

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS  
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NUMBER 1000008209		PAGE 1 OF 4	
2. CONTRACT NO. SPE300-13-D-V107	3. AWARD/EFFECTIVE DATE 2013 JUN 23	4. ORDER NUMBER	5. SOLICITATION NUMBER SPM300-13-R-0008
7. FOR SOLICITATION INFORMATION CALL:		a. NAME	6. TELEPHONE NUMBER (No collect calls)
			8. OFFER DUE DATE/ LOCAL TIME 2013 FEB 15

9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5098 USA Local Admin: Margaret Whearty PSPTPBL Tel: 215-737-3851 Fax: 215-737-3209 Email: MARGARET.WHEARTY@DLA.MIL	CODE SPE300	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8 (A)	NAICS: SIZE STANDARD:
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 10 (Do not Use)	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING
		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	

15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCK 8 Contract: PAS: None	CODE SPE300
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17a. CONTRACTOR/ OFFEROR GANDY'S DAIRIES, LLC 201 UNIVERSITY AVE LUBBOCK TX 79415-3426 USA TELEPHONE NO. 8067658833	CODE 5V802	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43236-9031 USA	CODE SL4701
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<input type="checkbox"/> 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
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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) \$132,145.80
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED, ADDENDA	<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.

<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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	<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. SPM0013R0008 OFFER DATED 2013-May-22, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: ALL ITEMS
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30a. SIGNATURE OF OFFEROR/CONTRACTOR 	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 
30b. NAME AND TITLE OF SIGNER (Type or Print) JERRY KEIRU SALES MGR	31b. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET WHEARTY, KO
30c. DATE SIGNED MAR 6/20/13	31c. DATE SIGNED 2013 JUN 20

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

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED     INSPECTED     ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

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

38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY ( <i>Print</i> )
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	42b. RECEIVED AT ( <i>Location</i> )
	42c. DATE REC'D ( <i>YY/MM/DD</i> )      42d. TOTAL CONTAINERS
41c. DATE	

SEE ATTACHMENT 1 SCHEDULE OF ITEMS FOR GROUP 4

SEE ATTACHMENT 2 GOVERNMENT QUALIFICATION FOR GROUP 4

SEE ATTACHMENT 3 DELIVERY POINTS FOR GROUP 4

CONTINUED ON NEXT PAGE

**Part 12 Clauses**

52.247-9034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (NOV 2011) DLAD

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

Description	File Name
Attachment 1	ATTACHMENT 1 revised 107.pdf
ATTACHMENT 2	GOVERNMENT QUALIFICATION Group 4.p
ATTACHMENT 3	Delivery Points for Group IV.pdf

ATTACHMENT 1

SPE300-13-D-V107

SCHEDULE OF SUPPLIES/SERVICES

3-Year Fixed Price w/EPA: June 23, 2013 THROUGH June 18, 2016

Group IV: Dyess AFB

	Item Description	Estimated Quantity	UOM	Price	Unit Price
1	Milk, Chocolate, Nonfat, Chl Half Pint NSN: 891001E112203 SPECIFY PKG PRICE TO GOVERNMENT: \$0.29 PRODUCT CODE: 326422	54,900	HP	\$0.27	\$14,823.00
2	Milk, Strawberry, Nonfat, Chl. Half Pint NSN: 891001E119821 SPECIFY PKG PRICE TO GOVERNMENT: \$0.29 PRODUCT CODE: 326625	18,000	HP	\$0.27	\$4,860.00
3	Milk, Nonfat, Chl, Half Pint NSN: 891001E110550 SPECIFY PKG PRICE TO GOVERNMENT: \$0.29 PRODUCT CODE: 199574	57,300	HP	\$0.27	\$15,471.00
4	Milk, Low Fat, Chl, 1% Milk Fat Half Pint NSN: 891001E110539 SPECIFY PKG PRICE TO GOVERNMENT: \$0.29 PRODUCT CODE: 176663	80,400	HP	\$0.27	\$21,708.00
5	Milk, Choc, Low Fat, Chl, 1% Milk Fat Half Gallon NSN: 891001E112190 SPECIFY PKG PRICE TO GOVERNMENT: \$2.30 PRODUCT CODE: 326377	600	HG	\$2.31	\$1,386.00

6 Milk, Whole, Chl,  
 Gallon 3,816 GAL \$4.11 \$15,683.76  
 NSN: 891001E110531  
 SPECIFY PKG PRICE TO GOVERNMENT: \$4.20  
 PRODUCT CODE: 110138

7 Milk, Reduced Fat, Chl, 2% Milk Fat  
 Gallon BIB CO 10,725 GAL BIB \$4.03 \$43,221.75  
 NSN: 891001E110543  
 SPECIFY PKG PRICE TO GOVERNMENT: \$4.20  
 PRODUCT CODE: 110402

**First Tier - Fixed Price: June 23, 2013 THROUGH June 20, 2015**

8 Cheese, Cottage, Low Fat, Chl, Creamed, Large Or Small Curd  
 5 LB Container 764 5 LB CO \$8.11 \$6,196.04  
 NSN: 891001E113403  
 SPECIFY PKG PRICE TO GOVERNMENT: \$9.00  
 PRODUCT CODE: 112517

9 Sour Cream, Chl, Cultured Or Acidified  
 5 LB Container 268 5 LB CO \$7.94 \$2,127.92  
 NSN: 891001E110615  
 SPECIFY PKG PRICE TO GOVERNMENT: \$8.00  
 PRODUCT CODE: 101872

**Second Tier - Fixed Price: June 21, 2015 THROUGH June 18, 2016**

8 Cheese, Cottage, Low Fat, Chl, Creamed, Large Or Small Curd  
 5 LB Container 382 5 LB CO \$8.76 \$3,346.32  
 NSN: 891001E113403  
 SPECIFY PKG PRICE TO GOVERNMENT: \$10.00  
 PRODUCT CODE: 112517

9 Sour Cream, Chl, Cultured Or Acidified  
 5 LB Container 134 5 LB CO \$8.69 \$1,164.46  
 NSN: 891001E110615  
 SPECIFY PKG PRICE TO GOVERNMENT: \$9.00  
 PRODUCT CODE: 101872

TOTAL: \$129,988.25

**GOVERNMENT QUALIFICATION:**

Since many of the ice cream items are brand specific to various manufacturers and suppliers, the government reserves the right to make common item market comparisons which may not include all of the items listed in the solicitation. For different size ice cream items, the evaluation will be done on a cost per ounce basis. For evaluative purposes the product size will be the size listed in the solicitation, e.g. 3 fl.oz. Sherbet, Frozen, 36/bag.

The government will consider sizes other than those listed in the solicitation for ice cream items. Offerors should indicate substitute novelty items and other size ice cream items similar to the items listed in the solicitation which should include piece weight and quantity count per box and price per box. If there are offers for items other than the listed size, then offers will be evaluated on a per unit basis, i.e., gallons and ounces. Please note: the customer must agree to accept size changes.

The government reserves the right to make award using the common market comparison which may not include all items in the solicitation.

"All items to be awarded will be awarded to one offeror."

The government reserves the right to award a contract of less than all items within a group if deletion will be in the government's best interest.

**OFFEROR QUALIFICATION:**

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**IS YOUR COMPANY EDI CAPABLE? (please circle a response)**

**YES**

**NO**

Note: All troop issue customers are currently processing orders and receipts through EBS. If not EDI-capable, provide the following information for ordering, invoicing and payment purpose:

Point(s) of Contact for **Ordering:** Steve Castner                      Erika Williams

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Phone Number:     1-800-282-9782

Fax Number:        1-800-744-8303

Within 48 hours of receipt of notice of award, contractor will supply each ordering activity with the contractor's coding system (Pull date, Color codes, etc.) This is a mandatory requirement.

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 place. Orders shall be placed by 2:00 p.m. i.e. Monday order is for Wednesday delivery of the same week. 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.**

**Orders for Monday must be received on Thursday of the prior week.**

**Orders for Tuesday must be received on Friday of the prior week.**

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**FOR PAYMENT QUESTIONS, PLEASE PROVIDE THE FOLLOWING INFORMATION:**

Point(s) of Contact for **Invoicing And Payment:** Lupe Nelson

Phone Number: 1-505-768-1226

Email & Fax Number: [lupe\\_nelson@deanfoods.com](mailto:lupe_nelson@deanfoods.com) (f) 1-505-246-9696

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## Delivery Points for Group IV – Milk & Dairy Items for Dyess AFB

Group IV: Milk & Dairy items for Dyess AFB

	<u>DoDAAC</u>	<u>ACTIVITY</u>	<u>DELIVERY TIME</u>	<u>FREQUENCY</u>
1.	FT9485	Child Development Center 201 Avenue D, Bldg 8150 Dyess AFB, TX 79607 POC: Lisa Britton (325) 696-4337 Lisa.Britton@us.af.mil	No Later Than 08:00	One (1) Delivery per Week: Thur
2.	FT9507	Youth Center 232 Texas Drive, Bldg 1902 Dyess AFB, TX 79607 POC: Lisa Cogar (325) 696-8562 Lisa.Cogar@dyess.af.mil	No Later Than 08:00	One (1) Delivery per Week: Thur
3.	FT9118	Longhorn Dining Facility 490 Avenue B, Bldg 6132 Dyess AFB, TX 79607 POC: SSgt Stephon Gaines (325) 696-2421 Stephon. Gaines @dyess.af.mil	No Later Than 08:00	Two (2) Delivery per Week: Mon, Thur