

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

1. REQUISITION NUMBER QC12349009012		PAGE 1 OF	
2. CONTRACT NO. SPM300-13-D-V563	3. AWARD/EFFECTIVE DATE 6-14-13	4. ORDER NUMBER	5. SOLICITATION NUMBER SPM300-13-R-0040
7. FOR SOLICITATION INFORMATION CALL: Carletta Walker-Owens		b. TELEPHONE NUMBER (No collect calls) (215)737-8054	6. SOLICITATION ISSUE DATE 2/14/2013
9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVE. PHILADELPHIA, PA 19111-5092		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR NAICS: SIZE STANDARD:	8. OFFER DUE DATE/ LOCAL TIME 3/28/2013

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING
15. DELIVER TO SEE ATTACHED SCHEDULE OF DELIVERY.		16. ADMINISTERED BY SAME AS BLOCK 9.	14. METHOD OF SOLICITATION <input type="checkbox"/> RFO <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	

17a. CONTRACTOR/OFFEROR PRICE'S CREAMERIES P.O. BOX 2270 EL, PASO, TX 79903 TELEPHONE NO. (915)565-2711	18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER ATTN: DFAS-BVDP (SL4701) P.O. BOX 369031 COLUMBUS, OH 43236-9031
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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
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Fresh Milk and Dairy Items for customers in the New Mexico area see schedule of items  Term of Contact: June 16, 2013 - June 11, 2016  <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				

25. ACCOUNTING AND APPROPRIATION DATA \$206,744.94 25% MIN	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$826,979.79
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<input checked="" 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 checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED
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<input checked="" type="checkbox"/> 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	<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. 13R0040 OFFER DATED 3/28/13. YOUR OFFER ON SOLICITATION (BLOCK 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:
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30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Michael Rime</i>	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Margaret Whearly</i>
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30b. NAME AND TITLE OF SIGNER (Type or print) Michael Rime General Sales Manager	30c. DATE SIGNED 6-14-13	31b. NAME OF CONTRACTING OFFICER (Type or print) Margaret Whearly	31c. DATE SIGNED 6-14-13
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FLUID DAIRY ITEMS (ITEMS #1-14)  
 YEAR 1 THROUGH YEAR 3 – FIRM FIXED PRICES WITH EPA  
 JUNE 16, 2013 – JUNE 11, 2016

**GROUP I MILK & DAIRY PRODUCTS – TROOP ISSUE:** Troop Issue Support Activity (TISA), Us  
 Immigration & Customs, David Carrasco Jobs Corp Center, White Sands Missile Range

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT PRICE	TOTAL
1.	MILK, WHOLE, CHL HALF PINT CO NSN: 8910-01-E11-0532 PRODUCT CODE <u>100335</u>	210,150 HP	\$0.24	\$50,436.00
2.	MILK, WHOLE, CHL, 1 GALLON NSN: 8910-01-E11-0536 PRODUCT CODE <u>111940</u>	1,491 GAL	\$2.95	\$4,398.45
3.	MILK, LOWFAT, CHL (1%) MILK FAT HALF PINT NSN: 8910-01-E11-0539 PRODUCT CODE <u>110841</u>	44,613 HP	\$0.22	\$9,814.86
4.	MILK, LOWFAT, CHL, (1%) MILK FAT HALF GALLON CO NSN: 8910-01-E11-0541 PRODUCT CODE <u>318588</u>	27 HG	\$1.35	\$36.45
5.	MILK, REDUCED FAT, 2% MILKFAT, CHL, HALF PINT CO NSN: 8910-0-1-E11-0546 PRODUCT CODE <u>247960</u>	1,050,750 HP	\$0.23	\$241,672.50
6.	MILK, NONFAT, CHL, HALF PINT NSN: 8910-01-E11-0550 PRODUCT CODE <u>101506</u>	36,192 HP	\$ 0.20	\$7,238.40
7.	BUTTERMILK, CHL, QUART NSN: 8910-01-E11-0573 PRODUCT CODE <u>101581</u>	228 QT	\$1.07	\$243.96
8.	EGGNOG, CHL, QUART NSN: 8910-01-E11-0586 PRODUCT CODE <u>272760</u>	2,868 QT	\$1.65	\$4,732.00
9.	MILK, LOW FAT, CHL, (1%) MILK FAT 5 GAL CO NSN: 8910-01-E11-2161 PRODUCT CODE <u>286379</u>	12,147 5 GL BIB	\$12.60	\$153,052.20

10.	MILK, CHOC, LOWFAT, CHL, 1% MILK FAT, HALF GALLON NSN: 8910-01-E11-2190 PRODUCT CODE <u>327433</u>	1,650 HG	\$1.55	\$2,557.50
11.	MILK, CHOC, NONFAT, CHL, HALF PINT NSN: 8910-01-E11-2203 PRODUCT CODE <u>327492</u>	159,363 HP	\$0.24	\$38,247.12
12.	MILK, CHOC, LOWFAT, CHL, 1% MILK FAT 5 GALLON BIB NSN: 8910-01-E11-2644 PRODUCT CODE <u>328364</u>	14,169 5 GL BIB	\$ 14.25	\$201,908.25
13.	MILK, NONFAT, CHL, 5 GALLON BIB NSN: 8910-01-E11-3393 PRODUCT CODE <u>111931</u>	9,654 5 GL BIB	\$11.60	\$111,986.40
14.	MILK, STRAWBERRY, NONFAT, CHL, HALF PINT NSN: 8910-01-E11-9821 PRODUCT CODE <u>327505</u>	2,850 HP	\$0.23	\$655.50
15.	SHERBET, ORANGE, FZN, 12/3 OZ CO NSN: 8910-01-E11-0764 PRODUCT CODE <u>105195</u>	244 OZ CO	\$0.24	\$58.56
16.	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, PINT NSN: 8910-01-E11-1700 PRODUCT CODE <u>101987</u>	96 PT	\$ 1.33	\$127.68
17.	HALF AND HALF, CHL, 3/8 OZ CO 390 PER BOX NSN: 8910-01-E11-0591 PRODUCT CODE <u>113849</u>	124 BX	\$9.58	\$1,187.92
18.	ICE CREAM, VANILLA, FZN, MIN 10% MILK FAT 12/3 OZ CO NSN: 8910-01-E11-0744 PRODUCT CODE <u>105161</u>	1,368 OZ CO	\$0.24	\$328.32
19.	ICE CREAM, CHOC, FZN, MIN 8% MILK FAT, 3 OZ CO, 12/PG NSN: 8910-01-E11-4328 PRODUCT CODE <u>105179</u>	1,392 OZ CO	\$0.27	\$375.84

20.	<b>CHEESE, COTTAGE, CHL, CREAMED, LARGE OR SMALL CURD 3 LB CO</b>				
	NSN: 8910-01-E11-4518	24,928 LB CO	\$5.98	\$149,069.44	
	PRODUCT CODE <u>252718</u>				
21.	<b>ICE CREAM, STRAWBERRY, FZN, 3 OZ CO</b>				
	NSN: 8910-01-E11-4920	464 OZ CO	\$ 0.27	\$125.28	
	PRODUCT CODE <u>105187</u>				
22.	<b>SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 3 LB CO</b>				
	NSN: 8910-01-E11-7703	7,316 LB CO	\$3.85	\$28,166.60	
	PRODUCT CODE <u>252697</u>				
23.	<b>ICE CREAM SANDWICH, FZN, 2.5 OZ, 12/PG</b>				
	NSN: 8910-01-E11-7925	1,640 OZ PG	\$0.30	\$492.00	
	PRODUCT CODE <u>105988</u>				
24.	<b>ICE CREAM CONE SANDWICH, FZN 2.5 OZ EA, 24/PK</b>				
	NSN: 8910-01-E11-8054	944 OZ EA	\$0.35	\$330.40	
	PRODUCT CODE				
25.	<b>ICE ON STICK, FZN, COUNTRY CHAM TWIN POPS, 12/2.5</b>				
	NSN: 8910-01-E11-9582	410 OZ EA	\$0.23	\$94.30	
	PRODUCT CODE <u>105890</u>				
26.	<b>DRINK, FRUIT PUNCH, CHL, HALF PINT</b>				
	NSN: 8960-01-E11-1497	126,000 HP	\$0.19	\$24,111.00	
	PRODUCT CODE <u>319142</u>				
27.	<b>DRINK, FRUIT PUNCH, CHL, PINT</b>				
	NSN: 8960-01-E11-1498	3,124 PT	\$0.49	\$1,530.76	
	PRODUCT CODE <u>318060</u>				

**GROUP I MILK & DAIRY PRODUCTS – TROOP ISSUE: Troop Issue Support Activity (TISA), Us  
Immigration & Customs, David Carrasco Jobs Corp Center, White Sands Missile Range**

**FIRST TIER FOR OTHER DAIRY ITEMS (ITEMS #15- 29)  
YEAR 1 AND 2 FIRM FIXED PRICES (JUNE 16, 2013 – JUNE 13, 2015)**

<b>28.</b>	<b>YOGURT LOW FAT ASSORTED, CHL, 6 OZ CO SPECIFY TYPE BLENDED,</b>			
		255,354 CO	\$0.62	\$158,319.48
	FLAVOR Peach	PRODUCT CODE 137453		
	FLAVOR Cherry/Van	PRODUCT CODE 137488		
	FLAVOR Strawberry	PRODUCT CODE 137461		
	FLAVOR Strawberry/Ban	PRODUCT CODE 137509		

**GROUP I MILK & DAIRY PRODUCTS – TROOP ISSUE: Troop Issue Support Activity (TISA), Us Immigration & Customs, David Carrasco Jobs Corp Center, White Sands Missile Range**

**SECOND TIER FOR OTHER DAIRY ITEMS (ITEMS #15- 29)  
YEAR 3 FIRM FIXED PRICES (JUNE 13, 2015 – JUNE 11, 2016)**

15.	SHERBET, ORANGE, FZN, 12/3 OZ CO NSN: 8910-01-E11-0764 PRODUCT CODE <u>105195</u>	122 OZ CO	\$0.24	\$29.28
16.	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, PINT NSN: 8910-01-E11-1700 PRODUCT CODE <u>101987</u>	48 PT	\$1.33	\$63.84
17.	HALF AND HALF, CHL, 3/8 OZ CO 390 PER BOX NSN: 8910-01-E11-0591 PRODUCT CODE <u>113849</u>	62 BX	\$9.58	\$1,187.92
18.	ICE CREAM, VANILLA, FZN, MIN 10% MILK FAT 12/3 OZ CO NSN: 8910-01-E11-0744 PRODUCT CODE <u>105161</u>	684 OZ CO	\$0.24	\$328.32
19.	ICE CREAM, CHOC, FZN, MIN 8% MILK FAT, 3 OZ CO, 12/PG NSN: 8910-01-E11-4328 PRODUCT CODE <u>105179</u>	696 OZ CO	\$0.27	\$187.92
20.	CHEESE, COTTAGE, CHL, CREAMED, LARGE OR SMALL CURD 3 LB CO NSN: 8910-01-E11-4518 PRODUCT CODE <u>252718</u>	12,464 LB CO	\$5.98	\$74,534.72
21.	ICE CREAM, STRAWBERRY, FZN, 3 OZ CO NSN: 8910-01-E11-4920 PRODUCT CODE <u>105187</u>	232 OZ CO	\$ 0.27	\$62.64

**GROUP I MILK & DAIRY PRODUCTS – TROOP ISSUE: Troop Issue Support Activity (TISA), Us Immigration & Customs, David Carrasco Jobs Corp Center, White Sands Missile Range**

**SECOND TIER FOR OTHER DAIRY ITEMS (ITEMS #15- 29)  
YEAR 3 FIRM FIXED PRICES (JUNE 13, 2015 – JUNE 11, 2016)**

22.	<b>SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 3 LB CO</b> NSN: 8910-01-E11-7703 PRODUCT CODE <u>252697</u>	3,658 LB CO	\$3.85	\$14,083.30
23.	<b>ICE CREAM SANDWICH, FZN, 2.5 OZ, 12/PG</b> NSN: 8910-01-E11-7925 PRODUCT CODE <u>105988</u>	820 OZ PG	\$0.30	\$246.00
24.	<b>ICE CREAM CONE SANDWICH, FZN 2.5 OZ EA, 24/PK</b> NSN: 8910-01-E11-8054 PRODUCT CODE <u>105259</u>	475 OZ EA	\$0.35	\$166.25
25.	<b>ICE ON STICK, FZN, COUNTRY CHAM TWIN POPS, 12/2.5</b> NSN: 8910-01-E11-9582 PRODUCT CODE <u>105890</u>	205 OZ EA	\$0.23	\$47.15
26.	<b>DRINK, FRUIT PUNCH, CHL, HALF PINT</b> NSN: 8960-01-E11-1497 PRODUCT CODE <u>319142</u>	63,000 HP	\$ 0.22	\$13,860.00
27.	<b>DRINK, FRUIT PUNCH, CHL, PINT</b> NSN: 8960-01-E11-1498 PRODUCT CODE <u>318060</u>	1,562 PT	\$0.49	\$765.38
28.	<b>YOGURT LOW FAT ASSORTED, CHL, 6 OZ CO</b> <b>SPECIFY TYPE BLENDED</b>	127,652 CO	\$0.66	\$84,250.32
	FLAVOR Peach FLAVOR Cherry/Van FLAVOR Strawberry FLAVOR Strawberry/Ban	PRODUCT CODE 137453 PRODUCT CODE 137488 PRODUCT CODE 137461 PRODUCT CODE 137509		

**TOTAL FOR GROUP I: \$826,979.79**

**GOVERNMENT QUALIFICATION:**

"All items to be awarded will be awarded to one offeror."

The government reserves the right to award a contract of less than all items within a group if deletion will be in the government's best interest.

The government will accept sizes other than 5-gallon for all bulk milk/juice items. If you are offering a size other than 5-gallon for any bulk milk/juice item, please indicate below. If there are offers for items other than the listed size, then offers will be evaluated on a per unit basis, i.e., gallons and ounces. Please note that the customer must agree to accept size changes.

**OFFEROR QUALIFICATION:**

**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.

**IS YOUR COMPANY EDI CAPABLE? (please circle a response) YES**

Note: All troop issue customers are currently processing orders and receipts through EBS. If not EDI-capable, provide the following information for ordering, invoicing and payment purpose:

Point(s) of Contact for **Ordering:** Julie Munoz  
Phone Number: (915)565-2711 ext. 255  
Fax Number: (915)564-4408

Within 48 hours of receipt of notice of award, contractor will supply each ordering activity with the contractor's coding system (Pull date, Color codes, etc.) This is a mandatory requirement.

The delivery preference is for a 48 hour (skip day) delivery. Please address your ability to adhere to these delivery terms. 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".

**PLEASE PROVIDE ANY LIMITATIONS TO THIS ORDER LEAD TIME BELOW.**

**FOR PAYMENT QUESTIONS, PLEASE PROVIDE THE FOLLOWING INFORMATION:**

Point(s) of Contact for **Invoicing And Payment:** Pat Nunez  
Phone Number: (915)565-2711 ext. 299  
Email & Fax Number: Patricia\_Nunez@deanfoods.com (915)562-8232



**Delivery Points for Group I – Fort Bliss**

	<u>DoDAAC</u>	<u>ACTIVITY</u>	<u>DELIVERY TIME</u>	<u>FREQUENCY</u>
1.	W45C08	Troop Issue Support Activity (TISA) 1109 Aleshire Road, Bldg 1109 Fort Bliss, TX 79916 POC: Betty Diaz (915) 568-5007	06:00 ~ 15:30 (Loading dock)	Six (6) Deliveries per Week: Mon, Tue, Wed, Thur, Fri, Sat
2.	2457DF	2457 Dining Facility 2457 Carrington Road Fort Bliss, TX 79916 POC: Theresa Augustine (915) 568-5007	06:00 ~ 15:30 (Loading dock)	Six (6) Deliveries per Week: Mon, Tue, Wed, Thur, Fri, Sat
3.	0906DF	0906 Dining Facility 906 Pleasanton Road Fort Bliss, TX 79916 POC: Theresa Augustine (915) 568-5007	06:00 ~ 15:30 (Loading dock)	Six (6) Deliveries per Week: Mon, Tue, Wed, Thur, Fri, Sat
4.	157451	US Immigration & Customs Enforcement (ICE) 8915 Montana Street, Bldg: Kitchen El Paso, TX 79925 POC: Elizabeth Hernandez OR Angelica Gil (915) 225-1941 ext. 1997 angelica.gil@dhs.gov OR david.geary@dhs.gov	06:30 ~ 15:00 (Loading dock)	Three (3) Deliveries per Week: Mon, Wed, Fri
5.	1674GE	David Carrasco Job Corps Center 11155 Gateway West, Main Building El Paso, TX 79935 POC: Bobby Herrera OR Freddie Lopez (915) 594-0022 ext. 242 Herrera.Robert@jobcorps.org	05:00 ~ 06:00	Two (2) Deliveries per Week: Tue, Thur