

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

1. REQUISITION NUMBER: 1000008285
 2. CONTRACT NO.: SPE300-13-D-V116
 3. AWARD EFFECTIVE DATE: 8/7/13
 4. ORDER NUMBER:
 5. SOLICITATION NUMBER: SPE300-13-R-1001
 6. SOLICITATION ISSUE DATE: 2013 APR 16
 7. FOR SOLICITATION INFORMATION CALL:
 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: Michelle Moore P&P/P&D Tel: 215-737-3659 Fax: 215-737-4218 Ems: MICHELLE.J.MOORE@DLA.MIL
 CODE: SPE300
 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
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
 EDWOSD
 8(A)
 NAICS:
 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 OPAS (15 CFR 700)
 13b. RATING:
 14. METHOD OF SOLICITATION:
 RFQ IFB RFP

15. DELIVER TO: SEE SCHEDULE
 CODE:
 16. ADMINISTERED BY: SEE BLOCKS
 CODE: SPE300

17a. CONTRACTOR/OFFEROR: MODEL DAIRY, LLC, 500 GOULD ST, RENO NV 89502-1468, USA. TELEPHONE NO. 7757887000
 CODE: 89308
 FACILITY CODE:
 18a. PAYMENT WILL BE MADE BY: DEF FIN AND ACCOUNTING SVC, BSM, P O BOX 369031, COLUMBUS OH 43230-9031, USA. CODE: SL4701

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				

26. ACCOUNTING AND APPROPRIATION DATA: 25% MINIMUM: \$37,764.91
 26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$302,039.24 (1/19/13)

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4, FAR 62.212-3 AND 62.212-5 ARE ATTACHED. ADDENDA: ARE ARE NOT ATTACHED.
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 62.212-4, FAR 62.212-5 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. SPE300131001 OFFER DATED 2013 Jun 28 YOUR OFFER ON SOLICITATION (BLOCK 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: ALL ITEMS

30a. SIGNATURE OF OFFEROR/CONTRACTOR: David Demars
 30b. NAME AND TITLE OF SIGNER (Type or Print): DAVID DEMARS, SALES
 30c. DATE SIGNED: 8-7-13
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): Michelle Moore
 31b. NAME OF CONTRACTING OFFICER (Type or Print): Michelle Moore
 31c. DATE SIGNED: 8-7-13

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>YYMM/DD</i>)

FAR 52.212-4 is updated to June 2013 version.
Clauses FAR 52.204-10 and DFARS 252.203-7000 added by reference.
As of June 25, 2013, DFARS 252.212-7001 was removed from the DFARS as part of a streamlining effort, and the list of clauses is now at DFARS 212.301.

CONTINUED ON NEXT PAGE

Attachments

List of Attachments

Description	File Name
Attachment 1	MWTC BRIDGEPORT Award Schedule Pages.docx

MWTC BRIDGEPORT**GROUP I: FRESH MILK (All Class I Milks (August 18, 2013 - August 13, 2016))**

Item No.	Supplies /Services	Estimated Quantity	Unit	Unit Price	Amount
1.	MILK, REDUCED FAT, 2%, HALF PINT, CHL (Chilled)	14,490	HP	\$0.25	\$3,622.50
	Product Code <u>28885</u>				
2.	MILK, LOW FAT, 1%, HALF PINT, CHL	1,470	HP	\$0.23	\$338.10
	Product Code <u>28886</u>				
3.	MILK, REDUCED FAT, 2%, CHL, 5 GAL Bag In Box (BIB) Container	1,752	CO	\$13.50	\$23,652.00
	Product Code <u>28910</u>				
4.	MILK, CHOCOLATE, LOW FAT, 1%, CHL, 5 GAL Bag In Box (BIB) Container	954	CO	\$14.71	\$14,033.34
	Product Code <u>45747</u>				
5.	EGGNOG, QUART (SEASONAL USE), CHL	72	QT	\$1.88	\$135.36
	Product Code <u>21779</u>				
6.	BUTTERMILK, 1 QT, CHL	72	QT	\$1.10	\$70.20
	Product Code <u>21776</u>				

Items 1-6 reflect three years estimated usage. These items are fixed price subject to monthly EPA clause price adjustments

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.

MWTC BRIDGEPORT**GROUP I: DAIRY PRODUCTS (FIRST TIER: August 18, 2013 - August 15, 2015)**

Item No.	Supplies /Services	Estimated Quantity	Unit	Unit Price	Amount
7.	SOUR CREAM, 1 PINT CO	1,104	PT	\$1.35	\$1,490.40
	Product Code <u>48334</u>				
8.	CHEESE, COTTAGE, 1 LB CONTAINER, CHL	8,520	CO	\$1.71	\$14,569.20
	Product Code <u>26090</u>				
9.	SOFT SERVE MIX, CHOCOLATE, HALF GALLON CONTAINER, CHL	24	HG	\$2.96	\$71.04
	Product Code <u>49656</u>				
10.	SOFT SERVE MIX, VANILLA, HALF GALLON CONTAINER, CHL	2,472	HG	\$2.96	\$7,317.12
	Product Code <u>51651</u>				
11.	REGULAR YOGURT, CHL, ASSORTED FLAVORS 6 OZ CONTAINER	9,960	CO	\$0.52	\$5,179.20
	FLAVORS & PRODUCT CODES <u>Blueberry (22956); Strawberry Banana (22957); French Vanilla (13400); Strawberry (23119); Peach (22955)</u>				
12.	NONFAT YOGURT, CHL, ASSORTED FLAVORS 6 OZ CONTAINER	8,736	CO	\$0.52	\$4,542.72
	FLAVORS & PRODUCT CODES <u>Raspberry (33474); Blueberry (13404); Peach (14579); Strawberry (13403)</u>				
13.	HALF AND HALF, QUART, CHL	72	QT	\$1.21	\$87.12
	Product Code <u>21771</u>				
14.	HEAVY CREAM, QUART, CHL	72	QT	\$2.92	\$210.24
	Product Code <u>28879</u>				

FIRST TIER NOTE: Class II Items 7-14 reflect two years estimated usage and are firm fixed price.

MWTC Bridgeport**GROUP II: ICE CREAM PRODUCTS (SECOND TIER August 16, 2015 - August 13, 2016)**

Item No.	Supplies /Services	Estimated Quantity	Unit	Unit Price	Amount
29.	ICE CREAM, ASSORTED FLAVORS, FROZEN (FZN), 3 OZ CUPS/ 24 PER BX FLAVORS & PRODUCT CODES <u>Vanilla (43577); Strawberry (43579); Chocolate (43580)</u>	208	BX	\$7.96	\$1,655.68
30.	ICE CREAM, SHERBERT, ASSORTED FLAVORS, FZN, 3 OZ CUPS/ 24 PER BX FLAVORS & PRODUCT CODES <u>Orange (17360); Raspberry (17361)</u>	76	BX	\$7.96	\$604.96
31.	ICE CREAM NOVELTY, CONE, DRUMSTICK, 24/BX, FZN PRODUCT CODE <u>11808</u>	350	BX	\$27.12	\$9,492.00
32.	ICE CREAM SANDWICH, 6 OZ EA, 24/BX, FZN PRODUCT CODE <u>34435</u>	327	BX	\$19.92	\$6,513.84
33.	ICE CREAM NOVELTY, FUDGE BAR, 3 OZ EA, 24/BX, FZN PRODUCT CODE <u>41472</u>	48	BX	\$13.20	\$633.60
34.	ICE CREAM NOVELTY, BAR ON STICK, 3 OZ EA, 24/BX, FZN PRODUCT CODE <u>41473</u>	48	BX	\$13.20	\$633.60

SECOND TIER NOTE (Group II): Ice Cream Items 29-34 reflect one year's estimated usage and are firm fixed price.

ESTIMATED TOTAL FOR GROUP II: \$58,601.04

Contract Maximum is 200% of all Groups or \$302,039.24.

Contract ordering period is August 18, 2013 - August 13, 2016.

MWTC Bridgeport

GROUP II: ICE CREAM PRODUCTS (FIRST TIER: August 18, 2013 - August 15, 2015)

Item No.	Supplies /Services	Estimated Quantity	Unit	Unit Price	Amount
23.	ICE CREAM, ASSORTED FLAVORS, FROZEN (FZN), 3 OZ CUPS/ 24 PER BX FLAVORS & PRODUCT CODES <u>Vanilla (43577); Strawberry (43579); Chocolate (43580)</u>	416	BX	\$7.96	\$3,311.36
24.	ICE CREAM, SHERBERT, ASSORTED FLAVORS, FZN, 3 OZ CUPS/ 24 PER BX FLAVORS & PRODUCT CODES <u>Orange (17360); Raspberry (17361)</u>	152	BX	\$7.96	\$1,209.92
25.	ICE CREAM NOVELTY, CONE, DRUMSTICK, 4.6 OZ, 24/BX, FZN PRODUCT CODE <u>11808</u>	700	BX	\$27.12	\$18,984.00
26.	ICE CREAM SANDWICH, 6 OZ EA, 24/BX, FZN PRODUCT CODE <u>34435</u>	654	BX	\$19.92	\$13,027.68
27.	ICE CREAM NOVELTY, FUDGE BAR, 3 OZ EA, 24/BX PRODUCT CODE <u>41472</u>	96	BX	\$13.20	\$1,267.20
28.	ICE CREAM NOVELTY, BAR ON STICK, 3 OZ EA, 24/BX, FZN PRODUCT CODE <u>41473</u>	96	BX	\$13.20	\$1,267.20

FIRST TIER NOTE (Group II): Ice Cream Items 23-28 reflect two year's estimated usage and are firm fixed price.

MWTC Bridgeport

GROUP II: ICE CREAM PRODUCTS (SECOND TIER August 16, 2015 - August 13, 2016)

Item No.	Supplies /Services	Estimated Quantity	Unit	Unit Price	Amount
29.	ICE CREAM, ASSORTED FLAVORS, FROZEN (FZN), 3 OZ CUPS/ 24 PER BX FLAVORS & PRODUCT CODES <u>Vanilla (43577); Strawberry (43579); Chocolate (43580)</u>	208	BX	\$7.96	\$1,655.68
30.	ICE CREAM, SHERBERT, ASSORTED FLAVORS, FZN, 3 OZ CUPS/ 24 PER BX FLAVORS & PRODUCT CODES <u>Orange (17360); Raspberry (17361)</u>	76	BX	\$7.96	\$604.96
31.	ICE CREAM NOVELTY, CONE, DRUMSTICK, 24/BX, FZN PRODUCT CODE <u>11808</u>	350	BX	\$27.12	\$9,492.00
32.	ICE CREAM SANDWICH, 6 OZ EA, 24/BX, FZN PRODUCT CODE <u>34435</u>	327	BX	\$19.92	\$6,513.84
33.	ICE CREAM NOVELTY, FUDGE BAR, 3 OZ EA, 24/BX, FZN PRODUCT CODE <u>41472</u>	48	BX	\$13.20	\$633.60
34.	ICE CREAM NOVELTY, BAR ON STICK, 3 OZ EA, 24/BX, FZN PRODUCT CODE <u>41473</u>	48	BX	\$13.20	\$633.60

SECOND TIER NOTE (Group II): Ice Cream Items 29-34 reflect one year's estimated usage and are firm fixed price.

ESTIMATED TOTAL FOR GROUP II: \$58,601.04

Contract Maximum is 200% of all Groups or \$302,039.24.

**MWTC BRIDGEPORT
GROUP II: ICE CREAM PRODUCTS**

Model Dairy is EDI capable.

POINT OF CONTACT FOR PLACING ORDERS: Cheri Stinger
TELEPHONE NUMBER WHERE ORDERS ARE TO BE PLACED: 775-788-7900
FAX NUMBER WHERE ORDERS ARE TO BE SENT: 775-788-7951

FOR PAYMENT QUESTIONS, PLEASE PROVIDE THE FOLLOWING INFORMATION:
POINT OF CONTACT FOR INVOICES AND/OR PAYMENTS: Neila Collins
TELEPHONE NUMBER FOR INVOICE/PAYMENT INQUIRIES: 775-788-7963
FAX NUMBER FOR INVOICE/PAYMENT INQUIRIES: 775-326-0519

DELIVERY SCHEDULE FOR ALL GROUPS:

LOCATION	TIME	FREQUENCY & LIMITATIONS
Mountain Warfare Training Center Hwy 106, Bldg. 3006, Bridgeport, CA DODAAC: M94002 phone: 775-788-7900, fax: 775-788-7951	6:00 am to 2:00 p.m.	Monday, Wednesday, and Friday

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