

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000086856	PAGE 1 OF 4
2. CONTRACT NO. SPE300-20-D-V367	3. AWARD/EFFECTIVE DATE 2020 MAY 15	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-20-R-0015	6. SOLICITATION ISSUE DATE 2020 MAR 24	
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 VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD: 1,000		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 30 days		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING	
15. DELIVER TO SEE SCHEDULE		16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS : None	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		
17a. CONTRACTOR/ OFFEROR Dairy Maid Dairy, LLC DBA Dairy Maid Dairy 259 E 7th St FREDERICK MD 21701-5227 USA TELEPHONE NO. 3016635114	CODE 735C2	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
	See Schedule				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$834,632.30	
<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 <u>1</u> 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. <u>SPE300-20-R-0015</u> OFFER DATED <u>2020-May-06</u> . 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) BARR . JAMES . J . 1 03 922 8676 <small>Digitally signed by BARR.JAMES.J.1039228676 Date: 2020.05.15 10:16:41 -04'00'</small>		
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		2020 MAY 15

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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) Dwayne McMahon Sales Manager		30c. DATE SIGNED 5/15/2020	31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED 2020 MAY 15		

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

PARTIAL FINAL

COMPLETE PARTIAL 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 (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (*YY/MM/DD*)

42d. TOTAL CONTAINERS

This contract has an estimated dollar value of \$333,852.92, a 250% maximum of \$834,632.30, and a guaranteed minimum of \$16,692.65 (10% of estimated dollar value of tier 1). The period of performance for this contract is 6/21/2020 through 06/17/2023.

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 (DEC 2019) 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

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

52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR

252.204-7018 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES (DEC 2019) DFARS

Attachments**List of Attachments**

File Name	Description
ATTACH_Solicitation	So
ATTACH_delivery_schedule	SPE300-20
ATTACH_signed_award	SIGNED DV367.pdf

SCHEDULE OF SUPPLIES/SERVICES

**Group 2: MD, Washington DC, VA-Ft. Meade, Ft. Detrick,
D.C. ANG, Ft. Myer**

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

Period of Performance: June 21, 2020 through June 17, 2023

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	EGGNOG, CHL, 1 QT CO	120	5102	\$ [REDACTED]	\$ [REDACTED]
3	MILK, CHOC, LOW FAT, CHL, 1% MILK FAT, 5 GAL BIB	675	31722	\$ [REDACTED]	\$ [REDACTED]
4	MILK, CHOC, NONFAT, CHL, 1/2 PT CO	102,327	26582	\$ [REDACTED]	\$ [REDACTED]
5	MILK, LACTOSE FREE, NONFAT, CHL, 1/2 PT CO	2,379	26608	\$ [REDACTED]	\$ [REDACTED]
6	MILK, LOW FAT, CHL, 1% MILK FAT, 1 GAL CO	54	149	\$ [REDACTED]	\$ [REDACTED]
7	MILK, LOW FAT, CHL, 1% MILK FAT, 5 GAL BIB	6	31720	\$ [REDACTED]	\$ [REDACTED]
8	MILK, LOWFAT, CHL, 1% MILK FAT, 1/2 PT PLASTIC CO	39,750	26579	\$ [REDACTED]	\$ [REDACTED]
9	MILK, NONFAT, CHL, 1/2 PT PLASTIC CO	94,737	26581	\$ [REDACTED]	\$ [REDACTED]
10	MILK, NONFAT, CHL, 5 GAL BIB	918	31721	\$ [REDACTED]	\$ [REDACTED]
11	MILK, REDUCED FAT, CHL, 2% MILK FAT, 1/2 PT CO	1,425	26577	\$ [REDACTED]	\$ [REDACTED]
12	MILK, REDUCED FAT, CHL, 2% MILK FAT, 5 GAL BIB	2,079	31719	\$ [REDACTED]	\$ [REDACTED]
13	MILK, WHOLE, CHL, 1/2 PT CO	145,578	26576	\$ [REDACTED]	\$ [REDACTED]
14	MILK, WHOLE, CHL, 5 GAL BIB	243	31715	\$ [REDACTED]	\$ [REDACTED]
					\$ [REDACTED]

Estimated Group 2 Fluid Milk Total: [REDACTED]

“Note: Prices on this award document reflect May 2020 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 2020.”

Group 2: MD, Washington DC, VA-Ft. Meade, Ft. Detrick, D.C. ANG, Ft. Myer

Other Dairy Items

Tier 1: June 21, 2020 through December 18, 2021

CLINs #	ITEM DESCRIPTION	EST. USAGE (18) MONTHS OTHER DAIRY TIER - 1	SPECIFY PRODUCT CODE	OTHER DAIRY Tier-1 Price	AUTO CALC SUB-TOTAL TIER - 1
15	SOFT SERVE MIX, CHL, CHOC, 1/2 GAL CO	2,264	10509	\$ [REDACTED]	\$ [REDACTED]
16	SOFT SERVE MIX, CHL, VANILLA, 1/2 GAL CO	2,718	10508	\$ [REDACTED]	\$ [REDACTED]
17	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 5 LB CO	624	38188	\$ [REDACTED]	\$ [REDACTED]
18	YOGURT, LOW FAT, ASSORTED, CHL, BLENDED, 8 OZ CO	56,899	see below	\$ [REDACTED]	\$ [REDACTED]
19	CHEESE, COTTAGE, CHL, LARGE OR SMALL CURD, 5 LB CO	855	37307	\$ [REDACTED]	\$ [REDACTED]
20	CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, SMALL CURD, 5 LB CO	902	37308	\$ [REDACTED]	\$ [REDACTED]
				\$	[REDACTED]

YOGURT, 8 OZ CO, BLENDED, CHL	FLAVORS	PRODUCT CODES
	BLUEBERRY	39759
	PEACH	39769
	CHERRY VANILLA	39773
	STRAWBERRY BANANA	39776
	STRAWBERRY	39788

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

Group 2: MD, Washington DC, VA-Ft. Meade, Ft. Detrick, D.C. ANG, Ft. Myer

Other Dairy Items

Tier 2: December 19, 2021 through June 17, 2023

CLINs #	ITEM DESCRIPTION	EST. USAGE (18) MONTHS OTHER DAIRY TIER - 2	SPECIFY PRODUCT CODE	OTHER DAIRY Tier-2 Price	AUTO CALC SUB-TOTAL TIER - 2
15	SOFT SERVE MIX, CHL, CHOC, 1/2 GAL CO	2,264	10509	\$ [REDACTED]	\$ [REDACTED]
16	SOFT SERVE MIX, CHL, VANILLA, 1/2 GAL CO	2,718	10508	\$ [REDACTED]	\$ [REDACTED]
17	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 5 LB CO	624	38188	\$ [REDACTED]	\$ [REDACTED]
18	YOGURT, LOW FAT, ASSORTED, CHL, BLENDED, 8 OZ CO	56,899	see below	\$ [REDACTED]	\$ [REDACTED]
19	CHEESE, COTTAGE, CHL, LARGE OR SMALL CURD, 5 LB CO	855	37307	\$ [REDACTED]	\$ [REDACTED]
20	CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, SMALL CURD, 5 LB CO	902	37308	\$ [REDACTED]	\$ [REDACTED]
					\$ [REDACTED]

YOGURT, 8 OZ CO, BLENDED, CHL	FLAVORS	PRODUCT CODES
	BLUEBERRY	39759
	PEACH	39769
	CHERRY VANILLA	39773
	STRAWBERRY BANANA	39776
	STRAWBERRY	39788

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

Estimated Group 2 Fluid Milk Total: \$ [REDACTED]

ESTIMATED GROUP 2 TOTAL: [REDACTED]
250% maximum value: \$ [REDACTED]

Group 2: MD, Washington DC, VA-Ft. Meade, Ft. Detrick, D.C. ANG, Ft. Myer

Dairy Maid will receive orders through Fax.

Fax number for ordering: 301-695-0431

Point of Contact for **ORDERING/DELIVERY ISSUES: Curt Weaver**

E-mail: cweaver@dairymaiddairy.com

Phone: 301-663-5114

Point(s) of Contact for **INVOICING & PAYMENT: Cass Almeida**

Phone Number: 508-594-1900 x 31837

Email: calmeida@dfamilk.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".

Sundays are the non-delivery days.

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.

The following documents are hereby incorporated by reference into this contract: the terms and conditions of Solicitation SPE300-20-R-0015, Amendments 0001, 0002, and your final proposal which is being accepted by the Government to form this contract.

Schedule of Deliveries

Group 2: MD, Washington DC, VA-Ft. Meade, Ft. Detrick, D.C. ANG, Ft. Myer

Group II: Ft. Meade, Ft. Detrick

Ft. Mvers				
Ordering DoDAAC	Delivery DoDAAC	Delivery Address	Delivery Time	Frequency
W26DJ1	YDF00I	Tri-Services Dining Facility Bldg. 404 Ft. Myer, VA	6:00am-9:00am	Five (5) deliveries per week
Ft. Belvoir Granite Cove PA				
Ordering DoDAAC	Delivery DoDAAC	Delivery Address	Delivery Time	Frequency
90FWP	FR0002	Harbaugh Valley Rd, Fairfield, PA	6:00am-9:00am	Three (3) deliveries per week

Ft Meade MD

Ordering DoDAAC	Delivery DoDAAC	Delivery Address	Delivery Time	Frequency
W23A75	MH8502	Ft. George G. Meade, MD Bldg. 8502 6th Arm Cav Road	6:00am-9:00am	Six (6) deliveries per week
FT9029	FT9029	House of Five Hats 9829 Love Road Ft. Meade, MD	6:00am-9:00am	Six(6) deliveries per week

Martinsbure Air National Guard*

Ordering DoDAAC	Delivery DoDAAC	Delivery Address	Delivery Time	Frequency
FT6482	FT6482	222 Sabrejet Blvd, Martinburg, WV	6:00am-12:00pm	Three (3) to Five (5) deliveries per week

Washington DC Army National Guard

Ordering DoDAAC	Delivery DoDAAC	Delivery Address	Delivery Time	Frequency

WDCANG	W80E01	0104 OD CO SPT MAIN RECAP DC ARMY NATIONAL GUARD BUILDING #351 189 POREMBA COURT WASHINGTON, DC 20373	As required	As required
WDCANG	W90TC1	547 th TRANS CO DCARMY NATIONAL GUARD BUILDING #351 189 POREMBA COURT WASHINGTON, DC 20373	As required	As required
WDCANG	W90TC3	0275 MPCO GUARD DC ARMY NATIONAL GUARD BUILDING #351 189 POREMBA COURT WASHINGTON, DC 20373	As required	As required
WDCANG	W90TC7	0276 MP CO CO I- R DC ARMY NATIONAL GUARD 2001 EAST CAPITOL STREET WASHINGTON, DC 20373	As required	As required
WDCANG	W90TCO	0273 MP CO COMBATSPT REAR DC ARMY NATIONAL GUARD 2001 EAST CAPITOL STREET WASHINGTON, DC 20003	As required	As required

<p>WDCANG</p>	<p>W90TCY</p>	<p>0372MP HHD COMBAT SPT BN DC ARMY NATIONAL GUARD 2001EAST CAPITOL STREET WASHINGTON, DC 20003</p>	<p>As required</p>	<p>As required</p>
<p>WDCANG</p>	<p>W90TDB</p>	<p>W8AH OCARING ELEMENT, JF HQ DC ARMY NATIONAL GUARD 2001EAST CAPITOL STREET WASHINGTON, DC 20003</p>	<p>As required</p>	<p>As required</p>
<p>WDCANG</p>	<p>W91E18</p>	<p>0121MD COAIR ARMBL UH-IV DC ARMY NATIONAL GUARD 7005 BRITTEN ROAD FT. BELVOIR, VA . 22060</p>	<p>As required</p>	<p>As required</p>