


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000040081	PAGE 1 OF 4
2. CONTRACT NO. SPE300-16-D-V231	3. AWARD/EFFECTIVE DATE 2016 JUL 31	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-15-R-0037	6. SOLICITATION ISSUE DATE 2016 MAR 18	
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 19111-5098 USA Local Admin: Grisel Velazquez PSPTPB4 Tel: 215-737-2554 Fax: 215-737-4246 Email: GRISEL.VELAZQUEZ@DLA.MIL	CODE SPE300	10. THIS ACQUISITION IS <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB NAICS: 311812 <input type="checkbox"/> 8 (A) SIZE STANDARD:
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input 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	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP
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15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS: None	CODE SPE300
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17a. CONTRACTOR/ OFFEROR MARYLAND AND VIRGINIA MILK PRODUCERS COOPERATIVE 5500 CHESTNUT AVE NEWPORT NEWS VA 23605-2118 USA TELEPHONE NO. 7572453857	CODE ONFB4	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
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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) \$263,418.58
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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 type="checkbox"/> ARE <input checked="" 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. SPE30015R0037 OFFER DATED 2016-Apr-19 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS:
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30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Paula Martin</i>	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Christina M. Miller</i>		
30b. NAME AND TITLE OF SIGNER (Type or Print) PAULA MARTIN	30c. DATE SIGNED 7/27/16	31b. NAME OF CONTRACTING OFFICER (Type or Print) Christina M. Miller	31c. DATE SIGNED 2016 JUL 26

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
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
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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	41c. DATE	42b. RECEIVED AT (<i>Location</i>)
		42c. DATE REC'D (<i>YY/MM/DD</i>)

BLOCK 25.

25% MINIMUM GUARANTEED: \$65,854.65

250% MAXIMUM DOLLAR VALUE IS: \$658,546.45

BLOCK 26. TOTAL AWARD AMOUNT FOR A THREE YEAR PERIOD IS \$263,418.58

THE CONTRACT PERIOD OF PERFORMANCE IS FROM JULY 31, 2016 TO JULY 27, 2019.

Tier 1: July 31, 2016 - July 28, 2018

Tier 2: July 29, 2018 - July 27, 2019

CONTINUED ON NEXT PAGE

Attachments

List of Attachments

Description	File Name
ATTACH.SPE30016DV231 SOW	SPE30016DV231 SOW.pdf

Schedule of Items

DESCRIPTION/SPECIFICATIONS:

Group II: Delivery to Hampton Roads Produce for customers at Guantanamo Bay Cuba and Honduras

Class 1 Items Firm Fixed price with EPA Adjustments (July 31, 2016-July 27, 2019)

Stock Number (LSN)	Item Name/Description	Product Code	Estimated Annual Qty per Unit	Price per Unit	Total Price per Unit (Tier 1)	Total Price per Unit (Tier 2)
891001E112161	MILK, LOW FAT, CHL, 1% MILK FAT, 5 GAL BIB	25263	628	\$ 14.25	\$ 8,949.00	\$ 8,949.00
891001E110550	MILK, NONFAT, CHL, 1/2 PT CO	52370	20250	\$ 0.23	\$ 4,657.50	\$ 4,657.50
891001E110586	EGGNOG, CHL, 1 QT CO	35783	108	\$ 1.95	\$ 210.60	\$ 210.60

Note: Prices on this award document reflect April 2016 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 April 2016.

DESCRIPTION/SPECIFICATIONS:

Group II: Delivery to Hampton Roads Produce for customers at Guantanamo Bay Cuba and Honduras

Class 2 items Firm Fixed Price for Tier 1: July 31, 2016 - July 28, 2018

			TIER 1 (Year 1&2)		
Stock Number (LSN)	Item Name/Description	Product Code	Estimated Annual Qty per Unit	Price per Unit	Total Price per Unit (Tier 1)
891001E113402	CHEESE, COTTAGE, CHL, CREAMED, LARGE OR SMALL CU	12552	5728	\$	\$
891001E110611	SOUR CREAM, CHL, CULTURED, MIN 18% MILK FAT, 1 PT	24469	8744	\$	\$
891001E110615	SOUR CREAM, CHL, CULTURED, MIN 18% MILK FAT, 5 LB	53396	547	\$	\$
891001E114473	ICE MILK, CHOCOLATE, CHL, LIQUID, FOR SOFT SERVE M	55694	738	\$	\$
891001E114474	ICE MILK, VANILLA, CHL, LIQUID, FOR SOFT SERVE MAC	53524	1269	\$	\$
Various	YOGURT, NONFAT, CHL, ASSORTED, BLENDED, 6 OZ CO	Listed Below	5316	\$	\$
	Specify Yogurt Flavors Available	Product Code			
	Strawberry	23119			
	Bluebery	22956			
	Cherry	13395			
	Peach	22955			
	Raspberry	12190			
	Strawberry Banana	22957			

DESCRIPTION/SPECIFICATIONS:

Group II: Delivery to Hampton Roads Produce for customers at Guantanamo Bay Cuba and Honduras

Class 2 items Firm Fixed Price for Tier 2: July 29, 2018 - July 27, 2019

Stock Number (LSN)	Item Name/Description	Product Code	TIER 2 (Year 3)		
			Estimated Annual Qty per Unit	Price per Unit	Total Price per Unit (Tier 2)
891001E113402	CHEESE, COTTAGE, CHL, CREAMED, LARGE OR SMALL CU	12552	5728		\$
891001E110611	SOUR CREAM, CHL, CULTURED, MIN 18% MILK FAT, 1 PT	24469	8744		\$
891001E110615	SOUR CREAM, CHL, CULTURED, MIN 18% MILK FAT, 5 LB	53396	547		\$
891001E114473	ICE MILK, CHOCOLATE, CHL, LIQUID, FOR SOFT SERVE M	55694	738		\$
891001E114474	ICE MILK, VANILLA, CHL, LIQUID, FOR SOFT SERVE MACI	53524	1269		\$
Various	YOGURT, NONFAT, CHL, ASSORTED, BLENDED, 6 OZ CO	Listed Below	5316	\$	\$
	Specify Yogurt Flavors Available	Product Code			
	Strawberry	23119			
	Blueberry	22956			
	Cherry	13395			
	Peach	22955			
	Raspberry	12190			
	Strawberry Banana	22957			

Tier 1 (Inc. Fluid Milk)	\$187,815.60
Tier 2	\$75,602.98
Aggregate	\$263,418.58

Guaranteed
 Minimum: \$65,854.65
 250 % Max: \$658,546.45

WITHIN 72 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 terms and conditions of solicitation SPE300-15-R-0037 (as amended, if amended), are hereby included in this contract.

All aspects of your offer are also incorporated herein.

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:

Brenda Lovell

Phone: 757-245-3857 X4444

Fax: 757-928-2449

Email: blovell@marvamaid.com

POINT(S) OF CONTACT FOR INVOICING AND PAYMENT:

Brenda Lovell

Phone: 757-245-3857 X4444

Fax: 757-928-2449

Email: blovell@marvamaid.com

Ordering and Delivery Qualifications: 48-hours order lead time for all items

Non Delivery days: Saturday and Sunday

**FOR ALL DELIVERY LOCATION IN THIS GROUP:
INSPECTION REQUIREMENTS:** CONTRACTOR'S DELIVERY VEHICLES WILL STOP
AND REPORT TO THE VETERINARY INSPECTION
POINT AS DESIGNATED FOR INSPECTION OF THEIR
PRODUCTS BEFORE PROCEEDING TO ANY OTHER
DESIGNATED DELIVERY POINT(S).

(Please note: Rapid Gate is currently a requirement for access to some military bases, the contractor is responsible for obtaining all required enrollments and clearances for each of their drivers as soon as they receive notice of such a requirement)

DESCRIPTION/SPECIFICATIONS:**Group II: Delivery to Hampton Roads Produce for customers at Guantanamo Bay Cuba and Honduras**
PoP: July 31, 2016 – July 27, 2019**DELIVERY POINTS**

Ordering DoDAAC	Ship To DoDAAC	Activity	Frequency and Time of Delivery
N3742B	N3742A	Naval Station Guantanamo Bay FPO Cuba 095930 Renz Daguro (660-2229) daguror@yahoo.com	See Delivery Instructions Below
W81GAJ	W81GAJ	Soto Cano Air Base See Delivery Instructions Below Port of Cortes, Honduras POC: betis.c.orellana.ctr@mail.mil Commercial Phone: 011 (504) 2234-4634 Ext. 3606 DSN 449-3606	See Delivery Instructions Below

Deliver to:

Hampton Roads Produce
1106 Ingleside Rd
Norfolk, VA 23502

Mondays and Fridays
0300 – 0600

Delivery Entrance is at:

MDV NASH FINCH / Hampton Roads Produce
1133 Kingwood Ave
Norfolk, VA 23502

In the case of a national legal holiday falling on a delivery day (Monday or Friday), the warehouse will advise when delivery is to be made. In the case of an emergency or change in flight schedule, delivery of product will be subject to change.

In the case of adverse weather conditions that cause a delay of the flight schedule of 72 hours or longer, Military Food Inspectors at the aerial port from which the product will be shipped to the Export customers may recommend a replacement delivery of the perishable milk and dairy products due to shelf life concerns. This replacement delivery must be delivered to the export contractor's warehouse on the day and time the flight schedule to the customer resumes. In a scenario such as this, communication will be thoroughly coordinated between the aerial port, vendor, the export warehouse, and representatives of DLA Troop Support.

Appointments must be made for each shipment.

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 a minimum 10 days shelf life remaining.
 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.

“SELL-BY-DATE” COMPLIANCE IS REQUIRED WHEN DELIVERY IS MADE IN VIRGINIA.

“SELL-BY-DATE” COMPLIANCE IS NOT WHEN PRODUCT ARRIVES AT HONDURAS.