

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER 1000044806	PAGE 1 OF 3
2. CONTRACT NO. SPE300-16-D-V218	3. AWARD/EFFECTIVE DATE 6-12-16	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-16-R-0016	6. SOLICITATION ISSUE DATE 2016 MAR 10
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 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: 311511
		<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A) SIZE STANDARD: 1000

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	<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	CODE	16. ADMINISTERED BY	CODE
SEE SCHEDULE		SEE BLOCK 9 Cred: None PAS: None	

17a. CONTRACTOR/ OFFEROR	CODE	9T967	FACILITY CODE	18a. PAYMENT WILL BE MADE BY	CODE	SL4701
CREAMLAND DAIRIES LLC DBA PRICE'S CREAMERIES 600 N PIEDRAS ST EL PASO TX 79903-4004 USA				DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA		
TELEPHONE NO.		9155852711				

<input type="checkbox"/> 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) \$0.00
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 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 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input 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. <u>FO318</u> OFFER DATED <u>0000-00-00</u> , 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) JERRY KEIRN DIRECTOR OF SALES	31b. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET WHEARTY
30c. DATE SIGNED 6/8/16	31c. DATE SIGNED 6/9/2016

**GROUP IV MILK & DAIRY PRODUCTS – TROOP ISSUE: Holloman AFB, NM, CDC West Holloman, AFB, NM, Holloman AFB School, NM**

3-YEAR FIXED w/EPA (JUNE 12, 2016 – JUNE 8, 2019)

ITEM NO.	SUPPLIES/SERVICES	UNIT QUANTITY	PRICE	TOTAL
1.	MILK, CHOC, NONFAT, CHL, HALF PINT NSN: 8910-01-E11-2203 PRODUCT CODE <u>327492</u>	320400 HP	\$0.23	\$73,692.00
2.	MILK, NONFAT, CHL, HALF PINT NSN: 8910-01-E11-0550 PRODUCT CODE <u>101506</u>	193,950 HP	\$0.20	\$38,790.00
3.	MILK, LOWFAT, CHL, 1% MILK FAT, HALF PINT NSN: 8910-01-E11-0539 PRODUCT CODE <u>110841</u>	244,374 HP	\$0.19	\$46,431.06
4.	MILK, WHOLE, CHL HALF GALLON NSN: 8910-01-E11-0535 PRODUCT CODE <u>361869</u>	19,608 HG	\$1.45	\$28,431.60
5.	MILK, LOWFAT, CHL, (1%) MILK FAT HALF GALLON CO NSN: 8910-01-E11-0541 PRODUCT CODE <u>361931</u>	49,491 HG	\$1.18	\$58,399.38
6.	MILK CHOC, LOW FAT, CHL, (1%) MILK FAT HALF GALLON NSN: 8910-01-E11-2190 PRODUCT CODE <u>327433</u>	1,080 HG	\$1.43	\$1,544.40
7.	MILK, REDUCED FAT, 2% MILKFAT, CHL, GALLON NSN: 8910-01-E11-0543 PRODUCT CODE <u>361877</u>	7,236 GL	\$2.55	\$18,451.80

**GROUP IV MILK & DAIRY PRODUCTS – TROOP ISSUE: Holloman AFB, NM, CDC West Holloman, AFB, NM, Holloman AFB School, NM**

**FIRST TIER FOR OTHER DAIRY ITEMS (ITEMS #8)  
YEAR 1 AND 2 FIRM FIXED PRICES (JUNE 12, 2016 – JUNE 8, 2018)**

<b>8. YOGURT LOW FAT ASSORTED, CHL, 6 OZ CO SPECIFY TYPE BLENDED,</b>	<b>150,900 CO</b>	<b>\$0.88</b>	<b>\$132,792.00</b>
FLAVOR Peach	PRODUCT CODE 137453		
FLAVOR Strawberry	PRODUCT CODE 137461		
FLAVOR Strawberry/Ban	PRODUCT CODE 137509		

**GROUP IV MILK & DAIRY PRODUCTS – TROOP ISSUE: Holloman AFB, NM, CDC West Holloman, AFB, NM, Holloman AFB School, NM**

**FIRST TIER FOR OTHER DAIRY ITEMS (ITEMS #8)  
YEAR 3 FIRM FIXED PRICES (JUNE 9, 2018 – JUNE 8, 2019)**

<b>8. YOGURT LOW FAT ASSORTED, CHL, 6 OZ CO SPECIFY TYPE BLENDED,</b>	<b>75,450 CO</b>	<b>\$0.88</b>	<b>\$66,396.00</b>
FLAVOR Peach	PRODUCT CODE 137453		
FLAVOR Strawberry	PRODUCT CODE 137461		
FLAVOR Strawberry/Ban	PRODUCT CODE 137509		

**TOTAL: \$464,982.24**

**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:**

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**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: Julie Munoz

Phone Number: (915)565-2711 ext. 255

Fax Number: (915)564-4408

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".

**PLEASE PROVIDE ANY LIMITATIONS TO THIS ORDER LEAD TIME BELOW.**

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**FOR PAYMENT QUESTIONS, PLEASE PROVIDE THE FOLLOWING INFORMATION:**

Point(s) of Contact for Invoicing And Payment: Pat Nunez

Phone Number: (915)565-2711 ext. 299

Email & Fax Number: Patricia\_Nunez@deanfoods.com (915)562-8232

## Delivery Points for Group IV – Holloman AFB

<u>DoDAAC</u>	<u>ACTIVITY</u>	<u>DELIVERY TIME</u>	<u>ACCEPTANCE DAYS</u>
1. FT9144	49 FSS/FSVF - Shifting Sands Dining Facility 660 Idaho Avenue, Bldg 274 Holloman AFB, NM 88330 POC: SSgt. Michael Stoner (505) 572-0052 / 5859 Michael.Stoner@holloman.af.mil OR derrick.wells@holloman.af.mil	08:00 ~ 10:00 (Loading dock)	Two (2) Deliveries per Week: Mon, Thur
2. FT9468	355 SVS/SVMF - Child Development Center East 541 New Mexico Avenue, Bldg 2614 Holloman AFB, NM 88330 POC: POC: Julie Sullivan (505) 572-7505 julie.sullivan@holloman.af.mil	06:00 ~ 10:00	Two (2) Deliveries per Week: Mon, Wed
3. FT9469	355 SVS/SVMF - Child Development Center West 541 New Mexico Avenue, Bldg 2614 Holloman AFB, NM 88330 POC: POC: Julie Sullivan (505) 572-7505 julie.sullivan@holloman.af.mil	07:00 ~ 09:00	Two (2) Deliveries per Week: Mon, Wed