

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER 1000012604	PAGE 1 OF 17
2. CONTRACT NO. SPE300-14-D-V181	3. AWARD/EFFECTIVE DATE 12/31/13	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-13-R-1038	6. SOLICITATION ISSUE DATE 2013 SEP 25
7. FOR SOLICITATION INFORMATION CALL:		8. NAME	9. TELEPHONE NUMBER (No collect calls)	10. OFFER DUE DATE/LOCAL TIME

8. ISSUED BY DIA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5098 USA Local Admin: Brenda Madison PSP1PBO Tel: 215-737-0738 Fax: 215-737-4216 Email: BRENDAMADISON@OLAM.L	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"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD:
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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
		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	

16. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCK 8 City: PAS:1300	CODE SPE300
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17a. CONTRACTOR/OFFEROR SOUTHERN FOODS GROUP, LLC MEADOW GOLD DAIRY 1325 W OXFORD AVE ENGLEWOOD CO 80110-4429 USA TELEPHONE NO. 3037612210	CODE ILNC8	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43236-9031 USA	CODE SL4701
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<input type="checkbox"/> 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
See Schedule					

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$1,137,839.25
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4, FAR 62.212-3 AND 62.212-5 ARE ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 62.212-4, FAR 62.212-5 IS ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.

<input checked="" type="checkbox"/> 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	1	<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED 2013-Oct-28, YOUR OFFER ON SOLICITATION (BLOCK 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: SPE30013R1038
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30a. SIGNATURE OF OFFEROR/CONTRACTOR 	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
30b. NAME AND TITLE OF SIGNER (Type or Print) Marc DeHart Key Account Manager	31b. NAME OF CONTRACTING OFFICER (Type or Print) Michelle [Name]
30c. DATE SIGNED 12/31/13	31c. DATE SIGNED 12/31/13

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

2017

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>YY/MM/DD</i>)
	42d. TOTAL CONTAINERS

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SPE300-14--D-V161

Group I - Milk and Other Dairy, and Ice Cream Items for Colorado customers: Peterson AFB, Schriever AFB, U.S. Air Force Academy, CO

DESCRIPTION/SPECIFICATIONS:

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
Milk, Whole					
1.	Gallon NSN: 891001E110531 Product Code: 21130	12,678	GAL	\$3.27	\$41,457.06
2.	Half Gallon NSN: 891001E110535 Product Code: 21132	29,355	HG	\$1.68	\$49,316.40
Milk, Low Fat, 1%					
3.	Half Pint NSN: 891001E110539 Product Code: 27441	170,874	HP	\$ 0.24	\$41,009.76
4.	Half Gallon NSN: 891001E110541 Product Code: 21155	61,704	HG	\$1.53	\$94,407.12
5.	Gallon NSN: 891001E110544 Product Code: 21146	25,794	GAL	\$2.96	\$76,350.24
6.	5 Gallon BIB NSN: 891001E112161 Product Code: 27207	8,898	5 GAL	\$15.25	\$135,694.50
7.	10 OZ NSN: 891001E114086 Product Code: 49633	2,598	10 OZ	\$0.40	\$1,039.20

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SPE300-14-D-V161

Group I - Milk and Other Dairy, and Ice Cream Items for customers: Peterson AFB, Schriever AFB, U.S. Air Force Academy, CO

DESCRIPTION/SPECIFICATIONS

<u>ITEM</u>		<u>ESTIMATED</u>		<u>UNIT</u>	<u>TOTAL</u>
<u>NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>AMOUNT</u>
Milk Reduced Fat, 2%					
8.	Gallon NSN: 891001E110543 Product Code: 21147	1,887	GL	\$3.06	\$5,774.22
9.	Half Pint NSN: 891001E110546 Product Code: 32105	110,490	HP	\$0.25	\$27,622.50
10.	Half Gallon NSN: 891001E110548 Product Code: 21156	90	HG	\$1.56	\$140.40
11.	5 Gallon BIB NSN: 891001E112152 Product Code: 27035	1,065	5 Gal	\$15.75	\$16,773.75
Milk, Nonfat					
12.	Half Pint NSN: 891001E110550 Product Code: 26952	98,487	HP	\$0.25	\$24,621.75
13.	Half Gallon NSN: 891001E110552 Product Code: 21153	162	HG	\$1.39	\$225.18
14.	5 Gallon BIB NSN: 891001E113393 Product Code: 27033	5,679	5 GAL	\$14.50	\$82,345.50
Milk, Choc Whole					
15.	Half Pint NSN: 891001E110564 Product Code: 47424	900	HP	\$0.29	\$261.00

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SPE300-14-D-V161

Group I - Milk and Other Dairy, and Ice Cream Items for Colorado customers: Peterson AFB, Schriever AFB, U.S. Air Force Academy, CO

ITEM	DESCRIPTION/SPECIFICATIONS	ESTIMATED	UNIT	TOTAL	
NO.	SUPPLIES/SERVICES	QUANTITY	UNIT PRICE	AMOUNT	
Milk, Choc, Low Fat, 1%					
16.	Half Pint NSN: 891001E112184 Product Code: 48126	209,268	HP	\$0.25	\$52,317.00
17.	10 OZ. CO NSN: 891001E111666 Product Code: 54293	1,176	10 OZ	\$0.40	\$470.40
18.	5 Gallon BIB NSN: 891001E112644 Product Code: 26873	9,693	5 GAL	\$16.50	\$159,934.50
Buttermilk, CHL					
19.	Half Pint NSN: 891001E110575 Product Code: 21077	246	HP	\$0.35	\$86.10
Eggnog, CHL					
20.	Quart NSN: 891001E110586 Product Code: 12817	789	QT	\$1.70	\$1,341.30
Milk, Lactose , Nonfat					
21.	Quart NSN: 891001E114012 Product Code: 11517	2,508	QT	\$1.65	\$4,138.20
Milk, Strawberry, Nonfat					
22.	Half Pint NSN: 891001E119821 Product Code: 48141	5,955	HP	\$0.25	\$1,488.75

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

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SPE300-14-D-V161

Group I - Milk and Other Dairy and Ice Cream Items for Colorado customers: Peterson AFB, Schriever AFB, U.S. Air Force Academy, CO

First Tier (January 12, 2014 through January 9, 2016) 24 Month

Note: First Tier reflects two years estimated usage and are firm fixed price

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
Milk, Soy, Silk, Plain					
23.	Half Gallon NSN: 891001E116336 Product Code: 22211	4,244	HG	\$2.80	\$11,883.20
Cream, Heavy, Min 36% Milk Fat					
24.	Quart NSN: 891001E110599 Product Code: 21962	1,396	QT	\$2.50	\$3,490.00
Sour Cream, Min 18% Milk Fat, Cultured					
25.	Pint NSN: 891001E110611 Product Code: 40078	100	PT	\$1.10	\$110.00
26.	5 Pound NSN: 891001E110615 Product Code: 26875	2,096	5 LB	\$5.50	\$11,528.00
Cheese, Cottage, Low Fat, Large or Small curd					
27.	5 Pound NSN: 891001E110622 Product Code: 46280	7,020	5 LB	\$7.25	\$50,895.00
Cream Whipped Topping, Imitation, aerosol can, 15 oz. can					
28.	15 OZ Can NSN: 891001E114161 Product Code: 48813	68	15 OZ Can	\$1.66	\$112.88

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SPE300-14-D-V161

Group I - Milk and Other Dairy and Ice Cream Items for Colorado customers: Peterson AFB, Schriever AFB, U.S. Air Force Academy, CO

First Tier (January 12, 2014 through January 9, 2016) 24 Month

Note: First Tier reflects two years estimated usage and are firm fixed price

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
Orange, Juice, Single Strength					
29.	Half Pint NSN: 891001E112894 Product Code: 17026	65,582	HP	\$0.40	\$26,232.80
Sherbet Cups					
30.	3 OZ CO, 24/box (Orange) NSN: 891001E116080 Product Code: 17360	44	BX	\$4.20	\$184.80
	3 OZ CO, 24/box (Raspberry) NSN: 891001E115952 Product Code: 17361	44	BX	\$4.20	\$184.80
	Ice Cream, 3 Gallon, Assorted Flavors	629	CO	\$ 13.00	\$8,177.00
31.	Cookies and Cream FZN, Min 8% MF NSN: 891001E3883 Product Code: 40217				
	Choc, FZN, 10% MF NSN: 891001E114124 Product Code: 40207				
	Strawberry, FZN, 10% MF NSN: 891001E114125 Product Code:40208				
	French Vanilla, FZN NSN: 891001E122469 Product Code: 40206				

SPE300-14-D-V161

Group I – Milk and Other Dairy Items for Colorado customers: Peterson AFB, Schriever AFB, U.S. Air Force Academy, CO

First Tier (January 12, 2014 through January 9, 2016) 24 Month

Note: First Tier reflects two years estimated usage and are firm fixed price

<i>ITEM</i>	<i>ESTIMATED</i>	<i>UNIT</i>	<i>TOTAL</i>
<i>NO. SUPPLIES/SERVICES</i>	<i>QUANTITY</i>	<i>UNIT</i>	<i>PRICE</i>

Ice Cream, Cups, 24/box/Assorted Flavors 3 OZ, CO	574	BX	\$4.20	\$2,410.80
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32. Vanilla, FZN
 NSN: 891001E115972
 Product Code: 43577

Choc, FZN
 NSN: 891001E115973
 Product Code: 43580

Strawberry, FZN
 NSN: 891001E115974
 Product Code: 43579

Ice Cream Sandwich, 3.1 Oz, 24/box

33. Vanilla, w/choc wafer NSN: 891001E119497 Product Code: 14222	780	BX	\$5.40	\$4,212.00
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Yogurt, Regular Plain

34. Quart NSN: 891001E110649 Product Code: 42331	4,336	QT	\$1.89	\$8,195.04
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Group I – Milk and Other Dairy Items for Colorado customers: Peterson AFB, Schriever AFB, U.S. Air Force Academy, CO

First Tier (January 12, 2014 through January 9, 2016) 24 Month

Note: First Tier reflects two years estimated usage and are firm fixed price

<u>ITEM</u>	<u>ESTIMATED</u>	<u>UNIT</u>	<u>TOTAL</u>
<u>NO. SUPPLIES/SERVICES</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE AMOUNT</u>

35. Yogurt, Low Fat, Assorted Flavors, Chilled Blended, 6 OZ

6 OZ CO	177,504	CO	\$0.47	\$83,426.88
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<u>Flavor:</u>	<u>Product Code:</u>	<u>NSN:</u>
Blueberry	40128	891001E111767
Peach	40130	891001E111771
Strawberry Bananas	40131	891001E111779
Raspberry	40132	891001E111775
Strawberry	40133	891001E111777

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SPE300-14-D-V161

Group I - Milk and Other Dairy Items for Colorado customers: Peterson AFB, Schriever AFB, U.S. Air Force Academy, CO

Second Tier (January 10, 2016 through January 7, 2017) 12 Month

Note: Second Tier reflects two years estimated usage and are firm fixed price

<u>ITEM</u>	<u>ESTIMATED</u>	<u>UNIT</u>	<u>TOTAL</u>	
<u>NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
Milk, Soy, Silk, Plain				
36.	Half Gallon NSN: 891001E116336 Product Code: 22211	2,122	HG \$2.91	\$6,175.02
Cream, Heavy, Min 36% Milk Fat				
37.	Quart NSN: 891001E110599 Product Code: 26962	698	QT \$2.60	\$1,814.80
Sour Cream, Min 18% Milk Fat, Cultured				
38.	Pint NSN: 891001E110611 Product Code: 40078	50	PT \$1.14	\$57.00
39.	5 Pound NSN: 891001E110615 Product Code: 26875	1,048	5 LB \$5.72	\$5,994.56
Cheese, Cottage, Low Fat, Large or Small curd				
40.	5 Pound NSN: 891001E110622 Product Code: 46280	3,510	5 LB \$7.54	\$26,465.40
Cream Whipped Topping, imitation, aerosol can, 15 oz. can				
41.	15 OZ Can NSN: 891001E114161 Product Code: 48813	34	15 OZ Can \$1.73	\$58.82

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Group I - Milk and Other Dalry, and Ice Cream Items for customers: Peterson AFB, Schriever AFB, U.S. Air Force Academy, CO

Second Tier (January 10, 2016 through January 7, 2017) 12 Month

Note: Second Tier reflects one year estimated usage and are firm fixed price

<u>ITEM</u>	<u>ESTIMATED</u>	<u>UNIT</u>	<u>TOTAL</u>
<u>NO. SUPPLIES/SERVICES</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE AMOUNT</u>
42. Half Pint NSN: 891001E112984 Product Code: 17026	32,791	HP	\$0.42 \$13,772.22
Sherbet Cups			
43. 3 OZ CO, 24/box NSN: 891001E116080 Product Code: 17360	44	BX	\$ 4.37 \$192.28
Ice Cream, 3 Gallon, Assorted Flavors			
	315	CO	\$13.52 \$4,258.80
44. Cookies & Cream FZN, Min 8% MF NSN: 891001E3883 Product Code: 40217			
Chocolate FZN, 10% MF NSN: 891001E114124 Product Code: 40207			
Strawberry, FZN, 10% MF NSN: 891001E114125 Product Code: 40208			
French Vanilla, FZN NSN: 891001E112469 Product Code: 40206			
Ice Cream, Cups, 3 OZ, CO, 24/box	284	BX	\$4.37 \$ 1,241.08
45 Vanilla, FZN NSN: 891001E115972 Product Code: 43577			
Choc, FZN NSN: 891001E115973 Product Code: 43580			
Strawberry, FZN NSN: 891001E115974 Product Code: 43579			

120817

SPE300-14-D-V161

Group 1 - Milk and Other Dairy, and Ice Cream Items for customers: Peterson AFB, Schriever AFB, U.S. Air Force Academy, CO

Second Tier (January 10, 2016 through January 7, 2017) 12 Month

Note: Second Tier reflects one years estimated usage and are firm fixed price

<u>ITEM</u>	<u>ESTIMATED</u>	<u>UNIT</u>	<u>TOTAL</u>
<u>NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>

Ice Cream Sandwich, 3.1 Oz, 24/box

46.	Vanilla, w/choc wafer, NSN: 891001E119497 Product Code: 14222	390	BX	\$5.62	\$2,191.80
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Yogurt, Regular Plain

47	Quart NSN: 891001E110649 Product Code: 42331	2,168	QT	\$1.97	\$ 4,270.96
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Yogurt, Low Fat, Assorted Flavors, Chilled, Blended, 6 OZ

48.	6 OZ CO	88,752	CO	\$0.49	\$43,488.48
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<u>Flavor:</u>	<u>Product Code:</u>	<u>NSN:</u>
Blueberry	40128	891001E111767
Peach	40130	891001E111771
Strawberry Banana	40131	891001E111779
Strawberry	40133	891001E111777

YOUR ESTIMATED TOTAL FOR GROUP 1 (ALL ITEMS): \$1,137,839.25

The delivery preference is for 48 hour (skip day) delivery. Delivery is required 48 hours after order is placed. Please place your 48 hours lead-time by 10:00 AM. Order may be placed a longer lead-time however, The minimum lead-time is 48 hours.

The Minimum is 25% of the estimated contract value or \$284,459.81

The Maximum is 200% of the estimated contract value or \$2,275,678.50

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SPE300-14-D-V161

Group 1 – Milk and Other Dairy Items for customers: Peterson AFB, Schriever AFB, U.S. Air Force Academy, CO

GOVERNMENT QUALIFICATIONS: "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 DIFFERENT BULK MILK/JUICE SIZES ARE OFFERED BY DIFFERENT OFFERORS, EVALUATION WILL BE DONE ON A COST PER GALLON BASIS. 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: THE CUSTOMER MUST AGREE TO ACCEPT SIZE CHANGES.

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.

NOTE: ALL TROOP ISSUE CUSTOMERS ARE CURRENTLY PROCESSING ORDERS AND RECEIPTS THROUGH EBS. IF NOT EDI CAPABLE, FOR ORDERING, INVOICING AND PAYMENT PURPOSE, PROVIDE THE FOLLOWING INFORMATION:

POINT OF CONTACT FOR PLACING ORDERS: Kori Summers
TELEPHONE NUMBER WHERE ORDERS ARE TO BE PLACED 303-761-2210
FAX NUMBER WHERE ORDERS ARE TO BE SENT: 303-573-9758

FOR PAYMENT QUESTIONS, PLEASE PROVIDE THE FOLLOWING INFORMATION:

POINT OF CONTACT FOR INVOICES AND/OR PAYMENTS: Casey Vigil
TELEPHONE NUMBER FOR INVOICE/PAYMENT INQUIRIES: 303-761-2210
FAX NUMBER FOR INVOICE/PAYMENT INQUIRIES: 303-573-9758

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SPE300-14-D-V161

DELIVERY SCHEDULE

Group 1: Milk, Dairy, and Ice Cream Products for customers: Peterson AFB, Schriever AFB, U.S. Air Force Academy, CO

COLORADO

FT CARSON

W51HQ

TROOP ISSUE SUBSISTENCE ACTIVITY

Delivery: 4 deliveries per week

0600-1300

COLD STORAGE, BLDG 350

FT. CARSON, CO 80913

POC for all DFACS is Kristine Ballou

Kristine.Ballou@us.army.mil

719-526-9198

YDF002

10th SPECIAL FORCES DINING FACILITY

Delivery: 2 deliveries per week

0600-1300

BLDG 7481

FT. CARSON, CO 80913

YDF010

JAMES R. WOLF

Delivery: 2 deliveries per week

0600-1300

BLDG 1444

FT. CARSON, CO 80913

YDF020

CULINARY ACADEMY

Delivery: 2 deliveries per week

0600-1300

BLDG 2461

7098 MCGRATH AVE

FT. CARSON, CO 80913

YDF030

STACKS DFAC 14BCT

Delivery: 2 deliveries per week

0600-1300

BLDG 2330

FT. CARSON, CO 80913

YDF041

JUNIOR NCO ACADEMY

Delivery: 2 deliveries per week

0600-1300

BLDG 810

FT. CARSON CO 80913

WOVNK1

WAR FIGHTER DINING DFAC

Delivery: 2 deliveries per week

0600-1300

BLDG 9439

FT. CARSON, CO 80913

SPE300-14-D-V161

DELIVERY SCHEDULE

Group 1: Milk, Dairy, and Ice Cream Products for customers: Peterson AFB, Schriever AFB, U.S. Air Force Academy, CO

PETERSON AFB

FT9100

ARAGON DINING FACILITY

Delivery: 2 deliveries per week

0600-1100

675 SUFFOLK STREET

PETERSON AFB, CO 80914

Sandra Coleman

sandra.coleman.1@us.af.mil

719-556-7742

FT9438

CHILD DEVELOPMENT CENTER MAIN

Delivery: 2 deliveries per week

0600-1100

135 W PAINE STREET BLDG 1350

PETERSON AFB, CO 80914

Carmen Washington

carmen.washington@peterson.af.mil

719-554-9584

FT9439

CHILD DEVELOPMENT CENTER ANNEX

Delivery: 2 deliveries per week

0600-1100

105 S. SELFRIDGE STREET BLDG 1525

PETERSON AFB, CO 80914

Sue Ager

sue.ager@peterson.af.mil

719-556-7460

FT9440

YOUTH ACTIVITY CENTER

Delivery: 2 deliveries per week

0600-1100

100 SELFRIDGE STREET BLDG 625

PETERSON AFB, CO 80914

Sara Bragg

sara.bragg@peterson.af.mil

719-556-7220

U.S. AIR FORCE ACADEMY

FT9107

HIGH COUNTRY INN-DINING FACILITY

Delivery: 2 deliveries per week

0600-1300

5218 CEDAR DRIVE, SUITE 100

USAF ACADEMY, CO 80840

Harold Washington

harold.washington.1.ctr@us.af.mil

719-333-4730

FT9444

CHILD DEVELOPMENT CENTER

Delivery: 2 deliveries per week

0600-1300

6250 SUNFLOWER ROAD

USAF ACADEMY, CO 80840

John Hero John.Hero@us.af.mil

719-333-6779

SPE300-14-D-V161

DELIVERY SCHEDULE

Group 1: Milk, Dairy, and Ice Cream Products for customers: Peterson AFB, Schriever AFB, U.S. Air Force Academy, CO

BUCKLEY AFB

FT6061
 BUCKLEY AIR NATIONAL GUARD
 Delivery: 2 deliveries per week 0700-1300
 140 S. ASPEN STREET STOP 25 BLDG 706
 AURORA, CO 80011
nephatearia.jenkins@ang.af.mil
 720-847-9975

FT9481
 BUCKLEY CHILD DEV CENTER
 Delivery: 2 deliveries per week 0700-1300
 18300 E. CRESTED BUTTE AVE BLDG 725
 AURORA, CO 80011
 Sandy Mendez
sandy.mendez@buckley.af.mil
 720-847-6180

FT9473
 BUCKLEY A-BASIN CHILD DEV CENTER
 Delivery: 2 deliveries per week 0700-1300
 17933 E A-BASIN AVE
 AURORA, CO 80011
 Jennifer Martinez
jennifer.martinez.13@us.af.mil
 720-847-7215

SCHRIEVER AFB

FT9106
 SCHRIEVER AFB 50 MSS/SVM
 Delivery: 2 deliveries per week 0630-1030
 300 O'MALLEY AVE STE 13
 FALCON AFB, CO 80912
 Wyndy Badge
dorothy.badge@schriever.af.mil
 719-567-3284

FT9574
 CHILD DEVELOPMENT CENTER
 Delivery: 2 deliveries per week 0630-1030
 60 NORTH HAHN AVE BLDG 60
 SCHRIEVER AFB, CO 80912
 POC Kristine Poling
kristine.poling.1@us.af.mil
 719-567-7097

170317

SPE300-14-D-V161

Group 1: Milk, Dairy, and Ice Cream Products for customers: Peterson AFB, Schriever AFB, U.S. Air Force Academy, CO

FRESHNESS REQUIREMENT FOR DAIRY PRODUCTS:

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 extending 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 have a minimum of 18 days shelf life remaining.
6. Ice Cream must be delivered with a minimum 120 days shelf remaining.

Commercial standards should be used to maintain temperatures appropriate for the individual items. Fluid dairy products and other dairy products shall have sufficient remaining shelf life.

View Monthly Economic Price Adjustment information to adjust your fluid milk item pricing, Please visit the DLA Troop Support website at: <http://www.troopsupport.dla.mil/subs/pv/mrepa/milkepa.asp>