

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER 1000010120	PAGE 1 OF 4
2. CONTRACT NO. SPE300-14-D-V170	3. AWARD/EFFECTIVE DATE MAY 4, 2014	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-14-R-0012	6. SOLICITATION ISSUE DATE 2014 JAN 15
7. FOR SOLICITATION INFORMATION CALL:		a. NAME	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY	CODE	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	<input type="checkbox"/> 8 (A) SIZE STANDARD:
		<input type="checkbox"/> VETERAN-OWNED SMALL BUSINESS	

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 10 (Do not Use)	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
			14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP

15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCKS Country: PA; News	CODE
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17a. CONTRACTOR/ OFFEROR TERRY'S DAIRY INC DBA TERRY'S DAIRY 2382 N HIGHWAY COLVILLE WA 99114-8849 USA	CODE 1WMS9	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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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) \$ 141,420.83
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 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 52.212-1. FAR 52.212-5 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.	<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. SPE30014R0012 OFFER DATED 2014-Feb-19 YOUR OFFER ON SOLICITATION (BLOCK 6), 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) DALE TERRY	31b. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET WHEARTY
30c. DATE SIGNED 4-28-14	31c. DATE SIGNED 2014 APR 28.

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

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

PARTIAL FINAL

COMPLETE PARTIAL FINAL

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 (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (*YY/MM/DD*)

42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
SPE300-14-D-V170

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-14-D-V170	PAGE 4 OF 4 PAGES
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Part 12 Clauses

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

Attachments

List of Attachments

Description	File Name
ATTACH.Attachment years 1 thru 3	Award YEARS 1 THROUGH 3WA State.docx

YEARS 1 THROUGH 3: May 4, 2014 through May 6, 2017

FLUID MILK ITEMS: Fixed Price with Monthly Economic Price Adjustment

GROUP 1: FAIRCHILD AFB, WA, CDC, AND YOUTH CENTER; AND THE 141ST ANG

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
	MILK, WHOLE, CHL				
1.	HALF PINT PRODUCT NUMBER <u>0640</u>	48,900	CO	<u>\$0.34</u>	<u>\$16,626.00</u>
2.	GALLON PRODUCT NUMBER: <u>0601</u>	1,836	CO	<u>\$3.54</u>	<u>\$6,499.44</u>
	MILK, LOW FAT, 1.0%, CHL				
3.	HALF PINT PRODUCT NUMBER <u>0642.</u>	45,750	CO	<u>\$0.31</u>	<u>\$14,182.50</u>
	MILK, REDUCED FAT, 2.0%, CHL				
4.	HALF PINT PRODUCT NUMBER <u>0641.</u>	68,700	CO	<u>\$0.32</u>	<u>\$21,984.00</u>
	MILK, NONFAT, CHL				
5.	HALF PINT PRODUCT NUMBER <u>0643</u>	40,200	CO	<u>\$0.29</u>	<u>\$11,658.00</u>
	MILK, CHOC, 1% LOW FAT, OR NONFAT, CHL				
6.	HALF PINT PRODUCT NUMBER <u>0645</u>	77,100	CO	<u>\$0.30</u>	<u>\$23,130.00</u>

YEARS 1 THROUGH 3 ESTIMATED TOTAL GROUP I: \$94,079.94

YEARS 1 and 2 TIERED PRICING: May 4, 2014 through May 7, 2016

Tiered Pricing: Firm Fixed Price

GROUP 1: FAIRCHILD AFB, WA, CDC, AND YOUTH CENTER; AND THE 141ST ANG

<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, LOW FAT, CULTURED OR ACIDIFIED					
7.	HALF PINT PRODUCT NUMBER: <u>0174</u>	3,708	CO	<u>\$1.19</u>	<u>\$4,412.52</u>
8.	5 LB CO PRODUCT NUMBER: <u>0171</u>	24	CO	<u>\$8.14</u>	<u>\$ 195.36</u>
CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, SMALL OR LARGE CURD					
9.	5 LB CO PRODUCT NUMBER: <u>0190</u>	1,350	CO	<u>\$10.91</u>	<u>\$14,728.50</u>
ICE CREAM MIX, LIQUID SOFT SRVE, VANILLA, CHL.					
10.	HALF GALLON PRODUCT NUMBER: <u>0360</u>	2,320	CO	<u>\$3.92</u>	<u>\$9,094.40</u>
ICE CREAM MIX, LIQUID SOFT SRVE, CHOCOLATE, CHL.					
11.	HALF GALLON PRODUCT NUMBER: <u>0361</u>	642	CO	<u>\$4.17</u>	<u>\$2,677.14</u>

YEARS 1 and 2 ESTIMATED TOTAL GROUP 1: \$31,107.92

YEAR 3 TIERED PRICING: May 8, 2016 through May 6, 2017

Tiered Pricing: Firm Fixed Price

GROUP 1: FAIRCHILD AFB, WA, CDC, AND YOUTH CENTER; AND THE 141ST ANG

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
SOUR CREAM, LOW FAT, CULTURED OR ACIDIFIED					
12.	HALF PINT PRODUCT NUMBER: <u>0174</u>	1,854	CO	<u>\$1.29</u>	<u>\$2,391.66</u>
13.	5 LB CO PRODUCT NUMBER: <u>0171</u>	12	CO	<u>\$8.54</u>	<u>\$ 102.48</u>
CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, SMALL OR LARGE CURD					
14.	5 LB CO PRODUCT NUMBER: <u>0190.</u>	675	CO	<u>\$11.41</u>	<u>\$7,701.75</u>
ICE CREAM MIX, LIQUID SOFT SRVE, VANILLA, CHL.					
15.	HALF GALLON PRODUCT NUMBER: <u>0360.</u>	1,160	CO	<u>\$4.02</u>	<u>\$4,663.20</u>
ICE CREAM MIX, LIQUID SOFT SRVE, CHOCOLATE, CHL.					
16.	HALF GALLON PRODUCT NUMBER: <u>0361.</u>	321	CO	<u>\$4.28</u>	<u>\$1,373.88</u>

YEAR 3 TIERED PRICING ESTIMATED TOTAL GROUP 1: \$16,232.97

ESTIMATED GRAND TOTAL FOR GROUP I: \$141,420.83

GROUP 1: FAIRCHILD AFB, WA, CDC, AND YOUTH CENTER; AND THE 141ST ANG

GOVERNMENT QUALIFICATIONS:

The Government will make one award per Group. The Government expects to award all items within a Group but reserves the right to award a contract with less than all listed items within a Group if determined to be in its best interests.

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.

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.

OFFEROR QUALIFICATIONS:

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

POINT(S) OF CONTACT FOR ORDERING: Brenda Berg
PHONE NUMBER: 509-684-2936
FAX NUMBER: 509-684-1237

PLEASE PROVIDE A POINT OF CONTACT AND TELEPHONE NUMBER FOR MATTERS REGARDING INVOICES AND/OR PAYMENTS:

POINT(S) OF CONTACT FOR INVOICING & PAYMENT: Brenda Berg
PHONE NUMBER: 509-684-2936
FAX NUMBER: 509-684-1237

IS YOUR COMPANY CAPABLE OF RECEIVING ORDERS VIA EDI? YES NO

EDI Code (if applicable): _____

Schedule of Delivery Points:

GROUP 1: FAIRCHILD AFB, WA, CDC, AND YOUTH CENTER; AND THE 141ST ANG

ACTIVITY

FREQUENCY, LIMITATIONS, & TIME OF DELIVERY

FT6471

141st Air National Guard

@ Warrior DFAC

Bldg. 100

100 W. Bong St.

Fairchild AFB, WA 99011

POC: Ryan Warner

Phone: 509-247-7310

Email: ryan.warner@us.af.milOne Delivery per Month, Monday through Friday
between 7:00AM - 8:00 AM

**Please note that Air National Guard customers typically place orders up to 30 days before their scheduled RDD. Please make arrangements to remind your order and shipping departments of the shipping date of these orders or missed deliveries will count against your performance record. Also, the pricing for these orders is according to the day they are placed, not the day they are delivered in case a monthly Economic Price adjustment occurs between the order receipt date and the RDD.

FT9063**Three (3) Deliveries per Week**
between 6:00AM - 8:00 AM

Warrior Dining Facility

100 W. Bong St.

Bldg. 2262

Fairchild AFB, WA 99011

POC: A1C Danny Stone

Phone: 509-247-5348

Email: danny.stone.5@us.af.mil**FT9066****Three (3) Deliveries per Week**
between 8:00AM - 10:00 AM

Roger A. Ross Memorial DFAC

1020 W. Survival Loop Suite

Bldg 1258

Fairchild AFB, WA 99011-9499

POC: SrA Jan Michael Obiniana

Phone: 509-247-5553

Email: janmichael.obiniana.1@us.af.mil**FT9490****Three (3) Deliveries per Week**
between 6:00AM - 10:00 AM

Fairchild AFB Youth Center

200 W. Castle Street

Bldg 200

Fairchild AFB, WA 99011

POC: Susan Hepton

Phone: 509-247-5601

Email: Susan.hepton@us.af.mil

III. PRODUCT QUALITY

- A. Acceptance of supplies awarded under this solicitation will be limited to fresh product. All products delivered under this contract must conform to the following freshness requirements. 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 be delivered with a minimum of 18 days shelf life remaining.
 6. Ice Cream must be delivered with a minimum 120 days shelf life remaining
- B. Commercial standards should be used to maintain temperatures appropriate for the individual items.

To 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>

FAR 52.216-19 ORDER LIMITATIONS (OCT 1995)

- (a) *Minimum order.* When the Government requires supplies or services covered by this contract in an amount of less than **\$25.00**, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.
- (b) *Maximum order.* The Contractor is not obligated to honor—
- (1) Any order for a single item in excess of the maximum dollar value;
 - (2) Any order for a combination of items in excess of the maximum dollar value; or
 - (3) A series of orders from the same ordering office within 2 days that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section.
- (c) If this is a requirements contract (*i.e.*, includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.
- (d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 2 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.