

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000081109		PAGE 1 OF 4		
2. CONTRACT NO. SPE300-20-D-V357		3. AWARD/EFFECTIVE DATE 2019 DEC 06		4. ORDER NUMBER		5. SOLICITATION NUMBER SPE300-19-R-0077		
7. FOR SOLICITATION INFORMATION CALL:		a. NAME			b. TELEPHONE NUMBER (No collect calls)		6. SOLICITATION ISSUE DATE 2019 SEP 27	
9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: Jan Luo DJL0002 Tel: DSN444-3424 Email: jan.luo@dlm.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: 1000		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" 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		
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE BLOCK 9 Criticality PAS None		CODE SPE300		
17a. CONTRACTOR/ OFFEROR SOUTHERN FOODS GROUP, LLC DBA Meadow Gold Dairy 1325 W Oxford Ave ENGLEWOOD CO 80110-4429 USA		CODE 1LNC8		FACILITY CODE		18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA		
TELEPHONE NO. 3037612210		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		
		See Schedule				23. UNIT PRICE		
						24. AMOUNT		
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$725,785.24		
<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 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 type="checkbox"/> 29. AWARD OF CONTRACT: REF. SPE300-19-R-0077 OFFER DATED 2019-Oct-29 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				
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) NICHOLS HARRIS, ALICIA, A. 1229146170				
30b. NAME AND TITLE OF SIGNER (Type or Print) Tracy Jacobson Colorado Sales Manager		30c. DATE SIGNED 12/6/19		31b. NAME OF CONTRACTING OFFICER (Type or Print) Alicia Nichols Harris		31c. DATE SIGNED 2019 DEC 06		

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: SPE300-20-D-V357	PAGE 3 OF 4 PAGES
<p>BLOCK 25. 25% MINIMUM GUARANTEED: \$181,446.31 250% MAXIMUM DOLLAR VALUE IS \$1,814,463.10</p> <p>BLOCK 26. TOTAL AWARD AMOUNT FOR A THREE YEAR PERIOD IS \$725,785.24 THE CONTRACT PERIOD OF PERFORMANCE IS FROM January 5, 2020 - January 7, 2023. Tier 1: January 5, 2020 - June 5, 2021. Tier 2: June 6, 2021 - January 7, 2023.</p> <p>CONTINUED ON NEXT PAGE</p>		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-20-D-V357	PAGE 4 OF 4 PAGES
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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

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

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

Attachments

List of Attachments

File Name	Description
ATTACH_Attachment_Award_Document	Attachment Award Docum

DESCRIPTION/SPECIFICATIONS:

Fluid Milk Items
Three-Years Fixed w/ EPA (January 5, 2020 - January 7, 2023)

[illegible]

DESCRIPTION/SPECIFICATIONS:

First Tier for Other Dairy Items

First One and Half Years Fixed Price (January 5, 2020 - June 5, 2021)

[illegible]

Schedule of Items**DESCRIPTION/SPECIFICATIONS:****GROUP I: Aurora, Peterson AFB, Ft. Carson, Colorado Spring, USAF Academy, Schriever AFB, Model Colorado****Second Tier for Other Dairy Items****Second One and Half Years Fixed Price (June 6, 2021 – January 7, 2023)**

CLINs#	ITEM DESCRIPTION	STOCK NUMBER	CONTAINER SIZE	COUNTS OF UNITS PER CASE	ESTIMATED TIER 2 QTY	PRODUCT CODE	TIER-2 PRICE PER CASE	TOTAL TIER - 2
20	CREAM, HEAVY, CHL, MIN 36% MILK FAT	891001E221590	1 Quart	16	144	21112		
21	SOUR CREAM, CHL, CULTURED, MIN 18% MILK FAT,	891001E221591	1 Pint	12	4	16943		
22	SOUR CREAM, CHL, CULTURED, MIN 18% MILK FAT	891001E119877	5 Pound	2	712	42139		
23	YOGURT, REGULAR, PLAIN, CHL	891001E221592	1 Quart	6	270	42331		
24	YOGURT, LOW FAT, BLUEBERRY, CHL	891001E119179	6 Ounce	12	547	22956		
25	YOGURT, LOW FAT, PEACH, CHL,	891001E119183	6 Ounce	12	527	22955		
26	YOGURT, LOW FAT, RASPBERRY, CHL	891001E119180	6 Ounce	12	565	12190		
27	YOGURT, LOW FAT, STRAWBERRY, CHL	891001E116789	6 Ounce	12	483	23119		
28	YOGURT, LOW FAT, STRAWBERRY BANANA, CHL, BLENDED		6 Ounce	Removed				
29	CHEESE, COTTAGE, LOW FAT, CHL, DRY, LARGE/SM ALL	891001E221593	5 Pound	4	1,109	40085		
30	CREAM, WHIPPED TOPPING, CHL,	891001E221594	13 Ounce	12	5	62728		
31	SHERBET, ORANGE, FZN	891001E114921	4 Ounce	24	15	63077		
32	ICE CREAM, VANILLA, FZN	891001E221572	4 Ounce	24	168	63084		
33	ICE CREAM, CHOC, FZN	891001E221573	4 Ounce	24	189	63079		
34	ICE CREAM, STRAWBERRY, FZN	891001E221574	4 Ounce	24	145	63078		
35	ICE CREAM SANDWICH, FZN, W/CHOC WAFERS	891001E119619	3.5 Ounce	24	546	54855		
36	ICE CREAM, CHOC, FZN, 10% MILK FAT	891001E114124	3 Gallon	1	2	40207		
37	ICE CREAM, FRENCH VANILLA, FZN	891001E114124	3 Gallon	1	2	40224		
								\$92,849.93

Total Estimated Dollar Value for Group I: \$725,785.24

Note ** All products from above tables are priced by per case. Vendor only delivers all products by case(s); therefore, customer will submit order by case(s)

Schedule of Deliveries

GROUP I: Aurora, Peterson AFB, Ft. Carson, Colorado Spring, USAF Academy, Schriever AFB, Model Colorado

January 5, 2020 - January 7, 2023

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.

ORDERING, INVOICING AND PAYMENT POINTS-OF-CONTACT:

POINT(S) OF CONTACT FOR ORDERING

PHONE NUMBER: 1-800-533-2479

FAX NUMBER: 626-322-3646

EMAIL: MGenglewood_customerservice@deanfoods.com

POINT(S) OF CONTACT FOR INVOICING AND PAYMENT

PHONE NUMBER: 303-761-2210

EMAIL: MG-Englewood_AR@deanfoods.com

NOTE:** Contact DLA immediately if any of above POINT OF CONTACT changed

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".

Southern Foods Group, LLC DBA Meadow Gold Dairy	
Skip Day Defined	
Order Day	Delivery Day
Monday	Wednesday
Tuesday	Thursday
Wednesday	Friday
Thursday	Monday
Friday	Tuesday

FOR ALL DELIVERY LOCATIONS IN GROUP I:

INSPECTION REQUIREMENTS: CONTRACTOR'S DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINARY INSPECTION POINT AS DESIGNATED FOR INSPECTION OF THEIR PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT(S).

(Please note: RapidGate is currently a requirement for access to some military bases, the contractor is responsible for obtaining all required enrollments and clearances for each of their drivers as soon as they receive notice of such a requirement)

PRODUCT QUALITY

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.

Commercial standards should be used to maintain temperatures appropriate for the individual items.

Schedule of Deliveries

DESCRIPTION/SPECIFICATIONS:

GROUP I: Aurora, Peterson AFB, Ft. Carson, Colorado Spring, USAF Academy, Schriever AFB, Model Colorado

January 5, 2020 - January 7, 2023

<u>Customer's Name</u>	<u>Customer's DODAAC</u>	<u>Customer's POC</u>	<u>Customer's Number</u>	<u>Delivery Schedule</u>
Buckley Air National	FT6061	diana.m.westfall.mil@mail.mil	712-229-0662	Tuesdays Only
		megan.sadowski0311@gmail.com	814-566-7287	0600 - 1700
			720-840-9975	
Peterson AFB, CO	FT9100	andrew.bosquez@us.af.mil	719-556-4180	Tues/Fris
		michael.stanley.30@us.af.mil	719-556-7674	0600 - 1700
			719-555-7742	
Schriever AFB	FT9106	dorothy.badge.ctr@us.af.mil	719-567-3284	Tuesdays Only
		karie.hamby.ctr@us.af.mil	719-567-2216	0600 - 1700
			719-567-3285	
USAF Academy High Ctry Inn	FT9107	maymike03@yahoo.com	719-333-4730	Tues/Fris
				0600 - 1700
Fort Carson- DFACs	W51HQG; W0VVK1	juan.a.velazquezroldan.civ@mail.mil	719-526-2558	Mons/Thurs
	YDF002; YDF010;			0600-1700
	YDF020;YDF030			
	YDF041			

Note (1): Except for deliveries made to ships, vendors are required to shelf stock in accordance with standard commercial practice unless otherwise directed by the customer.

Note (2): Contractor's delivery vehicles shall stop and report to the veterinary inspection point as designated for inspection of products before proceeding to any other designated delivery points.

NOTE: VENDORS WILL PICK UP RACKS AT TIME OF NEXT DELIVERY