

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

1. REQUISITION NUMBER
1690074341

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2. CONTRACT NO.
SPE300-19-D-V337

3. AWARD/EFFECTIVE DATE
5/21/19

4. ORDER NUMBER

5. SOLICITATION NUMBER
SPE300-19-R-0032

6. SOLICITATION ISSUE DATE
2019 MAY 03

7. FOR SOLICITATION INFORMATION CALL:

a. NAME

b. TELEPHONE NUMBER (No collect calls)

8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY: CODE SPE300
 DIA TROOP SUPPORT
 DIRECTORATE OF SUBSISTENCE
 700 ROBBINS AVENUE
 PHILADELPHIA, PA 19111-5096
 USA
 Local Admin: WILLIAM LEWIS DWL0013 Tel: 215-737-0641
 Email: William.J.Lewis@dia.mil

10. THIS ACQUISITION IS UNRESTRICTED OR SET ASIDE: _____ % FOR:
 SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
 HUBZONE SMALL BUSINESS EDWOSB NAICS: 314812
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A) SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS
Net 10 days

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING
 14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO CODE
SEE SCHEDULE

16. ADMINISTERED BY CODE SPE300
 SEE BLOCKS 16a-16c: None

17a. CONTRACTOR/OFFEROR CODE 1JGR6 FACILITY CODE
 Borden Dairy Company Of Texas, LLC
 DBA Borden
 5327 S. Lamar St
 DALLAS TX 75245-4824
 USA
 TELEPHONE NO. 2148850832

18a. PAYMENT WILL BE MADE BY CODE SL4701
 DEF FIN AND ACCOUNTING SVC
 BSM
 P O BOX 182317
 COLUMBUS OH 43218-2317
 USA

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. 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)
\$160,038.13

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 62.212-5 ARE ATTACHED, ADDENDA ARE ARE NOT ATTACHED.
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 62.212-6 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. App300180932 OFFER DATED 2019 May 16, YOUR OFFER ON SOLICITATION (BLOCK'S) 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)
Raymond Gibson
Key Account Manager

30c. DATE SIGNED
5/20/19

31b. NAME OF CONTRACTING OFFICER (Type or Print)
Michelle Moore

31c. DATE SIGNED
5/21/19

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>)	42d. TOTAL CONTAINERS

Form**PID Data - Custom Clause**

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

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 IV: Dyess AFB
BORDEN DAIRY

Point(s) of Contact for ORDERING: Customer Service, 855-226-7336, dallas.orders@bordendairy.com,
fax 214-258-1500

Point(s) of Contact for INVOICING & PAYMENT: Nicole Bowens, 214-258-1200 ex.2229,
nicole.bowens@@bordendairy.com

Order lead time shall be a minimum of 72 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.

Group IV: Milk & Dairy items for Dyess AFB

DoDAAC ACTIVITY

.FT9118 Longhorn Dining Facility
490 Avenue B, Bldg 6132
Dyess AFB, TX 79607
POC: SSgt Leigh Pears (325)696-2421
leigh.pears@us.af.mil

Group III: Milk & Dairy items for Dyess AFB

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

Estimated Contract Value is \$64,014.45

Contract Minimum Value is 10% of the estimated contract value: \$6,401.45

Contract Maximum Value is 250% of the estimated contract value: \$160,036.13

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	Total Price per Unit (Tier 1)	Estimated Annual Qty per Unit	Total Price per Unit (Tier 2)	
1	MILK, WHOLE, CHL, GALLON CO	25077	3,332				
2	MILK, LOW FAT, CHL, 1% MILK FAT, 1/2 PINT CO	25351	32,400				
3	MILK, LOW FAT, CHL, 1% MILK FAT, GALLON CO	12139	5,370				
4	MILK, NONFAT, CHL, 1/2 PT CO	25352	6,200				
5	MILK, NONFAT, CHL, GALLON	13703	128				
6	MILK, CHOC, NONFAT, CHL, 1/2 PT CO	25604	17,400				
7	SOUR CREAM, CHL, CULTURED, MIN 18% MILK FAT, 5 LB CO	21944	166				
8	CHEESE, COTTAGE, LOW FAT, CHL, 5 LB CO	4918	252				