
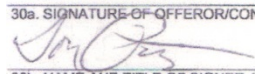
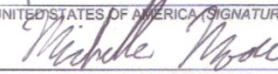


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000016521	PAGE 1 OF 4
2. CONTRACT NO. SPE300-15-D-V193	3. AWARD/EFFECTIVE DATE 2014 OCT 14	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-14-R-0005	6. SOLICITATION ISSUE DATE 2014 JUL 17	
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 19111-5096 USA Local Admin: Michelle Moore PSPRPBD Tel: 215-737-3659 Fax: 215-737-4246 Email: MICHELLE.J.MOORE@DLA.MIL		CODE SPE300	10. THIS ACQUISITION IS <input checked="" 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"/> VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD:		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 10 days		13. RATING	
15. DELIVER TO SEE SCHEDULE		CODE	16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS: None		
17a. CONTRACTOR/ OFFEROR ALTA-DENA CERTIFIED DAIRY, LLC DBA ALTA DENA CERTIFIED DAIRY, LLC 17637 E VALLEY BLVD CITY OF INDUSTRY CA 91744-5731 USA TELEPHONE NO. 6269646401		CODE 3MCW6	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43236-9031 USA	
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			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE
	See Schedule				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$416,509.72	
<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 52.212-4, 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 1 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. SPE30014R0005 OFFER DATED 2014-Oct-03 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) TONY POMPANIO KEY ACCOUNT MGR.		30c. DATE SIGNED 10/14/14	31b. NAME OF CONTRACTING OFFICER (Type or Print) Michelle Moore		31c. DATE SIGNED 2014 OCT 14

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

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

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

Part 12 Clauses

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

GROUP I – TWENTYNINE PALMS, CA

<u>Item</u> <u>No.</u>	<u>Supplies /Services</u>	<u>Estimated</u> <u>Quantity</u>	<u>Unit</u>	<u>Unit</u> <u>Price</u>	<u>Total Item</u> <u>Amount</u>
<i>MILK, WHOLE, CHL (CHILLED)</i>					
1.	GALLON, PLASTIC/FIBER PRODUCT NUMBER: <u>22138</u>	6,399	GL	\$3.02	\$19,324.98
<i>MILK, LOW FAT, 1% MF (MILK FAT), CHL</i>					
2.	GALLON, PLASTIC/FIBER PRODUCT NUMBER: <u>22147</u>	22,536	GL	\$2.99	\$67,382.64
<i>MILK, LOW FAT, 1% MF, CHL</i>					
3.	HALF PINT PLASTIC/FIBER PRODUCT NUMBER: <u>14462</u>	92,370	HP	\$0.27	\$24,939.90
<i>MILK, REDUCED FAT, 2% MF, CHL</i>					
4.	BULK 6 GALLON CONTAINER PRODUCT NUMBER <u>14446</u>	243	CO	\$19.42	\$4,719.06
<i>MILK, NONFAT, CHL</i>					
5.	HALF PINT, PLASTIC/FIBER PRODUCT NUMBER: <u>14861</u>	9,030	HP	\$0.26	\$2,347.80
<i>MILK, CHOCOLATE, LOW FAT, 1% MF, CHL</i>					
6.	HALF PINT CONTAINER PRODUCT NUMBER: <u>48119</u>	1,890	HP	\$0.28	\$529.20
<i>MILK, CHOCOLATE, LOW FAT, 1% MF, CHL</i>					
7.	BULK 6 GALLON CONTAINER PRODUCT NUMBER: <u>14480</u>	444	CO	\$22.30	\$9,901.20
<i>EGGNOG (SEASONAL), CHL</i>					
8.	QUART PLASTIC/FIBER PRODUCT NUMBER: <u>22165</u>	90	QT	\$2.75	\$247.50

All fluid milk items listed above reflect three years estimated usage and are fixed price subject to the EPA clause

**MILK AND DAIRY PRODUCTS
GROUP I – FIRST TIER (November 9, 2014 – November 5, 2016)**

<u>Item No.</u>	<u>Supplies /Services</u>	<u>Estimated Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total Item Amount</u>
<i>MILK, SOY, PLAIN, CHL</i>					
9.	QUART, PLASTIC/FIBER PRODUCT NUMBER <u>23969</u>	1,888	QT	\$1.95	\$3,681.60
<i>SOUR CREAM, CULTURED OR ACIDIFIED, 18% MF, CHL</i>					
10.	5 LB CO PLASTIC/FIBER PRODUCT NUMBER <u>14518</u>	468	CO	\$6.10	\$2,854.80
<i>CHEESE, COTTAGE, LOWFAT, UNFLAVORED, SMALL OR LARGE CURD, CHL</i>					
11.	5 LB CO PLASTIC/FIBER PRODUCT NUMBER <u>14512</u>	1,084	CO	\$8.57	\$9,289.88
<i>YOGURT, CHILLED, LOWFAT, ASSORTED FLAVORS (INCLUDING PLAIN), CHL</i>					
12.	SIX (6) OUNCE CO FLAVORS & PRODUCT NUMBERS <u>PEACH 40916; RASPBERRY 40917; STRAWBERRY 40915; STRAWBERRY BANANA 40918</u>	245,968	CO	\$0.57	\$140,201.76
<i>ICE CREAM, 3 OUNCE CONTAINER, VARIOUS FLAVORS, FROZEN (FZN)</i>					
13.	3 OUNCES EACH, 24 PER CO FLAVOR AND THEIR PRODUCTS CODES: <u>CHOCOLATE 43457; VANILLA 43462; STRAWBERRY 43460</u>	3,174	CO	\$7.14	\$22,662.36
<i>ICE CREAM SANDWICH NEAPOLITAN, FZN</i>					
14.	24 PER CO PRODUCT NUMBER <u>40349</u>	92	CO	\$18.05	\$1,660.60
<i>ICE CREAM, KLONDIKE BAR, FZN</i>					
15.	24 PER CO PRODUCT NUMBER <u>35456</u>	114	CO	\$26.62	\$3,034.68
<i>ICE CREAM, OREO COOKIE BAR, FZN</i>					
16.	24 PER CO PRODUCT NUMBER <u>49875</u>	130	CO	\$32.87	\$4,273.10

ALL FIRST TIER ITEMS REFLECT TWO YEARS ESTMATED USAGE AND ARE FIRM FIXED PRICE

**MILK AND DAIRY PRODUCTS
GROUP I – SECOND TIER (November 6, 2016 – November 11, 2017)**

<u>Item No.</u>	<u>Supplies /Services</u>	<u>Estimated Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total Item Amount</u>
<i>MILK, SOY, PLAIN, CHL</i>					
17.	QUART, PLASTIC/FIBER PRODUCT NUMBER <u>23969</u>	944	QT	\$2.01	\$1,897.44
<i>SOUR CREAM, CULTURED OR ACIDIFIED, 18% MF, CHL</i>					
18.	5 LB CO PLASTIC/FIBER PRODUCT NUMBER <u>14518</u>	234	CO	\$6.28	\$1,469.52
<i>CHEESE, COTTAGE, LOWFAT, UNFLAVORED, SMALL OR LARGE CURD, CHL</i>					
19.	5 LB CO PLASTIC/FIBER PRODUCT NUMBER <u>14512</u>	542	CO	\$8.83	\$4,785.86
<i>YOGURT, CHILLED, LOWFAT, ASSORTED FLAVORS (INCLUDING PLAIN), CHL</i>					
20.	SIX (6) OUNCE CO FLAVORS & PRODUCT NUMBERS <u>PEACH 40916; RASPBERRY 40917; STRAWBERRY 40915; STRAWBERRY BANANA 40918</u>	122,984	CO	\$0.61	\$75,020.24
<i>ICE CREAM, 3 OUNCE CONTAINER, VARIOUS FLAVORS, FROZEN</i>					
21.	3 OUNCES EACH, 24 PER CO FLAVOR AND THEIR PRODUCTS CODES: <u>CHOCOLATE 43457; VANILLA 43462; STRAWBERRY 43460</u>	1,587	CO	\$7.35	\$11,664.45
<i>ICE CREAM SANDWICH NEAPOLITAN, FZN</i>					
22.	24 PER CO PRODUCT NUMBER <u>40349</u>	46	CO	\$18.60	\$855.60
<i>ICE CREAM, KLONDIKE BAR, FZN</i>					
23.	24 PER CO PRODUCT NUMBER <u>35456</u>	57	CO	\$27.45	\$1,564.65
<i>ICE CREAM, OREO COOKIE BAR, FZN</i>					
24.	24 PER CO PRODUCT NUMBER <u>49875</u>	65	CO	\$33.86	\$2,200.90

ALL SECOND TIER ITEMS REFLECT ONE YEAR'S ESTMATED USAGE AND ARE FIRM FIXED PRICE

ESTIMATED TOTAL GROUP I: \$416,509.72

The Contract Maximum Value is 250% of the estimated value: \$1,041,274.30

Ice Cream Deliveries Shall Be Made On Tuesday

The ordering period for this contract is from November 9, 2014 through November 11, 2017.

POINT OF CONTACT FOR PLACING ORDERS: Tony Pomponio, Order Department
TELEPHONE NUMBER WHERE ORDERS ARE TO BE PLACED: 800-533-2479
FAX NUMBER WHERE ORDERS ARE TO BE SENT: 888-454-7704

FOR PAYMENT QUESTIONS, PLEASE PROVIDE THE FOLLOWING INFORMATION:

POINT OF CONTACT FOR INVOICES AND/OR PAYMENTS: Deanna McCarthy Credit Department
TELEPHONE NUMBER FOR INVOICE/PAYMENT INQUIRIES: 626-854-4237
FAX NUMBER FOR INVOICE/PAYMENT INQUIRIES: 626-854-4295

POINT OF CONTACT FOR PLACING ORDERS: Tony Pomponio, Order Department
TELEPHONE NUMBER WHERE ORDERS ARE TO BE PLACED: 800-533-2479
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Delivery Schedule/Delivery Points, Milk, Dairy and Ice Cream Products

ACTIVITY	DELIVERY TIME	FREQUENCY
Twentynine Palms Naval Hospital Bldg. 1145 1st St and Sturgis Road (DODAAC: N35949) Twenty Nine Palms, CA 92278 Phone # 760-830-2045 giam.magpayo@med.navy.mil enrico.roque@med.navy.mil	6:30 am – 10 am	two deliveries per week Monday & Thursday
Twentynine Palms Child Development Centers 29 Palms Child Dev Center, Bldg. #693 (DODAAC: M35013) Twenty Nine Palms, CA 92278 Michelle Minatrea, Phone # 760-830-3227 x234 minatrea-teom@usmc-mccs.org	6:30 am – 10 am	two deliveries per week Monday & Thursday
29 Palms Child Dev Center, Bldg. #694 (DODAAC: M90016) Twenty Nine Palms, CA 92278, Phone # 760-830-3227 x234 minatrea-teom@usmc-mccs.org		
29 Palms Child Dev Center, Bldg. #696R1 (DODAAC: M35052) Twenty Nine Palms, CA 92278 Phone # 760-830-3227 x234 minatrea-teom@usmc-mccs.org		
Twenty Nine Palms Field Units	6:30 am -10am	two deliveries per week Tuesday & Friday
29 Palms - Camp Wilson (DODAAC: M35305) Bldg. #2350, Twenty Nine Palms, CA 92278 Phone # 7608304211 donny.nelson@usmc.mil		
29 Palms - Mohave Viper (DODAAC : M35307) Bldg #2350, Twenty Nine Palms, CA 92278 Phone # 7608304211 donny.nelson@usmc.mil		
29 Palms – Subsistence Office (DODAAC: M35308) Bldg #1102, Twenty Nine Palms, CA 92278 Phone # 7608304211 donny.nelson@usmc.mil		

. 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