

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-V120	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 DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: Brenda Madison PSPTBC Tel: 215-737-0738 Fax: 215-737-4246 Email: BRENDA.MADISON@DLA.MIL		CODE SPE300	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8 (A) NAICS: SIZE STANDARD:		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 10 days	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO SEE SCHEDULE		CODE	16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS None		
17a. CONTRACTOR/OFFEROR ROBERTS DAIRY COMPANY, LLC DBA HILAND DAIRY, OMAHA DIVISION 2901 CUMING ST OMAHA NE 68131-2134 USA TELEPHONE NO. 4023444321	CODE 00M59	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43236-9031 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 AWARD AMOUNT (For Govt. Use Only) \$76,003.59	
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 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 Brian Brew		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Michelle Moore			
30b. NAME AND TITLE OF SIGNER (Type or Print) Brian Brew - G.m.		30c. DATE SIGNED 8-16-13		31b. NAME OF CONTRACTING OFFICER (Type or Print) MICHELLE MOORE	
				31c. DATE SIGNED 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

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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 III Award.pdf

Group III: Dairy and Ice Cream Products for Offutt Air Force Base, Nebraska (Dining Facilities; Flight Kitchen; E.B. Hospital)

ITEM NO.	SUPPLIES/SERVICE	EST QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
MILK, WHITE, WHOLE					
58.	Half Gallon NSN: 891001E110532: Product Code: <u>1111</u>	525	HG	\$1.65	\$866.25
MILK, WHITE, LOWFAT – 1% MF					
59.	Half Gallon NSN: 891001E110697 Product Code <u>8074</u>	942	HG	\$1.38	\$1,299.96
60	5 Gallon BIB NSN: 891001E112161 Product Code: <u>1341</u>	783	5 Gal	\$12.92	\$10,116.36
61.	Half Pint NSN: 891001E110539 Product Code: <u>9171</u>	58,941	HP	\$0.21	\$12,377.61
MILK CHOCOLATE, NON FAT, ½ PT					
62.	Half Pint NSN: 891001E112203 Product Code: <u>9178</u>	50,139	HP	\$0.21	\$10,529.19

Group III: Dairy and Ice Cream Products for Offutt Air Force Base, Nebraska (Dining Facilities; Flight Kitchen; E.B.)

ITEM NO.	SUPPLIES/SERVICE	EST QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
MILK NONFAT					
63.	Half Pint NSN: 891001E110550 Product Code: <u>9173</u>	40,515	HP	\$0.19	\$7,697.85
64.	Half Gallon NSN: 891001E110552 Product Code: <u>1433</u>	639	HG	\$1.40	\$894.60
EGGNOG, CHL (Seasonal)					
65.	Quart NSN: 891001E110586 Product Code: <u>8078</u>	1,173	QT	\$1.59	\$1,865.07
MILK, CHOCOLATE, LOW FAT					
66.	Half Gallon NSN: 891001E112184 Product Code: <u>25145</u>	1500	HG	\$1.69	\$2,535.00
MILK, REDUCED FAT, 2% MF					
67.	Half Pint NSN 891001E110546 Product Code: <u>9168</u>	2,805	HP	\$0.21	\$589.05
68.	Half Gallon NSN 891001E110546 Product Code: <u>1267</u>	1,173	HP	\$1.40	\$1,642.20

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

Group III: Dairy and Ice Cream Products for Offutt Air Force Base, Nebraska (Dining Facilities; Flight Kitchen; E.B.)

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, 12% MF

69.	16 Oz NSN: 891001E111703 Product Code: <u>14791</u>	164	CO	0.85	\$139.40
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SOUR CREAM, Cultured, min 18% MF

70	Half Pint NSN: 891001E110610 Product Code: <u>14790</u>	408	CO	\$0.50	\$204.00
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SOUR CREAM, FAT FREE Cultured, or Acidified

71.	16 OZ NSN: 891001E112700 Product Code: <u>7081</u>	388	CO	0.85	\$329.80
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SOUR, CREAM, INDIVIDUAL SERVING, 1 oz. ea.

72.	100/ BOX NSN: 891001E112700 Product Code: <u>11731</u>	38	BX	\$9.80	\$372.40
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Group III: Dairy and Ice Cream Products for Offutt Air Force Base, Nebraska (Dining Facilities; Flight Kitchen; E.B.)

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

CHEESE, COTTAGE, LOW FAT, CO

73.	5 Pound NSN: 891001E112612 Product Code: <u>25306</u>	460	5 LB	\$6.20	\$2,852.00
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SOFT SERVE MIX, CHL, VANILLA

74	Half Gallon NSN: 891001E113895 Product Code: <u>25149</u>	1,512	HG	\$2.19	\$3,311.28
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SOFT SERVE MIX, CHL, CHOCOLATE

75.	Half Gallon NSN: 891001E114163 Product Code: <u>25150</u>	1,240	HG	\$2.19	\$2,715.60
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. CREAM WHIPPED TOPPING

76.	15 OZ CAN NSN: 891001E114161 Product Code: <u>21798</u>	234	CAN	\$1.48	\$346.32
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Group III: Dairy and Ice Cream Products for Offutt Air Force Base, Nebraska (Dining Facilities; Flight Kitchen; E.B.)

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

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

77.	6 OZ Container	7,948	CO	\$0.40	\$3,179.20
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FLAVORS & PRODUCT CODES: 16646 (Banana Split); 16447 (Black Cherry); 16448 (Blueberry); 16428 (Cherry Vanilla); 16450 (Lemon); 16451 (Peach); 16452 (Plain); 16453 (Raspberry); 16454 (Strawberry); 16455 (Strawberry Banana); 16456 (Vanilla)

YOGURT, NONFAT. ASSORTED FLAVORS, BLENDED, 6 OZ

78.	6 OZ Container	6,732	CO	\$0.40	\$2,692.80
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FLAVORS & PRODUCT CODES: 16426 (Black Cherry); 16427 (Blueberry); 16428 (Cherry Vanilla); 16429 (Peach); 16430 (Raspberry); 16431 (Strawberry); 16432 (Strawberry Banana); 16433 (Vanilla); 16470 (Apple Spice); 16471 (Pomegranate)

Group III: Dairy and Ice Cream Products for Offutt Air Force Base, Nebraska (Dining Facilities; Flight Kitchen; E.B.)

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, 12% MF

79.	16 Oz NSN: 891001E110610 Product Code: <u>14791</u>	82	HP	0.85	\$69.70
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SOUR CREAM, CULTURED, MIN 18% MF

80.	Half Pint NSN: 891001E110610 Product Code: <u>14790</u>	204	CO	\$0.50	\$102.00
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SOUR CREAM, FAT FREE Cultured, or acidified

81.	16 OZ NSN: 891001E112700 Product Code: <u>7081</u>	194	CO	\$0.84	\$162.96
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SOUR CREAM, Individual Serving 1 oz. ea.

82.	100/ BOX NSN: 891001E114225 Product Code: <u>11731</u>	19	BX	\$10.10	\$191.90
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83. Deleted

CHEESE, COTTAGE, LOW FAT, CO

84.	5 Pound NSN: 891001E112612 Product Code: <u>25306</u>	230	CO	\$6.30	\$1,449.00
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Group III: Dairy and Ice Cream Products for Offutt Air Force Base, Nebraska (Dining Facilities; Flight Kitchen; E.B.)

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

SOFT SERVE MIX, CHL, VANILLA

85.	Half Gallon NSN: 891001E113895 Product Code: <u>25149</u>	756	CO	\$2.90	\$2,192.40
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SOFT SERVE MIX, CHL, CHOCOLATE

86.	Half Gallon NSN: 891001E114163 Product Code: <u>25150</u>	620	CO	\$2.95	\$1,829.00
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CREAM WHIPPED TOPPING

87.	15 OZ CAN NSN: 891001E114161 Product Code: <u>21798</u>	117	CAN	\$1.55	\$181.35
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YOGURT, LOW FAT, CHL, ASSORTED FLAVORS, BLENDED, 6 OZ

88.	6 OZ Container FLAVORS & PRODUCT CODES: <u>16646 (Banana Split); 16447 (Black Cherry); 16448 (Blueberry); 16428 (Cherry Vanilla); 16450 (Lemon); 16451 (Peach); 16452 (Plain); 16453 (Raspberry); 16454 (Strawberry); 16455 (Strawberry Banana); 16456 (Vanilla)</u>	3,974	CO	\$0.45	\$1,788.30
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YOGURT, NONFAT. ASSORTED FLAVORS, BLENDED, 6 OZ

89.	6 OZ Container FLAVORS & PRODUCT CODES: <u>16426 (Black Cherry); 16427 (Blueberry); 16428 (Cherry Vanilla); 16429 (Peach); 16430 (Raspberry); 16431 (Strawberry); 16432 (Strawberry Banana); 16433 (Vanilla); 16470 (Apple Spice); 16471 (Pomegranate)</u>	3,366	CO	\$0.44	\$1,481.04
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ESTIMATED TOTAL FOR GROUP III (ALL Items): \$76,003.59

Maximum contract value is 200% of the estimated value or \$152,007.18

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

Group III: Dairy and Ice Cream Products for Offutt Air Force Base, Nebraska (Dining Facilities; Flight Kitchen; E.B.)

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: Pat Bodnar

PHONE NUMBER: 402-510-7183

FAX NUMBER: 402-344-8898

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

POINT(S) OF CONTACT FOR INVOICING & PAYMENT: MarkMapes

PHONE NUMBER: 402-344-4321 x569

FAX NUMBER: 402-970-0147

The delivery preference is for 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