

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

1. REQUISITION NUMBER
 1000008787

PAGE 1 OF 4

2. CONTRACT NO.
 SPE300-13-D-V119

3. AWARD/EFFECTIVE
 DATE
 2013 AUG 16

4. ORDER NUMBER

5. SOLICITATION NUMBER
 SPE300-13-R-1035

6. SOLICITATION ISSUE
 DATE
 2013 MAY 29

7. FOR SOLICITATION
 INFORMATION CALL:

a. NAME

b. TELEPHONE NUMBER (No collect
 calls)

8. OFFER DUE DATE/
 LOCAL TIME

9. ISSUED BY

CODE SPE300

DLA TROOP SUPPORT
 DIRECTORATE OF SUBSISTENCE
 700 ROBBINS AVENUE
 PHILADELPHIA PA 19111-5096
 USA
 Local Admin: Brenda Madison PSPTBC Tel: 215-737-0738 Fax: 215-737-4248
 Email: BRENDA.MADISON@DLA.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:

☐ SERVICE-DISABLED
 VETERAN-OWNED
 SMALL BUSINESS

☐ 8 (A)

SIZE STANDARD:

11. DELIVERY FOR FOB DESTINA-
 TION 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 BLOCK 9
 Criticality: PAS: None

17a. CONTRACTOR/ CODE 1JS84
 OFFEROR

FACILITY
 CODE

DEAN FOODS NORTH CENTRAL, LLC
 LAKESIDE DAIRY
 1200 W RUSSELL ST
 SIOUX FALLS SD 57104-1325
 USA

18a. PAYMENT WILL BE MADE BY

CODE

SL4701

DEF FIN AND ACCOUNTING SVC
 BSM
 P O BOX 369031
 COLUMBUS OH 43236-9031
 USA

TELEPHONE NO. 2182338609

☐ 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)

\$48,312.94

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA

☐ ARE

☐ ARE NOT ATTACHED.

☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA

☐ ARE

☒ 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. spe30013r1035 OFFER

DATED 2013-Aug-07 YOUR OFFER ON SOLICITATION (BLOCK 5),
 INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH,
 HEREIN IS ACCEPTED AS TO ITEMS: all items

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)

31c. DATE SIGNED

Tom W. Kappmger, Accountant

8-16-13

MICHELLE MOORE

2013 AUG 16

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
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> 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 (<i>Print</i>)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	42b. RECEIVED AT (<i>Location</i>)
41c. DATE	42c. DATE REC'D (YY/MM/DD)
	42d. TOTAL CONTAINERS

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-13-D-V119	PAGE 3 OF 4 PAGES
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Part 12 Clauses

52.247-9034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (JUN 2013) DLAD

52.232-39 UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS (JUL 2013) (FAR)

Attachments

List of Attachments

Description	File Name
ATTACH.attachment	Group II South Dakota Award Document.pdf

Group II: Dairy and Ice Cream Products for Ellsworth Air Force Base, South Dakota and USAF Iowa (Dining Facilities ; Child Developments; Youth Activities Center)

ITEM NO.	SUPPLIES/SERVICE	EST QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
MILK, WHITE, WHOLE					
37.	Half Pint NSN: 891001E110532 Product Code: <u>10990</u>	2,850	HP	\$0.24	\$684.00
38.	Half Gallon NSN: 891001E110535 Product Code: <u>10474</u>	3,585	HG	\$1.51	\$5,413.35
MILK, WHITE, LOWFAT – 1% MF					
39.	Half Gallon NSN: 891001E110697 Product Code <u>10976</u>	13,812	HG	\$1.44	\$19,889.28
40.	5 Gallon BIB NSN: 891001E112161 Product Code: <u>10998</u>	333	5 GL	\$14.14	\$4,708.62
MILK CHOCOLATE, LOW FAT, 1% MF					
41.	Half Pint NSN: 891001E112184 Product Code <u>47284</u>	20,487	HP	\$0.23	\$4,712.01
42.	5 Gallon BIB NSN: 891001E112190 Product Code: <u>47627</u>	147	5 GL	\$15.32	\$2,252.04
MILK, REDUCED FAT, 2% Milk Fat,					
43.	Half Pint NSN: 891001E110546 Product Code: <u>11044</u>	13,599	HP	\$0.22	\$2,991.78
44.	Half Gallon NSN: 891001E110546 Product Code: <u>10975</u>	27	HG	\$1.49	\$40.23
MILK NONFAT					
45.	Half Pint NSN: 891001E110550 Product Code: <u>11043</u>	11,505	HP	\$0.22	\$2,531.10

Note: All fluid milk items above reflect three years estimated usage. These items are fixed price subject to monthly EPA clause price adjustments.

Group II: Dairy and Ice Cream Products for Ellsworth Air Force Base, South Dakota and USAF Iowa (Dining Facilities ; Child Developments; Youth Activities Center)

First Tier (August 25, 2013 through August 22, 2015) 24- Month

ITEM NO.	SUPPLIES/SERVICE	EST QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
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NOTE: First Tier items reflect two years estimated usage and are firm fixed price

SOUR CREAM, CULTURED REGULAR MIN 18% MF

46.	5 Pound	100	LB.	\$5.53	\$553.00
	NSN: 891001E110615				
	Product Code: <u>11573</u>				

CHEESE, COTTAGE, LOW FAT, CO

47.	5 Pound	172	LB.	\$6.53	\$1,123.16
	NSN: 891001E113403				
	Product Code: <u>11654</u>				

SOFT SERVE MIX, CHL, VANILLA

48.	Half Gallon	266	HG	\$2.24	\$595.84
	NSN: 891001E113895				
	Product Code: <u>37968</u>				

SOFT SERVE MIX, CHL, CHOCOLATE

49.	Half Gallon	206	HG	\$2.27	\$467.62
	NSN: 891001E114163				
	Product Code: <u>37969</u>				

YOGURT, LOW FAT, CHL, ASSORTED FLAVORS, BLENDED, 6 OZ

50.	6 OZ Container	394	CO	\$0.45	\$177.30
FLAVORS & PRODUCT CODES: Black Cherry (12824); Blueberry (12825); Cherry Vanilla (12826); Vanilla (12827); <u>Peach (12828); Raspberry (12829); Strawberry (12830); Strawberry Banana (12831)</u>					

YOGURT, NONFAT, ASSORTED FLAVORS, BLENDED, 6 OZ

51.	6 OZ Container	1,120	CO	\$0.45	\$504.00
FLAVORS & PRODUCT CODES: Banana Crème Pie (11106); Black Cherry (11107); Blueberry (11108); Lemon (11109); Peach (11110); Raspberry (11111); Strawberry (11112); Strawberry Banana (11113)					

**Group II: Dairy and Ice Cream Products for Ellsworth Air Force Base, South Dakota and USAF Iowa
(Dining Facilities ; Child Developments; Youth Activities Center)**

Second Tier (August 23, 2015 through August 20, 2016) 12 MONTH

ITEM NO.	SUPPLIES/SERVICE	EST QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
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NOTE: Second Tier items reflect one year estimated usage and are firm fixed price

SOUR CREAM, CULTURED REGULAR MIN 18% MF

52.	5 Pound NSN: 891001E110610 Product Code: <u>11573</u>	50	CO	\$5.61	\$280.50
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CHEESE, COTTAGE, LOW FAT, CO

53.	5 Pound NSN: 891001E113403 Product Code: <u>11654</u>	86	CO	\$6.63	\$570.18
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SOFT SERVE MIX, CHL, VANILLA

54.	Half Gallon NSN: 891001E113895 Product Code: <u>37968</u>	103	CO	\$2.27	\$233.81
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SOFT SERVE MIX, CHL, CHOCOLATE

55.	Half Gallon NSN: 891001E114163 Product Code: <u>37969</u>	103	CO	\$2.30	\$236.90
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Group II: Dairy and Ice Cream Products for Ellsworth Air Force Base, South Dakota and USAF Iowa (Dining Facilities ; Child Developments; Youth Activities Center)

Second Tier (August 25, 2013 through August 20, 2016) 12- Month

ITEM NO.	SUPPLIES/SERVICE	EST QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
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NOTE: Second Tier items reflect one year estimated usage and are firm fixed price

YOGURT, LOW FAT, CHL, ASSORTED FLAVORS, BLENDED, 6 OZ

56.	6 OZ Container	197	CO	\$0.46	\$90.62
FLAVORS & PRODUCT CODES: <u>Black Cherry (12824); Blueberry (12825); Cherry Vanilla (12826); Vanilla (12827); Peach (12828); Raspberry (12829); Strawberry (12830); Strawberry Banana (12831)</u>					

YOGURT, NONFAT, ASSORTED FLAVORS, BLENDED, 6 OZ

57.	6 OZ Container	560	CO	\$0.46	\$257.60
FLAVORS & PRODUCT CODES: <u>Banana Crème Pie (11106); Black Cherry (11107); Blueberry (11108); Lemon (11109); Peach (11110); Raspberry (11111); Strawberry (11112); Strawberry Banana (11113)</u>					

ESTIMATED TOTAL FOR GROUP II (ALL Items): \$48,312.94

Maximum contract value is 200% of the estimated value or \$96,625.88

Ordering period for this contract is from August 25, 2013- August 20, 2016

Group II: Dairy and Ice Cream Products for Ellsworth Air Force Base, South Dakota and USAF Iowa (Dining Facilities ; Child Developments; Youth Activities Center)

GOVERNMENT QUALIFICATIONS:

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: Mike Sexe

PHONE NUMBER: 605-348-9931

FAX NUMBER: 605-348-9931

PLEASE PROVIDE A POINT OF CONTACT AND TELEPHONE NUMBER FOR MATTERS REGARDING INVOICES AND/OR PAYMENTS:

POINT(S) OF CONTACT FOR INVOICING & PAYMENT: Terri Lee

PHONE NUMBER: 605-336-1958

FAX NUMBER: 605-336-7206

The delivery preference is for 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 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