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| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 | | | | 1. REQUISITION NUMBER 1000008921 | PAGE 1 OF 4 |
| 2. CONTRACT NO. SPE300-13-D-V126 | 3. AWARD/EFFECTIVE DATE 9/4/13 | 4. ORDER NUMBER | 5. SOLICITATION NUMBER SPE300-13-R-1010 | 6. SOLICITATION ISSUE DATE 2013 MAY 02 | |
| 7. FOR SOLICITATION INFORMATION CALL: | | | a. NAME | b. TELEPHONE NUMBER (No collect calls) | 8. OFFER DUE DATE/ LOCAL TIME |
| 9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: Michelle Moore PSPRP8D Tel: 215-737-3659 Fax: 215-737-4248 Email: MICHELLE.J.MOORE@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"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD: | | |
| 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE | 12. DISCOUNT TERMS Net 10 days | 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) | | 13b. RATING | |
| 16. DELIVER TO SEE SCHEDULE | | CODE | 16. ADMINISTERED BY SEE BLOCK 9 Orality: PAS:None | | |
| 17a. CONTRACTOR/OFFEROR SUIZA DAIRY GROUP, LLC PET O'FALLON, LLC 610 E STATE ST O FALLON IL 62209-1638 USA TELEPHONE NO. 6186328381 | CODE 6POY9 | FACILITY CODE | 18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43238-0031 USA | | |
| 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 | | | | |
| 26. ACCOUNTING AND APPROPRIATION DATA | | | | 28. TOTAL AWARD AMOUNT (For Govt. Use Only) \$139,352.60 | |
| 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4, FAR 62.212-3 AND 62.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. | | | 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 62.212-4, FAR 62.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED. | | |
| <input checked="" type="checkbox"/> 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 | | <input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. SPE30013R1010 OFFER DATED 2013-Aug-07 YOUR OFFER ON SOLICITATION (BLOCK 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: ALL ITEMS | | | |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR | | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) | | | |
| 30b. NAME AND TITLE OF SIGNER (Type or Print) CARL R JOHNSON Sales Manager | 30c. DATE SIGNED 9/4/13 | 31b. NAME OF CONTRACTING OFFICER (Type or Print) Michelle Moore | | 31c. DATE SIGNED 9/4/13 | |

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

32a. QUANTITY IN COLUMN 21 HAS BEEN

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

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

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

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

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

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

Part 12 Clauses

52.247-9034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (JUN 2013) DLAD

52.232-39 UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS (JUL 2013) (FAR)

SCHEDULE

GROUP V – SCOTT AFB, IL; 157TH ANG, MO; 131 FIGHTER WING, FLUID MILK

| ITEM NO. | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--|--|--------------------|------|------------|-------------|
| <i>WHOLE MILK, CHILLED</i> | | | | | |
| 81. | GALLON PRODUCT CODE <u>21327</u> | 7,110 | GL | \$2.85 | \$20,263.50 |
| <i>LOWFAT MILK (1%), CHILLED</i> | | | | | |
| 82. | HALF PINT PRODUCT CODE <u>12363</u> | 68,988 | PT | \$0.21 | \$14,487.48 |
| 83. | GALLON PRODUCT CODE <u>12245</u> | 24,027 | GL | \$2.43 | \$58,385.61 |
| 84. | BULK 5 GALLON CONTAINER PRODUCT CODE <u>10218</u> | 129 | CO | \$11.63 | \$1,500.27 |
| <i>REDUCED FAT MILK (2%), CHILLED</i> | | | | | |
| 85. | HALF PINT PRODUCT CODE <u>12362</u> | 450 | PT | \$0.22 | \$99.00 |
| 86. | GALLON PRODUCT CODE <u>21331</u> | 1,665 | GL | \$2.58 | \$4,295.70 |
| <i>FAT FREE MILK (SKIM), CHILLED</i> | | | | | |
| 87. | HALF PINT PRODUCT CODE <u>12364</u> | 55,515 | PT | \$0.21 | \$11,658.15 |
| <i>NONFAT CHOCOLATE MILK, CHILLED</i> | | | | | |
| 88. | HALF PINT PRODUCT CODE <u>45837</u> | 58,293 | PT | \$0.22 | \$12,824.46 |
| <i>LOWFAT (1%) CHOCOLATE MILK, CHILLED</i> | | | | | |
| 89. | BULK 5 GALLON CONTAINER PRODUCT CODE <u>12186</u> | 15 | CO | \$12.51 | \$187.65 |

Items 81-89 reflect three years estimated usage. These items are fixed price subject to monthly EPA clause price adjustments

SCHEDULE

GROUP V – SCOTT AFB, 157TH ANG, 131ST, DAIRY PRODUCTS (FIRST TIER)

| ITEM NO. | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--|---|--------------------|-----------|------------|------------|
| <i>SOUR CREAM, ACIDIFIED OR CULTURED, CHILLED</i> | | | | | |
| 90. | 5 LB PKG PRODUCT CODE <u>12378</u> | 448 | CO | \$5.94 | \$2,661.12 |
| <i>LOWFAT COTTAGE CHEESE, SMALL OR LARGE CURD, UNFLAVORED, CHILLED</i> | | | | | |
| 91. | 5 LB PKG PRODUCT CODE <u>18821</u> | 474 | CO | \$6.74 | \$3,194.76 |
| YOGURT, LOWFAT, CHILLED, ASSORTED FLAVORS (INCLUDING PLAIN), 6 OZ | | | | | |
| 92. | 6 OZ CONTAINER FLAVORS & PRODUCT CODES <u>12825 (Blueberry); 12831 (Strawberry Banana); 12829 (Raspberry); 12830 (Strawberry); 12826 (Cherry Vanilla); 12824 (Black Cherry); 12827 (Vanilla)</u> | 7,986 | CO | \$0.38 | \$3,034.68 |
| YOGURT, NONFAT, CHILLED, ASSORTED FLAVORS (INCLUDING PLAIN), 6 OZ | | | | | |
| 93. | 6 OZ CONTAINER FLAVORS & PRODUCT CODES <u>11106 (Banana Cream); 11107 (Black Cherry); 11111 (Raspberry); 11108 (Blueberry); 11110 (Peach); 11112 (Strawberry); 11113 (Strawberry Banana)</u> | 2,642 | CO | \$0.38 | \$1,003.96 |
| <i>SOFT SERVE ICE MILK MIX, LIQUID, VANILLA, CHILLED</i> | | | | | |
| 94. | HALF GALLON PRODUCT CODE <u>13333</u> | 128 | 1/2 GL | \$1.77 | \$226.56 |
| <i>SOFT SERVE ICE MILK MIX, LIQUID, CHOCOLATE, CHILLED</i> | | | | | |
| 95. | HALF GALLON PRODUCT CODE <u>13334</u> | 92 | 1/2 GL | \$1.77 | \$162.84 |

SCHEDULE

GROUP V – SCOTT AFB, 157TH ANG, 131ST, DAIRY PRODUCTS (SECOND TIER)

| ITEM NO. | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|-------------------|--------------------|------|------------|--------|
|----------|-------------------|--------------------|------|------------|--------|

SOUR CREAM, ACIDIFIED OR CULTURED, CHILLED

| | | | | | |
|-----|---------------------------------------|-----|----|--------|------------|
| 96. | 5 LB PKG PRODUCT CODE <u>12378</u> | 224 | CO | \$6.18 | \$1,384.32 |
|-----|---------------------------------------|-----|----|--------|------------|

LOWFAT COTTAGE CHEESE, SMALL OR LARGE CURD, UNFLAVORED, CHILLED

| | | | | | |
|-----|---------------------------------------|-----|----|--------|------------|
| 97. | 5 LB PKG PRODUCT CODE <u>18821</u> | 237 | CO | \$7.00 | \$1,659.00 |
|-----|---------------------------------------|-----|----|--------|------------|

YOGURT, LOWFAT, CHILLED, ASSORTED FLAVORS (INCLUDING PLAIN), 6 OZ

| | | | | | |
|-----|---|-------|----|--------|------------|
| 98. | 6 OZ CONTAINER FLAVORS & PRODUCT CODES <u>12825 (Blueberry); 12831 (Strawberry Banana); 12829 (Raspberry); 12830 (Strawberry); 12826 (Cherry Vanilla); 12824 (Black Cherry); 12827 (Vanilla)</u> | 3,993 | CO | \$0.40 | \$1,597.20 |
|-----|---|-------|----|--------|------------|

YOGURT, NONFAT, CHILLED, ASSORTED FLAVORS (INCLUDING PLAIN)

| | | | | | |
|-----|---|-------|----|--------|----------|
| 99. | 6 OZ CONTAINER FLAVORS & PRODUCT CODES <u>11106 (Banana Cream); 11107 (Black Cherry); 11111 (Raspberry); 11108 (Blueberry); 11110 (Peach); 11112 (Strawberry); 11113 (Strawberry Banana)</u> | 1,321 | CO | \$0.40 | \$528.40 |
|-----|---|-------|----|--------|----------|

SOFT SERVE ICE MILK MIX, LIQUID, VANILLA, CHILLED

| | | | | | |
|------|--|----|-----------|--------|----------|
| 100. | HALF GALLON PRODUCT CODE <u>13333</u> | 64 | 1/2 GL | \$1.80 | \$115.20 |
|------|--|----|-----------|--------|----------|

SOFT SERVE ICE MILK MIX, LIQUID, CHOCOLATE, CHILLED

| | | | | | |
|------|--|----|-----------|--------|---------|
| 101. | HALF GALLON PRODUCT CODE <u>13334</u> | 46 | 1/2 GL | \$1.80 | \$82.80 |
|------|--|----|-----------|--------|---------|

Note: First Tier shows two years estimated usage. Second Tier shows one year estimated usage.

ESTIMATED TOTAL GROUP V: \$139,352.66

Maximum contract value is 200% of the estimated value or \$278,705.32

Ordering period for this contract is from September 22, 2013 through September 17, 2016.

GROUP V - SCOTT AFB, IL; 157TH ANG, MO; 131 FIGHTER WING, MO

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) OR A MULTI-SERVICE SHIPPING CONTAINER (PLASTIC/METAL HOLDER / KEEPER CASE) 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.

POINT(S) OF CONTACT FOR ORDERING: Cheryl Foutch

TELEPHONE NUMBER: (888) 738-6455 x44021

FAX NUMBER: (618) 628-3309

POINT(S) OF CONTACT FOR INVOICING AND PAYMENT: Tammy Vermer

TELEPHONE NUMBER: (888) 738-6455 x44022

FAX NUMBER: (618) 628-3309

GROUP V - SCOTT AFB, IL

DELIVER TO:

FREQUENCY:

BLDG 1800 - NIGHTINGALE INN
420 WINTERS STREET

(4 DAYS) MON, WED, FRI, SAT,
BY 9:00 AM

BLDG 1630 - CHILD DEVELOPMENT CENTER
WEST BIRCHARD STREET

(2 DAYS) TUE & FRI, BY 11:00 AM

BLDG 1805 - CHILD DEVELOPMENT CENTER
WEST WINTER STREET

(2 DAYS) TUE & FRI, BETWEEN 9:00
AND 10:00 AM

BLDG 4780 - YOUTH CENTER
4691 PATRIOTS DRIVE

(2 DAYS) TUE & FRI, BETWEEN 6:30
AND 10:30 AM

DELIVER TO:

FREQUENCY:

131 FIGHTER WING SVF
MISSOURI AIR NATIONAL GUARD
LAMBERT ST. LOUIS IAP ANG
10800 NATURAL BRIDGE ROAD
BUILDING 131
BRIDGETON, MO 63044-2371

(1 DAY) WED, BETWEEN 7:00 AM
AND 3:00 PM

Missouri ANG 157th (FT6253), 37 Sherman Road, Bldg 37, St Louis MO, Dairy: Once a month