

**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-V686	3. AWARD/EFFECTIVE DATE 6-14-13	4. ORDER NUMBER	5. SOLICITATION NUMBER SPM300-13-R-0040
7. FOR SOLICITATION INFORMATION CALL:  Carlotta Walker-Owens		6. TELEPHONE NUMBER (No collect calls) (215)737-8054	8. 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 <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN OWNED SMALL BUSINESS <input type="checkbox"/> (81A) NAICS: SIZE STANDARD:	8. OFFER DUE DATE/ LOCAL TIME 3/28/2013


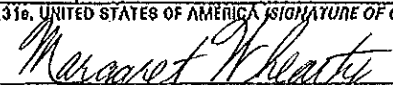
11. DELIVERY FOR FOD DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING
16. DELIVER TO SEE ATTACHED SCHEDULE OF DELIVERY.	16. ADMINISTERED BY SAME AS BLOCK 9.	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <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)585-2711	17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>	18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER ATTN: DFAS-BVOP (SL4701) P.O. BOX 369031 COLUMBUS, OH 43238-9031	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 Additions) Sheets as Necessary)</i>				

26. ACCOUNTING AND APPROPRIATION DATA \$26,817.17 25% MIN	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$106,468.68
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-9 AND 52.212-6 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 52.212-6 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED
<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 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS;

30a. SIGNATURE OF OFFEROR/CONTRACTOR 	31a. UNITED STATES OF AMERICA SIGNATURE OF CONTRACTING OFFICER 
30b. NAME AND TITLE OF SIGNER (Type or print) Michael Kime General Sales Manager	31b. NAME OF CONTRACTING OFFICER (Type or print) Margaret Whearty
30c. DATE SIGNED 6-14-13	31c. DATE SIGNED 6-14-13

**GROUP IV MILK & DAIRY PRODUCTS – TROOP ISSUE: Holloman AFB, NM, CDC West Holloman, AFB, NM, Holloman AFB School, NM**

3-YEAR FIXED w/EPA (JUNE 16, 2013 – JUNE 11, 2016)

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	PRICE	TOTAL
1.	MILK, WHOLE, CHL HALF GALLON NSN: 8910-01-E11-0535 PRODUCT CODE <u>112045</u>	2,931	HG	\$1.60	\$4,689.60
2.	MILK, LOWFAT, CHL, 1% MILK FAT, HALF PINT NSN: 8910-01-E11-0539 PRODUCT CODE <u>110841</u>	188,724	HP	\$0.22	\$41,519.28
3.	MILK, LOWFAT, CHL, (1%) MILK FAT HALF GALLON CO NSN: 8910-01-E11-0541 PRODUCT CODE <u>318588</u>	14,163	HG	\$1.50	\$21,244.50
4.	MILK, REDUCED FAT, 2% MILKFAT, CHL, GALLON NSN: 8910-0-1-E11-0543 PRODUCT CODE <u>112213</u>	168	GL	\$2.90	\$487.20
5.	MILK, NONFAT, CHL, HALF PINT NSN: 8910-01-E11-0550 PRODUCT CODE <u>101506</u>	84,300	HP	\$0.19	\$16,017.00
6.	MILK CHOC, LOW FAT, CHL, (1%) MILK FAT HALF GALLON NSN: 8910-01-E11-2190 PRODUCT CODE <u>327433</u>	324	HG	\$1.65	\$534.60
7.	MILK, CHOC, NONFAT, CHL, HALF PINT NSN: 8910-01-E11-2203 PRODUCT CODE <u>327492</u>	95,550	HP	\$0.23	\$21,976.50

**GROUP IV MILK & DAIRY PRODUCTS – TROOP ISSUE: Holloman AFB, NM, CDC West Holloman, AFB, NM, Holloman AFB School, NM**

**FIRST TIER FOR OTHER DAIRY ITEMS (ITEMS #8)  
YEAR 1 AND 2 FIRM FIXED PRICES (JUNE 16, 2013 – JUNE 13, 2015)**

8. **YOGURT LOW FAT  
ASSORTED, CHL,  
6 OZ CO**

**SPECIFY TYPE BLENDED,**

42,792 CO                      \$0.60              \$19,684.32

FLAVOR Peach	PRODUCT CODE 137453
FLAVOR Cherry/Van	PRODUCT CODE 137488
FLAVOR Strawberry	PRODUCT CODE 137461
FLAVOR Strawberry/Ban	PRODUCT CODE 137509

**GROUP IV MILK & DAIRY PRODUCTS – TROOP ISSUE: Holloman AFB, NM, CDC West Holloman, AFB, NM, Holloman AFB School, NM**

**FIRST TIER FOR OTHER DAIRY ITEMS (ITEMS #8)  
YEAR 3 FIRM FIXED PRICES (JUNE 14, 2015 – JUNE 11, 2016)**

8. **YOGURT LOW FAT  
ASSORTED, CHL,  
6 OZ CO**

**SPECIFY TYPE BLENDED,**

21,396 CO                      \$0.60              \$9,842.16

FLAVOR Peach	PRODUCT CODE 137453
FLAVOR Cherry/Van	PRODUCT CODE 137488
FLAVOR Strawberry	PRODUCT CODE 137461
FLAVOR Strawberry/Ban	PRODUCT CODE 137509

**TOTAL FOR GROUP IV: \$106,468.68**

**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:**

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**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.**

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**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 IV – Holloman AFB**

	<u>DoDAAC</u>	<u>ACTIVITY</u>	<u>DELIVERY TIME</u>	<u>ACCEPTANCE DAYS</u>
1.	FT9144	49 FSS/FSVF - Shifting Sands Dining Facility 660 Idaho Avenue, Bldg 274 Holloman AFB, NM 88330 POC: SSgt. Michael Stoner (505) 572-0052 / 5859 Michael.Stoner@holloman.af.mil OR derrick.wells@holloman.af.mil	08:00 ~ 10:00 (Loading dock)	Two (2) Deliveries per Week: Mon, Thur
2.	FT9468	355 SVS/SVMF - Child Development Center East 541 New Mexico Avenue, Bldg 2614 Holloman AFB, NM 88330 POC: POC: Julie Sullivan (505) 572-7505 julie.sullivan@holloman.af.mil	06:00 ~ 10:00	Two (2) Deliveries per Week: Mon, Wed
3.	FT9469	355 SVS/SVMF - Child Development Center West 541 New Mexico Avenue, Bldg 2614 Holloman AFB, NM 88330 POC: POC: Julie Sullivan (505) 572-7505 julie.sullivan@holloman.af.mil	07:00 ~ 09:00	Two (2) Deliveries per Week: Mon, Wed