16 OZ CO	1,089 CO			
	Product Number: 1620				
10.	YOGURT, LOW FAT, ASSORTED FLAVORS, CHL, BLENDED				
	6 OZ CO	193,842 CO			

FLAVOR/PRODUCT Number

- 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**
- Pineapple/20466**

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

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

ITEM NO.	Supplies/Services	EST. QUANTITY	Unit	UNIT PRICE	TOTAL
6.	COTTAGE CHEESE, CHL, LOW FAT, CREAMED, LARGE OR SMALL CURD 5 LB CO	11,385	CO		
	Product Number: 1769				
7.	JUICE, ORANGE, CHL, CALCIUM, AND VIT D ADDED BULK, 5 GALLON BIB	4,734	CO		
	Product Number: 21954				
8.	SOUR CREAM, CHL, CULTURED, OR ACIDIFIED 1 PINT	54			
	Product Number: 1605				
9.	SOUR CREAM, LOW FAT, CHL, CULTURED, OR ACIDIFIED, MAX 12% MILK FAT 16 OZ CO	1,089	CO		
	Product Number: 1620				
10.	YOGURT, LOW FAT, ASSORTED FLAVORS, CHL, BLENDED 6 OZ CO	193,842	CO		

FLAVOR/PRODUCT Number

- 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**
- Pineapple/20466**

ESTIMATED TOTAL for TIER 2 OTHER DAIRY ITEMS GROUP 2: [REDACTED]
 ESTIMATED TOTAL for TIER 1 OTHER DAIRY ITEMS GROUP 2: [REDACTED]
 Estimated Group 2 Fluid Milk Total: [REDACTED]

ESTIMATED GROUP 2 TOTAL: [REDACTED]

Group 2 –Kentucky: Fort Knox

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 II: Fort Knox, KY****Period of Performance: December 23, 2018 - December 18, 2021**

Ordering DoDAAC	Ship to DoDAAC	Name & Address	Frequencies	Time of Delivery
W22PE0	DF5915	DF 5915, Bldg. 5919, 5915 Ardeness Street, Fort Knox, KY 40121-5000	Up to four (4) deliveries a week	05:30AM- 12:00PM
W22PE0	DF5917	DF5917, Bldg. 5917, 5917 Ardeness Street, Fort Knox, KY 40121-5000	Up to four (4) deliveries a week	05:30AM- 12:00PM
W22PE0	DF5940	DF5940, Bldg. 5940, 5940 15th Cavalry Drive, Fort Knox, KY 40121-5000	Up to four (4) deliveries a week	05:30AM- 12:00PM
W22PE0	DF6012	DF6012, Bldg. 6012, 6012 15th Cavalry Drive, Fort Knox, KY 40121-5000	Up to four (4) deliveries a week	05:30AM- 12:00PM
W22PE0	DF6018	DF6018, Bldg. 6018, 6040 15th Cavalry Drive, Fort Knox, KY 40121-5000	Up to four (4) deliveries a week	05:30AM- 12:00PM
W22PE0	DF6542	DF6542, Bldg. 6542, 6542 Chamberlin Street, Fort Knox, KY 40121-5000	Up to four (4) deliveries a week	05:30AM- 12:00PM
W22PE0	DF6555	DFAC DF6555, Bldg. 6555, 6555 Abel Street, Fort Knox, KY 40121-5000	Up to four (4) deliveries a week	05:30AM- 12:00PM
W22PE0	WF2835	FT Knox Dinning Facility, Bldg. 2835, 2835 Old Ironside Avenue, Fort Knox, KY 40121-5000	Up to four (4) deliveries a week	05:30AM- 12:00PM