

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

1. REQUISITION NUMBER: 1000045024
 2. CONTRACT NO.: SPE300-16-D-V222
 3. AWARD/EFFECTIVE DATE: 2016 JUN 16
 4. ORDER NUMBER:
 5. SOLICITATION NUMBER: SPE300-16-R-0020
 6. SOLICITATION ISSUE DATE: 2016 APR 04
 7. FOR SOLICITATION INFORMATION CALL:
 8. OFFER DUE DATE/LOCAL TIME:

9. ISSUED BY: CODE
 10. THIS ACQUISITION IS:
 UNRESTRICTED OR SET ASIDE
 SMALL BUSINESS
 WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
 HUBZONE SMALL BUSINESS
 EDWOSB NAICS: 311611
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
 8 (A) SIZE STANDARD: 1000

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE
 12. DISCOUNT TERMS: Net 10 (Do not Use)
 13. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
 13a. RATING:
 14. METHOD OF SOLICITATION:
 RFQ IFB RFP

15. DELIVER TO: SEE SCHEDULE
 16. ADMINISTERED BY: CODE
 17a. CONTRACTOR/OFFEROR CODE: SV802 FACILITY CODE:
 GANDYS DAIRIES, LLC DBA
 GANDYS DAIRIES, LLC
 201 UNIVERSITY AVE
 LUBBOCK TX 79416-3428
 USA
 TELEPHONE NO.: 8067658833
 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER:
 18a. PAYMENT WILL BE MADE BY: CODE SL4701
 DEF FIN AND ACCOUNTING SVC
 BSM
 P O BOX 182317
 COLUMBUS OH 43218-2317
 USA

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. SEE ADDENDUM
 19. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER:
 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): \$0.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-3, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED, ADDENDA ARE ARE NOT ATTACHED.
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED, ADDENDA ARE 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. OFFER DATED 0000-00-00 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: *Jeff Christian*
 30b. NAME AND TITLE OF SIGNER (Type or Print): Jeff Christian FAS
 30c. DATE SIGNED: 6/17/16
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): *Margaret Whearty*
 31b. NAME OF CONTRACTING OFFICER (Type or Print): MARGARET WHEARTY
 31c. DATE SIGNED: 2016 JUN 15 6-17-16

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 (*YYMMDD*) 42d. TOTAL CONTAINERS

CONTINUATION SHEET

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Form

PID Data - Custom Clause

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

FLUID DAIRY ITEMS (ITEMS #1-14)
 YEAR 1 THROUGH YEAR 3 - FIRM FIXED PRICES WITH EPA
 JUNE 19, 2016 -- JUNE 15, 2019

GROUP III MILK & DAIRY PRODUCTS -- TROOP ISSUE: Goodfellow




ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT PRICE	TOTAL
1.	MILK, CHOC, NONFAT, CHL, HALF PINT NSN: 8910-01-E11-2203 PRODUCT CODE 326422	235,050 HP	[REDACTED]	
2.	MILK, NONFAT, CHL, HALF PINT NSN: 8910-01-E11-0550 PRODUCT CODE 199574	469,725 HP	[REDACTED]	
3.	MILK, LOWFAT, CHL (1%) MILK FAT HALF PINT NSN: 8910-01-E11-0539 PRODUCT CODE 17663	260,577 HP	[REDACTED]	
4.	EGGNOG, CHL, QUART NSN: 8910-01-E11-0586 PRODUCT CODE 111173	624 QT	[REDACTED]	
5.	MILK, LACTOSE FREE, NONFAT QUART NSN: 8910-01-E11-4012 PRODUCT CODE 364832	20	[REDACTED]	
6.	MILK, WHOLE HALF GALLON NSN: 8910-01-E11-0535 PRODUCT CODE 361084	7,551 HG	[REDACTED]	
7.	MILK, NONFAT, HALF GALLON NSN: 8910-01-E11-0552 PRODUCT CODE 361236	14,916 HG	[REDACTED]	

GROUP III MILK & DAIRY PRODUCTS - TROOP ISSUE: Goodfellow

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT PRICE	TOTAL
8.	MILK, LOWFAT, CHL, (1%) HALF GALLON NSN: 8910-01-E11-0541 PRODUCT CODE 361130	2,352 HG		
9.	BUTTERMILK, HALF GALLON NSN: 8910-01-E11-0569 PRODUCT CODE 11077	657 HG		
10.	MILK, CHOC, LOWFAT, CHL, 1% MILK FAT 5 GALLON BIB NSN: 8910-01-E11-2644 PRODUCT CODE 110875	15,423 5 GL BIB		
11.	MILK, LOW FAT, CHL, (1%) MILK FAT 5 GAL CO NSN: 8910-01-E11-2161 PRODUCT CODE 110381	22,410 5 GL BIB		

GROUP III MILK & DAIRY PRODUCTS -- TROOP ISSUE: Goodfellow

FIRST TIER FOR OTHER DAIRY ITEMS (ITEMS #12-14)
YEAR 1 AND 2 FIRM FIXED PRICES (JUNE 19, 2016 - JUNE 16, 2018)

- | | | | |
|-----|--|---------------|--|
| 12. | CHEESE, COTTAGE, LOWFAT,
5 LB CO
NSN: 8910-01-E11-3403
PRODUCT CODE 102226 | 7,604 5 LB CO |  |
| 13. | CREAM, HEAVY, MIN 36% MILK FAT
QUART
NSN: 8910-01-E11-0599
PRODUCT CODE 362984 | 934 PT |  |
| 14. | SOUR CREAM, CHL,
CULTURED OR ACIDIFIED, 5 LB CO
NSN: 8910-01-E11-0615
PRODUCT CODE 101872 | 1,822 LB CO |  |

GROUP III MILK & DAIRY PRODUCTS -- TROOP ISSUE: Goodfellow

FIRST TIER FOR OTHER DAIRY ITEMS (ITEMS #12-14)
YEAR 3 FIRM FIXED PRICES (JUNE 19, 2018 - JUNE 15, 2019)

12.	CHEESE, COTTAGE, LOWFAT, 5 LB CO NSN: 8910-01-E11-3403 PRODUCT CODE 102226	3,802 5 LB CO	[REDACTED]
13.	CREAM, HEAVY, MIN 36% MILK FAT QUART NSN: 8910-01-E11-0599 PRODUCT CODE 362984	467 PT	[REDACTED]
14.	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 5 LB CO NSN: 8910-01-E11-0615 PRODUCT CODE 101872	911 LB CO	[REDACTED]

TOTAL [REDACTED]

Delivery Points for Group III – Milk & Dairy items for Goodfellow AFB

Group III: Milk & Dairy items for Goodfellow AFB

<u>DoDAAC</u>	<u>ACTIVITY</u>	<u>DELIVERY TIME</u>	<u>FREQUENCY</u>
1. FT9051	Western Winds Dining Facility 173 Farrow Street (Bldg 334) Goodfellow AFB, TX 76908 POC: Paul Zuniga (325) 654-3253 pzuniga@zipnet.us	07:00 ~ 10:00	Three (3) Deliveries per Week: Mon, Wed, Fri
2. FT9161	Cressman Dining Facility 270 Kearney Blvd., Bldg 3220 Goodfellow AFB, TX 76908 POC: Paul Zuniga (325) 654-3253 pzuniga@zipnet.us	07:00 ~ 10:00	Three (3) Deliveries per Week: Mon, Wed, Fri
3. FT9419	Child Development Center 205 Mitchell Street (Bldg 906) Goodfellow AFB, TX 76908 POC: Marilyn Stewart (325) 654-3906 Marilyn.Stewart@goodfellow.af.mil	07:00 ~ 10:00	Three (3) Deliveries per Week: Mon, Wed, Fri