

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000053156	PAGE 1 OF 7	
2. CONTRACT NO. SPE300-17-D-V279	3. AWARD/EFFECTIVE DATE 2017 JUN 18	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-17-R-0021	6. SOLICITATION ISSUE DATE 2017 MAR 30		
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: Jan Luo DJL0002 Tel: DSN-444-3424 Email: jan.luo@dfa.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: 311812 <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 type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 10 days	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING		
15. DELIVER TO SEE SCHEDULE		CODE	16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS: None			
17a. CONTRACTOR/ OFFEROR HOLLANDIA DAIRY, INC. 622 E MISSION RD SAN MARCOS CA 92069-1902 USA TELEPHONE NO. 7607443222	CODE 8S300	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 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	24. AMOUNT
	See Schedule					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$539,159.98		
<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 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. SPE30017R0021 OFFER DATED 2017-Apr-25 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS; ALL TERMS AND CONDITION			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA SIGNATURE OF CONTRACTING OFFICER 			
30b. NAME AND TITLE OF SIGNER (Type or Print) Patrick Schallberger CEO		30c. DATE SIGNED 6-8-17	31b. NAME OF CONTRACTING OFFICER (Type or Print) WARREN R. BROWN		31c. DATE SIGNED 2017 JUN 08	

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

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 (YY/MM/DD)
		42d. TOTAL CONTAINERS

Milk and Other Dairy Products for Shore Facilities at San Diego, CA

Solicitation number: SPE300-17-R-0021

Contract estimated dollar value: \$539,159.98

The guaranteed minimum (10% of the awarded estimated value per each group per 36-month contract period):
\$53,916.00

The maximum ceiling (250% of the awarded estimate value per each group per 36-month contract period):
\$1,347,899.94.

Contract ordering period start: 6/18/2017 - 6/13/2020

All terms and conditions from Solicitation SPE300-17-R-0021 and Amendments 0001 & 0002 to the solicitation are hereby incorporated into this contract award.

CONTINUED ON NEXT PAGE

Part 12 Clauses**252.204-7009 LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (OCT 2016) DFARS**

(a) *Definitions.* As used in this clause—

“Compromise” means disclosure of information to unauthorized persons, or a violation of the security policy of a system, in which unauthorized intentional or unintentional disclosure, modification, destruction, or loss of an object, or the copying of information to unauthorized media may have occurred.

“Controlled technical information” means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information would meet the criteria, if disseminated, for distribution statements B through F using the criteria set forth in DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.

“Covered defense information” means unclassified information that—

(1) Is—

- (i) Provided to the contractor by or on behalf of DoD in connection with the performance of the contract; or
- (ii) Collected, developed, received, transmitted, used, or stored by or on behalf of the contractor in support of the performance of the contract; and

(2) Falls in any of the following categories:

- (i) Controlled technical information.
- (ii) *Critical information (operations security).* Specific facts identified through the Operations Security process about friendly intentions, capabilities, and activities vitally needed by adversaries for them to plan and act effectively so as to guarantee failure or unacceptable consequences for friendly mission accomplishment (part of Operations Security process).
- (iii) *Export control.* Unclassified information concerning certain items, commodities, technology, software, or other information whose export could reasonably be expected to adversely affect the United States national security and nonproliferation objectives. To include dual use items; items identified in export administration regulations, international traffic in arms regulations and munitions list; license applications; and sensitive nuclear technology information.
- (iv) Any other information, marked or otherwise identified in the contract, that requires safeguarding or dissemination controls pursuant to and consistent with law, regulations, and Governmentwide policies (e.g., privacy, proprietary business information).

“Cyber incident” means actions taken through the use of computer networks that result in a compromise or an actual or potentially adverse effect on an information system and/or the information residing therein.

(b) *Restrictions.* The Contractor agrees that the following conditions apply to any information it receives or creates in the performance of this contract that is information obtained from a third-party’s reporting of a cyber incident pursuant to DFARS clause 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting (or derived from such information obtained under that clause):

- (1) The Contractor shall access and use the information only for the purpose of furnishing advice or technical assistance directly to the Government in support of the Government’s activities related to clause 252.204-7012, and shall not be used for any other purpose.
- (2) The Contractor shall protect the information against unauthorized release or disclosure.
- (3) The Contractor shall ensure that its employees are subject to use and non-disclosure obligations consistent with this clause prior to the employees being provided access to or use of the information.
- (4) The third-party contractor that reported the cyber incident is a third-party beneficiary of the non-disclosure agreement between the Government and Contractor, as required by paragraph (b)(3) of this clause.
- (5) A breach of these obligations or restrictions may subject the Contractor to—
 - (i) Criminal, civil, administrative, and contractual actions in law and equity for penalties, damages, and other appropriate remedies by the United States; and
 - (ii) Civil actions for damages and other appropriate remedies by the third party that reported the cyber incident, as a third party beneficiary of this clause.

(c) *Subcontracts.* The Contractor shall include this clause, including this paragraph (c), in subcontracts, or similar contractual instruments, for services that include support for the Government’s activities related to safeguarding covered defense information and cyber incident reporting, including subcontracts for commercial items, without alteration, except to identify the parties.

(End of clause)

CONTINUED ON NEXT PAGE

**252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (OCT 2016)
DFARS****(a) Definitions.** As used in this clause—

“Adequate security” means protective measures that are commensurate with the consequences and probability of loss, misuse, or unauthorized access to, or modification of information.

“Compromise” means disclosure of information to unauthorized persons, or a violation of the security policy of a system, in which unauthorized intentional or unintentional disclosure, modification, destruction, or loss of an object, or the copying of information to unauthorized media may have occurred.

“Contractor attributional/proprietary information” means information that identifies the contractor(s), whether directly or indirectly, by the grouping of information that can be traced back to the contractor(s) (e.g., program description, facility locations), personally identifiable information, as well as trade secrets, commercial or financial information, or other commercially sensitive information that is not customarily shared outside of the company.

“Contractor information system” means an information system belonging to, or operated by or for, the Contractor.

“Controlled technical information” means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information would meet the criteria, if disseminated, for distribution statements B through F using the criteria set forth in DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.

“Covered contractor information system” means an information system that is owned, or operated by or for, a contractor and that processes, stores, or transmits covered defense information.

“Covered defense information” means unclassified information that—

(i) Is—

- (A) Provided to the contractor by or on behalf of DoD in connection with the performance of the contract; or
- (B) Collected, developed, received, transmitted, used, or stored by or on behalf of the contractor in support of the performance of the contract; and

(ii) Falls in any of the following categories:

(A) *Controlled technical information.*

(B) *Critical information (operations security).* Specific facts identified through the Operations Security process about friendly intentions, capabilities, and activities vitally needed by adversaries for them to plan and act effectively so as to guarantee failure or unacceptable consequences for friendly mission accomplishment (part of Operations Security process).

(C) *Export control.* Unclassified information concerning certain items, commodities, technology, software, or other information whose export could reasonably be expected to adversely affect the United States national security and nonproliferation objectives. To include dual use items; items identified in export administration regulations, international traffic in arms regulations and munitions list; license applications; and sensitive nuclear technology information.

(D) Any other information, marked or otherwise identified in the contract, that requires safeguarding or dissemination controls pursuant to and consistent with law, regulations, and Governmentwide policies (e.g., privacy, proprietary business information).

“Cyber incident” means actions taken through the use of computer networks that result in a compromise or an actual or potentially adverse effect on an information system and/or the information residing therein.

“Forensic analysis” means the practice of gathering, retaining, and analyzing computer-related data for investigative purposes in a manner that maintains the integrity of the data.

“Malicious software” means computer software or firmware intended to perform an unauthorized process that will have adverse impact on the confidentiality, integrity, or availability of an information system. This definition includes a virus, worm, Trojan horse, or other code-based entity that infects a host, as well as spyware and some forms of adware.

“Media” means physical devices or writing surfaces including, but is not limited to, magnetic tapes, optical disks, magnetic disks, large-scale integration memory chips, and printouts onto which information is recorded, stored, or printed within an information system.

“Operationally critical support” means supplies or services designated by the Government as critical for airlift, sealift, intermodal transportation services, or logistical support that is essential to the mobilization, deployment, or sustainment of the Armed Forces in a contingency operation.

“Rapid(ly) report(ing)” means within 72 hours of discovery of any cyber incident.

“Technical information” means technical data or computer software, as those terms are defined in the clause at DFARS 252.227-7013, Rights in Technical Data-Non Commercial Items, regardless of whether or not the clause is incorporated in this solicitation or contract. Examples of technical information include research and engineering data, engineering drawings, and associated lists, specifications, standards, process sheets, manuals, technical reports, technical orders, catalog-item identifications, data sets, studies and analyses and related information, and computer software executable code and source code.

(b) *Adequate security.* The Contractor shall provide adequate security for all covered defense information on all covered contractor information systems that support the performance of work under this contract. To provide adequate security, the Contractor shall—

(1) Implement information systems security protections on all covered contractor information systems including, at a minimum—

(i) For covered contractor information systems that are part of an Information Technology (IT) service or system operated on behalf of the Government—

(A) Cloud computing services shall be subject to the security requirements specified in the clause 252.239-7010, Cloud Computing Services, of this contract; and

(B) Any other such IT service or system (i.e., other than cloud computing) shall be subject to the security requirements specified elsewhere in this contract; or

(ii) For covered contractor information systems that are not part of an IT service or system operated on behalf of the Government and therefore are not subject to the security requirement specified at paragraph (b)(1)(i) of this clause—

(A) The security requirements in National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171, "Protecting Controlled Unclassified Information in Nonfederal Information Systems and Organizations,"

<http://dx.doi.org/10.6028/NIST.SP.800-171> that is in effect at the time the solicitation is issued or as authorized by the Contracting Officer, as soon as practical, but not later than December 31, 2017. The Contractor shall notify the DoD CIO, via email at osd.dibcsia@mail.mil, within 30 days of contract award, of any security requirements specified by NIST SP 800-171 not implemented at the time of contract award; or

(B) Alternative but equally effective security measures used to compensate for the inability to satisfy a particular requirement and achieve equivalent protection accepted in writing by an authorized representative of the DoD CIO; and

(2) Apply other information systems security measures when the Contractor reasonably determines that information systems security measures, in addition to those identified in paragraph (b)(1) of this clause, may be required to provide adequate security in a dynamic environment based on an assessed risk or vulnerability.

(c) *Cyber incident reporting requirement.*

(1) When the Contractor discovers a cyber incident that affects a covered contractor information system or the covered defense information residing therein, or that affects the contractor's ability to perform the requirements of the contract that are designated as operationally critical support, the Contractor shall—

(i) Conduct a review for evidence of compromise of covered defense information, including, but not limited to, identifying compromised computers, servers, specific data, and user accounts. This review shall also include analyzing covered contractor information system(s) that were part of the cyber incident, as well as other information systems on the Contractor's network(s), that may have been accessed as a result of the incident in order to identify compromised covered defense information, or that affect the Contractor's ability to provide operationally critical support; and

(ii) Rapidly report cyber incidents to DoD at <http://dibnet.dod.mil>.

(2) *Cyber incident report.* The cyber incident report shall be treated as information created by or for DoD and shall include, at a minimum, the required elements at <http://dibnet.dod.mil>.

(3) *Medium assurance certificate requirement.* In order to report cyber incidents in accordance with this clause, the Contractor or subcontractor shall have or acquire a DoD-approved medium assurance certificate to report cyber incidents. For information on obtaining a DoD-approved medium assurance certificate, see <http://iase.disa.mil/pki/eca/Pages/index.aspx>.

(d) *Malicious software.* The Contractor or subcontractors that discover and isolate malicious software in connection with a reported cyber incident shall submit the malicious software in accordance with instructions provided by the Contracting Officer.

(e) *Media preservation and protection.* When a Contractor discovers a cyber incident has occurred, the Contractor shall preserve and protect images of all known affected information systems identified in paragraph (c)(1)(i) of this clause and all relevant monitoring/packet capture data for at least 90 days from the submission of the cyber incident report to allow DoD to request the media or decline interest.

(f) *Access to additional information or equipment necessary for forensic analysis.* Upon request by DoD, the Contractor shall provide DoD with access to additional information or equipment that is necessary to conduct a forensic analysis.

(g) *Cyber incident damage assessment activities.* If DoD elects to conduct a damage assessment, the Contracting Officer will request that the Contractor provide all of the damage assessment information gathered in accordance with paragraph (e) of this clause.

(h) *DoD safeguarding and use of contractor attributional/proprietary information.* The Government shall protect against the unauthorized use or release of information obtained from the contractor (or derived from information obtained from the contractor) under this clause that includes contractor attributional/proprietary information, including such information submitted in accordance with paragraph (c). To the maximum extent practicable, the Contractor shall identify and mark attributional/proprietary information. In making an authorized release of such information, the Government will implement appropriate procedures to minimize the contractor attributional/proprietary information that is included in such authorized release, seeking to include only that information that is necessary for the authorized purpose(s) for which the information is being released.

(i) *Use and release of contractor attributional/proprietary information not created by or for DoD.* Information that is obtained from the contractor (or derived from information obtained from the contractor) under this clause that is not created by or for DoD is authorized to be released outside of DoD—

- (1) To entities with missions that may be affected by such information;
- (2) To entities that may be called upon to assist in the diagnosis, detection, or mitigation of cyber incidents;
- (3) To Government entities that conduct counterintelligence or law enforcement investigations;
- (4) For national security purposes, including cyber situational awareness and defense purposes (including with Defense Industrial Base (DIB) participants in the program at 32 CFR part 236); or
- (5) To a support services contractor (“recipient”) that is directly supporting Government activities under a contract that includes the clause at 252.204-7009, Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information.

(j) *Use and release of contractor attributional/proprietary information created by or for DoD.* Information that is obtained from the contractor (or derived from information obtained from the contractor) under this clause that is created by or for DoD (including the information submitted pursuant to paragraph (c) of this clause) is authorized to be used and released outside of DoD for purposes and activities authorized by paragraph (i) of this clause, and for any other lawful Government purpose or activity, subject to all applicable statutory, regulatory, and policy based restrictions on the Government’s use and release of such information.

(k) The Contractor shall conduct activities under this clause in accordance with applicable laws and regulations on the interception, monitoring, access, use, and disclosure of electronic communications and data.

(l) *Other safeguarding or reporting requirements.* The safeguarding and cyber incident reporting required by this clause in no way abrogates the Contractor’s responsibility for other safeguarding or cyber incident reporting pertaining to its unclassified information systems as required by other applicable clauses of this contract, or as a result of other applicable U.S. Government statutory or regulatory requirements.

(m) *Subcontracts.* The Contractor shall—

- (1) Include this clause, including this paragraph (m), in subcontracts, or similar contractual instruments, for operationally critical support, or for which subcontract performance will involve a covered contractor information system, including subcontracts for commercial items, without alteration, except to identify the parties; and
- (2) When this clause is included in a subcontract, require subcontractors to rapidly report cyber incidents directly to DoD at <http://dibnet.dod.mil> and the prime Contractor. This includes providing the incident report number, automatically assigned by DoD, to the prime Contractor (or next higher-tier subcontractor) as soon as practicable.

(End of clause)

252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS

Attachments

List of Attachments

Description	File Name
ATTACH.SOI and Deliveries Schedule	Award Document SPE30017DV279.docx

Schedule of Supplies/Services

GROUP II: SHORE FACILITIES AT SAN DIEGO, CA

FLUID MILK ITEMS

3-Year Fixed Price w/ EPA (6/18/2017 THROUGH 6/13/2020)

ITEM NO.	SUPPLIES/SERVICES	EST. ANNUAL QUANTITY	UNIT	UNIT PRICE	TOTAL
21.	MILK, LOW FAT, CHL, 1% MILK FAT				
	HALF PINT	4,407	CO		
	PRODUCT CODE: <u>1323</u>				
22.	MILK, LOW FAT, CHL, 1% MILK FAT				
	SIX GALLON	19,383	CO		
	PRODUCT CODE: <u>1310</u>				
23.	MILK, CHOC, LOW FAT, CHL, 1% MILK FAT				
	HALF PINT	2,937	CO		
	PRODUCT CODE: <u>1461</u>				
24.	MILK, CHOC, LOW FAT, CHL, 1% MILK FAT				
	SIX GALLON	11,997	CO		
	PRODUCT CODE: <u>1439</u>				
25.	MILK, NONFAT, CHL				
	HALF PINT	1,407	CO		
	PRODUCT CODE: <u>1393</u>				
26.	MILK, NONFAT, CHL				
	SIX GALLON	42	CO		
	PRODUCT CODE: <u>1340</u>				
27.	MILK, WHOLE				
	HALF PINT	1,116	CO		
	PRODUCT CODE: <u>1183</u>				
28.	MILK, WHOLE				
	ONE GALLON	357	CO		
	PRODUCT CODE: <u>1113</u>				
29.	MILK, LACTOSE FREE, NONFAT, CHL				
	HALF PINT	18	CO		
	PRODUCT CODE: <u>7064</u>				

Schedule of Supplies/Services

FLUID MILK ITEMS

3-Year Fixed Price w/ EPA (6/18/2017 THROUGH 6/13/2020)

ITEM	EST. ANNUAL	UNIT	UNIT	TOTAL
NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	PRICE
30.	EGGNONG, CHL			
	ONE QUART	1,167	CO	
	PRODUCT CODE: <u>3757</u>			

GROUP II ESTIMATED TOTAL FOR FLUID MILK ITEMS W/ EPA: \$438,352.39

Schedule of Supplies/Services

OTHER DAIRY AND JUICE ITEMS

TIER 1 (6/18/2017 THROUGH 6/15/2019)

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>EST. ANNUAL QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
31.	ICE CREAM NOVELTIE, FZN, ICE BAR CONFENCTION, ASSORTED FLAVORS				
	THREE OUNCE 24/PG	322	PG		
	FLAVOR: <u>ORANGE CREAM</u>			PRODUCT CODE: <u>9103</u>	
	FLAVOR: <u>STRAWBERRY SHORTCAKE</u>			PRODUCT CODE: <u>9100</u>	
	FLAVOR: <u>CHOC SHORTCAKE</u>			PRODUCT CODE: <u>9102</u>	
32.	ICE CREAM, CHOC, FZN, MIN 10% MILK FAT				
	THREE GALLON	4	CO		
	PRODUCT CODE: <u>7121</u>				
33.	ICE CREAM, VANILLA, FZN, MIN 10% MILK FAT				
	THREE GALLON	4	CO		
	PRODUCT CODE: <u>7195</u>				
34.	CHEESE, COTTAGE, CHL, CREAMED, LARGE OR SMALL CURD				
	FIVE POUND	2,254	CO		
	PRODUCT CODE: <u>2042</u>				
35.	CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE OR SMALL CURD				
	FIVE POUND	3,444	CO		
	PRODUCT CODE: <u>2044</u>				
36.	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 18% MILK FAT				
	FIVE POUND	3,560	CO		
	PRODUCT CODE: <u>2161</u>				
37.	JUICE, APPLE, CHL				
	FOUR FLUID OUNCE	1,762	CO		
	PRODUCT CODE: <u>3771</u>				
38.	JUICE, CRANBERRY, CHL				
	FOUR FLUID OUNCE	160	CO		
	PRODUCT CODE: <u>3732</u>				
39.	JUICE, GRAPE, CHL				
	FOUR FLUID OUNCE	0	CO		
	PRODUCT CODE: <u>3775</u>				
40.	JUICE, ORANGE, CHL				
	FOUR FLUID OUNCE	1,050	CO		
	PRODUCT CODE: <u>3770</u>				

Schedule of Supplies/Services

OTHER DAIRY AND JUICE ITEMS

TIER 1 (6/18/2017 THROUGH 6/15/2019)

<u>ITEM</u>	<u>EST. ANNUAL</u>	<u>UNIT</u>	<u>UNIT</u>	<u>TOTAL</u>
<u>NO. SUPPLIES/SERVICES</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	
41. JUICE, PRUNE, CHL				
FOUR FLUID OUNCE	32	CO		
PRODUCT CODE: <u>3731</u>				

GROUP II ESTIMATED TOTAL FOR TIER 1 OTHER DAIRY AND JUICE: \$67,205.06

Schedule of Supplies/Services

OTHER DAIRY AND JUICE ITEMS

TIER 2 (6/16/2019 THROUGH 6/13/2020)

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>EST. ANNUAL QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
31.	ICE CREAM NOVELTIE, FZN, ICE BAR CONFENTION, ASSORTED FLAVORS				
	THREE OUNCE 24/PG	161	PG		
	FLAVOR: <u>ORANGE CREAM</u>			PRODUCT CODE: <u>9103</u>	
	FLAVOR: <u>STRAWBERRY SHORTCAKE</u>			PRODUCT CODE: <u>9100</u>	
	FLAVOR: <u>CHOC SHORTCAKE</u>			PRODUCT CODE: <u>9102</u>	
32.	ICE CREAM, CHOC, FZN, MIN 10% MILK FAT				
	THREE GALLON	2	CO		
	PRODUCT CODE: <u>7121</u>				
33.	ICE CREAM, VANILLA, FZN, MIN 10% MILK FAT				
	THREE GALLON	2	CO		
	PRODUCT CODE: <u>7195</u>				
34.	CHEESE, COTTAGE, CHL, CREAMED, LARGE OR SMALL CURD				
	FIVE POUND	1,127	CO		
	PRODUCT CODE: <u>2042</u>				
35.	CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE OR SMALL CURD				
	FIVE POUND	1,722	CO		
	PRODUCT CODE: <u>2044</u>				
36.	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 18% MILK FAT				
	FIVE POUND	1,780	CO		
	PRODUCT CODE: <u>2161</u>				
37.	JUICE, APPLE, CHL				
	FOUR FLUID OUNCE	881	CO		
	PRODUCT CODE: <u>3771</u>				
38.	JUICE, CRANBERRY, CHL				
	FOUR FLUID OUNCE	80	CO		
	PRODUCT CODE: <u>3732</u>				
39.	JUICE, GRAPE, CHL				
	FOUR FLUID OUNCE	0	CO		
	PRODUCT CODE: <u>3775</u>				
40.	JUICE, ORANGE, CHL				
	FOUR FLUID OUNCE	525	CO		
	PRODUCT CODE: <u>3770</u>				

Schedule of Supplies/Services

OTHER DAIRY AND JUICE ITEMS

TIER 2 (6/16/2019 THROUGH 6/13/2020)

<u>ITEM</u>	<u>EST. ANNUAL</u>	<u>UNIT</u>	<u>UNIT</u>	<u>TOTAL</u>
<u>NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>QUANTITY</u>	<u>PRICE</u>	
41.	JUICE, PRUNE, CHL			
	FOUR FLUID OUNCE	16	CO	
	PRODUCT CODE: <u>3731</u>			

GROUP II ESTIMATED TOTAL TIER 2 FOR OTHER DAIRY AND JUICE: \$33,602.53

Schedule of Supplies/Services

GROUP II: SHORE FACILITIES AT SAN DIEGO, CA

GROUP II ESTIMATED TOTAL FOR FLUID MILK W/ EPA:	+\$438,352.39
GROUP II ESTIMATED TOTAL TIER 1 FOR OTHER DAIRY AND JUICE:	+ \$67,205.06
GROUP II ESTIMATED TOTAL TIER 2 FOR OTHER DAIRY AND JUICE:	+ <u>\$33,602.53</u>
GROUP II ESTIMATED TOTAL FOR:	<u>\$539,159.98</u>

Schedule of Supplies/Services

06/18/2017 THROUGH 6/13/2020

GROUP II: SHORE FACILITIES AT SAN DIEGO, CA

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.

Hollandia Dairy is not an EDI vendor

ORDERING, INVOICING AND PAYMENT POINTS-OF-CONTACT:

POINT(S) OF CONTACT FOR ORDERING: Customer Service Department

PHONE NUMBER: 760-744-3222

EMAIL: orders@hollandiadairy.com

FAX NUMBER: 760-744-3233

POINT(S) OF CONTACT FOR INVOICING AND PAYMENT: Amanda Bosman

PHONE NUMBER: 760-744-3222 x110

EMAIL: amanda_bosman@hollandiadairy.com

The delivery preference is for a 48 hours (skip day) delivery. 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".

Schedule of Deliveries

DESCRIPTION/SPECIFICATIONS:

6/18/2017 THROUGH 6/13/2020

Group II – Shore Facilities in San Diego, CA (Milk and Dairy)		Delivery Time	Frequency
NO.	ACTIVITY		
1.	<p>Naval Medical Center - N00259 34800 Bob Wilson Drive Bldg. 1, Level 1, Loading Dock #13 San Diego, CA 92134</p> <p>Tiffany Sutgrey or CS2 Duran (619) 532- 8531 Tiffany.Sutgrey@med.navy.mil Abel.Duran@med.navy.mil</p>	0400 - 0600	6 Deliveries per week to include Saturday
2.	<p>NAB Coronado - N00246 Bldg. # 300 Guadalcanal Rd. San Diego, CA 92135</p> <p>CS1 Parfiles or CS1 Casabar (619) 437- 2044 Tirso.Parfiles@navy.mil Joel.Casabar@navy.mil</p>	0700 - 1200	2 Deliveries per week
3.	<p>NALF San Clemente - N31466 Bldg. #307 Naval Station 32nd St. San Diego, CA 92132</p> <p>CS1 Parfiles or CS1 Casabar (619) 437- 2044 Tirso.Parfiles@navy.mil Joel.Casabar@navy.mil</p>	0700 - 0900	1 Delivery per week on Tuesday

Schedule of Deliveries

DESCRIPTION/SPECIFICATIONS:

6/18/2017 THROUGH 6/13/2020

Group II – Shore Facilities in San Diego, CA (Milk and Dairy)		Delivery Time	Frequency
NO.	ACTIVITY		
8.	<p>Naval Hospital Camp Pendleton – N68094 Bldg. H100-Nutr Mgt. 05B Camp Pendleton, CA 92055</p> <p>CS1 Gacuya CS2 Spencer(760) 725-7512 domingo.gacuya@med.navy.mil johnny.spencer@med.navy.mil</p>	0700 - 1500	<p>Milk-(2) deliveries per week</p> <p>Ice Cream-(1) deliveries per week</p>
9.	<p>NEMTI Fleet Hospital Camp Pendleton – N0751A Bldg. #632044 Christianitos Rd. Camp Pendleton, CA 92055</p> <p>Iwan Suryadi (760) 725-7121 iwan.suryadi@med.navy.mil</p>	0700 - 0900	Delivery days as needed
10.	<p>Any other delivery point in the San Diego Area specified at time of order, to include Ships if deemed an emergency and approved by the Contracting Officer.</p>		