

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER 1000012604	PAGE 1 OF 7
2. CONTRACT NO. SPE300-14-D-V162	3. AWARD/EFFECTIVE DATE 1/2/14	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-13-R-1038	6. SOLICITATION ISSUE DATE 2013 SEP 25
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 19111-5098 USA Local Admin: Brenda Madison PSPTPBC Tel: 215-737-0738 Fax: 215-737-4248 Email: BRENDAMADISON@DLA.MIL	CODE SPE300	10. THIS ACQUISITION IS <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: <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 30 days	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
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14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	16. DELIVER TO SEE SCHEDULE	16. ADMINISTERED BY SEE BLOCK 9 Critical: PAS: None	CODE SPE300
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17a. CONTRACTOR/ OFFEROR SINTON DAIRY FOODS COMPANY L.L.C. DBA 3801 SINTON RD COLORADO SPRINGS CO 80907-5036 USA TELEPHONE NO. 7196333821	CODE 03JG2	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43238-9031 USA	CODE SL4701
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<input type="checkbox"/> 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. <input type="checkbox"/> SEE ADDENDUM
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18. 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) \$84,453.10
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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. SPE30013R1038 OFFER DATED 2013-04-29. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS:
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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) Randy Furstenau - Sales	30c. DATE SIGNED 01/02/14
31b. NAME OF CONTRACTING OFFICER (Type or Print) Michelle Moore PSPRPB	31c. DATE SIGNED 1/2/14

2017

SPE300-14-D-V162

GROUP 2 - Milk & Other Dairy Items for Wyoming Warren AFB, & Missile Alert Feeding Facility, Wyoming

DESCRIPTION/SPECIFICATIONS

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
<b>Milk, Whole</b>					
49.	Half Gallon NSN: 891001E110535 Product Code: 25083	5,400	HG	\$2.14	\$11,556.00
<b>Milk, Low Fat, 1%</b>					
50.	Half Pint NSN: 891001E110539 Product Code: 322	26,460	HP	\$0.25	\$6,535.62
51.	Half Gallon NSN: 891001E110541 Product Code: 25085	16,815	HG	\$1.94	\$32,621.10
<b>Milk Reduced Fat, 2%</b>					
52.	Half Pint NSN: 891001E110546 Product Code: 312	39,300	HP	\$0.26	\$0.26
53.	Half Gallon NSN: 891001E110548 Product Code: 25084	3,162	HG	\$ 2.01	\$6,355.62
<b>Milk, Nonfat</b>					
54.	Half Pint NSN: 891001E110550 Product Code: 366	26,550	HP	\$ 0.25	\$6,690.60
<b>Milk, Choc, Nonfat</b>					
55.	Half Pint NSN: 891001E112203 Product Code: 25369	35,880	HP	\$0.25	\$8,970.00
<b>Eggnog, CHL</b>					
56.	Quart NSN: 891001E110586 Product Code: 295	50	QT	\$1.40	\$70.00
<b>Milk, Lactose Reduced Fat, 2 % MF</b>					
57.	Half Gallon NSN: 891001E114022 Product Code: 196	204	HG	\$ 4.31	\$ 879.24
58.	Delete				

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GROUP 2 - Milk & Other Dairy Items for Wyoming Warren AFB, & Missile Alert Feeding Facility, Wyoming

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

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

DESCRIPTION/SPECIFICATIONS

ITEM	ESTIMATED	UNIT	TOTAL
NO. SUPPLIES/SERVICES	QUANTITY	UNIT PRICE	AMOUNT
Ice Cream, 5 Quart, CO			
59. Vanilla NSN: 891001E116687 Product Code: 9179	36	5 Qt. \$9.75	\$351.00

60. Delete

Second Tier (January 10, 2014 through January 7, 2017) 12 Month

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

Ice Cream, 5 Quart, CO

61. Vanilla NSN: 891001E116687 Product Code: 9179	18	5 Qt. \$9.98	\$179.64
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62. Delete

ESTIMATED TOTAL FOR GROUP 2 (ALLITEMS):\$84,453.10

The delivery preference is for 48 hour (skip day) delivery. Delivery is required 48 hours after order is placed. Please place order 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 \$21,113.28

The maximum is 200% of the estimated contract value or \$168,906.20

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GROUP2 - Milk & Other Dairy, and Ice Cream Items for Wyoming Warren AFB, & Missile Alert Feeding Facility, Wyoming

**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: Roz Bohn  
TELEPHONE NUMBER WHERE ORDERS ARE TO BE PLACED: 719-667-7412  
FAX NUMBER WHERE ORDERS ARE TO BE SENT: 1-855-462-3887

FOR PAYMENT QUESTIONS, PLEASE PROVIDE THE FOLLOWING INFORMATION:

POINT OF CONTACT FOR INVOICES AND/OR PAYMENTS: Rose Gschwind  
TELEPHONE NUMBER FOR INVOICE/PAYMENT INQUIRIES: 719-667-7434  
FAX NUMBER FOR INVOICE/PAYMENT INQUIRIES: 719-633-4376

**SPE300-14-D-V162**

**Delivery Schedule/Delivery Points, Milk, Dairy and Ice Cream Products**  
**DELIVERY SCHEDULE**

**Group 2: Milk, Dairy, and Ice Cream Products for customers : Wyoming Warren AFB and  
Missile Alert Feeding Facility, Wyoming**

**WYOMING**

**F.E. WARREN AFB**

**FT9105**

**CHADWELL DINING FACILITY**

**Delivery: two deliveries per week**

**0700-1200**

**325 CALVARY ROAD BLDG 325**

**F.W. WARREN AFB, WY 82002**

**Scottie Davis**

**scottie.davis@warren.af.mil**

**307-773-3838**

**FT9151**

**MISSILE ALERT**

**Delivery: two deliveries per week**

**0700-1200**

**1807 COMMISSARY ROAD BLDG 837**

**CHEYENNE, WY 82005**

**Steven Taylor**

**steven.taylor.14@us.af.mil**

**307-773-2806**

**FT9443**

**F.E. WARREN CHILD CENTER**

**Delivery: two deliveries per week**

**0700-1200**

**5000 FORT RUSSELL WAY BLDG 465**

**F.E. WARREN AFN, WY 82005**

**Nora Starkey**

**nora.starkey@us.af.mil**

**307-773-6287**

**FT9517**

**WARREN YOUTH ACTIVITY CENTER**

**Delivery: two deliveries per week**

**0700-1200**

**1755 PLUTE STREET**

**F.E. WARREN AFB, WY 82005**

**Deanna Black**

**deanna.black@us.af.mil**

**307-773-2564**

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GROUP 2 – Milk & Other Dairy, and Ice Cream Items for Wyoming Warren AFB, & Missile Alert Feeding Facility, Wyoming

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 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 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>

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-14-D-V162	PAGE 1 OF 7 PAGES
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SPE300-14-D-V162  
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**Part 12 Clauses**

252.204-7012 SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION (NOV 2013) DFARS

52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (APR 2008) FAR

252.216-7009 ALLOWABILITY OF COSTS INCURRED IN CONNECTION WITH A WHISTLEBLOWER PROCEEDING (SEP 2013) DFARS

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