

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000073546	PAGE 1 OF 6	
2. CONTRACT NO. SPE302-19-D-V001	3. AWARD/EFFECTIVE DATE 2019 JUN 09	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE302-19-R-0004	6. SOLICITATION ISSUE DATE 2019 APR 05		
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 INDO-PACIFIC 1025 QUINCY AVE, SUITE 1000 JBP HH HI 96860-3520 USA Local Admin: Mickey Skiles DMS0140 Email: Mickey.Skiles@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: 1000			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" 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	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 SOUTHERN FOODS GROUP, LLC DBA MEADOW GOLD DAIRY 925 CEDAR ST HONOLULU HI 96814-2384 USA TELEPHONE NO. 8089496161	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA	16. ADMINISTERED BY CODE SPE302				
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		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) \$8,000,000.00		
<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 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>Meadow Gold</u> OFFER DATED <u>2019-May-06</u> YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH , HEREIN IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR - SEE NEXT PAGE -			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) Jean Ross jean.ross@dla.mil		31c. DATE SIGNED 2019 MAY 31	

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000073546		PAGE 1 OF 6	
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 10 days		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
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17a. CONTRACTOR/ OFFEROR SOUTHERN FOODS GROUP, LLC DBA MEADOW GOLD DAIRY 925 CEDAR ST HONOLULU HI 96814-2384 USA TELEPHONE NO. 8089496161		CODE 2H367 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	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		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	
		See Schedule				23. UNIT PRICE	
						24. AMOUNT	
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<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		29. AWARD OF CONTRACT: REF. Meadow Gold OFFER DATED 2019-May-06, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS:					
30a. SIGNATURE OF OFFEROR/CONTRACTOR 		30c. DATE SIGNED 5/31/19		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or Print) BRANDAN LEWIS SALES ADMIN MANAGER				31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED 2019 MAY 31	

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 purpose of this contract is provide Milk, Dairy, Ice Cream to support Navy Ships and Troop Customers in Oahu, Hawaii.

This is a fixed price Indefinite Quantity Contract (IQC) with EPA applied to Class 1 fluid milk items and firm fixed price for all other items, for an Indefinite quantity, within stated limits, of specific supplies to be furnished during a fixed period, with deliveries to be scheduled by placing orders with the contractor (FAR 16.540(a)). The duration of the contract is for a term of 60 months (five-year period). Pricing for all items will have four separate pricing tiers and the pricing will remain firm fixed for each pricing tier as follows:

The maximum ceiling on the resultant contract(s) is 100% of the awarded estimate value per 60-month contract period. The maximum ceiling for this procurement is \$8,000,000.00.

The guaranteed minimum on the resultant contract(s) is 10% of the awarded estimated value per 60-month contract period.

Tier 1 will be from June 09, 2019 to June 06, 2020.

Tier 2 will be from June 07, 2020 to June 05, 2021.

Tier 3 will be from June 06, 2021 to June 4, 2022.

Tier 4 will be from June 05, 2022 to June 3, 2023.

Tier 5 will be from June 04, 2023 to June 01, 2024.

The ordering period of the contract shall commence with placement of the first customer order, on or after Monday June 09, 2019 through June 01, 2024 and delivery of any order will be completed on or before Friday, June 07, 2024.

Form**PID Data - Custom Clause**

The following documents including all provisions and clauses are hereby incorporated by reference into this Indefinite Quantity Contract (IQC) : Solicitation SPE302-19-R-0004 and your final offer, which is being accepted by the government to form this IQC.

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

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

As prescribed in 232.7004(b), use the following clause:

(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”

CONTINUED ON NEXT PAGE

Part 12 Clauses (CONTINUED)

(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 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)

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

CONTINUED ON NEXT PAGE

Attachments (CONTINUED)**Attachments****List of Attachments**

File Name	Description
ATTACH_SOW	SPE302-19-R-0004 Milk and Dairy fo
ATTACH_Group_1_SOI	SPE302-19-R-0004 Milk and Dairy fo
ATTACH_Group_2_SOI	SPE302-19-R-0004 Milk and Dairy fo
ATTACH_Group_3_SOI	SPE302-19-R-0004 Milk and Dairy fo
ATTACH_VendorSigned_1449	SPE302-19-R-0004 Milk and Dairy fo

Statement of Work
(Milk, Dairy & Ice Cream Products)

I. INTRODUCTION

- A. The Defense Logistics Agency (DLA Troop Support Indo Pacific) intends to support the needs of its customers by entering into one (1) Indefinite Quantity Contract (IQC) per group to supply fresh Milk, Dairy, Juice and Ice Cream products to the customers stated below. This solicitation contains the estimated requirements for each of the following groups these items for Land customers in the **Hawaii** area.

The solicitation contains three (3) Customer Product Groups:

- Group 1 Hawaii - Troop Customers (Milk, Dairy & Juice products)**
- Group 2 Hawaii - Troop Customers (Ice Cream products)**
- Group 3 Hawaii - Ship Customers (Milk, Dairy, Juice & Ice Cream products)**

NOTE: Customers may be added or deleted during the period of the contract.

(SEE CONTRACT ADMINISTRATION DATA SECTION, ADDITIONAL CUSTOMERS FOR DETAILS)

- B. The resultant contract will be a fixed price Indefinite Quantity Contract (IQC) with EPA applied to Class 1 fluid milk items and firm fixed price for all other items, for an Indefinite quantity, within stated limits, of specific supplies to be furnished during a fixed period, with deliveries to be scheduled by placing orders with the contractor (FAR 16.540(a)). The duration of the contract is for a term of 60 months (five-year period). Pricing for all items will have five separate pricing tiers and the pricing will remain firm fixed for each pricing tier. **The first pricing tier shall begin on the award date and be for a 12-month period (June 09, 2019 – June 06, 2020). The second pricing tier shall be for the following 12-month performance period (June 07, 2020 – June 05, 2021). The third pricing tier shall be for the following 12-month performance period (June 06, 2021 - June 04, 2022). The fourth tier shall be for the following 12-month performance period (June 05, 2022 - June 03, 2023). The fifth tier shall be for the following 12-month performance period (June 04, 2023 - June 01, 2024).**
- C. **EFFECTIVE PERIOD OF CONTRACT/ORDERING/PERFORMANCE PERIOD:**
A contract resulting from this solicitation will become effective on the date of award. **The ordering period of the contract shall commence with placement of the first customer order, on or after Monday June 09, 2019 through June 01, 2024 and delivery of any order will be completed on or before Friday, June 07, 2024.**
- D. Delivery – The current delivery schedule for each location is set forth on page 18 of the Statement of Work, Delivery Points section. Delivery on all products is required, as specified by each customer, and should be in accordance with standard commercial practice.

PLEASE MAKE SURE TO FILL OUT THE SCHEDULE OF ITEMS (SOI) SPREADSHEET CORRECTLY. **FAILURE TO CORRECTLY AND COMPLETELY PROVIDE THE INFORMATION COULD LEAD TO YOUR COMPANY'S BID BEING CONSIDERED NON-RESPONSIVE AND WILL NOT BE EVALUATED FOR AWARD. PROVIDING THIS INFORMATION IS NOT OPTIONAL; IT IS REQUIRED.**

THE COMPLETED SPREADSHEET MUST BE INCLUDED IN THE E-MAIL TO BOTH THE CONTRACT SPECIALIST AND CONTRACTING OFFICER.

(Contract Specialists: Anna.Hamada@dla.mil, Mickey.Skiles@dla.mil & Contracting Officer: Jean.Ross@dla.mil)

II. GUARANTEED MINIMUM / MAXIMUM

- A. The guaranteed minimum on the resultant contract(s) is 10% of the awarded estimated value per 60-month contract period.
- B. The maximum ceiling on the resultant contract(s) is 100% of the awarded estimate value per 60-month contract period. The maximum ceiling for this procurement is \$8,000,000.00.

III. PRICING

- A. The Schedule of Items in Attachment 2, 3, and 4 represents 100% of the estimated dollar value of this procurement for the sixty- (60) month period. For all Class I fluid milk items, the EPA will be applied in accordance with DLAD 52.216-9032 Alternate I throughout the contract period. Pricing for all other items will have five separate pricing tiers and the pricing will remain firm fixed for each pricing tier

NOTE: The EPA Calculation for Class I Milk is based on California Dept. of Food and Agriculture Announcement of Minimum Prices. Any other Place of Performance in the United States is based on USDA Announcement of Advanced Prices and Pricing Factors.

- B. Prices shall be FOB Destination only.
- C. In order to accommodate the Government's ordering system, the Subsistence Total Order and Receipt Electronic System (STORES), unit prices are limited to a maximum of two (2) places after the decimal point. Standard rounding methods must be applied. For example, a price of \$2.215 or higher must be rounded up to \$2.22 and a price of \$2.214 or lower must be rounded down to \$2.21 (reference Clause DLAD 52.214-9008 "Rounding Off of Offer and Award Price– Alternate I"). In addition, the system requires that prices be fixed for a certain period of time.
- D. Prices for the resultant three-year contract period will be fixed with EPA for Class I fluid milk items (Clause 52.216-9032) and firm-fixed for all other items for the entire term of the contract.
- E. All prices are the current price when the customer places the order.

F. Price Audits

- The Government reserves the right to conduct price audits to verify price accuracy and recoup overcharges. In such instances, contractors will be required to provide any and all supporting price documentation requested by the contracting officer.
- The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention.

IV. SCHEDULE OF ITEMS

See Attachments 2, 3, and 4 is the Schedule of Items ("SOI").

- A. IMPORTANT NOTE: Items not on the STORES catalog CANNOT be ordered from the contractor under the resulting contract. Payments will not be made for items not appearing on the catalog at time of order. The STORES catalog for this contract will only consist of items solicited in the Schedule of Items of this solicitation.
- B. If a customer desires to order a milk or dairy item not listed on the resultant contract, a written request to the DLA Troop Support Indo Pacific Market Ready Contract Specialist shall be submitted to have the item added. The Contract Specialist will contact the vendor and arrange to have the item added to the STORES catalog in coordination with the Contracting Officer.
- C. Prior to its inclusion in the STORES catalog, the pricing for each additional item must be negotiated and the Contracting Officer must determine that the price for the respective item is fair and reasonable.
- D. Additional items may be added or removed from the contract; however, any items that are added may not increase the value of the contract above the contract maximum.

V. ADDITIONAL CUSTOMERS

- A. The Government reserves the right to add DoD and non-DoD customers from the same distribution area as the successful contractor, based on a mutually agreed upon implementation plan followed by formal modification to the contract.
- B. The increase in the new business will be reflected in the 100% maximum.
- C. Additional customers are limited to those that receive Federal funding.
- D. The Government reserves the right to unilaterally remove DoD and non-DoD customers from the resultant award by way of formal modification.

VI. CUSTOMER SERVICE POLICY

The contractor shall treat each of the customers covered under the contract as one of its best customers. Therefore, any treatment and/or customer service policy given to other essential accounts shall also be given to the customers covered under the resultant contract.

VII. NON-MANUFACTURER /NON-DISTRIBUTER

All offerors are required to provide product originating from a sanitarly approved source and in delivery conveyances that are subject to the Sanitary Conditions clause in the solicitation. Offerors indicating a Place of Performance (manufacturing location) that is not under the day-to-day control and management of the offeror shall submit documentation that an agreement for production and distribution is in effect at the time of offer covering the period of the contract. The documentation must be signed by the offeror and the proposed subcontractor(s). This does not include similar entities & affiliates of the offeror but applies to non-manufacturers, partners, subcontractors and similar entities that would be performing on the proposed contract but are not the offeror itself. Offerors using a consortium, joint venture or other teaming approach shall provide evidence of experience pertaining to the execution of the requirements of the solicitation. The freshness requirement of the product being delivered may not be compromised. The offeror’s distance from the delivery location is very important. The offeror must be capable of delivering product to arrive at the delivery location the same day for emergency orders.

GOVERNMENT QUALIFICATION:

The Government expects to award all items but reserves the right to award a contract with less than all listed items if determined to be in the Government’s best interests. The Government will make one award. Offerors must offer on all tiers.

OFFEROR QUALIFICATION: (Qualification pertains to any conditions, deviations, or contingencies upon which offered prices are based).

ITEM Yogurt, Strawberry/Kiwi, 6oz - Flavor has been discontinued. Able to offer alternate flavor.

IS YOUR COMPANY EDI CAPABLE? (Please circle a response) YES NO

EDI Code: EDI VAN Provider: 2H36701 ISA Qualifier: 01 ISA Identifier: 4141710344

Functional Group Identifier: 4141710344

Note: All customers are currently processing orders and receipts through EBS. Provide the following information for ordering, invoicing, and payment purposes:

Point(s) of Contact for **Ordering:** Yvette Nanod, Jennifer Enomoto-Hahn

Phone Number: (808) 944-5919

Email & Fax Number: yvette_nanod@deanfoods.com; Fax: (808) 944-5901

Contract No. SPE302-19-D-V001

FOR PAYMENT QUESTIONS, PLEASE PROVIDE THE FOLLOWING INFORMATION:

Point(s) of Contact for **Invoicing and Payment**: Yvette Nanod, Jennifer Enomoto-Hahn

Phone Number: (808) 944-5919

Email & Fax Number: yvette_nanod@deanfoods.com; Fax: (808) 944-5901

The delivery preference is for a 48 hour (skip day) delivery. Please address your ability to adhere to these delivery terms. 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".

PLEASE PROVIDE ANY LIMITATIONS TO THIS ORDER LEAD TIME BELOW:

Emergency orders for 6 Gallon BIB shall be 24 hours advance notice. Emergency orders for "made to order" items are otherwise limited to stock on hand based on a small buffer that is manufactured with daily demand.

BULK MILK CONTAINERS:

THE BULK MILK/JUICE DISPENSER CONTAINER SHALL BE A SINGLE SERVICE DISPENSER CONTAINER (MULTI-GALLON POLYETHYLENE BAG) AND SHALL BE DELIVERED IN A SINGLE SERVICE SHIPPING CONTAINER (CORRUGATED CARDBOARD BOX) WHICH DOES NOT REQUIRE A TRANSFERRING OF THE SINGLE SERVICE DISPENSER CONTAINER (POLYETHYLENE BAG) TO A HOLDER/KEEPER CASE OR DISPENSER CASE AT POINT OF USE.

Ordering System

I. Subsistence Total Order and Receipt Electronic System (STORES)

- A. STORES is the Government's ordering system which is capable of accepting orders from any of the Services', i.e. Army, Air Force, Navy or Marines, individual ordering systems and translating the orders into an EDI (Electronic Data Interchange) format. In addition, this information is transmitted to DLA TROOP SUPPORT INDO PACIFIC for the purposes of contractor payment and customer billing.
- B. Customers will be able to order all of their Milk and Dairy requirements through STORES.
- C. Initially, a copy of the STORES Orders will be transmitted via FAX (unless they are an EDI vendor) from the customers listed in this solicitation to the successful awardee. While it is not a requirement of this solicitation, vendors are encouraged to have a separate FAX line in order to accommodate orders in a timely, efficient manner.
- D. EDI capability is not a requirement for award under this solicitation; however, offerors should consider moving towards a fully functional EDI environment. In order to interface with STORES electronically, the offeror must be able to support the following EDI transaction sets:
 - Catalog (Vendor to DLA TROOP SUPPORT INDO PACIFIC)
 - Purchase Order
 - Functional Acknowledgment
 - Receipt
 - Invoice (optional at this time)
- E. It is mandatory that the successful vendor has access to the Internet and is able to send and receive electronic mail (e-mail).
- F. The EDI-capable vendor must be able to conform to the Government's format for Item Descriptions on both the catalog and the invoices. The Government's format begins with a broad category and then continues with a more general description. For example, a half pint of whole milk would be described as "Milk, Whole, CHL (Chilled), ½ PT CO".
- G. **Unit prices and extended prices must be formatted not more than two (2) places to the right of the decimal point. Standard rounding methods must be observed. For example, a price of \$4.574 or lower must be rounded down to \$4.57 and a price of**

\$4.575 or higher must be rounded up to \$4.58.

II. Order Placement

- A. **Minimum order:** When the Government requires supplies or services covered by this contract in an amount of **less than \$150.00** the Government is not obligated to purchase, nor is the contractor obligated to furnish, those supplies or services under the contract.
- B. Customers shall place orders via STORES to accommodate order lead time stated on contract. Orders shall generally be sent no later than 10:00 a.m. two (2) days prior to the desired delivery date (or specified lead-time on contract) in order to ensure maximum availability of product. However, a customer may decide to place an order with a longer lead-time for delivery except as noted on Section VI-A. Holidays of this Solicitation.
- C. The vendor should notify the customer, no later than 24 hours after order placement, of the non- availability of an item. If it appears that the vendor will not be able to fulfill the order in time to meet the required delivery date, the vendor shall either offer the customer a substitute of equal or higher quality and of equal or lower cost, or advise the customer of its Not-in-Stock position.
- D. There shall be no line-item (LSN) additions to existing STORES orders. Requirements for additional LSN's to prior/existing orders shall be ordered by customers via STORES as a new and separate STORES order.
- E. All pricing is at the time the order is placed.

Purchase Orders

There shall only be one invoice per purchase order. This will reduce invoice and payment issues. At no time, is a delivery driver permitted to deliver items that do not appear on the purchase order.

DESCRIPTIONS/SPECIFICATIONS

I. Product Quality

- A. Acceptance of supplies awarded under this solicitation will be limited to fresh product. All products delivered under this contract must conform to the following **freshness requirements**. Fluid dairy products and other dairy products shall have sufficient remaining shelf life commensurate with good commercial practice. Each container, carton, etc. shall have visible, legible, and understandable "sell-by-date" or equivalent.
 - 1. Milk, Whipping Cream (fresh), Cream (fresh) and Half-and-Half (fresh), Ice Milk Mix, Fresh (soft serve), Milk Shake Mix, Fresh (direct draw), Buttermilk and Eggnog must be delivered with 72 hours of pasteurization.
 - 2. Whipping Cream (ultra-pasteurized), Half-and-Half (ultra-pasteurized), and Cream (ultra-pasteurized) must be delivered with a minimum 14 days shelf life remaining.

3. Cottage Cheese, cultured and acidified, normal and extended shelf life must be delivered with a minimum 14 days shelf life remaining.
4. Sour Cream must be delivered with a minimum 21 days shelf life remaining.
5. Yogurt must be delivered with a minimum of 18 days shelf life remaining.
6. Ice Cream must be delivered with a minimum 120 days shelf life remaining.

B. Commercial standards should be used to maintain temperatures appropriate for the individual items.

II. Contractor Quality Program

The contractor should develop and maintain a quality program for product acquisition, warehousing and distribution to assure the following:

- Standardized product quality
- The usage of First-In, First-Out (FIFO) principles
- Product shelf life is monitored;
- Items are free of damage
- Correct items and quantities are selected and delivered
- Customer satisfaction is monitored
- Product discrepancies and complaints are resolved and corrective action is initiated
- Supplier, FDA, or DoD initiated food recalls are promptly reported to customers and DLA Troop Support Indo Pacific
- Compliance with EPA and OSHA requirements
- Salvaged items or products shall not be used

The vendor shall comply with any findings or corrective actions noted on all its mandatory monthly and yearly inspections and audits performed by County, State, and Federal Agencies including the Food and Drug Administration and US Department of Health & Human Services. The vendor will immediately notify the Contracting Officer of any negative findings by any of these auditing agencies which affect the performance of its contract(s) and of the vendor's corrective action. The Contracting Officer may request copies from the vendor of any negative County, State, or Federal health inspection which affects its contract(s).

Failure to comply with County, State, and Federal milk regulations; apply corrective actions to audit findings; or not maintaining its pasteurization plant compliance at a rate of at least 90 percent or higher, as certified by a state milk sanitation officer and listed in "Sanitation Compliance and Enforcement Ratings of Interstate Milk Shippers" may result in termination of the contract at the vendor's expense. In the event the vendor is subcontracting milk, dairy, or ice cream products, the vendor shall be responsible for replacing any noncomplying subcontractor with an approved subcontracting source or risk termination of the contract.

The vendor shall have in place the proper temperature controls in their warehouse to ensure product is stored at commercially acceptable temperature settings.

III. Warehousing and Sanitation Program/Stored Product Pest Management

The contractor shall develop and maintain a sanitation program and a stored product pest management program for food and other co-located non-food items that comply with industry standard programs such as the Code of Federal Regulations, Title 21, part 110, Food Manufacturing Practices, the Federal Insecticide, Fungicide and Rodenticide Act, the Food, Drug, and Cosmetic Act of 1938 as well as all pertinent state and local laws and regulations. Records of inspections performed by the firm, subcontractor, or recognized industry association shall be maintained and made available to the Government at the Contracting Officer's request.

IV. Contractor Quality Audits

The Government may conduct formalized audits to verify the vendor's adherence to the contract requirements and the quality of product being supplied under any resultant contract.

V. Recall Procedures Requirements

In the event that a product recall is initiated by the USDA, vendor, supplier or manufacturer, the vendor shall follow the procedures as outlined below:

1. Immediately notify the following personnel:
 - a. Customers that have received the recall product
 - b. DLA Troop Support Indo Pacific Contracting Officer
 - c. DLA Troop Support Indo Pacific Account Manager
 - d. DLA Troop Support Indo Pacific Customer Safety Officer at (215) 737-2922
2. Provide the following information to the DLA Troop Support Indo Pacific Consumer Safety Officer:
 - a. Reason for recall
 - b. Level of recall, i.e., Type I, II or III
 - c. Description of product
 - d. Amount of product
 - e. List of customers that have received product
 - f. Name and phone number of responsible person (Recall Coordinator)
3. The vendor should provide a Final Status Report of Recall, when completed, to the DLA Troop Support Indo Pacific Consumer Safety Officer.
4. At the discretion of the affected customers, the vendor shall either replace at no additional cost or adjust the invoice quantity for any recalled product. Delivery of replacement product shall occur at the discretion of the customer.

VI. Food Defense/Force Protection

DLA Troop Support Subsistence Directorate provides worldwide subsistence logistics support during peace time, as well as, during regional conflicts, contingency operations, national emergencies, and natural disasters. At any time, the United States Government, its personnel, resources, and interests may be the target of enemy aggression to include espionage, sabotage, or terrorism. This increased risk requires DLA Troop Indo Pacific Support to take steps to ensure measures are taken to prevent

the deliberate tampering and contamination of subsistence items. The offeror must ensure that products and/or packaging have not been tampered with or contaminated throughout the growing, storage, and delivery process. Contract awardee will ensure to complete security of all conveyances to any military installations. The offeror must immediately inform DLA Troop Support Indo Pacific Subsistence of any attempt or suspected attempt by any party or parties, known or unknown, to tamper with or contaminate subsistence supplies. As the holder of a contract with the Department of Defense, the awardees should be aware of the vital role they play in supporting our customers. It is incumbent upon the awardees to take all necessary actions to secure product delivered to all military customers, as well as, any applicable commercial destinations.

VII. Packaging, Packing and Labeling

- A. All packaging and packing shall be in accordance with good commercial practice. Labeling shall be in accordance with commercial labeling complying with the Federal Food, Drug and Cosmetic Act and regulations promulgated thereunder. Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification Code.
- B. All items must be adequately protected during inclement weather.

INSPECTION AND ACCEPTANCE

I. Inspection and Acceptance

- A. Contractor's delivery vehicles will stop and report to the veterinary inspection points as designated for inspection of products before proceeding to any other designated delivery point.
- B. Inspection and Acceptance of products will be performed at destination. The inspection is normally limited to identity, count and condition; however, this may be expanded if deemed necessary by either the military Veterinary Inspector, Medical Personnel, or Contracting Officer.
- C. All deliveries are subject to military veterinary inspection. In addition, the delivery vehicles may be inspected for cleanliness and condition.
- D. The Food Service Officer (and/or) Authorized Receiving Official (ARO) at each delivery point (are/is) responsible for inspecting and accepting products as they are delivered. The invoice/delivery ticket shall not be signed prior to inspection of the product. All overages, shortages, and/or returns are to be noted on the delivery ticket by the receiving official and the truck driver. A signature on the delivery ticket/invoice denotes acceptance of the product.

II. Rapid GATE, DEFENSE BIOMETRIC IDENTIFICATION SYSTEM (DBIDS) REQUIREMENT and/or OTHER SECURITY PROGRAMS

Many bases may require enrollment in a particular system for base security such as RapidGate, the Defense

Biometric Identification System (DBIDS), or other similar system(s). Such systems manage access to Department of Defense (DoD) installations, and will not allow entry without clearance. During the contract start-up/ implementation period, the Contractor must contact all customer locations to determine whether enrollment in RapidGate, DBIDS, or another security program is required for access to each location. If RapidGate, DBIDS, or other security enrollment is required, the Contractor must take all necessary steps to obtain this in time for the start of performance under this contract. Failure to have clearance may result in a vendor being turned away from the base and being unable to complete delivery. The Contractor is responsible for any costs associated with RapidGate, and/or other security program enrollment and must ensure that a properly enrolled driver is available for all deliveries. We currently estimate that RapidGate enrollment will cost about \$250 per company and \$200 per enrolled employee for 1 year of access to multiple locations. There is no cost for DBIDS at this time. The cost of RapidGate or other security enrollment may vary, so the Contractor should contact the specific security system contractor to determine its own costs. If more than one driver is required, enrollment must be obtained for each driver. Note that enrollment can take several weeks, so an awardee that is not already enrolled must begin enrollment at the time of award notification at the latest. If difficulty or delay in enrollment is encountered during the start-up/implementation period, the Contractor MUST contact the specific security system contractor and/or the Security Officer at the applicable customer locations to resolve any issues with processing enrollment so that the Contractor will be able to deliver as required.

For additional information on current base security systems including RapidGate and DBIDS, including enrollment instructions, please visit their websites at www.rapidgate.com and <http://dbids.dmdc.mil/DBIDS>.

III. Warranties

The supplies furnished under the resultant contract(s) shall be covered by the most favorable commercial warranties the contractor gives to any customer for such supplies and the rights and remedies provided therein are in addition to and do not limit any rights afforded to the Government by Clause 52.212-4(o) "Warranty" contained in the solicitation.

IV. Rejection Procedures

- A. If product is determined to be defective, damaged, or compromised in any other manner, it may be rejected by the Authorized Receiving Official (ARO). All suspect items shall be segregated.
- B. When product is found to be nonconforming or damaged or otherwise suspect, the receiving personnel shall notify the Food Service Officer (FSO) (and/or) Authorized Receiving Official.
- C. It is a requirement of this solicitation that product shall be inspected upon receipt as promptly as practicable. However, failure to promptly inspect or accept supplies shall not relieve the contractor from responsibility, nor impose liability on any of the customers, for nonconforming supplies.
- D. If an item is rejected at the time of delivery, the delivery ticket/invoice must be annotated to reflect what item(s) and quantity(ies) were affected. The line item dollar value, as well as, the total invoice dollar value must be adjusted to reflect the adjusted value of the shipment.
- E. If product is rejected after the delivery occurred, the contracting officer will determine if

rejections is valid. Determination is in a case by case basis. The vendor must pick up the rejected product at the time the next regular shipment is made.

V. Contract Closeout

Individual delivery orders shall be invoiced within five (5) days from the actual date of delivery. Cumulative delivery order closeout will result in total contract closeout. It is the Government's intent to closeout contracts within 60 days from the date of the final delivery.

DELIVERIES AND PERFORMANCE

I. TERMS OF INDEFINITE QUANTITY CONTRACT

- A. The resultant contract will be a fixed price Indefinite Quantity Contract (IQC) with EPA applied to Class I fluid milk items and firm fixed price for all other items, for an indefinite quantity, within stated limits, of specific supplies or services to be furnished during a fixed period, with deliveries to be scheduled by placing orders with the contractor (FAR 16.540(a)).
- B. The duration of the contract is for a term of 60 months (five year period). For all Class I fluid milk items, the EPA will be applied in accordance with DLAD 52.216-9032 Alternate I throughout the contract. Pricing for all other items will have 5 separate pricing tiers and the pricing will remain firm fixed for each pricing tier. The first pricing tier shall begin on the award date and be for a 12 month period (June 09, 2019 – June 06, 2020). The second pricing tier shall be for the following 12 month performance period (June 07, 2020 – June 05, 2021). The third pricing tier shall be for the following 12 month performance period (June 06, 2021 - June 04, 2022). The fourth tier shall be for the following 12 month performance period (June 05, 2022 - June 03, 2024). The fifth tier shall be for the following 12 month performance period (June 04, 2023 - June 01, 2024). The effective ordering period for any contract resulting from this solicitation shall be from June 09, 2019 until June 01, 2024.

II. ITEM AVAILABILITY

All items must be available in sufficient quantities to fill the customers' requirements. All deliveries must be made within 48 hours after order placement or lead time stated in contract unless otherwise authorized by the customer.

III. DELIVERY INSTRUCTIONS

- A. Deliveries shall be made FOB Destination to each ordering activity and shall be free of damage, with all packing and packaging intact.
- B. Deliveries shall be made when and as requested by the Ordering Officer(s) of the activity concerned, and shall be accompanied by the delivery ticket of the dealer in triplicate, showing the exact quantities delivered. Deliveries shall be made by the contractor any day Monday through Friday, with exceptions for Saturdays and Holidays due to operational requirement, between the hours and location specified by the Ordering Officer (see Delivery Points /Schedule).

- C. Deliveries are required as indicated and between the hours listed on the delivery under Times/Frequency. Occasionally, delivery times may need to be readjusted by the ordering activity.
- D. The customer will be responsible to notify the contractor of any changes in location or departure date.
- E. The contractor warrants that they will provide a person and telephone number where orders and changes can be received between 06:30 am and 4:00 pm, Monday through Friday.
- F. Milk and dairy products will be truck tail-gate delivered. Items will be off-loaded from the contractor(s) vehicle(s) and contractor personnel will place items delivered inside the dining halls, warehouses, etc. Deliveries to ships shall be brought to the brow of the vessel, when applicable.

IV. DELIVERY VEHICLE REQUIREMENTS

- A. Supplies transported in vehicles that are not sanitary, or that have not maintained the proper temperatures, may be rejected at destination without further inspection.
- B. Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification Code.

V. NO SUBSTITUTIONS

If an item is not available, vendor is NOT to substitute an item without having a separate purchase order for the additional item. Customer MUST zero-out unavailable item(s) in STORES. Contractor will be directly responsible for payment of any items not appearing on a STORES purchase order.

VI. HOLIDAYS

- A. All orders are to be delivered on the specified delivery date, except for Federal holidays as outlined below. When a scheduled delivery day falls on one of these days, or one designated by your firm, delivery should occur on the next scheduled business day, unless otherwise agreed to by the customer.

New Year's Day	Labor Day
Martin Luther King's Birthday	Columbus Day
President's Day	Veteran's Day
Memorial Day	Thanksgiving Day
Independence Day	Christmas Day

NOTE: Saturday holidays are celebrated on the preceding Friday; Sunday holidays are celebrated on the following Monday.

- B. Holidays celebrated by your firm other than those specified above must be listed below. Also specify your policy for celebrating holidays that fall on the weekend.

VII. EMERGENCY ORDERS

- A. In order to adequately support emergency orders, the vendor must have the ability to provide “same day service” to a customer that is experiencing an emergency situation.
- B. Vendor must be able to support Bag In Box (BIB) multi-gallon Bulk Milk for emergency situations. Critical for Submarine/ Ships rapid deployments support.
- C. The vendor shall provide, at maximum, two (2) emergency orders per month, per individual ordering activity or individual ship or vessel, at no additional cost to the Government.
- D. The vendor is responsible for furnishing the name of the designated point of contact responsible for handling emergency orders, and his/her phone number and/or pager number, to the customers.

VIII. AUTHORIZED RETURNS

- A. The contractor shall accept returns under the following conditions:
 - 1. Products shipped in error
 - 2. Products damaged in shipment
 - 3. Products with concealed or latent damage
 - 4. Products that are recalled
 - 5. Products that do not meet shelf-life requirements
 - 6. Products that do not meet the minimum quality requirements
 - 7. Products delivered in unsanitary vehicles
 - 8. No cost cancellation policy: Customers may cancel orders with advance cancellation notice to the contractor within 24 hours prior to the scheduled delivery. For orders from large deck ships, the advance cancellation notice to the contractor shall be three (3) business days prior to the scheduled delivery

IX. SHORT SHIPMENTS/SHIPPING ERRORS

- A. All short shipments must be annotated by the receiving official on the delivery ticket/invoice accompanying the shipment.
- B. Any product delivered in error must be picked up by the vendor on the same day or by the next delivery day after notification by the ordering activity.

X. DELIVERY

- A. A delivery ticket will accompany each delivery citing order number, unit price, itemized, extended and totaled.
- B. It is mandatory that the Delivery Ticket include the contract number, call number, lead CLIN number, purchase order number, government unit of issue. Total quantity shall be based on Government unit of issue.
- C. Prices cited on delivery tickets for STORES orders will be the prices at the time of order and not the prices at time of delivery.
- D. All deliveries exclude national legal holidays unless otherwise indicated by ordering activity.
- E. Items will be off-loaded from the contractor(s) vehicle(s) and contractor personnel will place items delivered inside the dining halls, etc. Deliveries to ships shall be brought to the brow of the vessel, when applicable.
- F. Except for deliveries made to shops, vendors are limited to shelving of stock in storage per customer request.
- G. Vendors shall pick up empty pallets once delivery is complete or double back to remove pallets.

XI. ROUTINE REPLENISHMENT-AT-SEA REQUIREMENTS

- A. **To support Replenishment at Sea (RAS), the vendor shall adhere to the following guidelines:**
 - 1. All pallets should be prepared for off load (from trucks) and shall be "SHRINK WRAPPED & LABELED. (See Attachment 2 Label Example)
 - 2. All pallets should not exceed 40" HIGH INCLUDING PALLET". This is very important to assist with loading FRZ/CHL pallets double stacked into the refrigeration CONEX.
 - 3. All pallets must be double shrink wrapped tightly from the top all the way down to the bottom of the pallet and around the wood of the pallet "BEFORE LOADING" for delivery. (Please make sure your drivers have extra shrink wrap in vehicle).
 - 4. ALL PALLETS must be clearly marked with name of the ship, UIC/DoDAAC total weight of pallet & if the products are FROZEN, CHILL & DRY. See Attached Label Example
 - 5. For "TYPE" (on labels) mark with FROZEN, CHILL & DRY to assist with easier identification of products on pallet & expedite the loading process.
 - 6. When possible load delivery trucks by "Ships" in order to expedite the delivery process.
 - 7. Pick up empty pallets once delivery is complete:
 - a. The contractor shall remove ALL pallets used for delivery from the delivery point to include piers and dining facilities' receiving areas. The contractor shall instruct drivers to either wait for delivery completion or double back to delivery points to retrieve pallets, regardless the driver is to pick up the same amount of pallets that were left. Excess pallets hinder normal "daily operations" and "Emergency access". In the event, the contractor's pallets are or become broken, it is the contractor's responsibility to take those pallets back to their

facility for disposal. Removal of pallets shall not result in any additional cost to the Government.

- b. Ships/ Submarine personnel are "Required to stack" reusable pallets for easier pickup removal. If pallets are not being stacked, the contractor shall notify FLS POC with location and ship/submarine's name.

8. Labelling:

- a. *** RAS involves multiple ships to be loaded so it is VERY IMPORTANT to LABEL all pallets to prevent products from being RAS to the WRONG ship.
- b. Please make sure all pallets are clearly marked. "DO NOT" mix products for different ships on the same pallet. ***

B. Rim of the Pacific (RIMPAC) Exercise Support (Bi-Annual Military Exercise)

1. The same RAS instructions above are MANDATORY and apply to RIMPAC. RIMPAC is the world's largest international maritime exercise, with additional ships in port, pier space will be limited. Therefore, contractor's drivers are to pick up empty pallets per Item #7 above, more frequently.

XII. ECONOMIC PRICE ADJUSTMENTS

- A. To the extent that contingent cost increases are provided for by this clause, the Contractor warrants that prices included in the contract do not include any amount to protect against such contingent cost increases.
- B. This EPA clause applies to skim milk and butterfat fluid milk products classified as class I milk only (i.e., whole milk, fat-free milk, low fat milk, light milk, reduced fat milk, milk drinks, eggnog and cultured buttermilk, including any such beverage products that are flavored, cultured, modified with added nonfat milk solids, sterilized, concentrated, or reconstituted. As used in this paragraph, the term concentrated milk means milk that contains not less than 25.5 percent, and not more than 50 percent, total milk solids). Any package sizes other than gallons will be pro-rated based upon the price adjustment per gallon.
- C. Class I milk, as described in this clause, is subject to the regulations of the California Department of Food and Agriculture under the Federal milk marketing orders.
- D. The economic indicator for the purpose of prospective adjustments to contract prices under this clause shall be the Class I price [(base skim milk price for Class I times 0.965) plus (advanced butterfat pricing factor times 3.5)] in the announcement of advanced prices and pricing factors released by the U.S. Department of Agriculture, Agricultural Marketing Service, dairy programs. The announcement is released on the Friday before the 23rd of the month unless the 23rd of the month falls on a Friday in which case, Friday the 23rd will be the release date.
- E. Price adjustments shall be based on the following:
 1. The "base price" for the purpose of the initial adjustment calculation under this clause shall be the current month price of the economic indicator in effect at (i) the closing date for proposals, if no

- discussions are held, or (ii) the due date for final proposal revisions, if discussions are held. The "base price" for each subsequent monthly adjustment calculation shall be the adjusting price from the previous month.
2. The "adjusting price" shall be the monthly price of the economic indicator released following the month used to determine the "base price".
- F. Promptly following release of the announcement of advanced prices and pricing factors applicable to the following month, the Contracting Officer shall compute the adjustments, if any, to the current contract prices for the purpose of determining any revised prices applicable to orders for the next month.
- G. Revised prices will become effective on the 1st Sunday of the next month and will remain in effect until the next price change occurs.
- H. Price adjustments pursuant to this clause will not be made by separate contract modifications. Adjustments will be implemented by the government as follows, and these actions shall constitute a modification to the contract:
1. The adjusted contract unit price(s) for the following month will be input in STORES.
 2. The calculations used to derive the adjusted contract unit price(s) for the following month will be posted on the Internet.
- I. The aggregate of the increases in any contract unit price under this clause shall not exceed 30% of the original contract unit price. The original contract unit price is the price in effect on the date of award. If at any time during the term of the contract, a proposed economic price adjustment will exceed this ceiling, the Government reserves the right to raise this ceiling where changes in market conditions during the contract period support an increase. There is no percentage limitation on the amount of downward adjustments that may be made under this clause.
- J. In the event publication of the economic indicator is discontinued or its method of calculation substantially altered so that it no longer reflects market prices, the parties shall mutually agree upon an appropriate substitute for price adjustment(s) under this clause.
- K. Any dispute arising under this clause is subject to the "disputes" clause of the contract.

DELIVERY POINTS

Group 1 Hawaii - Troop Customers (Milk, Dairy & Juice Products)

Group 2 Hawaii – Troop Customers (Ice Cream Products)

MARINES

Anderson Hall, Building 1089, Kaneohe Bay, Oahu. **(M00318): 0800–1100 M/W/F**
Kupalau Child Development Center, 6111 Cushman Ave, Kaneohe Bay **(006111)**
Laulima Child Development Center, 6782 McLennon Dr., Kaneohe Bay (006782)

NAVY LAND BASED ACTIVITIES: 0800-1100 T/W

Pearl Harbor Naval Station Galley **(N62813)**

COAST GUARD: No set times and days Monday through Friday

USCG Air Station Barbers Point **(Z20255)**
USCGC Walnut **(Z15245)**
USCG BSU Honolulu Galley, Sand Island (Z31060)
USCGC Oliver Berry (Z13924)
USCGC Kimball (Z11707)
Transit Coast Guard Cutters in Hawaii Area of Operation

HICKAM AFB: 0800-1100 M/W/F

Hale Aina Dinning Facility, **(FT9128)**
154 Hawaii Air National Guard, Bldg. 3417, Harbor Drive **(FT6580) 0800-1100 once a month**

SCHOFIELD BARRACKS: 0500-0700 Vet Inspection at TISA then deliver to facility M/W/F

Wheeler Army Air Field HHC Ave. BDE, Bldg. 102, Santos Dumont St. **(000101) 125th Sign BN**
Dining Facility **(000102)**
NCO Academy, Bldg. 6056, East Range Wahiawa **(000104)**
QUAD F, Bldg. 650, Foote Ave. **(000107)**
QUAD C, Bldg. 2085, Aleshire Ave. **(000108)**
TISA, Bldg. 2071, Lyman Rd. **(WX3JP3)**
QUAD K Bldg. 780 Smith Ave. (000114)

TRIPLER ARMY MEDICAL CENTER: (WX3JN9) 0800-1100 M/W/F

Loading Dock at B Wing, 1 Jarret White Road, Tripler AMC, HI 96859
Hawaii Job Corp: No set times and days Monday through Friday (169244)
Hawaii Job Corps Center, 41-467 Hihimanu St. Waimanalo Oahu

Group 3 Hawaii - Ship Customers (Milk, Dairy, Juice & Ice Cream products)

NAVY SHIPS: No set times and days Monday through Friday

Navy Ships Docked at Honolulu Pier, Ford Island Pier, Pearl City Peninsula and West Lock Pier in Pearl Harbor.

Deliveries to certain Navy Ships will be required before 6:00 AM. This will be coordinated between the contractor and FLC Pearl Harbor.

When deliveries are going to be late to Navy Ships, the contractor is required to notify the Ship, FLC Pearl Harbor at 808-473-1310/7638/7525/7517 and DLA Troop Support Indo Pacific at 808-306-3422.

CONTRACT ADMINISTRATION DATA

I. CONTRACTING AUTHORITY

- A.** The DLA TROOP SUPPORT INDO PACIFIC Contracting Officer is the only person authorized to approve changes to, or modify any requirement of, the contract. Notwithstanding any provisions contained elsewhere in the contract, said authority remains solely with the DLA TROOP SUPPORT INDO PACIFIC Contracting Officer.
- B.** In the event the vendor effects any change at the direction of any person other than the DLA TROOP SUPPORT INDO PACIFIC Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made to cover any costs associated with such change.
- C.** Requests for information on matters related to this contract, such as an explanation of terms or contract interpretation, shall be submitted to the DLA Troop Support Indo Pacific Contracting Officer.

II. INVOICING

- A.** Each delivery will be accompanied by the contractor's delivery ticket/invoice. Three (3) copies (an original plus two) shall accompany the shipment. The customer shall sign all copies of the invoices/delivery ticket, keep one (1) copy and return the ORIGINAL copy to the vendor. Any changes must be made on the face of the invoice.
- B.** All invoicing for payment is to be submitted electronically using the STORES/BSM Reconciliation (Recon) Tool website https://www.stores.dla.mil/stores_web/ (see pages 6 - 7).

No paper invoices shall be submitted to DFAS for payment.

Each invoice shall contain sufficient data for billing purposes. This includes:

1. Contract Number;
 2. Call Number or Delivery Order Number or Contract Order Number;
 3. Purchase Order Number;
 4. Contract Line Items listed in numeric sequence (also referred to as CLIN order);
 5. DODAAC;
 6. Item Nomenclature;
 7. LSN or NSN;
 8. Quantity purchased per item in DLA TROOP SUPPORT INDO PACIFIC'S unit of issue;
 9. Clearly identified and annotated changes on all copies;
 10. Total dollar value of each invoice (reflecting changes to the shipment, if applicable).
- C.** All invoices must be "clean", i.e. all debits and/or credits must be reflected on the invoice prior to its submission.
 - D.** Vendors shall submit **one invoice per purchase order**.
 - E.** Unit prices and extended prices must be formatted to only two (2) places beyond the decimal point. STORES will not accommodate positions of three (3) and above places beyond the decimal point. For example, an extended unit price of \$1.087 must be rounded up to \$1.09.
 - F.** Information on the STORES/BSM Reconciliation (Recon) Tool invoicing website: To create an

account, go to the website https://www.stores.dla.mil/stores_web/Admin_Logon.aspx. Select **New Account Request Form** and follow the directions. After registration, you will receive a User Name and Password to access data from your contract. You will then be asked to review data on the website and either post new lines or change existing lines on the site to reflect what was delivered. EDI invoices will be generated, which will be sent to the paying office for payment.

- G. Vendor Reconciliation Tool - The STORES/BSM Reconciliation tool is available from the DLA Troop Support Subsistence Website at https://www.stores.dla.mil/stores_web/Admin_Logon.aspx. This tool is only for vendors that have a DLA TROOP SUPPORT contract and are invoicing using the 810 transaction set. Both invoice and receipt information will be available for review on the EBS website by the Market Ready Vendor. In order to view information on this website you must apply for a password. The reconciliation tool will match the customers' receipts to the vendors' electronically submitted EDI 810 invoice. The vendors will be able to see the lines that did not match for review and possible update. A training tool is available on our homepage under Reconciliation Tool training.
- H. All vendors are required to obtain a Public Key Interface (PKI) certificate for each individual that will have access to the DLA Troop Support Reconciliation Tool.

III. PAYMENTS

- A. DFAS Columbus is the payment office for this acquisition.

Customers are to place orders electronically that will flow through the DLA TROOP SUPPORT ordering system STORES.

- B. Payment of delivery orders will be made in accordance with the terms and conditions of Paragraph (I) of Clause 52.212-4 "Contract Terms and Conditions – Commercial Items", appearing in the section of this solicitation entitled "Contract Clauses".
- C. All offerors must have the ability to accept an 820 transaction set from its financial institution. DFAS Columbus will no longer forward a detailed summary of payment(s). This information will only be available from your bank.
- D. Payment is currently being made in approximately ten (10) days after the receipt of a proper invoice; however, payment is still subject to the terms and conditions of the Prompt Payment Act (31 U.S.C. 3903). All electronic invoices must be submitted with accurate, sufficient, clean data before any payment can be made.
- E. The Government intends to utilize Electronic Funds Transfer (EFT) to make payments under the resultant contract(s). However, the Government reserves the right to use a manual payment system, i.e. check, if the need arises. Refer to Clause 52.232-33 "Mandatory Information for Electronic Funds Transfer Payment".
- F. **VENDOR PAYMENT INQUIRY SYSTEM - ACCESS AT:**
The myInvoice system has moved to Wide Area Workflow (WAWF). Contractors/vendors not using WAWF will need to register for WAWF in order to gain access to the new myInvoice functionality. Even invoices not submitted via WAWF will be viewable through this new capability. All new account requests will need to be sent via myInvoice for WAWF. To register in WAWF, please go to <https://wawf.eb.mil>.

IV. ADMINISTRATION

- A.** Administration of the contract will be performed by DLA TROOP SUPPORT INDO PACIFIC.
- B.** Administration of the individual delivery order will be performed by a designated representative at the ordering activity. This includes approving product substitutions and delivery changes.
- C.** The DLA TROOP SUPPORT INDO PACIFIC Contracting Officer must approve any changes to the contract.

Contract Clauses

Addendum to FAR 52.212-4 Contract Terms and Conditions -- Commercial Items

The following paragraph(s) of 52.212-4 are amended as indicated below:

1. Paragraph (a), Inspection/Acceptance, is revised to add the following:

“Inspection and acceptance of products will be performed at destination. The authorized receiving official for each customer is responsible for signing for and accepting products when they are delivered. The final disposition decision rests with the food service officer and/or the authorized receiving official.”

2. Paragraph (c), Changes, is deleted in its entirety and replaced with the following:

a. Changes.

- (1) In addition to bilateral modifications, the Contracting Officer, at his/her discretion, may unilaterally invoke any of the contingency options set forth in this contract.
- (2) The Contracting Officer may at any time, by unilateral written order, make changes within the general scope of this contract in any one or more of the following:
 - (i) Method of shipment or packing;
 - (ii) Place, manner, or time of delivery.
- (3) If such change causes an increase or decrease in the cost of, or time required for, performance for any part of the work under this contract, the Contracting Officer shall make equitable adjustment in the contract price, the delivery schedule, or both, and shall modify the contract.
- (4) The Contractor must assert its right to an adjustment under this clause within thirty (30) days from the date of receipt of the written order. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.
- (5) Failure to agree to any adjustment shall be a dispute under the Disputes Clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract.

3. Paragraph (m), Termination for Cause

Delete paragraph (m) in its entirety and substitute the following:

(m) *Termination for Cause*. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If this contract is terminated in whole or in part for cause, and the supplies or services covered by the contract so terminated are repurchased by the Government, the Government will incur administrative costs in such repurchases. The Contractor and the Government expressly agree that, in addition to any excess costs of repurchase, or any other damages resulting from such default, the Contractor shall pay, and the Government shall accept, the sum of **\$1,350.00** as payment in full for the administrative costs of such repurchase. This assessment of damages for administrative costs shall apply for any termination for cause following which the Government repurchases the terminated supplies or services together with any incidental or consequential damages incurred because of the termination. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

4. Paragraph (o), Warranty, is revised to add the following:

The supplies furnished under the resultant contract shall be covered by the most favorable commercial warranties the contractor gives to any customer for such supplies and the rights and remedies provided therein are in addition to and do not limit any rights afforded to the Government in accordance with FAR Clause 52.212-4(o) "Warranty".

5. Paragraph (r) Compliance with laws unique to Government contracts is revised to include the following:

(r) The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 3701, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; Section 1553 of the American Recovery and Reinvestment Act of 2009 relating to whistleblower protections for contracts funded under that Act; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

6. Paragraph (t) System for Award Management.

Add the following paragraph:

1. Definitions.

"System for Award Management (SAM) Database" means the primary Government repository for contractor information required for the conduct of business with the Government.

"Commercial and Government Entity (CAGE) Code" means—

- (1) A code assigned by the Defense Logistics Information Service (DLIS) to identify a commercial or Government entity; or
- (2) A code assigned by a member of the North Atlantic Treaty Organization that DLIS records and maintains in the CAGE master file. This type of code is known as an "NCAGE code".

"Data Universal Number System (DUNS) Number" means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

"Data Universal Numbering System +4 (DUNS+4) Number" means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see Subpart 32.11 of the Federal Acquisition Regulation) for the same parent concern.

"Registered in the System for Award Management database" means that—

- (1) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, and Contractor and Government Entity (CAGE) code into the SAM database;
- (2) The contractor has completed the Core Data, Assertions, Representations and Certifications, and Points of Contact sections of the registration in the SAM database.
- (3) The Government has validated all mandatory data fields to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service. The Contractor will be required to provide consent for TIN validation to the Government as part of the SAM registration process; and
- (4) The Government has marked the record "Active".

252.216-7006 ORDERING (MAY 2011)

- (a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the contract schedule. Such orders may be issued from June 09, 2019 through June 01, 2024, not to exceed

\$8,000,000.00, whichever occurs first.

- (b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.
- (c)
 - (1) If issued electronically, the order is considered "issued" when a copy has been posted to the Electronic Document Access system, and notice has been sent to the Contractor.
 - (2) If mailed or transmitted by facsimile, a delivery order or task order is considered "issued" when the Government deposits the order in the mail or transmits by facsimile. Mailing includes transmittal by U.S. mail or private delivery services.
 - (3) Orders may be issued orally only if authorized in the schedule.

(End of Clause)

52.216-22 –Indefinite Quantity (Oct 1995)

- (a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.
- (b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."
- (c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.
- (d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after June 07, 2024.

(End of Clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

FAR: <http://farsite.hill.af.mil/vmfara.htm>

DFARS: <http://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html>

DLAD: <http://farsite.hill.af.mil/vmdlada.htm>

The following additional Clauses are incorporated by reference:

CLAUSE NUMBER	TITLE/DATE
52.215-9013	PRODUCTION FACILITY CHANGES (NOV 2011) DLAD
52.242-17	GOVERNMENT DELAY OF WORK (APR 1984) FAR

SPE302-19-D-V001 Schedule of Items (SOI)			Duns Number: 087192134			Contract Period: Total 5 years (60 months)														
Milk and Dairy Items Troop Customers in Oahu, Hawaii			CAGE Code: 2H367			Offeror's Name: SOUTHERN FOODS GROUP LLC, DBA MEADOW GOLD DAIRIES														
			TIER 1 (June 09, 2019 - June 06, 2020)			TIER 2 (June 07, 2020 - June 05, 2021)			TIER 3 (June 06, 2021 - June 04, 2022)			TIER 4 (June 05, 2022 - June 03, 2023)			TIER 5 (June 04, 2023 - June 01, 2024)					
Item	Item Name/Description	Product Code	Est Qty	Unit Price	Total Price	Est Qty	Unit Price	Total Price	Est Qty	Unit Price	Total Price	Est Qty	Unit Price	Total Price	Est Qty	Unit Price	Total Price	Aggregate Price	Lead Time in Hours	Remarks:
1	BUTTERMILK, LOW FAT, CHL, 1 QT CO	21093	327			327	EPA		327	EPA		327	EPA		327	EPA			48 Hours	
2	EGGNOG, CHL, 1 QT CO	21125	151			151	EPA		151	EPA		151	EPA		151	EPA			48 Hours	
3	HALF AND HALF, CHL, 10.5% - 18% MILK FAT, 1 QT CO	57093	93			93	EPA		93	EPA		93	EPA		93	EPA			48 Hours	
4	MILK, CHOC, LOW FAT, CHL, 1% MILK FAT, 1 GAL CO	50519	3			3	EPA		3	EPA		3	EPA		3	EPA			48 Hours	
5	MILK, CHOC, LOW FAT, CHL, 1% MILK FAT, 1/2 GAL CO	47985	126			126	EPA		126	EPA		126	EPA		126	EPA			48 Hours	
6	MILK, CHOC, LOW FAT, CHL, 1% MILK FAT, 6 GAL BIB	42970	2,663			2,663	EPA		2,663	EPA		2,663	EPA		2,663	EPA			48 Hours	
7	MILK, CHOC, NONFAT, CHL, 1/2 PT CO	45837	74,559			74,559	EPA		74,559	EPA		74,559	EPA		74,559	EPA			48 Hours	
8	MILK, LOW FAT, CHL, 1% MILK FAT, 1 GAL CO	57807	1,470			1,470	EPA		1,470	EPA		1,470	EPA		1,470	EPA			48 Hours	
9	MILK, LOW FAT, CHL, 1% MILK FAT, 1/2 GAL CO	51780	4,297			4,297	EPA		4,297	EPA		4,297	EPA		4,297	EPA			48 Hours	
10	MILK, LOW FAT, CHL, 1% MILK FAT, 1/2 PT CO	57796	109,067			109,067	EPA		109,067	EPA		109,067	EPA		109,067	EPA			48 Hours	
11	MILK, LOW FAT, CHL, 1% MILK FAT, 6 GAL BIB	42974	2,652			2,652	EPA		2,652	EPA		2,652	EPA		2,652	EPA			48 Hours	
12	MILK, NONFAT, CHL, 1/2 GAL CO	51779	50			50	EPA		50	EPA		50	EPA		50	EPA			48 Hours	
13	MILK, NONFAT, CHL, 1/2 PT CO	57801	23,010			23,010	EPA		23,010	EPA		23,010	EPA		23,010	EPA			48 Hours	
14	MILK, NONFAT, CHL, 6 GAL BIB	42969	494			494	EPA		494	EPA		494	EPA		494	EPA			48 Hours	
15	MILK, ORGANIC, NONFAT, CHL, 1/2 GAL CO, 6/CS	27544	35			35	EPA		35	EPA		35	EPA		35	EPA			48 Hours	UNIT Equals 6 x HGAL
16	MILK, ORGANIC, REDUCED FAT, 2%, CHL, 1/2 GAL CO, 6/CS	27545	110			110	EPA		110	EPA		110	EPA		110	EPA			48 Hours	UNIT Equals 6 x HGAL
17	MILK, ORGANIC, WHOLE, CHL, 1/2 GAL CO, 6/CS	27542	54			54	EPA		54	EPA		54	EPA		54	EPA			48 Hours	UNIT Equals 6 x HGAL
18	MILK, REDUCED FAT, CHL, 2% MILK FAT, 1 GAL CO	57808	316			316	EPA		316	EPA		316	EPA		316	EPA			48 Hours	
19	MILK, REDUCED FAT, CHL, 2% MILK FAT, 6 GAL BIB	42968	502			502	EPA		502	EPA		502	EPA		502	EPA			48 Hours	
20	MILK, WHOLE, CHL, 1/2 GAL CO	51777	3,782			3,782	EPA		3,782	EPA		3,782	EPA		3,782	EPA			48 Hours	
21	MILK, WHOLE, CHL, 1/2 PT CO	52057	18,805			18,805	EPA		18,805	EPA		18,805	EPA		18,805	EPA			48 Hours	
22	MILK, WHOLE, CHL, 6 GAL BIB	42967	445			445	EPA		445	EPA		445	EPA		445	EPA			48 Hours	
23	CHEESE, COTTAGE, LOW FAT, CHL, creamed, large or small curd, 16 oz co, 12/cs	40099	16			16	\$32.28		16	\$32.40		16	\$32.52		16	\$32.64			48 Hours	UNIT Equals 12 x 16oz
24	CHEESE, COTTAGE, LOW FAT, CHL, DRY, LARGE OR SMALL CURD, 3 LB CO	16969	6,581			6,581	\$7.75		6,581	\$7.85		6,581	\$7.95		6,581	\$8.05			48 Hours	
25	CREAM, HEAVY, CHL, MIN 36% MILK FAT, 1/2 GAL CO	48432	1,089			1,089	\$7.89		1,089	\$7.99		1,089	\$8.09		1,089	\$8.19			48 Hours	
26	CREAM, WHIPPED TOPPING, CHL, IMITATION, AEROSOL CAN, 15 OZ CAN, 12/CS	53553	65			65	\$26.40		65	\$26.52		65	\$26.58		65	\$26.70			48 Hours	UNIT Equals 12 x 15oz
27	CREAMER, NON-DAIRY, LIQ, CHL, ULTRA-PASTEURIZED, 3/8 OZ CO, 360 PER CS	12650	4			4	\$14.80		4	\$14.90		4	\$15.00		4	\$15.20			48 Hours	
28	ICE MILK MIX, CHOC, CHL, LIQ, FOR SOFT SERVE MACHINE, 2.5 GL CO, 2 PER CS	52432	6			6	\$48.00		6	\$49.00		6	\$49.20		6	\$498.00			48 Hours	UNIT Equals 2 x 2.5GAL
29	JUICE, ORANGE, CHL, SINGLE STRENGTH, 8 OZ CO	17025	17,381			17,381	\$0.52		17,381	\$0.52		17,381	\$0.53		17,381	\$0.54			48 Hours	
30	JUICE, ORANGE, CHL, SINGLE STRENGTH, FROM CONC, 1/2 GAL CO	33009	634			634	\$3.65		634	\$3.70		634	\$3.75		634	\$3.80			48 Hours	
31	MILK, SOY, CHOC, CHL, 1 QT CO, 12/CS (PLAIN HGAL OFFERED)	22211	10			10	\$24.42		10	\$24.54		10	\$24.66		10	\$24.78			48 Hours	QT discontinued. Offering 6 HGAL per Case. PLAIN
32	MILK, SOY, VANILLA, CHL, 1 QT CO, 12/CS (VANILLA HGAL OFFERED)	22210	40			40	\$24.42		40	\$24.54		40	\$24.66		40	\$24.78			48 Hours	QT discontinued. Offering 6 HGAL per Case. VANILLA
33	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 1 PT CO	48219	62			62	\$2.19		62	\$2.20		62	\$2.21		62	\$2.22			48 Hours	UNIT Equals 1 PT
34	SOUR CREAM, CHL, CULTURED, MIN 18% MILK FAT, 1/2 PT (8 OZ) CO, 12/CS	48218	89			89	\$15.96		89	\$15.96		89	\$16.08		89	\$16.20			48 Hours	UNIT Equals 12 x 8oz
35	SOUR CREAM, CHL, CULTURED, MIN 18% MILK FAT, 3 LB CO	40071	3,640			3,640	\$6.48		3,640	\$6.56		3,640	\$6.68		3,640	\$6.80			48 Hours	UNIT Equals 3#
36	SOUR CREAM, NONFAT, CHL, 1 LB CO, 12 PER CS	59870	8			8	\$26.40		8	\$26.52		8	\$26.64		8	\$26.78			48 Hours	UNIT Equals 12 x 16oz
37	YOGURT, LOW FAT, BLUEBERRY, CHL, FRUIT-ON THE-BOTTOM, 6 OZ CO, 12 PER CS	32826	1,041			1,041	\$9.24		1,041	\$9.24		1,041	\$9.36		1,041	\$9.36			48 Hours	UNIT Equals 12 x 6oz
38	YOGURT, LOW FAT, MANGO, CHL, FRUIT-ON THE-BOTTOM, 6 OZ CO, 12 PER CS	32827	298			298	\$9.24		298	\$9.24		298	\$9.36		298	\$9.36			48 Hours	UNIT Equals 12 x 6oz

SPE302-19-D-V001 Schedule of Items (SOI)			Duns Number: 087192134			Contract Period: Total 5 years (60 months)														
Milk and Dairy Items Troop Customers in Oahu, Hawaii			CAGE Code: 2H367			Offeror's Name: SOUTHERN FOODS GROUP LLC, DBA MEADOW GOLD DAIRIES														
			TIER 1 (June 09, 2019 - June 06, 2020)			TIER 2 (June 07, 2020 - June 05, 2021)			TIER 3 (June 06, 2021 - June 04, 2022)			TIER 4 (June 05, 2022 - June 03, 2023)			TIER 5 (June 04, 2023 - June 01, 2024)					
Item	Item Name/Description	Product Code	Est Qty	Unit Price	Total Price	Est Qty	Unit Price	Total Price	Est Qty	Unit Price	Total Price	Est Qty	Unit Price	Total Price	Est Qty	Unit Price	Total Price	Aggregate Price	Lead Time in Hours	Remarks:
39	YOGURT, LOW FAT, PEACH, CHL, FRUIT-ON THE-BOTTOM, 6 OZ CO, 12 PER CS	32838	996			996	\$9.24		996	\$9.24		996	\$9.36		996	\$9.36			48 Hours	UNIT Equals 12 x 6oz
40	YOGURT, LOW FAT, PINEAPPLE, CHL, FRUIT-ON THE-BOTTOM, 6 OZ CO, 12 PER CS	32822	168			168	\$9.24		168	\$9.24		168	\$9.36		168	\$9.36			48 Hours	UNIT Equals 12 x 6oz
41	YOGURT, LOW FAT, PLAIN, CHL, 6 OZ CO, 12/CS	32830	435			435	\$9.24		435	\$9.24		435	\$9.36		435	\$9.36			48 Hours	UNIT Equals 12 x 6oz
42	YOGURT, LOW FAT, STRAWBERRY BANANA, CHL, FRUIT-ON THE-BOTTOM, 6 OZ CO, 12 PER CS	32835	1,003			1,003	\$9.24		1,003	\$9.24		1,003	\$9.36		1,003	\$9.36			48 Hours	UNIT Equals 12 x 6oz
43	YOGURT, LOW FAT, STRAWBERRY, CHL, FRUIT-ON THE-BOTTOM, 6 OZ CO, 12 PER CS	32823	805			805	\$9.24		805	\$9.24		805	\$9.36		805	\$9.36			48 Hours	UNIT Equals 12 x 6oz
44	YOGURT, LOW FAT, VANILLA, CHL, 1 QT CO, 6 PER CS	13402	67			67	\$21.48		67	\$21.60		67	\$21.72		67	\$21.84			48 Hours	UNIT Equals 6 x 32 oz
45	YOGURT, LOW FAT, VANILLA, CHL, BLENDED, 6 OZ CO, 12/CASE	32829	448			448	\$9.24		448	\$9.24		448	\$9.36		448	\$9.36			48 Hours	UNIT Equals 12 x 6oz
46	YOGURT, LOW FAT, VARIETY PACK, CHL, BLENDED, RBERRY & PEACH, 4 OZ CO, 48/CS	15045	357			357	\$31.20		357	\$31.44		357	\$31.68		357	\$31.92			48 Hours	UNIT Equals 48 x 4oz
47	YOGURT, LOW FAT, VARIETY PACK, CHL, BLENDED, SBERRY & SBERRY BANA, 4 OZ CO, 48/C	15043	358			358	\$31.20		358	\$31.44		358	\$31.68		358	\$31.92			48 Hours	UNIT Equals 48 x 4oz
48	YOGURT, NONFAT, BLUEBERRY, CHL, GREEK, BLENDED, 5.3 FL OZ CO, 12/CS	53889	439			439	\$13.92		439	\$13.92		439	\$14.04		439	\$14.04			48 Hours	UNIT Equals 12 x 5.3oz
49	YOGURT, NONFAT, PEACH, CHL, GREEK, 100 CAL, 5.3 FL OZ CO, 12/CS	53475	434			434	\$13.92		434	\$13.92		434	\$14.04		434	\$14.04			48 Hours	UNIT Equals 12 x 5.3oz
50	YOGURT, NONFAT, PLAIN, CHL, 1 QT CO, 6 PER CS	15850	35			35	\$21.48		35	\$21.60		35	\$21.72		35	\$21.84			48 Hours	UNIT Equals 6 x 32 oz
51	YOGURT, NONFAT, STRAWBERRY RASPBERRY, CHL, GREEK, BLENDED, 5.3 FL OZ CO, 12/CS	53888	442			442	\$13.92		442	\$13.92		442	\$14.04		442	\$14.04			48 Hours	UNIT Equals 12 x 5.3oz
52	YOGURT, NONFAT, STRAWBERRY, CHL, BLENDED, 1 QT CO, 6 PER CS	13401	7			7	\$21.48		7	\$21.60		7	\$21.72		7	\$21.84			48 Hours	UNIT Equals 6 x 32 oz
53	YOGURT, NONFAT, STRAWBERRY, CHL, GREEK, 100 CAL, 5.3 FL OZ CO, 12/CS	53476	422			422	\$13.92		422	\$13.92		422	\$14.04		422	\$14.04			48 Hours	UNIT Equals 12 x 5.3oz
54	YOGURT, YOPLAIT PARFAIT PRO STRAWBERRY, 6/4 LB BAGS, 24 LB CASE	41916	512			512	\$46.20		512	\$46.20		512	\$46.80		512	\$47.10			48 Hours	UNIT Equals 6 x 4LB
55	YOGURT, YOPLAIT PARFAIT PRO VANILLA, 6/4 LB BAGS, 24 LB CASE	41743	947			947	\$46.20		947	\$46.20		947	\$46.80		947	\$47.10			48 Hours	UNIT Equals 6 x 4LB
					\$642,250.72			\$645,201.40			\$646,499.68			\$649,826.47			\$654,365.66	\$3,238,143.93		

SPE302-19-D-V001 Schedule of Items (SOI)						Contract Period: Total 5 years (60 months)														
Ice Cream Items Troop Customers in Oahu, Hawaii			e: 2H367 Duns Number: 087192134			Offeror's Name: SOUTHERN FOODS GROUP LLC, DBA MEADOW GOLD DAIRIES														
Item	Item Name/Description	Product Code	TIER 1 (June 09, 2019 - June 06, 2020)			TIER 2 (June 07, 2020 - June 05, 2021)			TIER 3 (June 06, 2021 - June 04, 2022)			TIER 4 (June 05, 2022 - June 03, 2023)			TIER 5 (June 04, 2023 - June 01, 2024)			Aggregate Price	Lead Time	Remarks:
			Est Qty	Unit Price	Total Price	Est Qty	Unit Price	Total Price	Est Qty	Unit Price	Total Price	Est Qty	Unit Price	Total Price	Est Qty	Unit Price	Total Price			
1	ICE CREAM, VANILLA, FZN, MIN 10% MILK FAT, 3 GAL CO	40206	52		52		52		52		52		52		52		48 hrs			
2	ICE CREAM, CHOC, FZN, MIN 8% MILK FAT, 3 GAL CO	40207	16		16		16		16		16		16		16		48 hrs			
3	ICE CREAM, COOKIES AND CREAM, FZN, MIN 8% MILK FAT, 3 GAL CO	33205	30		30		30		30		30		30		30		48 hrs			
4	ICE CREAM, STRAWBERRY, FZN, MIN 8% MILK FAT, 3 GAL CO	40208	14		14		14		14		14		14		14		48 hrs			
5	ICE CREAM, MINT CHOC CHIP, FZN, MIN 8% MILK FAT, 3 GAL CO	33417	17		17		17		17		17		17		17		48 hrs			
6	ICE CREAM, MACADAMIA NUT, FZN, MIN 8% MILK FAT, 3 GAL CO	33208	22		22		22		22		22		22		22		48 hrs			
7	ICE CREAM, ROCKY ROAD, FZN, 3 GAL CO	33209	18		18		18		18		18		18		18		48 hrs			
8	ICE CREAM, BANANA, FZN, 3 GAL CO	33288	8		8		8		8		8		8		8		48 hrs			
9	ICE CREAM, COFFEE, FZN, MIN 8% MILK FAT, 3 GAL CO	33207	22		22		22		22		22		22		22		48 hrs			
10	ICE CREAM, BLUEBERRY FRECKLE, FZN, 3 GAL CO	33289	3		3		3		3		3		3		3		48 hrs			
11	ICE CREAM, VANILLA, FZN, MIN 8% MILK FAT, 3 OZ CO, 12/BOX	43615	703		703		703		703		703		703		703		48 hrs	UNIT Equals 12 x 3oz Cup		
12	ICE CREAM, VANILLA/ORANGE SHERBET SWIRL, FZN, MIN 8% MILK FAT, 3 OZ CO, 12/BOX	43614	319		319		319		319		319		319		319		48 hrs	UNIT Equals 12 x 3oz Cup		
13	ICE CREAM, CHOC SUNDAE, FZN, MIN 8% MILK FAT, 3 OZ CO, 12/BOX	43616	93		93		93		93		93		93		93		48 hrs	UNIT Equals 12 x 3oz Cup		
14	ICE CREAM, CHOC, FZN, MIN 8% MILK FAT, 3 OZ CO, 12/BOX	51281	487		487		487		487		487		487		487		48 hrs	UNIT Equals 12 x 3oz Cup		
15	ICE CREAM NOVELTIES, FZN, BAR, ICE CREAM AND SHERBET, 2.5 OZ EA, 6/BX, 12 BX/CS	40372	42		42		42		42		42		42		42		48 hrs	UNIT Equals 12 x 6 PACK		
16	ICE CREAM NOVELTIES, FZN, BAR, VANILLA, CHOC COATED, 2.5 OZ EA, 6/BX, 12 BX/CS	40375	86		86		86		86		86		86		86		48 hrs	UNIT Equals 12 x 6 PACK		
17	ICE CREAM SANDWICH, FZN, VANILLA, W/CHOC WAFERS, 2.5 OZ EA, 6/BX, 12/CS	33249	259		259		259		259		259		259		259		48 hrs	UNIT Equals 12 x 6 PACK		
18	ICE CREAM NOVELTIES, FZN, DRUMSTICKS, VANILLA, 2.5 OZ EA, 6 PER BX, 8 BX/CS	61714	215		215		215		215		215		215		215		48 hrs	UNIT Equals 8 x 6 PACK		
19	ICE CREAM NOVELTIES, FZN, FUDGE BAR, 3 OZ EA, 6/BX, 12 BX/CS	40371	39		39		39		39		39		39		39		48 hrs	UNIT Equals 12 x 6 PACK		
20	ICE CREAM NOVELTIES, FZN, BAR, ICE CONFECTION, VANILLA, 2.5 OZ, 6/BX, 12/CS	58725	19		19		19		19		19		19		19		48 hrs	UNIT Equals 12 x 6 PACK		
21	ICE CREAM NOVELTIES, FZN, BAR, ICE CONFECTION, STRAWBERRY, 2.5 OZ, 6/BX, 12/CS	58726	82		82		82		82		82		82		82		48 hrs	UNIT Equals 12 x 6 PACK		
22	ICE CREAM, CHOC, FZN, min 10% milk fat, 1 gl co, 2 per cs	47112	2		2		2		2		2		2		2		48 hrs	UNIT Equals 2 x 1GAL		
23	ICE CREAM, VANILLA, FZN, min 10% milk fat, 1 gl co, 2 per cs	47111	28		28		28		28		28		28		28		48 hrs	UNIT Equals 2 x 1GAL		
24	ICE CREAM, NEAPOLITAN, FZN, min 10% milk fat, 1 gl co, 2 per cs	47110	13		13		13		13		13		13		13		48 hrs	UNIT Equals 2 x 1GAL		
25	ICE CREAM, VANILLA/CHOC SWIRL, FZN, (Assume 1 GL, 2 per CS)	47109	10		10		10		10		10		10		10		48 hrs	UNIT Equals 2 x 1GAL		
26	ICE CREAM, COOKIES AND CREAM, FZN, min 10% milk fat, 1 gl co, 2 per cs	47108	12		12		12		12		12		12		12		48 hrs	UNIT Equals 2 x 1GAL		
27	SHERBET, RAINBOW, FZN, 1 gl co, 2 per cs	47107	2		2		2		2		2		2		2		48 hrs	UNIT Equals 2 x 1GAL		

SPE302-19-D-V001 Schedule of Items (SOI)				Contract Period: Total 5 years (60 months)																
Ice Cream Items Troop Customers in Oahu, Hawaii			e: 2H367		Duns Number: 087192134			Offeror's Name: SOUTHERN FOODS GROUP LLC, DBA MEADOW GOLD DAIRIES												
			TIER 1 (June 09, 2019 - June 06, 2020)			TIER 2 (June 07, 2020 - June 05, 2021)			TIER 3 (June 06, 2021 - June 04, 2022)			TIER 4 (June 05, 2022 - June 03, 2023)			TIER 5 (June 04, 2023 - June 01, 2024)					
Item	Item Name/Description	Product Code	Est Qty	Unit Price	Total Price	Est Qty	Unit Price	Total Price	Est Qty	Unit Price	Total Price	Est Qty	Unit Price	Total Price	Est Qty	Unit Price	Total Price	Aggregate Price	Lead Time	Remarks:
					\$32,035.16			\$32,366.94			\$32,580.52			\$32,764.60			\$33,017.18	\$162,764.40		

SPE302-19-D-V001 Schedule of Items (SOI)		Contract Period: Total 5 years (60 months)																	
Milk, Dairy and Ice Cream Items Ship Customers in Oahu, Hawaii		CAGE Code: 2H367		Duns Number: 087192134			Offeror's Name: SOUTHERN FOODS GROUP LLC, DBA MEADOW GOLD DAIRIES												
Item	Item Name/Description	TIER 1 (June 09, 2019 - June 06, 2020)			TIER 2 (June 07, 2020 - June 05, 2021)			TIER 3 (June 06, 2021 - June 04, 2022)			TIER 4 (June 05, 2022 - June 03, 2023)			TIER 5 (June 04, 2023 - June 01, 2024)			Aggregate Price	Lead Time	Remarks:
		Product Code	Est Qty	Price per Unit	Total Price per Unit (Tier 1)	Est Qty	Price per Unit	Total Price per Unit (Tier 1)	Est Qty	Price per Unit	Total Price per Unit (Tier 2)	Est Qty	Price per Unit	Total Price per Unit (Tier 3)	Est Qty	Price per Unit			
1	BUTTERMILK, LOW FAT, CHL, 1 QT CO	21093	26		26		26		26		26		26		26		48 Hours		
2	EGGNOG, CHL, 1 QT CO	51125	543		543		543		543		543		543		543		48 Hours		
3	HALF AND HALF, CHL, 10.5% - 18% MILK FAT, 1 QT CO	57093	22		22		22		22		22		22		22		48 Hours		
4	MILK, CHOC, LOW FAT, CHL, 1% MILK FAT, 6 GAL BIB	42970	1,753		1,753		1,753		1,753		1,753		1,753		1,753		48 Hours		
5	MILK, CHOC, NONFAT, CHL, 1/2 PT CO	45837	7,579		7,579		7,579		7,579		7,579		7,579		7,579		48 Hours		
6	MILK, LOW FAT, CHL, 1% MILK FAT, 1/2 PT CO	57796	12,107		12,107		12,107		12,107		12,107		12,107		12,107		48 Hours		
7	MILK, LOW FAT, CHL, 1% MILK FAT, 6 GAL BIB	42974	6,544		6,544		6,544		6,544		6,544		6,544		6,544		48 Hours		
8	MILK, NONFAT, CHL, 1/2 PT CO	57801	1,240		1,240		1,240		1,240		1,240		1,240		1,240		48 Hours		
9	MILK, NONFAT, CHL, 6 GAL BIB	42969	59		59		59		59		59		59		59		48 Hours		
10	MILK, REDUCED FAT, CHL, 2% MILK FAT, 1 GAL CO	57808	95		95		95		95		95		95		95		48 Hours		
11	MILK, REDUCED FAT, CHL, 2% MILK FAT, 1 QT CO, 12 PER CS	52066	63		63		63		63		63		63		63		48 Hours	UNIT Equals 1 QT	
12	MILK, REDUCED FAT, CHL, 2% MILK FAT, 6 GAL BIB	42968	910		910		910		910		910		910		910		48 Hours		
13	MILK, WHOLE, CHL, 1/2 GAL CO	51777	114		114		114		114		114		114		114		48 Hours		
14	MILK, WHOLE, CHL, 1/2 PT CO	52057	14,495		14,495		14,495		14,495		14,495		14,495		14,495		48 Hours		
15	MILK, WHOLE, CHL, 6 GAL BIB	42967	107		107		107		107		107		107		107		48 Hours		
16	CHEESE, COTTAGE, LOW FAT, CHL, creamed, large or small curd, 16 oz co, 12/cs	40099	373		373		373		373		373		373		373		48 Hours	UNIT Equals 12 x 16oz	
17	CHEESE, COTTAGE, LOW FAT, CHL, DRY, LARGE OR SMALL CURD, 3 LB CO	16969	1,594		1,594		1,594		1,594		1,594		1,594		1,594		48 Hours		
18	CREAM, HEAVY, CHL, MIN 36% MILK FAT, 1/2 GAL CO	48432	30		30		30		30		30		30		30		48 Hours		
19	CREAMER, NON-DAIRY, LIQ, CHL, ULTRA-PASTEURIZED, 3/8 OZ CO, 360 PER CS	12650	47		47		47		47		47		47		47		48 Hours		
20	JUICE, ORANGE, CHL, SINGLE STRENGTH, 1 PT CO	40145	292		292		292		292		292		292		292		48 Hours		
21	JUICE, ORANGE, CHL, SINGLE STRENGTH, 8 OZ CO	17025	650		650		650		650		650		650		650		48 Hours		
22	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 1 PT CO	48219	1,872		1,872		1,872		1,872		1,872		1,872		1,872		48 Hours	UNIT Equals 1 PT	
23	SOUR CREAM, CHL, CULTURED, MIN 18% MILK FAT, 3 LB CO	40071	4,948		4,948		4,948		4,948		4,948		4,948		4,948		48 Hours	UNIT Equals 3#	
24	YOGURT, LOW FAT, BLUEBERRY, CHL, FRUIT-ON THE-BOTTOM, 6 OZ CO, 12 PER CS	32826	788		788		788		788		788		788		788		48 Hours	UNIT Equals 12 x 6oz Cups	
25	YOGURT, LOW FAT, MANGO, CHL, FRUIT-ON THE-BOTTOM, 6 OZ CO, 12 PER CS	32827	835		835		835		835		835		835		835		48 Hours	UNIT Equals 12 x 6oz Cups	
26	YOGURT, LOW FAT, PEACH, CHL, FRUIT-ON THE-BOTTOM, 6 OZ CO, 12 PER CS	32838	813		813		813		813		813		813		813		48 Hours	UNIT Equals 12 x 6oz Cups	
27	YOGURT, LOW FAT, PINEAPPLE, CHL, FRUIT-ON THE-BOTTOM, 6 OZ CO, 12 PER CS	32822	678		678		678		678		678		678		678		48 Hours	UNIT Equals 12 x 6oz Cups	
28	YOGURT, LOW FAT, PLAIN, CHL, 6 OZ CO, 12/CS	32830	146		146		146		146		146		146		146		48 Hours	UNIT Equals 12 x 6oz Cups	
29	YOGURT, LOW FAT, STRAWBERRY BANANA, CHL, FRUIT-ON THE-BOTTOM, 6 OZ CO, 12 PER CS	32835	981		981		981		981		981		981		981		48 Hours	UNIT Equals 12 x 6oz Cups	
30	YOGURT, LOW FAT, STRAWBERRY, CHL, FRUIT-ON THE-BOTTOM, 6 OZ CO, 12 PER CS	32823	731		731		731		731		731		731		731		48 Hours	UNIT Equals 12 x 6oz Cups	
31	YOGURT, LOW FAT, VANILLA, CHL, 1 QT CO, 6 PER CS	13402	112		112		112		112		112		112		112		48 Hours	UNIT Equals 6 x QT	
32	YOGURT, LOW FAT, VANILLA, CHL, BLENDED, 6 OZ CO, 12/CASE	32829	347		347		347		347		347		347		347		48 Hours	UNIT Equals 12 x 6oz Cups	
33	YOGURT, NONFAT, PLAIN, CHL, 1 QT CO, 6 PER CS	15850	85		85		85		85		85		85		85		48 Hours	UNIT Equals 6 x QT	
34	YOGURT, NONFAT, STRAWBERRY, CHL, BLENDED, 1 QT CO, 6 PER CS	13401	228		228		228		228		228		228		228		48 Hours	UNIT Equals 6 x QT	
	Total (Milk only)																		
0	Ice Cream, Strawberry, 1 GL CO/ Example	1234	1,000		1,000		1,000		1,000		1,000		1,000		1,000		48 Hours		
1	ICE CREAM NOVELTIES, FZN, BAR, ICE CREAM AND SHERBET, 2.5 OZ EA, 6/BX, 12 BX/CS	40372	78		78		78		78		78		78		78		48 Hours	UNIT Equals 12 x 6 PACK	
2	ICE CREAM NOVELTIES, FZN, BAR, VANILLA, CHOC COATED, 2.5 OZ EA, 6/BX, 12 BX/CS	40375	70		70		70		70		70		70		70		48 Hours	UNIT Equals 12 x 6 PACK	
3	ICE CREAM NOVELTIES, FZN, CHOC, 3 OZ CO, 12/BOX	51281	68		68		68		68		68		68		68		48 Hours	UNIT Equals 12 x 3oz Cup	
4	ICE CREAM NOVELTIES, FZN, DRUMSTICKS, VANILLA, 2.5 OZ EA, 6 PER BX, 8 BX/CS	61714	284		284		284		284		284		284		284		48 Hours	UNIT Equals 8 x 6 PACK	
5	ICE CREAM SANDWICH, FZN, VANILLA, W/CHOC WAFERS, 2.5 OZ EA, 6/BX, 12/CS	33249	116		116		116		116		116		116		116		48 Hours	UNIT Equals 12 x 6 PACK	
6	ICE CREAM, BANANA, FZN, 3 GAL CO	33288	128		128		128		128		128		128		128		48 Hours		

7	ICE CREAM, BLUEBERRY FRECKLE, FZN, 3 GAL CO	33289	224		224		224		224		224		48 Hours	
8	ICE CREAM, CHOC, FZN, min 10% milk fat, 1 gl co, 2 per cs	47112	12		12		12		12		12		48 Hours	UNIT Equals 2 x 1GAL
9	ICE CREAM, CHOC, FZN, MIN 8% MILK FAT, 3 GAL CO	40207	408		408		408		408		408		48 Hours	
10	ICE CREAM, COOKIES AND CREAM, FZN, min 10% milk fat, 1 gl co, 2 per cs	47108	426		426		426		426		426		48 Hours	UNIT Equals 2 x 1GAL
11	ICE CREAM, MACADAMIA NUT, FZN, MIN 8% MILK FAT, 3 GAL CO	33208	460		460		460		460		460		48 Hours	
12	ICE CREAM, MINT CHOC CHIP, FZN, MIN 8% MILK FAT, 3 GAL CO	33417	422		422		422		422		422		48 Hours	
13	ICE CREAM, NEAPOLITAN, FZN, min 10% milk fat, 1 gl co, 2 per cs	47110	34		34		34		34		34		48 Hours	UNIT Equals 2 x 1GAL
14	ICE CREAM, ROCKY ROAD, FZN, 3 GAL CO	33209	536		536		536		536		536		48 Hours	
15	ICE CREAM, STRAWBERRY, FZN, MIN 8% MILK FAT, 3 GAL CO	40208	206		206		206		206		206		48 Hours	
16	ICE CREAM, STRAWBERRY, FZN, NO SUGAR ADDED, 3 GL CO	35547	42		42		42		42		42		48 Hours	
17	ICE CREAM, VANILLA, FZN, min 10% milk fat, 1 gl co, 2 per cs	47111	10		10		10		10		10		48 Hours	UNIT Equals 2 x 1GAL
18	ICE CREAM, VANILLA, FZN, MIN 10% MILK FAT, 3 GAL CO	40206	698		698		698		698		698		48 Hours	
19	ICE CREAM, VANILLA, FZN, MIN 8% MILK FAT, 3 OZ CO, 12/BOX	43615	288		288		288		288		288		48 Hours	UNIT Equals 12 x 3oz Cup
20	ICE CREAM, VANILLA, FZN, NO SUGAR ADDED, 3 GL CO	35545	14		14		14		14		14		48 Hours	
21	ICE CREAM, VANILLA/CHOC SWIRL, FZN, (Assume: 1GAL CO, 2 per Case)	47109	68		68		68		68		68		48 Hours	UNIT Equals 2 x 1GAL
22	ICE CREAM, VANILLA/ORANGE SHERBET SWIRL, FZN, MIN 8% MILK FAT, 3 OZ CO, 12/BOX	43614	74		74		74		74		74		48 Hours	UNIT Equals 12 x 3oz Cup
23	ICE MILK MIX, CHOC, CHL, LIQ, FOR SOFT SERVE MACHINE, 2.5 GL CO, 2 PER CS	52432	4		4		4		4		4		48 Hours	Item is chilled and delivered with fluid milk. UNIT Equals 2 x 2.5GAL
24	ICE MILK, VANILLA, CHL, LIQUID, FOR SOFT SERVE MACHINE, 1/2 GAL CO	21123	22		22		22		22		22		48 Hours	Item is chilled and delivered with fluid milk
25	SHERBET, RAINBOW, FZN, 1 gl co, 2 per cs	47107	86		86		86		86		86		48 Hours	UNIT Equals 2 x 1GAL
	Total (Ice Cream only)				\$125,585.88		\$128,110.00		\$129,863.32		\$131,368.64		\$133,647.46	\$648,575.30
	Total (Milk + Ice Cream)				\$603,935.83		\$607,831.31		\$610,006.61		\$612,479.73		\$615,056.07	\$3,049,309.55