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|---|--|-----------------|--|---|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 | | | 1. REQUISITION NUMBER 1000012449 | PAGE 1 OF 10 |
| 2. CONTRACT NO. SPE300-14-D-V167 | 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:  | | 7a. NAME | 7b. 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: Cadella Walker-Owens PSPTPBE Tel: 215-737-8054 Fax: 215-737-4248
Email: CARLETTA.WALKER-OWENS@DLA.MIL

CODE: **SPE300**

10. THIS ACQUISITION IS: UNRESTRICTED OR SET ASIDE: _____ % FOR:
 SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
 HUBZONE SMALL BUSINESS EDWOSB NAICS:
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8 (A) SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS
Net 10 days

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (16 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION:
 RFQ IFB RFP

15. DELIVER TO: SEE SCHEDULE

CODE: _____

16. ADMINISTERED BY: SEE BLOCK 9
Contract: PAS: None

CODE: **SPE300**

17a. CONTRACTOR OFFEROR: **SOUTHERN FOODS GROUP, LLC DBA MEADOW GOLD DAIRY**
1301 W BANNOCK ST
BOISE ID 83702-5622
USA

CODE: **1F3H1** 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. 2083433671

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)
\$155,476.59

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 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND

29. AWARD OF CONTRACT: REF. SPE30013R1037 OFFER DATED 2013-Sep-26 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ALL CONDITIONS OR CHANGES THEREON SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR: *Craig Lund*

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): *Margaret Whearty*

30b. NAME AND TITLE OF SIGNER (Type or Print): Craig Lund, Area Sales Manager

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

30c. DATE SIGNED: 03/17/14

31c. DATE SIGNED: 2014 MAR 13

| 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 |
|--|-----------|---|

| | |
|--|---|
| 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 |
|--|--------------------|---------------------------------|--|------------------|

| | | |
|---------------------|------------------------|-------------|
| 38. S/R ACCOUNT NO. | 39. S/R VOUCHER NUMBER | 40. PAID BY |
|---------------------|------------------------|-------------|

| | |
|---|-----------------------------------|
| 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>YYMM/DD</i>) | 42d. TOTAL CONTAINERS |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
SPE300-14-D-V167

PAGE 3 OF 10 PAGES

CONTINUED ON NEXT PAGE

FLUID DAIRY ITEMS (ITEMS #26-35)
 YEAR 1 THROUGH YEAR 3 – FIRM FIXED PRICES WITH EPA
 MARCH 23, 2014 – MARCH 18, 2017

GROUP II – Milk & Other Dairy Items for 366 Med Group Nutritional, ID, Idaho Air National Guard, ID, 366 Services Squadron, ID, and Mount Home CDC & Youth Center

| <u>ITEM NO.</u> | <u>SUPPLIES/SERVICES</u> | <u>ESTIMATED QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>TOTAL AMOUNT</u> |
|-----------------|---|---------------------------|-------------|-------------------|---------------------|
| | MILK, LOW FAT, CHL, 1% MILK FAT ½ PT CO | | | | |
| 26. | ½ PT CO NSN: 8910-01-E11-0539 PRODUCT NUMBER 17558 | 133,269 | HP | <u>\$0.26</u> | <u>\$34,649.94</u> |
| | MILK, REDUCED FAT, CHL, 2% MILK FAT, ½ PT CO | | | | |
| 27. | ½ PT CO NSN 8910-01-E11-0546 PRODUCT NUMBER 16662 | 75,000 | HP | <u>\$0.27</u> | <u>\$20,250.00</u> |
| | MILK, NONFAT, CHL, ½ PT CO | | | | |
| 28. | ½ PT CO NSN 8910-01-E11-0550 PRODUCT NUMBER 16670 | 71,538 | HP | <u>\$0.25</u> | <u>\$17,884.50</u> |
| | MILK, REDUCED FAT, CHL, 2% MILK FAT, 5 GAL BIB | | | | |
| 29. | 5 GAL BIB NSN 8910-01-E11-2152 PRODUCT NUMBER 40014 | 264 | 5 GAL BIB | <u>\$17.49</u> | <u>\$4,617.36</u> |
| | MILK, CHOC, LOW FAT, CHL, 1% MILK FAT, ½ PT CO | | | | |
| 30. | ½ PT CO NSN 8910-01-E11-2184 PRODUCT NUMBER | 26,895 | HP | no bid | |

FLUID DAIRY ITEMS (ITEMS #26-35)
 YEAR 1 THROUGH YEAR 3 – FIRM FIXED PRICES WITH EPA
 MARCH 23, 2014 – MARCH 18, 2017

GROUP II – Milk & Other Dairy Items for 366 Med Group Nutritional, ID, Idaho Air National Guard, ID, 366 Services Squadron, ID, and Mount Home CDC & Youth Center

| <u>ITEM NO.</u> | <u>SUPPLIES/SERVICES</u> | <u>ESTIMATED QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>TOTAL AMOUNT</u> |
|---|---|---------------------------|-------------|-------------------|---------------------|
| MILK, CHOC NONFAT, CHL, HALF PINT | | | | | |
| 31. | HALF PINT NSN 8910-01-E11-2203 PRODUCT NUMBER 48135 | 53,706 | HP | <u>\$0.27</u> | <u>\$15,574.74</u> |
| MILK, CHOC, LOW FAT, CHL, 1% MILK FAT, 5 GAL BIB | | | | | |
| 32. | 5 GAL BIB NSN 8910-01-E11-2644 PRODUCT NUMBER 47580 | 96 | 5 GAL BIB | <u>\$18.81</u> | <u>\$1,805.76</u> |
| MILK, NONFAT, CHL, 5 GAL BIB | | | | | |
| 33. | 5 GAL BIB NSN 8910-01-E11-3393 PRODUCT NUMBER 26583 | 60 | 5 GAL BIB | <u>\$15.64</u> | <u>\$1,251.20</u> |
| MILK, STRAWBERRY, TRUEMOO, 1% CHL | | | | | |
| 34. | PINT CO NSN 8910-01-E22-0148 PRODUCT CODE 50631 | 13,404 | PT | <u>\$0.73</u> | <u>\$9,784.92</u> |
| MILK, STRAWBERRY, TRUEMOO, 1% CHL | | | | | |
| 35. | QUART CO NSN 8910-01-E22-0149 PRODUCT CODE 50769 | 864 | QT | <u>\$1.31</u> | <u>1,131.84</u> |

FIRST TIER FOR OTHER DAIRY ITEMS (ITEMS #36- 41)
 YEAR 1 AND 2 FIRM FIXED PRICES (MARCH 23, 2014 – MARCH 19, 2016)

GROUP II – Milk & Other Dairy Items for 366 Med Group Nutritional, ID, Idaho Air National Guard, ID, 366 Services Squadron, ID, and Mount Home CDC & Youth Center

| <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 | | | | | |
| 36. | 5 LB CO NSN 8910-01-E11-0615 PRODUCT NUMBER 40073 | 222 | 5 LB CO | <u>\$5.90</u> | <u>\$1,309.80</u> |
| CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE OR SMALL CURD, 5 LB CO | | | | | |
| 37. | 5 LB CO NSN 8910-01-E11-3403 PRODUCT NUMBER 14512 | 578 | 5 LB CO | <u>\$7.88</u> | <u>\$4,554.64</u> |
| ICE CREAM, CHOC, FZN, MIN 8% MILK FAT, 4 OZ CUP, 8/BX | | | | | |
| 38. | 4 OZ CUP, 8/BX NSN 8910-01-E11-3549 PRODUCT NUMBER 43575 | 404 | BX | <u>\$6.54</u> | <u>\$2,642.16</u> |
| ICE CREAM, SANDWICH, FZN, VANILLA, W/CHOC WAFERS, MIN 2.5 OZ, 24/PG | | | | | |
| 39. | 2.5 OZ, 24/PG NSN 8910-01-E11-4881 PRODUCT NUMBER 15049 | 8 | PG | <u>\$6.75</u> | <u>\$2,642.18</u> |
| ICE CREAM, VANILLA, FZN, MIN 10% MILK FAT, 4 OZ CO, 24/BOX | | | | | |
| 40. | 4 OZ CO, 24/BOX NSN 8910-01-E11-5996 PRODUCT NUMBER 43576 | 146 | BX | <u>\$6.97</u> | <u>\$1,017.62</u> |

YOGURT, REGULAR, 6 OZ

41. YOGURT 6 OZ 45,244 6 OZ CO \$0.52 \$23,526.88

PRODUCT CODE

FLAVOR:

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

**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 #36-41)
 YEAR 3 FIRM FIXED PRICES (MARCH 20, 2016 – MARCH 18, 2017)

GROUP II – Milk & Other Dairy Items for 366 Med Group Nutritional, ID, Idaho Air National Guard, ID, 366 Services Squadron, ID, and Mount Home CDC & Youth Center

| <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 | | | | |
| 36. | 5 LB CO NSN 8910-01-E11-0615 PRODUCT NUMBER 40073 | 111 | 5 LB CO | <u>\$5.90</u> | <u>654.90</u> |
| | CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE OR SMALL CURD, 5 LB CO | | | | |
| 37. | 5 LB CO NSN 8910-01-E11-3403 PRODUCT NUMBER 14512 | 289 | 5 LB CO | <u>\$7.88</u> | <u>\$2,277.32</u> |
| | ICE CREAM, CHOC, FZN, MIN 8% MILK FAT, 4 OZ CUP, 8/BX | | | | |
| 38. | 4 OZ CUP, 8/BX NSN 8910-01-E11-3549 PRODUCT NUMBER 43575 | 202 | BX | <u>\$6.54</u> | <u>\$1,321.08</u> |
| | ICE CREAM, SANDWICH, FZN, VANILLA, W/CHOC WAFERS, MIN 2.5 OZ, 24/PG | | | | |
| 39. | 2.5 OZ, 24/PG NSN 8910-01-E11-4881 PRODUCT NUMBER 15049 | 4 | PG | <u>\$6.75</u> | <u>\$27.00</u> |
| | ICE CREAM, VANILLA, FZN, MIN 10% MILK FAT, 4 OZ CO, 24/BOX | | | | |
| 40. | 4 OZ CO, 24/BOX NSN 8910-01-E11-5996 PRODUCT NUMBER 43576 | 73 | BX | <u>\$6.97</u> | <u>\$508.81</u> |

YOGURT, REGULAR, 6 OZ

41. YOGURT 6 OZ 22,612 6 OZ CO \$0.52 \$11,706.24

PRODUCT CODE

FLAVOR:

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

Total Group II: \$155,476.59

DELIVERY SCHEDULE:

Group II - Milk and Other Dairy Items for customers Mountain Home AFB, Idaho

ACTIVITY

FREQUENCY, LIMITATIONS, & TIME OF DELIVERY

FT9158

The Wagon Wheel,
at 480 7th Avenue Bldg 2316,

FT4897

366 Medical Group Nutritional
MDG/MDSS 90 Hope Drive,
POC: Nicanor Gomez (208)828-7860

7:00 am - 11:00 am

MountainHome delivery Monday,
Wednesday, and Friday

FT6112

Mt. Home Air National Guard
124th Services flight/SVF Gowen
Field, 3787 W. Aeronca Street
Bldg 400
Boise Idaho,
POC: TSgt Scott Ross,
(208)422-6707

5:00 am - 7:00 am

Wednesday delivery
before drill