

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000074341		PAGE 1 OF 3	
2. CONTRACT NO. SPE300-10-D-V330		3. AWARD/EFFECTIVE DATE 5/16/19		4. ORDER NUMBER		5. SOLICITATION NUMBER SPE300-10-R-0032	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No collect calls)		6. SOLICITATION ISSUE DATE 2019 MAY 03	
						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: WILLIAM LEWIS DM.0013 Tel: 215-737-0641 Email: William.J.Lewis@dlam.mil		CODE SPE300		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: 311812 <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 (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 9 Cificality: PAS : None		CODE SPE300	
17a. CONTRACTOR/ OFFEROR GANDYS DAIRIES, LLC DBA Gandys Dairies, LLC 201 UNIVERSITY AVE LUBBOCK TX 79415-3428 USA		CODE SV602 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA			
TELEPHONE NO. 8067058033							
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		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) \$1,109,361.23	
<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. SPE30019R0032 OFFER DATED 2019-May-16 YOUR OFFER ON SOLICITATION (BLOCK 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: See schedule of Items			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or Print) Retail Account Manager Scott Midgett		30c. DATE SIGNED 5-16-2019		31b. NAME OF CONTRACTING OFFICER (Type or Print) Michele Moore		31c. DATE SIGNED 5/16/19	

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

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 (YY/MM/DD)

42d. TOTAL CONTAINERS

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-19-D-V330	PAGE 3 OF 3 PAGES
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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

Group I GOODFELLOW AFB
GANDY DAIRY

Point(s) of Contact for ORDERING: Customer Order Entry, Email: gandys_cusotmerservice@deanfoods.com
 888-215-7774

Point(s) of Contact for INVOICING & PAYMENT: Lupe Nelson, 505.768.1226, lupe_nelson@deanfoods.com

Order lead time shall be a minimum of 48 hours

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.

Delivery Points for 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) 654-5947 paul.zuniga@sodexo.com	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 paul.zuniga@sodexo.com	07:00 ~ 10:00	Three (3) Deliveries per Week: Mon, Wed, Fri

Group III: Milk & Dairy items for Goodfellow AFB
GANDY DAIRY

The terms and conditions of solicitation SPE30019R0032 (as amended if amended) apply.

Estimated Contract Value is \$ 443,744.49

Contract Minimum Value is 10% of the estimated contract value: \$44,374.45

Contract Maximum Value is 250% of the estimated contract value: \$1,109,361.23

The contract period is expected to be from June 16, 2019 to June 18, 2022, which will include two pricing tiers.

Tier 1 will be from June 16, 2019 to June 19, 2021. Tier 2 will be June 20, 2021 to June 18, 2022.

Item	Item Name/Description	Product Code	TIER 1 (Year 1&2)			TIER 2 (Year 3)			Aggregate Price
			Estimated Annual Qty per Unit	Price per Unit	Total Price per Unit (Tier 1)	Estimated Annual Qty per Unit	Price per Unit	Total Price per Unit (Tier 2)	
1	EGGNOG, CHL, 1 QT CO	63927	768						
2	BUTTERMILK, CHL, 1/2 GALLON CO	21891	1,670						
3	MILK, WHOLE, CHL, 1/2 GAL CO	52288	1,890						
4	MILK, LOW FAT, CHL, 1% MILK FAT, 1/2 PT CO	52295	184,850						
5	MILK, LOW FAT, CHL, 1% MILK FAT, 1/2 GALLON	52293	5,922						
6	MILK, LOW FAT, CHL, 1% MILK FAT, 5 GAL BIB	60672	3,598						
7	MILK, NONFAT, CHL, 1/2 PT CO	52296	103,000						
8	MILK, CHOC, NONFAT, CHL, 1/2 PT CO	48109	134,450						
9	MILK, CHOC, NONFAT, CHL, 5 GAL BIB	60607	2,430						
10	SOUR CREAM, CHL, 5 LB CO	64563	1,204						
11	CHEESE, COTTAGE, LOW FAT, CHL, 5 LB CO	64564	2,642						
12	CREAM, HEAVY, CHL, MIN 36% MILK FAT, 1 QT	59167	1,522						