

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000081491		PAGE 1 OF 4	
2. CONTRACT NO. SPE300-20-D-V358		3. AWARD/EFFECTIVE DATE 2019 DEC 05		4. ORDER NUMBER		5. SOLICITATION NUMBER SPE300-19-R-0078	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No collect calls)	
						8. OFFER DUE DATE/ LOCAL TIME 2019 OCT 18	
9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: James Barr PSPTPBQ Tel: 215-737-7975 Fax: 215-737-4246 Email: JAMES.BARR@DLA.MIL				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 311511 <input type="checkbox"/> SERVICE-DISABLED <input type="checkbox"/> VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD: 1,000			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 (Do not Use)		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO SEE SCHEDULE				16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS : None			
17a. CONTRACTOR/ OFFEROR MARYLAND AND VIRGINIA MILK PRODUCERS COOPERATIVE 5500 Chestnut Ave NEWPORT NEWS VA 23605-2118 USA TELEPHONE NO. 3367076336		18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
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) <div style="background-color: black; width: 100px; height: 15px;"></div>	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				29. AWARD OF CONTRACT: REF. SPE300-19-R-0078 OFFER DATED 2019-Nov-29 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: all terms and conditions			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or Print) Director of consumer Product Sales - MDA		30c. DATE SIGNED 12/5/19		31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED 2019 DEC 05	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED
 ☐ INSPECTED
 ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	

38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	42b. RECEIVED AT (<i>Location</i>)
41c. DATE	42c. DATE REC'D (YY/MM/DD)
	42d. TOTAL CONTAINERS

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

Form

PID Data - Custom Clause

Insert (copy and paste) text for - PID information here

Part 12 Clauses

- 52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS (DEC 2014) FAR
- 252.204-7009 LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (OCT 2016) DFARS
- 252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (OCT 2016) DFARS
- 52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013) FAR
- 252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS
- 52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR
- 52.247-34 F.O.B. DESTINATION (NOV 1991) FAR
- 52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR

Attachments

List of Attachments

File Name	Description
ATTACH_signed_award	Marva Maid signed SPE300-20-D-V358.pdf
ATTACH_Solicitation	Norfolk milk solicitation SPE300-19-R-0078.pdf
ATTACH_delivery_schedule	SPE300-20-D-V358 delivery schedule.pdf

SCHEDULE OF SUPPLIES/SERVICES**Group 1 –Virginia: Ship Customers in Norfolk, VA area****Fluid Milk Items- Firm-Fixed Price with Economic Price Adjustment****Period of Performance: January 5, 2020 through December 31, 2022**

CLINs#	ITEM DESCRIPTION	EST. USAG (36) MONTH FLUID MILK	SPECIFY PRODUCT CODE	FLUID MILK PRICE - (Fixed w/ EPA)	AUTO CAL SUB-TOTAL FLUID MILK
1	MILK, CHOC, NONFAT, OR MILK, CHOC, 1% LOWFAT, CHL, 1/2 PT CO	104,250	4173	\$ [REDACTED]	\$ [REDACTED]
2	MILK, CHOC, NONFAT, OR MILK, CHOC, 1% LOWFAT, CHL, 5 GAL WAX CO	9,477	6128	\$ [REDACTED]	\$ [REDACTED]
3	MILK, NONFAT, CHL, 1/2 PT CO	63,150	130	\$ [REDACTED]	\$ [REDACTED]
4	MILK, NONFAT, CHL, 5 GALLON BIB	1,554	1104	\$ [REDACTED]	\$ [REDACTED]
5	MILK, LACTOSE FREE, NONFAT, CHL 1/2 PT CO	8,220	4248	\$ [REDACTED]	\$ [REDACTED]
6	MILK, LOWFAT, 1% MILK FAT, CHL, 1/2 PT CO	49,650	100	\$ [REDACTED]	\$ [REDACTED]
7	MILK, LOWFAT, 1% MILK FAT, CHL, 5 GALLON BIB	40,641	1103	\$ [REDACTED]	\$ [REDACTED]
8	MILK, REDUCED FAT, 2% MILK FAT, CHL, 1/2 PT CO	175,050	106	\$ [REDACTED]	\$ [REDACTED]
9	MILK, REDUCED FAT, 2% MILK FAT, CHL, 5 GALLON BIB	5,502	1102	\$ [REDACTED]	\$ [REDACTED]
10	MILK, WHOLE, CHL 1/2 PT CO	211,200	108	\$ [REDACTED]	\$ [REDACTED]
11	EGGNOG, CHL, 1 QT CO	24,057	170	\$ [REDACTED]	\$ [REDACTED]

Estimated Group 1 Fluid Milk Total: [REDACTED]

“Note: Prices on this award document reflect November 2019 pricing. The subsequent monthly EPA price adjustments will be applied accordingly to this “base price”. The STORES catalog will be updated to reflect EPA price adjustments for all months going forward from November 2019.”

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

CLINs#	ITEM DESCRIPTION	EST. USA (18) MONTH OTHER DAIRY TIER - 1	SPECIFY PRODUCT CODE	AUTO CAL SUB-TOTAL TIER - 1
12	COTTAGE CHEESE, CHL, CREAMED, LARGE OR SMALL CURD, 16 OZ CO	37,278	4552	\$ [REDACTED]
13	SOUR CREAM, CULTURED OR ACIDIFIED, CHL, 18% MILK FAT, 16 OZ CO	8,568	4557	\$ [REDACTED]
14	SOUR CREAM, CULTURED OR ACIDIFIED, CHL, MIN 18% MILK FAT, 5 LB CO	30,000	4555	\$ [REDACTED]
15	YOGURT, LOWFAT, ASSORTED, BLENDED, CHL, 6 oz	445,644	see below	\$ [REDACTED]
16	YOGURT, LOWFAT, PLAIN, CHL, BLENDED, 5 LB CO	882	3732	\$ [REDACTED]

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

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

Group 1 – Virginia: Ship Customers in Norfolk, VA area
Other Dairy Items

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

CLINs#	ITEM DESCRIPTION	EST. USA (18) MONT OTHER DAIRY TIER - 2	SPECIFY PRODUCT CODE	AUTO CAL SUB-TOTAL TIER - 2
12	COTTAGE CHEESE, CHL, CREAMED, LARGE OR SMALL CURD, 16 OZ CO	37,278	4552	\$ [REDACTED]
13	SOUR CREAM, CULTURED OR ACIDIFIED, CHL, 18% MILK FAT, 16 OZ CO	8,568	4557	\$ [REDACTED]
14	SOUR CREAM, CULTURED OR ACIDIFIED, CHL, MIN 18% MILK FAT, 5 LB CO	30,000	4555	\$ [REDACTED]
15	YOGURT, LOWFAT, ASSORTED, BLENDED, CHL, 6 oz co	445,644	see below	\$ [REDACTED]
16	YOGURT, LOWFAT, PLAIN, CHL, BLENDED, 5 LB CO	882	3732	\$ [REDACTED]

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

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

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

Estimated Group 1 Fluid Milk Total: [REDACTED]

ESTIMATED GROUP 1 TOTAL: [REDACTED]

Group 1 – Virginia: Ship Customers in Norfolk, VA area

Marva Maid will receive orders through EDI.

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

E-mail: marvamaidorders@marvamaid.com

Phone: 757-245-3857 Option #1

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

Phone Number: 757-528-4427

Email: alopez@marvamaid.com

There is a 2 day (48 hour) order lead time for all items on this contract.

The delivery preference is for a 48 hour (skip day) delivery. Delivery is required 48 hours after order is placed. Orders may be placed with a longer lead-time; however, the minimum lead-time is "skip day".

Saturdays and Sundays are the non-delivery days.

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

There is a \$25.00 minimum order requirement for all orders placed under this contract. The vendor is not obligated to make deliveries that are under \$25.00.

Schedule of Deliveries

Group 1 – Virginia: Ship Customers in Norfolk, VA area

<u>Deliver To</u>	<u>Times/Frequency</u>
<u>Ships in Norfolk Area and Visiting Ships</u>	<u>Deliveries between 0500 & 0900 hours; up to six (6) delivery days per week; Sundays (on emergency basis)**</u>
<u>Newport News Ship Bldg. and Dry Dock Piers, Yorktown Piers, Horn Brothers, Newport News</u>	<u>Deliveries between 0500 & 0900 hours; up to six (6) delivery days per week; Sundays (on emergency basis)**</u>

Deliveries to ships

Due to fluctuating arrival and /or departure schedules, ships may require delivery of products within a specific time frame. The Ordering Officer will advise the contractor of any special delivery requirements when placing orders, and the contractor will comply with the request. Deliveries ARE NOT required to be made outside the “time of delivery” specified unless agreed to between the contractor and customer and approved by the DLA Troop Support Contracting Officer.

Deliveries shall not be left on docks or wharves and must be made available to government representatives authorized to accept deliveries. The Inter-Service Supply Support Operations Program (ISSOP) monitors the contractor hired to continue the delivery process for the ships by transporting the stores from the brow of the ship into their storeroom. In order to accomplish this, the Contractor may have to schedule deliveries through the NAVSUP Fleet Logistics Center (FLC) when making deliveries of their product.

Signed delivery tickets (i.e., annotated and signed copies of the receipt documents) must be dropped off at the NAVSUP FLC Norfolk SPV Office or Drop Box at Bldg. W-143, 1st Floor, prior to the delivery truck departing from the base, anywhere between 5:00am and 3:00pm, depending on the individual requirement of each customer. Signed delivery tickets may also be faxed within 24 hours of delivery to 757-443-1236. For questions/concerns, call 757-443-1202/1119 prior to delivery truck departing from the base.

NOTE: CONTRACTOR’S DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINARY INSPECTION POINTS AS DESIGNATED FOR INSPECTION OF THEIR PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT

DELIVERIES ARE REQUIRED AS INDICATED BETWEEN THE HOURS LISTED ON THE DELIVERY SCHEDULE UNDER TIMES/FREQUENCY.

OCCASIONALLY, DELIVERY TIMES MAY NEED TO BE READJUSTED BY THE ORDERING ACTIVITY

DELIVERY CHANGES TO BE MADE AS REQUIRED:

THE CUSTOMER WILL BE RESPONSIBLE TO NOTIFY THE CONTRACTOR OF ANY CHANGES IN LOCATION OR DEPARTURE DATE. THE CONTRACTOR WARRANTS THAT THEY WILL PROVIDE A PERSON AND TELEPHONE NUMBER WHERE ORDERS AND CHANGES CAN BE RECEIVED BETWEEN 9:00AM AND 4:00PM, MONDAY THROUGH SATURDAY.