

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1000121617	<b>PAGE 1 OF 11</b>		
2. CONTRACT NO. SPE300-22-D-V002	3. AWARD/EFFECTIVE DATE 2021 NOV 18	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-21-R-0020	6. SOLICITATION ISSUE DATE 2021 SEP 16			
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 D RECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PH LADELPHIA PA 19111-5096 USA Local Admin: Vincent Key GZC0091 Tel: DSN-442-2019 Email: Vincent Key@dla mil	CODE SPE300	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 <input type="checkbox"/> HUBZONE SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> SERVICE-DISABLED <input type="checkbox"/> EDWOSB NAICS: 311511 <input type="checkbox"/> VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD:1000				
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 10 days		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING			
15. DELIVER TO SEE SCHEDULE		CODE	16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS : None				
17a. CONTRACTOR/ OFFEROR PRAIRIE FARMS DAIRY, INC. 258 EILER AVE LOUISVILLE KY 40214-2939 USA TELEPHONE NO. 6186595653	CODE 1KPZ1	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA				
<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) ██████████			
<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>SPE300-21-R-0020</u> OFFER DATED <u>2021-Nov-10</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH , HEREIN IS ACCEPTED AS TO ITEMS: see schedule of items			
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Kimberly Hartzell</i>				
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or Print) Kimberly Hartzell KIMBERLY.HARTZELL@DLA.MIL		31c. DATE SIGNED 2021 NOV 18		

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 <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
--	--------------------	---------------------------------	--	------------------

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 (YY/MM/DD)
		42d. TOTAL CONTAINERS

The estimated dollar value of this contract is \$ [REDACTED] with a 250% maximum value of [REDACTED] and a guaranteed minimum of [REDACTED] (10% of estimated dollar value of tier 1). The period of performance for this contract is 12/19/2021 through 12/4/2024.

Form

SCHEDULE OF SUPPLIES/SERVICES

**Group 1: KY: Ft. Campbell**

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

**Period of Performance: December 19, 2021- December 14, 2024**

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, LOW FAT, CHL, 1% MILK FAT, 1/2 PT CO	206,544	13875	\$ [REDACTED]	\$ [REDACTED]
2	MILK, CHOC, LOW FAT, CHL, 1% MILK FAT, 5 GAL BIB	1,563	4995	\$ [REDACTED]	[REDACTED]
3	MILK, LOW FAT, CHL, 1% MILK FAT, 5 GAL BIB	1,281	1340	\$ [REDACTED]	[REDACTED]
4	MILK, NONFAT, CHL, 1/2 PT CO	106,875	5404	\$ [REDACTED]	[REDACTED]
5	MILK, REDUCED FAT, CHL, 2% MILK FAT, 1/2 PT CO	178,419	13873	\$ [REDACTED]	[REDACTED]
6	MILK, REDUCED FAT, CHL, 2% MILK FAT, 5 GAL BIB	1,536	1170	\$ [REDACTED]	[REDACTED]
7	MILK, WHOLE, CHL, 1/2 PT CO	137,244	1165	\$ [REDACTED]	[REDACTED]

Estimated Group 1 Fluid Milk Total: \$ [REDACTED]

**“Note: Prices on this award document reflect November 2021 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 2021.”**

**Group 1: KY: Ft. Campbell**  
**Other Dairy Items**

## Form (CONTINUED)

**Tier 1: December 19, 2021 - June 17, 2023**

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
8	CHEESE, COTTAGE, CHL, CREAMED, LARGE OR SMALL CURD, 5 LB CO	2,784	1669	\$	\$
9	CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE OR SMALL CURD, 5 LB	29	1769	\$	\$
10	CREAM CHEESE, CHL, 3 LB CO	254	2263	\$	\$
11	DRINK, FRUIT PUNCH, CHL, 1/2 PT CO	85,347	8366	\$	\$
12	DRINK, LEMON, CHL, 1/2 PT CO	82,716	2141	\$	\$
13	DRINK, ORANGE, CHL, 1/2 PT CO	79,266	2142	\$	\$
14	SOFT SERVE MIX, CHOC, CHL, 2.5 GAL CO	33	2335	\$	\$
15	SOFT SERVE MIX, VANILLA, CHL, 2.5 GAL BIB	56	7474	\$	\$
16	SOUR CREAM, CHL, CULTURED, MIN 18% MILK FAT, 1/2 PT CO	66	1614	\$	\$
17	YOGURT, LOW FAT, ASSORTED, CHL, BLENDED, 6 OZ CO	100,538	see below	\$	\$

<u>YOGURT, 6 OZ CO, BLENDED, CHL</u>	FLAVORS	PRODUCT CODES
	<b>low-fat cherry vanilla, peach, red raspberry</b>	20464, 20465, 20467,
	whole blueberry	30331
	whole café latte	30332
	whole lemon	30333
	low-fat straw cheesecake, straw/banana, straw, vanilla	20285, 20469, 20468, 20470
	<b>whole salted caramel</b>	30336
	whole strawberry	30337
	low-fat black cherry	20484
	low-fat blackberry	20462
	low-fat blueberry	20463

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

CONTINUED ON NEXT PAGE

Form (CONTINUED)

**Group 1: KY: Ft. Campbell**

**Other Dairy Items**

**Tier 2: June 18, 2023 - December 14, 2024**

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	
8	CHEESE, COTTAGE, CHL, CREAMED, LARGE OR SMALL CURD, 5 LB CO	2,784	1669	\$		
9	CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE OR SMALL CURD, 5 LB	29	1769	\$		
10	CREAM CHEESE, CHL, 3 LB CO	254	2263	\$		
11	DRINK, FRUIT PUNCH, CHL, 1/2 PT CO	85,347	8366	\$		
12	DRINK, LEMON, CHL, 1/2 PT CO	82,716	2141	\$		
13	DRINK, ORANGE, CHL, 1/2 PT CO	79,266	2142	\$		
14	SOFT SERVE MIX, CHOC, CHL, 2.5 GAL CO	33	2335	\$		
15	SOFT SERVE MIX, VANILLA, CHL, 2.5 GAL BIB	56	7474	\$		
16	SOUR CREAM, CHL, CULTURED, MIN 18% MILK FAT, 1/2 PT CO	66	1614	\$		
17	YOGURT, LOW FAT, ASSORTED, CHL, BLENDED, 6 OZ CO	100,538	see below	\$		
						\$ 

## Form (CONTINUED)

<u>YOGURT, 6 OZ CO, BLENDED, CHL</u>	FLAVORS	PRODUCT CODES
	<b>low-fat cherry vanilla, peach, red raspberry</b>	20464, 20465, 20467,
	whole blueberry	30331
	whole café latte	30332
	whole lemon	30333
	low-fat straw cheesecake, straw/banana, straw, vanilla	20285, 20469, 20468, 20470
	<b>whole salted caramel</b>	30336
	whole strawberry	30337
	low-fat black cherry	20484
	low-fat blackberry	20462
	low-fat blueberry	20463

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

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

Estimated Group 1 Fluid Milk Total: [REDACTED]

**ESTIMATED GROUP 1 TOTAL:** [REDACTED]**250% maximum dollar value:** \$ [REDACTED]**Group 1: KY: Ft. Campbell**

Prairie Farms will receive orders through Fax.

Fax number for ordering: 812-536-4320

Point of Contact for **ORDERING/DELIVERY ISSUES**: Angie Farmer

E-mail: afarmer@[rairiefarms.com]

Phone: 812-536-2310 ext. 231

Point(s) of Contact for **INVOICING & PAYMENT**: Ashley Schwoeppe

Phone Number: 812-536-2310 ext.239

Email: [aschwoeppe@prairiefarms.com](mailto:aschwoeppe@prairiefarms.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.**

CONTINUED ON NEXT PAGE

**Form (CONTINUED)**

**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 SPE300-21-R-0020, Amendment 0001, and your final proposal which is being accepted by the Government to form this contract.**

**Schedule of Deliveries****Group 1: KY: Ft. Campbell**

## Form (CONTINUED)

ORDERING_POINT	SHIPTO	CUSTOMER_NAME	ADDRESS1	Frequencies	TIME OF DELIVERY
W34GND	W90ALW	W7AA NATIONAL MNT TNG CTR	7105 NW 70TH AVE 2322 BLDG. 3410/W-6 JOHNSTON, IA 50131	Up to four (4) deliveries a week	05:30AM- 12:00PM
W34GND	W34GND	FORT CAMPBELL	5210 OREGON AVE. DOCK#37 BLDG. 5210 FORT CAMPBELL, KY 42223	Up to four (4) deliveries a week	05:30AM- 12:00PM
W34GND	WC7523	DAWN SMITH	7523 HEADQUARTERS LOOP BLDG. 7525 FORT CAMPBELL, KY 42223	Up to four (4) deliveries a week	05:30AM- 12:00PM
W34GND	WC6761	DAWN SMITH	6761 A SHAW VALLEY RD BLDG. 6761 FORT CAMPBELL, KY 42223	Up to four (4) deliveries a week	05:30AM- 12:00PM
W34GND	WC7911	DAWN SMITH	7911 THUNDER BLVD. BLDG. 7911 FORT CAMPBELL, KY 42223	Up to four (4) deliveries a week	05:30AM- 12:00PM
W34GND	WC2991	DAWN SMITH	2991 INDIANA AVENUE BLDG 2991 FORT CAMPBELL, KY 40121	Up to four (4) deliveries a week	05:30AM- 12:00PM
W34GND	W909NB	DUGWAY PROVING GROUND	4223 2ND STREET DUGWAY, UT 84022	Up to four (4) deliveries a week	05:30AM- 12:00PM
W34GND	WC4061	DAWN SMITH	4061 59TH STREET BLDG. 4061 FORT CAMPBELL, KY 42223	Up to four (4) deliveries a week	05:30AM- 12:00PM
W34GND	WC3717	FT. CAMPBELL KIOSK	3717 49TH STREET BLDG. 3717 FORT CAMPBELL, KY 42223	Up to four (4) deliveries a week	05:30AM- 12:00PM
W34GND	W90M21	W7Q4 MANEUVER TNG SITE	CAMP GRAYLING BLDG. 560 GRAYLING, MI 49739	Up to four (4) deliveries a week	05:30AM- 12:00PM
W34GND	W81ED9	W7Q9 MANEUVER TRAINING CTR	CAMP ATTERBURY BLDG 3 EDINBURGH, IN 46124	Up to four (4) deliveries a week	05:30AM- 12:00PM
W34GND	W81JR8	FORT CAMPBELL AT ATTERBURY	BLDG 3 ENDINBURGH, IN 46124	Up to four (4) deliveries a week	05:30AM- 12:00PM
W34GND	W81DFE	CP GUERNSEY, WY	51 S. GUERNSEY HIGHWAY BLDG. 605 GUERNSEY, WY 82214	Up to four (4) deliveries a week	05:30AM- 12:00PM
W34GND	WC7048	7048 2ND BCT	7048 RHINELAND RD. BLDG 7048 FORT CAMPBELL, KY 42223	Up to four (4) deliveries a week	05:30AM- 12:00PM

## 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

CONTINUED ON NEXT PAGE

**Part 12 Clauses (CONTINUED)**

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

**252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018) DFARS**

(a) *Definitions.* As used in this clause-

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) *Electronic invoicing.* The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall-

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) *Document type.* The Contractor shall use the following document type(s).

*(Contracting Officer: Insert applicable document type(s).*

*Note: If a “Combo” document type is identified but not supportable by the Contractor’s business systems, an “Invoice” (stand-alone) and “Receiving Report” (stand-alone) document type may be used instead.)*

(2) *Inspection/acceptance location.* The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

*(Contracting Officer: Insert inspection and acceptance locations or “Not applicable.”)*

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	
Issue By DoDAAC	
Admin DoDAAC	
Inspect By DoDAAC	
Ship To Code	
Ship From Code	
Mark For Code	
Service Approver (DoDAAC)	
Service Acceptor (DoDAAC)	
Accept at Other DoDAAC	
LPO DoDAAC	
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

*(\*Contracting Officer: Insert applicable DoDAAC information or “See schedule” if multiple ship to/acceptance locations apply, or “Not applicable.”)*

(4) *Payment request and supporting documentation.* The Contractor shall ensure a payment request includes appropriate contract line

**CONTINUED ON NEXT PAGE**

**Part 12 Clauses (CONTINUED)**

item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) *WAWF email notifications.* The Contractor shall enter the e-mail address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

*(Contracting Officer: Insert applicable email addresses or "Not applicable.")*

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

*(Contracting Officer: Insert applicable information or "Not applicable.")*

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

**52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR**

**252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS (OCT 2020) DFARS**

**52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR**

**252.204-7018 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES (JAN 2021) DFARS**

**Attachments****List of Attachments**

Description	File Name
ATTACH_Vendor_signed_award	Vendor signed copy SPE300-22-D-V002.pdf