

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-V368	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	24. AMOUNT
	See Schedule					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$437,651.03		
<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 0 3 9 2 2 8 6 7 6 <small>Digitally signed by BARR.JAMES.J.1039228676 Date: 2020.05.15 10:49:55 -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) Duayne McManahan Sales Mgr		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
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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>)

This contract has an estimated dollar value of \$175,060.41, a 250% maximum dollar value of \$437,651.03, and a guaranteed minimum of \$8,753.02 (10% of estimated dollar value of tier 1).

The period of performance for this contract is 6/21/2020 through 6/17/2023.

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 dv368.pdf

SCHEDULE OF SUPPLIES/SERVICES

Group 3: MD, Washington DC, Area Hospitals

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	MILK, CHOC, CHL, 1/2 PT PLASTIC CO	4,275	26585	\$ [REDACTED]	\$ [REDACTED]
2	MILK, CHOC, NONFAT, CHL, 1/2 PT CO	53,697	26582	\$ [REDACTED]	\$ [REDACTED]
3	MILK, LACTOSE FREE, NONFAT, CHL, 1/2 PT CO	5,136	26608	\$ [REDACTED]	\$ [REDACTED]
4	MILK, LOW FAT, CHL, 1% MILK FAT, 1/2 PT CO	27,825	26578	\$ [REDACTED]	\$ [REDACTED]
5	MILK, LOWFAT, CHL, 1% MILK FAT, 1/2 PT PLASTIC CO	463,650	26579	\$ [REDACTED]	\$ [REDACTED]
6	MILK, NONFAT, CHL, 1/2 PT CO	20,850	26580	\$ [REDACTED]	\$ [REDACTED]
7	MILK, NONFAT, CHL, 1/2 PT PLASTIC CO	645	26581	\$ [REDACTED]	\$ [REDACTED]
8	MILK, REDUCED FAT, CHL, 2% MILK FAT, 1/2 PT CO	75	26577	\$ [REDACTED]	\$ [REDACTED]
9	MILK, REDUCED FAT, CHL, 2% MILK FAT, 5 GAL BIB	120	31719	\$ [REDACTED]	\$ [REDACTED]
10	MILK, STRAWBERRY, LOW FAT, CHL, 1% MILK FAT, 1/2 PT CO	23,922	26584	\$ [REDACTED]	\$ [REDACTED]
11	MILK, WHOLE, CHL, 1/2 PT CO	32,250	26576	\$ [REDACTED]	\$ [REDACTED]
					\$ [REDACTED] \$

Estimated Group 3 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 3: MD, Washington DC, Area Hospitals
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	AUTO C
12	YOGURT, ASSORTED, LOW FAT, CHL, BLENDED, 8 OZ CO	30	see below	\$ [REDACTED]	\$ [REDACTED]	\$
14	DRINK, FRUIT PUNCH, CHL, 1/2 PT CO	1,359	26602	\$ [REDACTED]	\$ [REDACTED]	\$
15	DRINK, GRAPE, CHL, 1/2 PT CO	8,100	26603	\$ [REDACTED]	\$ [REDACTED]	\$
18	DRINK, LEMON, CHL, 1/2 PT CO	1,125	26601	\$ [REDACTED]	\$ [REDACTED]	\$
19	DRINK, ORANGE, CHL, 1/2 PT CO	6,450	64129	\$ [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 3: [REDACTED]

Group 3: MD, Washington DC, Area Hospitals
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
12	YOGURT, ASSORTED, LOW FAT, CHL, BLENDED, 8 OZ CO	30	see below	\$ [REDACTED]	\$ [REDACTED]
14	DRINK, FRUIT PUNCH, CHL, 1/2 PT CO	1,359	26602	\$ [REDACTED]	\$ [REDACTED]
15	DRINK, GRAPE, CHL, 1/2 PT CO	8,100	26603	\$ [REDACTED]	\$ [REDACTED]
18	DRINK, LEMON, CHL, 1/2 PT CO	1,125	26601	\$ [REDACTED]	\$ [REDACTED]
19	DRINK, ORANGE, CHL, 1/2 PT CO	6,450	64129	\$ [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 3: [REDACTED]
 ESTIMATED TOTAL for TIER 1 OTHER DAIRY ITEMS GROUP 3: [REDACTED]
 Estimated Group 3 Fluid Milk Total: [REDACTED]

ESTIMATED GROUP 3 TOTAL: [REDACTED]
250% maximum value: [REDACTED]

Group 3: MD, Washington DC, Area Hospitals

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, 0003, and your final proposal which is being accepted by the Government to form this contract.

Schedule of Deliveries

Group 3: MD, Washington DC, Area Hospitals

Ordering DoDAAC	Delivery DoDAAC	Delivery Address	Delivery Time	Frequency
993N48	993N48	St. Elizabeth Hospital CT Kitchen Rm 120 1100 Alabama Ave., SE Washington DC	6:00am – 9:00am	Three (3) deliveries per week
		USNS Comfort 4209 New Gate Avenue Canton Pier II	6:00am – 10:00am	One (1) delivery per week
N00168	N00168	Walter Reed Nt'l Mil Medical Ctr 8901 Wisconsin Avenue Bethesda, MD 20889	7:00am – 10:00am	Three (3) deliveries per week
FT4425	FT4425	Malcolm Grow Medical Center 1050 Perimeter Road Andrews AFB, MD 20762	5:30am – 9:30am	Five (3) deliveries per week