


<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>			1. REQUISITION NUMBER 1000066466	<b>PAGE 1 OF 4</b>
2. CONTRACT NO. SPE300-19-D-V320	3. AWARD/EFFECTIVE DATE 2018 NOV 08	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-18-R-X028	6. SOLICITATION ISSUE DATE 2018 SEP 28
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: James Barr PSPTPBQ Tel: 215-737-7975 Fax: 215-737-4246 Email: JAMES.BARR@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"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8 (A)	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 311511 SIZE STANDARD: 1,000
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 30 days	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	

15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS : None	CODE SPE300
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17a. CONTRACTOR/ OFFEROR DEAN FOODS NORTH CENTRAL, LLC DBA Landoh Lake 1200 W RUSSELL ST SIOUX FALLS SD 57104-1325 USA TELEPHONE NO. 2182338609	CODE 1JS84	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA	CODE SL4701
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<input type="checkbox"/> 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. <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) ██████████
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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 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 <u>1</u> 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>SPE300-18-R-X028</u> OFFER DATED <u>2018-Nov-05</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: all terms and conditions
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30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>James Barr</i>
30b. NAME AND TITLE OF SIGNER (Type or Print)	31b. NAME OF CONTRACTING OFFICER (Type or Print) James Barr JAMES.BARR@DLA.MIL
30c. DATE SIGNED	31c. DATE SIGNED 2018 NOV 08

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1000066466	PAGE 1 OF 4
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9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: James Barr PSPTPBQ Tel: 215-737-7975 Fax: 215-737-4246 Email: JAMES.BARR@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: 311511 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A)    SIZE STANDARD:1,000		
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15. DELIVER TO SEE SCHEDULE		CODE	16. ADMINISTERED BY SEE BLOCK 9 Civility: PAS:None		
17a. CONTRACTOR/ OFFEROR DEAN FOODS NORTH CENTRAL, LLC DBA Landonh Lake 1200 W RUSSELL ST SIOUX FALLS SD 57104-1325 USA  TELEPHONE NO. 2182338609		CODE 1JS84	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA	
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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) John Cooper Area Sales Manager		30c. DATE SIGNED 11-8-2018	31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED 2018 NOV 08

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

The estimated dollar value of this contract is [REDACTED] The maximum dollar value of this contract is [REDACTED]  
The contract period is from 11/18/2018 through 11/14/2020.

**Form****PID Data - Custom Clause**

Insert (copy and paste) text for - PID information here

**Part 12 Clauses**

**52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS (DEC 2014) FAR**

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

**252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (OCT 2016) DFARS**

**252.215-7014 EXCEPTION FROM CERTIFIED COST OR PRICING DATA REQUIREMENTS FOR FOREIGN MILITARY SALES INDIRECT OFFSETS (JUN 2018) DFARS**

**52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013) FAR**

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

**52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR**

**252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS (JUN 2013) DFARS**

**52.247-34 F.O.B. DESTINATION (NOV 1991) FAR**

**52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR**

**Attachments****List of Attachments**

File Name	Description
ATTACH_delivery_schedule	Delivery Schedule SD SPE300-19-D-V320.pdf
ATTACH_Signed_Award	Signed Award SPE300-19- D-V320 SD.pdf

SCHEDULE OF SUPPLIES/SERVICESGroup 1 – Ellsworth AFB (South Dakota)Fluid Milk Items- Firm-Fixed Price with Economic Price AdjustmentYears 1-2 November 18, 2018 through November 14, 2020

<b>ITEM NO.</b>	<b>Supplies/Services</b>	<b>EST. QUANTITY</b>	<b>Unit</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
1.	MILK, WHOLE, CHL, HALF PINT Product Number: 56969	35,800	CO	████	████████
2.	MILK, WHOLE, CHL 1/2 GAL CO Product Number: 56867	6,650	CO	████	████████
3.	MILK, LOW FAT, 1% MILK FAT, CHL HALF PINT Product Number: 56982	31,200	CO	████	████████
4.	MILK, REDUCED FAT, CHL, 2% MILK FAT HALF PINT Product Number: 56986	53,686	CO	████	████████
5.	MILK, REDUCED FAT, CHL, 2% MILK FAT 1/2 GAL CO Product Number: 56923	904	CO	████	████████
6.	MILK, CHOC, NONFAT, CHL HALF PINT Product Number: 45837	14,976	CO	████	████████
7.	MILK, NONFAT, CHL HALF PINT Product Number: 56984	31,936	CO	████	████████
8.	MILK, LOW FAT, CHL, 1% MILK FAT 1/2 GAL CO Product Number: 56927	10,580	CO	████	████████
9.	MILK, LOW FAT, CHL, 1% MILK FAT 5 GAL BIB Product Number: 10998	2	CO	████	████████

SCHEDULE OF SUPPLIES/SERVICES

Group 1 – Ellsworth AFB (South Dakota)

Fluid Milk Items- Firm-Fixed Price with Economic Price Adjustment

Years 1-2 November 18, 2018 through November 14, 2020

<u>ITEM</u>	<u>EST.</u>	<u>Unit</u>	<u>UNIT</u>	
<u>NO.</u>	<u>Supplies/Services</u>	<u>QUANTITY</u>	<u>PRICE</u>	<u>TOTAL</u>
10.	MILK, CHOC, LOW FAT, CHL, 1% MILK FAT HALF PINT Product Number: 47284	41,628	CO	██████████
11.	MILK, CHOC, LOW FAT, CHL, 1% MILK FAT 5 GAL BIB Product Number: 47627	288	CO	██████████

Estimated Group 1 Fluid Milk Total: ██████████

**Group 1 – Ellsworth AFB (South Dakota)**  
**Other Dairy Items**

**Years 1-2 November 18, 2018 through November 14, 2020**

<b>ITEM NO.</b>	<b>Supplies/Services</b>	<b>EST. QUANTITY</b>	<b>Unit</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
12.	SOUR CREAM, CHL, CULTURED, MIN 18% MILK FAT 5 LB CO Product Number: 11573	272	CO	█	█
13.	COTTAGE CHEESE, LOW FAT, CHL, CREAMED, LARGE OR SMALL CURD 5 LB CO Product Number: 11654	1,092	CO	█	█
14.	SOFT SERVE MIX, VANILLA, CHL 1/2 GALLON CO Product Number: 37968	222	CO	█	█
15.	SOFT SERVE MIX, CHOC, CHL 1/2 GALLON CO Product Number: 37969	218	CO	█	█
16.	YOGURT, LOW FAT, ASSORTED FLAVORS, CHL, BLENDED 6 OZ CO	220	CO	█	█

**FLAVOR/PRODUCT Number**

<u>Blended yogurt low fat Vanilla</u>	-	<u>12827</u>
<u>Blended yogurt Low Fat Strawberry</u>	-	<u>12830</u>
<u>Yogurt Fat Free Blueberry</u>	-	<u>11108</u>
<u>Yogurt Fat Free Raspberry</u>	-	<u>11111</u>
<u>Yogurt Fat Free Strawberry</u>	-	<u>11112</u>
<u>Yogurt Fat Free Black Cherry</u>		<u>11107</u>
<u>Yogurt Fat Free Peach</u>		<u>11110</u>

ESTIMATED TOTAL for OTHER DAIRY ITEMS GROUP 1: █

Estimated Group 1 Fluid Milk Total: █

**ESTIMATED GROUP 1 TOTAL:** █



**Group 1 –Ellsworth AFB (South Dakota)**

Dean Foods North Central is an EDI vendor

Point of Contact for **ORDERING/DELIVERY ISSUES; Terri Lee**

**Phone: 1-800-229-3324**

E-mail: Terri\_lee@deanfoods.com

Point(s) of Contact for **INVOICING & PAYMENT; Terri Lee**

Phone Number: 1-605-444-3007

E-mail: Terri\_lee@deanfoods.com

Fax: 1-605-336-7206

**There is a minimum 2 day (48 hour) order lead time for all items on this contract.**

**The delivery preference is for a 48 hour (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 48 hours.**

**The following documents are hereby incorporated by reference into this contract: the terms and conditions of Solicitation SPE300-18-R-X028, and your final offer, which is being accepted by the Government to form this contract.**

**There is a \$25.00 minimum order requirement for all orders placed under this contract. The vendor is not obligated to make deliveries that are under \$25.00.**

## Schedule of Deliveries

### Milk and Other Dairy Items for Ellsworth AFB (South Dakota)

**Performance Period: November 18, 2018 through November 14, 2020**

DoDAAC	Name	Location	Delivery
FT6142	185th ANG	2920 Headquarters Ave Sioux City, Iowa 51111	8am - 12pm 1 delivery (Tues)
FT6411	114th ANG - Joe Foss Field	1201 W. Algonquin St., Sioux Falls, SD 57104	Times TBD, Monthly
FT9120	Ellsworth Raiders Café	28 FSS FSVF 2567 Doolittle Drive, Bldg. 2106, Ellsworth, AFB, SD 57706	2 times per week Tuesday and Friday
FT9800	Community Health Center of the Black Hills	350 Pine St, Rapid City, SD 57701	1 day per week Tuesday or Friday
FT9801	Bandit Lanes	1062 Boyington St, Ellsworth AFB, SD 57706	2 times per week Tuesday and Friday
FT9802	Dakota's Club	Ellsworth AFB, SD 57706	2 times per week Tuesday and Friday
FT9803	Prairie Ridge Golf Course	239 N Ellsworth Rd, Box Elder, SD 57719	3 times per week
FT9804	Pine Tree Inn	2349 Risner Dr; Ellsworth AFB, SD 57706	3 times per week
756734	Pine Ridge I H S Hospital	607 Indian Health Road E. HWY 18 Pine Ridge, SD 57770- 1201	1 day per week