

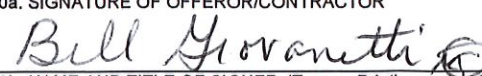


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000075025		PAGE 1 OF 4	
2. CONTRACT NO. SPE300-19-D-V335		3. AWARD/EFFECTIVE DATE 2019 JUL 10		4. ORDER NUMBER		5. SOLICITATION NUMBER SPE300-19-R-0038	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No collect calls)	
						8. OFFER DUE DATE/ LOCAL TIME 2019 APR 12	
9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: James Barr PSPTPBQ Tel: 215-737-7975 Fax: 215-737-4246 Email: JAMES.BARR@DLA.MIL				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 <input type="checkbox"/> HUBZONE SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> SERVICE-DISABLED <input type="checkbox"/> EDWOSB NAICS: 311511 <input type="checkbox"/> VETERAN-OWNED <input type="checkbox"/> 8 (A) SIZE STANDARD: 1,000 SMALL BUSINESS			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 (Do not Use)		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		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 Criticality: PAS : None			
17a. CONTRACTOR/ OFFEROR DEAN FOODS COMPANY DBA DEAN FOODS COMPANY 2711 N HASKELL AVE STE 3400 DALLAS TX 75204-2928 USA TELEPHONE NO. 6268544239		CODE 612Y0 FACILITY CODE		18a. PAYMENT WILL BE MADE BY 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 <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						
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL	
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.	
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.	
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				29. AWARD OF CONTRACT: REF. SPE300-19-R-0038 OFFER DATED 2019-Jun-14 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH , HEREIN IS ACCEPTED AS TO ITEMS: all terms and conditions			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or Print) James Barr JAMES.BARR@DLA.MIL		31c. DATE SIGNED 2019 JUL 10	

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000075025		PAGE 1 OF 4							
2. CONTRACT NO. SPE300-19-D-V335		3. AWARD/EFFECTIVE DATE 2019 JUL 10		4. ORDER NUMBER		5. SOLICITATION NUMBER SPE300-19-R-0038		6. SOLICITATION ISSUE DATE 2019 APR 12					
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9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: James Barr PSPTPBQ Tel: 215-737-7975 Fax: 215-737-4246 Email: JAMES.BARR@DLA.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: 311511 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD:1,000							
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 (Do not Use)		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		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 Criticality: PAS : None				CODE SPE300			
17a. CONTRACTOR/ OFFEROR DEAN FOODS COMPANY DBA DEAN FOODS COMPANY 2711 N HASKELL AVE STE 3400 DALLAS TX 75204-2928 USA TELEPHONE NO. 6268544239		CODE 612Y0		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			
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											
25. ACCOUNTING AND APPROPRIATION DATA								26. TOTAL AWARD AMOUNT (For Govt. Use Only) 					
<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 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.					
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30a. SIGNATURE OF OFFEROR/CONTRACTOR 						31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)							
30b. NAME AND TITLE OF SIGNER (Type or Print) Bill Giovanetti Group Vice President				30c. DATE SIGNED 7/10/19		31b. NAME OF CONTRACTING OFFICER (Type or Print)				31c. DATE SIGNED 2019 JUL 10			

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

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (*Print*)

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-V335	PAGE 3 OF 4 PAGES
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The estimated dollar value of this contract is \$179,634.88 with a 10 % guaranteed minimum of \$17,963.49 and a 250 % maximum value of \$449,087.20. The contract period is from 07/28/2019 through 07/23/2022.

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

252.215-7014 EXCEPTION FROM CERTIFIED COST OR PRICING DATA REQUIREMENTS FOR FOREIGN MILITARY SALES INDIRECT OFFSETS (JUN 2018) DFARS

52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013) FAR

252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS

52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

52.247-34 F.O.B. DESTINATION (NOV 1991) FAR

52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR

Attachments

List of Attachments

File Name	Description
ATTACH_Signed_Contract	Signed contract DV335.pdf
ATTACH_delivery_schedule	The SPE300-19-D-V335 DELIVERY SCHEDULE.pdf

SCHEDULE OF SUPPLIES/SERVICES**Group 2 –Virginia: Delivery to Hampton Roads Produce for customers at Guantanamo Bay Cuba and Honduras****Fluid Milk Items- Firm-Fixed Price with Economic Price Adjustment****Period of Performance: July 28, 2019 through July 23, 2022**

Note: Prices on this award document reflect June 2019 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 June 2019.

CLINs#	ITEM DESCRIPTION	EST. USAGE (36) MONTHS FLUID MILK	SPECIFY PRODUCT CODE	FLUID MILK PRICE – (Fixed w/ EPA)	AUTO CALC SUB-TOTAL FLUID MILK
1	MILK, LOW FAT, CHL, 1% MILK FAT, 1/2 PT CO	1,200	52358	\$ [REDACTED]	\$ [REDACTED]
2	MILK, LOW FAT, CHL, 1% MILK FAT, 5 GAL BIB	1,887	25263	\$ [REDACTED]	\$ [REDACTED]
3	MILK, CHOC, 1% MILK FAT, LOWFAT, CHL, 5 GAL BIB	1,161	25361	\$ [REDACTED]	\$ [REDACTED]
4	MILK, STRAWBERRY, NONFAT CHL, 1/2 PT CO	450	46073	\$ [REDACTED]	\$ [REDACTED]
5	MILK, NONFAT, CHOC, CHL, 1/2 PT CO	375	45837	\$ [REDACTED]	\$ [REDACTED]
6	MILK, NONFAT, CHL, 1/2 PT CO	13,050	52370	\$ [REDACTED]	\$ [REDACTED]
7	EGG NOG, CHL, 1 QT CO	5,346	35783	\$ [REDACTED]	\$ [REDACTED]
	ITEM #8 HAS BEEN DELETED				\$ [REDACTED]

Estimated Group 2 Fluid Milk Total: [REDACTED]

**Group 2 –Virginia: Delivery to Hampton Roads Produce for customers
at Guantanamo Bay Cuba and Honduras
Tier 1: July 28, 2019 through January 23, 2021**

CLINs#	ITEM DESCRIPTION	EST. USA (18) MONTHS OTHER DAIRY TIER - 1	SPECIFY PRODUCT CODE	OTHER DAIRY Tier-1 Price	AUTO CALC SUB- TOTAL TIER - 1
9	CHEESE, COTTAGE, CHL, CREAMED, LARGE OR SMALL CURD, 5 LB CO	2,120	12552	\$ [REDACTED]	\$ [REDACTED]
10	ICE MILK MIX, VANILLA, CHL, LIQ, FOR SOFT SERVE MACHINE, 1 GAL CO	729	61555	\$ [REDACTED]	\$ [REDACTED]
11	ICE MILK MIX, CHOC, CHL, LIQ, FOR SOFT SERVE MACHINE, 1 GAL CO	738	61554	\$ [REDACTED]	\$ [REDACTED]
12	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, MIN 18% MILK FAT, 5 LB CO	3,860	53396	\$ [REDACTED]	\$ [REDACTED]
13	JUICE, APPLE, CHL, 4 OZ CO	608	54077	\$ [REDACTED]	\$ [REDACTED]
14	JUICE, ORANGE, CHL, 4 OZ CO	756	27271	\$ [REDACTED]	\$ [REDACTED]
15	YOGURT, NONFAT, CHL, ASSORTED, BLENDED, 6 OZ CO	1,718	SEE BELOW	\$ [REDACTED]	\$ [REDACTED]
	ITEM #8 HAS BEEN DELETED				\$ [REDACTED]

Yogurt, Nonfat, 6 oz co, Blended, Chl		
Flavors		Product Codes
LF Blueberry		22956
Straw/Banana		22957
Strawberry		23119
Peach		22955

ESTIMATED TOTAL for TIER 1 OTHER DAIRY ITEMS GROUP 2: [REDACTED]

Group 2 –Virginia: Delivery to Hampton Roads Produce for customers at Guantanamo Bay Cuba and Honduras

Other Dairy Items

Tier 2: January 24, 2021 through July 23, 2022

CLINs#	ITEM DESCRIPTION	EST. USA (18) MONTH OTHER DAIRY TIER - 2	SPECIFY PRODUCT CODE	OTHER DAIRY Tier-2 Price	AUTO CALC SUB- TOTAL TIER - 2
9	CHEESE, COTTAGE, CHL, CREAMED, LARGE OR SMALL CURD, 5 LB CO	2,120	12552	\$	\$
10	ICE MILK MIX, VANILLA, CHL, LIQ, FOR SOFT SERVE MACHINE, 1 GAL CO	729	61555	\$	\$
11	ICE MILK MIX, CHOC, CHL, LIQ, FOR SOFT SERVE MACHINE, 1 GAL CO	738	61554	\$	\$
12	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, MIN 18% MILK FAT, 5 LB CO	3,860	53396	\$	\$
13	JUICE, APPLE, CHL, 4 OZ CO	608	54077	\$	\$
14	JUICE, ORANGE, CHL, 4 OZ CO	756	27271	\$	\$
15	YOGURT, NONFAT, CHL, ASSORTED, BLENDED, 6 OZ CO	1,718	SEE BELOW	\$	\$
	ITEM #8 HAS BEEN DELETED				\$
	Yogurt, Nonfat, 6 oz co, Blended, Chl				
	Flavors		Product Codes		
	LF Blueberry		22956		
	Straw/Banana		22957		
	Strawberry		23119		
	Peach		22955		

ESTIMATED TOTAL for TIER 2 OTHER DAIRY ITEMS GROUP 2:

ESTIMATED GROUP 2 TOTAL:

Group 2 –Virginia: Delivery to Hampton Roads Produce for customers at Guantanamo Bay Cuba and Honduras

Dean Foods will receive orders through fax. The fax number for ordering is (774) 291-5037

Point of Contact for **DELIVERY ISSUES; Meg Callahan**

E-mail: meg_callahan@deanfoods.com

Phone: 305-514-8892

Point(s) of Contact for **INVOICING & PAYMENT: Hope Wilhoit**

Phone Number: 888-215-7774

Email: Pet_Customerservice@deanfoods.com

There is a 2 day (48 hour) order lead time for all items on this contract.

The delivery preference is for a 48 hour (skip day) delivery. Delivery is required 48 hours after order is placed. Orders may be placed with a longer lead-time; however, the minimum lead-time is "skip day".

Saturdays and Sundays are the non-delivery days.

The following documents are hereby incorporated by reference into this contract: the terms and conditions of Solicitation SPE300-19-R-0038, Amendment 0001 and your final offer, which is being accepted by the Government to form this contract.

There is a \$25.00 minimum order requirement for all orders placed under this contract. The vendor is not obligated to make deliveries that are under \$25.00.

Schedule of Deliveries**Group 2 –Virginia: Delivery to Hampton Roads Produce for customers at Guantanamo Bay Cuba and Honduras**

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	<i>See Delivery Instructions</i>
W81GAJ	W81GAJ	Soto Cano Air Base <i>See Delivery Instructions Below</i> Port of Cortes, Honduras POC: betis.c.orellana.ctr@mail.mil Commercial Phone: 011 (504) 2234-4634 Ext. 3606 DSN 449-3606	<i>See Delivery Instructions</i>

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.