

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1000081491		<b>PAGE 1 OF 4</b>	
2. CONTRACT NO. SPE300-20-D-V359		3. AWARD/EFFECTIVE DATE 2019 DEC 05		4. ORDER NUMBER		5. SOLICITATION NUMBER SPE300-19-R-0078	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No collect calls)	
						8. OFFER DUE DATE/ LOCAL TIME 2019 OCT 18	
9. ISSUED BY  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				CODE		SPE300	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  <input type="checkbox"/> SEE SCHEDULE				12. DISCOUNT TERMS  Net 30 (Do not Use)		10. THIS ACQUISITION IS	
						<input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 311511 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD: 1,000	
				<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
						14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO  SEE SCHEDULE				CODE			
				16. ADMINISTERED BY  SEE BLOCK 9 Criticality: PAS : None		CODE SPE300	
17a. CONTRACTOR/ OFFEROR  MARYLAND AND VIRGINIA MILK PRODUCERS COOPERATIVE 5500 Chestnut Ave NEWPORT NEWS VA 23605-2118 USA  TELEPHONE NO. 3367076336		CODE 0NFB4		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	
<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			
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) <div style="background-color: black; width: 100px; height: 15px;"></div>	
<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 checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
<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 checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. SPE300-19-R-0078 OFFER DATED 2019-Nov-29. 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) 			
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or Print) James Barr JAMES.BARR@DLA.MIL		31c. DATE SIGNED 2019 DEC 05	

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1000081491		PAGE 1 OF 4	
2. CONTRACT NO. SPE300-20-D-V359		3. AWARD/EFFECTIVE DATE 2019 DEC 05		4. ORDER NUMBER		5. SOLICITATION NUMBER SPE300-19-R-0078	
6. SOLICITATION ISSUE DATE 2019 OCT 18		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 19111-5096 USA Local Admin: James Barr PSPTPBQ Tel: 215-737-7975 Fax: 215-737-4246 Email: JAMES.BARR@DLA.MIL		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 311511 <input type="checkbox"/> SERVICE-DISABLED <input type="checkbox"/> 8 (A) SIZE STANDARD: 1,000 <input type="checkbox"/> VETERAN-OWNED SMALL BUSINESS			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 (Do not Use)		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		15. DELIVER TO SEE SCHEDULE		16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS : None		17. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>	
17a. CONTRACTOR/ OFFEROR MARYLAND AND VIRGINIA MILK PRODUCERS COOPERATIVE 5500 Chestnut Ave NEWPORT NEWS VA 23605-2118 USA		18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> 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 <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.				27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> 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. SPE300-19-R-0078 OFFER DATED 2019-Nov-29 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)			
30b. NAME AND TITLE OF SIGNER (Type or Print) Director of Consumer Product Sales - MDVA		30c. DATE SIGNED 12/5/19		31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED 2019 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. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
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	42b. RECEIVED AT ( <i>Location</i> )
41c. DATE	42c. DATE REC'D (YY/MM/DD)
	42d. TOTAL CONTAINERS

This contract has an estimated dollar value of [REDACTED], a 10% guaranteed minimum of [REDACTED] and 250% maximum of [REDACTED]. The contract period of performance is from 01/05/2020 through 12/31/2022.

**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
- 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
- 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	Marva Maid signed SPE300-20-V359.pdf
ATTACH_solicitation	Norfolk milk solicitation SPE300-19-R-0078.pdf
ATTACH_delivery_schedule	SPE300-20-D-V359 delivery schedule.pdf

**SCHEDULE OF SUPPLIES/SERVICES****Group 2 –Virginia: Land Based Customers in Norfolk, VA area****Fluid Milk Items- Firm-Fixed Price with Economic Price Adjustment****Period of Performance: January 5, 2020 through December 31, 2022**

CLINs#	ITEM DESCRIPTION	EST. USAGE (36) MONTHS FLUID MILK	SPECIFY PRODUCT CODE	FLUID MILK PRICE - (Fixed w/ EPA)	AUTO CALC SUB-TOTAL FLUID MILK
1	MILK, CHOC, NONFAT, OR MILK, CHOC, 1% LOWFAT, CHL. 1/2 PT CO	118,839	4173	\$ [REDACTED]	\$ [REDACTED]
2	MILK, CHOC, NONFAT, OR MILK, CHOC, 1% LOWFAT CHL, 5 GALLON CORRUGATED BIB	5,772	6128	\$ [REDACTED]	\$ [REDACTED]
3	MILK, CHOC, NONFAT, OR MILK, CHOC, 1% LOWFAT, CHL 5 GALLON BIB, PLASTIC CRATE	126	6129	\$ [REDACTED]	\$ [REDACTED]
4	MILK, NONFAT, CHL, 1/2 PT CO	98,946	130	\$ [REDACTED]	\$ [REDACTED]
5	MILK, LOWFAT, 1% MILK FAT, 1/2 PT CO, CHL	121,362	100	\$ [REDACTED]	\$ [REDACTED]
6	MILK, LOWFAT, 1% MILK FAT, 5 GALLON CORRUGATED BIB, CHL	10,422	1103	\$ [REDACTED]	\$ [REDACTED]
7	MILK, WHOLE, CHL, 1/2 PT CO	129,462	108	\$ [REDACTED]	\$ [REDACTED]
8	EGGNOG, CHL, 1 QUART CO	2,276	170	\$ [REDACTED]	\$ [REDACTED]

Estimated Group 2 Fluid Milk Total: [REDACTED]

**“Note: Prices on this award document reflect November 2019 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 November 2019.”**

**Group 2 – Virginia: Land Based Customers in Norfolk, VA area****Other Dairy Items****Tier 1: January 5, 2020 through June 5, 2021**

CLINs#	ITEM DESCRIPTION	EST. USA (18) MONTHS OTHER DAIRY TIER - 1	SPECIFY PRODUCT CODE	OTHER DAIRY Tier-1 Price	AUTO CAL SUB- TOTAL TIER - 1
9	COTTAGE CHEESE, CHL, CREAMED, LOWFAT, LARGE OR SMALL CURD, 5 LB CO	639	4554	\$ [REDACTED]	\$ [REDACTED]
10	COTTAGE CHEESE, CHL, CREAMED LARGE OR SMALL CURD, 5 LB CO	111	4550	\$ [REDACTED]	\$ [REDACTED]
11	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 18% MILK FAT, 5 LB CO	1,251	4555	\$ [REDACTED]	\$ [REDACTED]
12	YOGURT, ASSORTED, LOWFAT, CHL, BLENDED 6 OZ CO	70,095	see below	\$ [REDACTED]	\$ [REDACTED]

FLAVORS	PRODUCT CODES
<b>Peach</b>	3583
Raspberry	3582
Strawberry	3581
Blueberry	3580
Strawberry banana	3585

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

**Group 2 – Virginia: Land Based Customers in Norfolk, VA area**  
**Other Dairy Items**

**Tier 2: June 6, 2021 through December 31, 2022**

CLINs#	ITEM DESCRIPTION	EST. USA (18) MONTHS OTHER DAIRY TIER - 2	SPECIFY PRODUCT CODE	OTHER DAIRY Tier-2 Price	AUTO CALC SUB- TOTAL TIER - 2
9	COTTAGE CHEESE, CHL, CREAMED, LOWFAT, LARGE OR SMALL CURD, 5 LB CO	639	4554	\$ [REDACTED]	\$ [REDACTED]
10	COTTAGE CHEESE, CHL, CREAMED LARGE OR SMALL CURD, 5 LB CO	111	4550	\$ [REDACTED]	\$ [REDACTED]
11	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 18% MILK FAT, 5 LB CO	1,251	4555	\$ [REDACTED]	\$ [REDACTED]
12	YOGURT, ASSORTED, LOWFAT, CHL, BLENDED 6 OZ CO	70,095	see below	\$ [REDACTED]	\$ [REDACTED]

FLAVORS	PRODUCT CODES
Peach	3583
Raspberry	3582
Strawberry	3581
Blueberry	3580
Strawberry banana	3585

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 – Virginia: Land Based Customers in Norfolk, VA area**

Marva Maid **will receive orders through EDI.**

Point of Contact for **ORDERING/DELIVERY ISSUES; Melissa Futrell**

E-mail: [marvamaidorders@marvamaid.com](mailto:marvamaidorders@marvamaid.com)

Phone: 757-245-3857 Option #1

Point(s) of Contact for **INVOICING & PAYMENT: Andrea Detrick**

Phone Number: 757-528-4427

Email: [alopez@marvamaid.com](mailto:alopez@marvamaid.com)

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".

**Saturdays and Sundays are the non-delivery days.**

**The following documents are hereby incorporated by reference into this contract: the terms and conditions of Solicitation SPE300-19-R-0078, Amendment 0001, and your final offer, which is being accepted by the Government to form this contract.**

**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 2 – Virginia: Land Based Customers in Norfolk, VA area**

DODAAC	Location	Times of Deliveries	Frequency & Limitation
N62688	NAVAL STATION NORFOLK GALLEY 1650 GILBERT ST. BLDG. 1-AA NORFOLK, VA 23511 POC: David Luca 757-444-1365; 757-444-1387 david.luca@navy.mil	0630-1000	2 days/week
N60191	NAS OCEANA BLDG. 520 858 D AVE. VIRGINIA BEACH, VA 23460 POC: CWO4 Phillip Davis 757-433-2386; 757-433-2378 Phillip.davis2@navy.mil	0600-1000	5 days/week
N00281	DAM NECK ANNEX GALLEY BLDG. 521 432 SPARROW ST. VIRGINIA BEACH, VA 23961 POC: Bernice Williamson 757-492-7089; 757-492-7092 bernice.williamson@navy.mil	0800-1000	2 days/week

N50092	<p>NAVAL AMPHIBIOUS BASE LITTLE CREEK GALLEY 1420 E. NORFOLK ST.BLDG. 3607 BLDG 3607 NORFOLK, VA 23521-3229 POC: CWO5 Thomas Cummings 757-462-7624; 757-462-8361 thomas.w.cummings@navy.mil</p>	0630-1100	1 day/week
N00109	<p>YORKTOWN NAVAL WEAPON STATION GALLEY 705 SHUPPER DR. YORKTOWN, VA 23691 POC: CWO2 Dahlia Black 757-887-7145; 757-887-7146 dahlia.n.brooks@navy.mil</p>	0600-0900	2 days/week
N42043	<p>ACB2 Amphibious Construction Battalion 2 1815 Seebee Dr. Virginia Beach, VA 23521 POC: Tunde Clark 757-462-4019 tunde.clark@navy.mil</p>	0600-0900	2 days/week
N38305	<p>Chesapeake Brig Galley 1548 Wilderness Rd. Chesapeake, VA 23322 POC: Corey Kennedy 757-421-8678 corey.kennedy@navy.mil</p>	0600-0900	2 days/week

N47898	Special Warfare Development Group 1636 Regulus Ave, Virginia Beach, VA 23461 POC: Christopher Bailey 757-862-3647 christopher.bailey@vb.socom.mil	0600-1000	2 days/week
N00183	Portsmouth Naval Hospital 620 John Paul Jones Circle Portsmouth, VA 23708 POC: Wanda Agu 757-953-1003 wanda.agu@med.navy.mil	0600-1000	
N63891	NSA Northwest Annex Galley 1320 Northwest Annex Suite 100 Chesapeake, VA POC: Chris Wiggs 757-421-8328; 360-620-0085 (cell) christopher.wiggs@navy.mil	0600-1000	
M67391	Camp Allen 1775 Forrestal Drive, Norfolk, VA 23551 POC: Torena Stallings 757-423-1940; 540-628-2317 torena.stallings.ctr@usmc.mil	0600-1300	