

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

1. REQUISITION NUMBER

PAGE 1 OF 12

1000012449

2. CONTRACT NO.

SPE300-14-D-V166

3. AWARD/EFFECTIVE DATE

2014 MAR 23

4. ORDER NUMBER

5. SOLICITATION NUMBER

SPE300-13-R-1037

6. SOLICITATION ISSUE DATE

2013 AUG 15

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 19111-5000
USA

Local Adm'n: Carletha Walker-Owens PSPTPBE Tel: 215-737-8054 Fax: 215-737-4248
Email: CARLETTA.WALKER-OWENS@DLA.MIL

CODE SPE300

10. THIS ACQUISITION IS

SMALL BUSINESS

HUBZONE SMALL BUSINESS

SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS

UNRESTRICTED OR

SET ASIDE: _____ % FOR

WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM

EDWOSB

NAICS:

8 (A)

SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED

SEE SCHEDULE

12. DISCOUNT TERMS

Net 10 (Do not Use)

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION

RFQ

IFB

RFP

15. DELIVER TO

SEE SCHEDULE

CODE

16. ADMINISTERED BY

SEE BLOCK 9
City: PAS:None

CODE

SPE300

17a. CONTRACTOR/ OFFEROR

SOUTHERN FOODS GROUP, LLC
MEADOW GOLD DAIRY
312 3RD AVE S
GREAT FALLS MT 59405-1811
USA

CODE 0XRMS
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

TELEPHONE NO. 4064534336

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.

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)

\$571,898.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA

ARE

ARE NOT ATTACHED.

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA

ARE

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. SPE30013R1037 OFFER

DATED 2013-Sep-26 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)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (Type or Print)

31c. DATE SIGNED

Key Account Manager

3/14/14

MARGARET WHEARTY

2014 MAR 12

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

FLUID DAIRY ITEMS (ITEMS #1-11)
 YEAR 1 THROUGH YEAR 3 – FIRM FIXED PRICES WITH EPA
 MARCH 23, 2014 – MARCH 18, 2017

GROUP I: USDA Trapper Creek Job, MT, Montana Air National, MT, Malstrom AFB, MT,
 Elkhorn Diner Malstrom, MT, CDC Malstrom AFB, MT

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
MILK, WHOLE, CHL, ½ GAL CO					
1.	½ GAL CO NSN 8910-01-E11-0535 PRODUCT NUMBER 21132	10,278	HG	<u>\$1.98</u>	<u>\$20,350.44</u>
MILK, LOW FAT, CHL, 1% MILK FAT ½ PT CO					
2.	½ PT CO NSN: 8910-01-E11-0539 PRODUCT NUMBER 17558	60,486	HP	<u>\$0.26</u>	<u>\$15,726.36</u>
MILK, LOWFAT, CHL, 1% MILK FAT, HALF GALLON CO					
3.	HALF GALLON CO NSN: 8910-01-E11-0541 PRODUCT NUMBER 21155	15,528	HG	<u>\$1.89</u>	<u>\$29,347.92</u>
MILK, REDUCED FAT, CHL, 2% MILK FAT, HALF PINT					
4.	HALF PINT NSN 8910-01-E11-0546 PRODUCT NUMBER 16662	33,564	HP	<u>\$0.27</u>	<u>\$9,062.28</u>
MILK, NONFAT, CHL, ½ PT CO					
5.	½ PT CO NSN 8910-01-E11-0550 PRODUCT NUMBER 16670	52,431	HP	<u>\$0.25</u>	<u>\$13,107.75</u>

GROUP 1 – Milk & Other Dairy Items for Malmstrom AFB, Montana (Troop Issue, CDC and NAF Activities)

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
	MILK, REDUCED FAT, CHL 2% MILK FAT, 5 GAL BIB				
6.	5 GAL CO NSN 8910-01-E11-2152 PRODUCT NUMBER 40014	486	5 GAL BIB	<u>\$23.00</u>	<u>\$11,178.00</u>
	MILK, LOW FAT, CHL, MILK, 1% MILK FAT, 5 GAL BIB				
7.	5 GAL BIB NSN 8910-01-E11-2161 PRODUCT NUMBER 32045	3,426	5 GAL BIB	<u>\$22.50</u>	<u>\$77,085.00</u>
	MILK, CHOC NONFAT, CHL, HALF PINT				
8.	HALF PINT NSN 8910-01-E11-2203 PRODUCT NUMBER 45838	70,305	HP	<u>\$0.35</u>	<u>\$24,606.75</u>
	MILK SHAKE MIX, VANILLA, CHL, LIQ, 1 GAL CO FOR MILK SHAKE MACHINE				
9.	1 GAL CO NSN 8910-01-E11-2595 PRODUCT NUMBER 30217	180	GL CO	<u>\$5.25</u>	<u>\$945.00</u>
	MILK, CHOC, LOW FAT, CHL, 1% MILK FAT, 5 GAL BIB				
10.	5 GAL BIB NSN 8910-01-E11-2644 PRODUCT NUMBER 40051	12,210	5 GAL BIB	<u>\$25.26</u>	<u>\$308,424.60</u>
	MILK, SOY, SILK, PLAIN, CHL, ½ GAL CO				
11.	½ GAL CO NSN 8910-01-E11-6336 PRODUCT NUMBER 22211	258	HG	<u>\$2.98</u>	<u>\$768.84</u>

FIRST TIER FOR OTHER DAIRY ITEMS (ITEMS #12- 25)
 YEAR 1 AND 2 FIRM FIXED PRICES (MARCH 23, 2014 – MARCH 19, 2016)

GROUP 1 – Milk & Other Dairy Items for Malmstrom AFB, Montana (Troop Issue, CDC and NAF Activities)

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
SOUR CREAM, CHL, CULTURED, MIN 18% MILK FAT, 5 LB CO					
12.	5 LB CO NSN 8910-01-E11-0615 PRODUCT NUMBER 10498	572	5 LB CO	<u>\$8.50</u>	<u>\$4,862.00</u>
SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 1 PT CO					
13.	1 PT CO NSN 8910-01-E11-1700 PRODUCT NUMBER 16943	1,056	PT	<u>\$1.65</u>	<u>\$1,742.40</u>
CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE OR SMALL CURD, 1 LB CO					
14.	1 LB CO NSN 8910-01-E11-2606 PRODUCT NUMBER 40099	1,450	LB CO	<u>\$1.95</u>	<u>\$2,827.50</u>
ICE CREAM NOVELITIES, FZN, FUDGE, ON STICK 2.75 OZ EA, 12 BOX					
15.	12 BOX NSN 8910-01-E11-3190 PRODUCT NUMBER	338	BX	no bid	
CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE OR SMALL CURD, 5 LB CO					
16.	5 LB CO NSN 8910-01-E11-3403 PRODUCT NUMBER 40085	725	5 LB CO	<u>\$9.75</u>	<u>\$7,068.75</u>

VANILLA ICE CREAM
 3 GAL CO

17. 3 GAL CO 26 3 GAL CO \$19.25 \$500.50
NSN 8910-01-E11-3731
PRODUCT NUMBER 17261

STRAWBERRY ICE CREAM
3 GAL CO

18. 3 GAL CO 2 3 GAL CO \$19.25 \$38.50
NSN 8910-01-E11-4370
PRODUCT NUMBER 17262

ICE CREAM SANDWICH, FZN,
VANILLA, W/CHOC WAFERS, MIN 2.5 OZ, 24/PG

19. 2.5 OZ, 24/PG 592 PG \$6.95 \$4,114.40
NSN 8910-01-E11-4881
PRODUCT NUMBER 15049

ICE CREAM, VANILLA, FZN
3 OZ CO, 24/BOX

20. 3 OZ CO, 24/BOX 16 BX \$6.98 \$111.68
NSN 8910-01-E11-5972
PRODUCT NUMBER 43576

ICE CREAM, GIANT KING CONE, FZN,
(GOOD HUMOR), 8 OZ 12/BOX

21. 8 OZ BX, 12/BOX 188 BX \$20.87 \$3,923.56
NSN 8910-01-E11-7693
PRODUCT NUMBER 24913

ICE CREAM, NOVELTIES, FZN,
RAINBOW PUSH-UP, 2.68 OZ, 24/BOX

22. 2.68 OZ, 24/BOX 40 BX \$8.50 \$340.00
NSN 8910-01-E11-8037
PRODUCT NUMBER 44556

ICE CREAM, NOVELTIES, FZN,
KRUNCH BAR, 2.96 OZ, 24/BOX

23. 2.96 OZ, 24/BOX 66 BX \$26.95 \$1,778.70
NSN 8910-01-E11-8041
PRODUCT NUMBER 40354

GROUP 1 – Milk & Other Dairy Items for Malmstrom AFB, Montana (Troop Issue, CDC and NAF Activities)

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

ICE CREAM NOVELTIES, FZN,
SNICKERS BAR, 3.43 OZ, 24/BOX

24. 3.43 OZ, 24/BOX	470	BX	<u>\$26.95</u>	<u>\$12,666.50</u>
NSN 8910-01-E11-8048				
PRODUCT NUMBER 26609				

YOGURT, REGULAR, 6 OZ CO

25. YOGURT 6 OZ CO	57,182	CO	<u>\$0.58</u>	<u>\$3,213.78</u>
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SIZE:

TYPE:

PRODUCT CODE

FLAVOR:

40128	Blueberry
40130	Peach
40132	Rasp
40131	Strawberry/Banana
40133	Strawberry

IF DIFFERENT SIZES ARE OFFERED BY DIFFERENT OFFERORS, EVALUATION WILL BE DONE ON A COST PER OUNCE BASIS.

FIRST TIER FOR OTHER DAIRY ITEMS (ITEMS #12- 25)
 YEAR 3 FIRM FIXED PRICES (MARCH 20, 2016 – MARCH 18, 2017)

GROUP 1 – Milk & Other Dairy Items for Malmstrom AFB, Montana (Troop Issue, CDC and NAF Activities)

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
	SOUR CREAM, CHL, CULTURED, MIN 18% MILK FAT, 5 LB CO				
12.	5 LB CO NSN 8910-01-E11-0615 PRODUCT NUMBER 10498	286	5 LB CO	<u>\$8.50</u>	<u>\$2,431.00</u>
	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 1 PT CO				
13.	1 PT CO NSN 8910-01-E11-1700 PRODUCT NUMBER 16943	528	PT	<u>\$1.65</u>	<u>\$871.00</u>
	CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE OR SMALL CURD, 1 LB CO				
14.	1 LB CO NSN 8910-01-E11-2606 PRODUCT NUMBER 40099	725	LB CO	<u>\$1.95</u>	<u>\$1,413.75</u>
	ICE CREAM NOVELITIES, FZN, FUDGE, ON STICK 2.75 OZ EA, 12 BOX				
15.	12 BOX NSN 8910-01-E11-3190 PRODUCT NUMBER	169	BX	no bid	
	CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE OR SMALL CURD, 5 LB CO				
16.	5 LB CO NSN 8910-01-E11-3403 PRODUCT NUMBER 40085	376	5 LB CO	<u>\$9.75</u>	<u>\$3,666.00</u>

VANILLA ICE CREAM
 3 GAL CO

GROUP 1 – Milk & Other Dairy Items for Malmstrom AFB, Montana (Troop Issue, CDC and NAF Activities)

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT UNIT	UNIT PRICE	TOTAL AMOUNT
17.	3 GAL CO NSN 8910-01-E11-3731 PRODUCT NUMBER 17261	13	3 GAL CO	<u>\$19.25</u>	<u>\$250.25</u>
	STRAWBERRY ICE CREAM 3 GAL CO				
18.	3 GAL CO NSN 8910-01-E11-4370 PRODUCT NUMBER 17262	1	3 GAL CO	<u>\$19.25</u>	<u>\$19.25</u>
	ICE CREAM SANDWICH, FZN, VANILLA, W/CHOC WAFERS, MIN 2.5 OZ, 24/PG				
19.	2.5 OZ, 24/PG NSN 8910-01-E11-4881 PRODUCT NUMBER 15049	296	PG	<u>\$6.95</u>	<u>\$2,057.20</u>
	ICE CREAM, VANILLA, FZN 3 OZ CO, 24/BOX				
20.	3 OZ CO, 24/BOX NSN 8910-01-E11-5972 PRODUCT NUMBER 43576	8	BX	<u>\$6.98</u>	<u>\$55.84</u>
	ICE CREAM, GIANT KING CONE, FZN, (GOOD HUMOR), 8 OZ 12/BOX				
21.	8 OZ BX, 12/BOX NSN 8910-01-E11-7693 PRODUCT NUMBER 24913	94	BX	<u>\$20.87</u>	<u>\$1,961.78</u>
	ICE CREAM, NOVELTIES, FZN, RAINBOW PUSH-UP, 2.68 OZ, 24/BOX				
22.	2.68 OZ, 24/BOX NSN 8910-01-E11-8037 PRODUCT NUMBER 44556	20	BX	<u>\$8.50</u>	<u>\$170.00</u>
	ICE CREAM, NOVELTIES, FZN, KRUNCH BAR, 2.96 OZ, 24/BOX				

23. 2.96 OZ, 24/BOX 33 BX \$26.95 \$889.35
NSN 8910-01 -E11-8041
PRODUCT NUMBER 40354

ICE CREAM NOVELTIES, FZN,
SNICKERS BAR, 3.43 OZ, 24/BOX

24. 3.43 OZ, 24/BOX 235 BX \$26.95 \$6,333.25
NSN 8910-01-E11-8048
PRODUCT NUMBER 26609

YOGURT, REGULAR, 6 OZ CO

25. YOGURT 6 OZ 28,591 CO \$0.58 \$1,614.72

PRODUCT CODE	FLAVOR:
40128	Blueberry
40130	Peach
40132	Rasp
40131	Strawberry/Banana
40133	Strawberry

TOTAL GROUP 1: \$571,998.00

**IF DIFFERENT SIZES ARE OFFERED BY DIFFERENT OFFERORS, EVALUATION WILL BE DONE ON A COST PER OUNCE BASIS.*

GROUP 1 – Milk & Other Dairy Items for Malmstrom AFB, Montana (Troop Issue, CDC and NAF Activities)

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: Carol Steigerwald

Phone Number: 1-406-252-2118

Fax Number: 1-406-259-8443

Point(s) of Contact for Invoicing and Payments: Carol Steigerwald

Phone Number: 1-406-252-2118

Fax Number: 1-406-259-8443

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".

DELIVERY SCHEDULEGROUP 1 – Milk & Other Dairy Items for Malmstrom AFB, MT (Troop Issue, CDC and NAF Activities)ACTIVITYFREQUENCY, LIMITATIONS, & TIME OF DELIVERY

FT9121 Malmstrom Central Dining Aldridge (406) 731 6300, Jeffrey.aldrige@malmstrom.af.mil	8:30 am – 10:00 am	All deliveries Tuesday and Friday	POC Jeff
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Kyle Todd kyle.todd@malmstrom.af.mil FT9122 Elkhorn Dining Rowena Hawley Rowena.hawley@malmstrom.af.mil	8:30 am – 10:00 am	Tuesday and Friday	
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(406)731-2014

FT9455 Child Development Judith Suden, (406)731-2417 judith.suden@malmstrom.af.mil Melissa Zimmer Melissa.zimmer@malmstrom.af.mil	8:30 am – 10:00 am	Tuesday and Friday	
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FT9515 Youth Center Brenda Stevens (406)731-4634 brenda.stevens@malmstrom.af.mil	8:00 am – 9:00 am	Tuesday and Friday	
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Part 12 Clauses

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