

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000137771		PAGE 1 OF 8	
2. CONTRACT NO. SPE300-22-D-V012		3. AWARD/EFFECTIVE DATE 2022 APR 26		4. ORDER NUMBER		5. SOLICITATION NUMBER SPE300-22-R-X004	
6. SOLICITATION ISSUE DATE 2022 MAR 02		7. FOR SOLICITATION INFORMATION CALL:		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: Vincent Key GZC0091 Tel: DSN-442-2019 Email: Vincent.Key@dia.mil		CODE SPE300		10. THIS ACQUISITION IS <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB NAICS: 311511 <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 30 days		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		15. DELIVER TO SEE SCHEDULE		16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS: None		CODE SPE300	
17a. CONTRACTOR/OFFEROR EAST SIDE JERSEY DAIRY INC 3744 STAUNTON RD EDWARDSVILLE IL 62025-6936 USA TELEPHONE NO. 6186595653		CODE 97D36 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	
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)		
<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 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 type="checkbox"/> ARE NOT ATTACHED. <input checked="" type="checkbox"/> ARE <input 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. SPE30022RX004 OFFER DATED 2022-Apr-11 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: SEE SCHEDULE OF ITEMS		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Digitally signed by QUAILE.AMANDA. FORD.1410642510 Date: 2022.04.26 10:33:43 -04'00'			
30b. NAME AND TITLE OF SIGNER (Type or Print) Tracy Martel / General Manager		30c. DATE SIGNED 4/26/22		31b. CONTRACTING OFFICER QUAILE.AMANDA. FORD.1410642510		31c. DATE SIGNED 2022 APR 26	

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

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (*Print*)

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (*YY/MM/DD*)

42d. TOTAL CONTAINERS

The estimated dollar value for this contract is [REDACTED]
The maximum dollar value of this contract is [REDACTED]
The contract period of performance is May 1, 2022 to April 30, 2025.

Part 12 Clauses (CONTINUED)

Group 1: North Dakota: Minot AFB, Grand Forks AFB
Tier 1:Other Dairy Items
May 1, 2022 through October 21, 2023

CLINs #	LSN	ITEM DESCRIPTION	(18) MONTHS OTHER DAIRY TIER - 1	SPECIFY PRODUCT CODE	OTHER DAIRY Tier- 1 Price	AUTO CALC SUB- TOTAL TIER - 1
10	891001E119278	MILK, SOY, VANILLA, CHL, (SILK), 6/5 GA CO	6	32185		
11	891001E119878	CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE OR SMALL CURD, 5 LB CO, 2 PER CS	204	33460		
12	891001E221279	CREAM, HEAVY, WHIPPING, CHL, 1 QT CO	390	31958		
13	891001E110591	HALF AND HALF, CHL, 10.5% - 18% MILKFAT, 1 PT CO	144	31961		
14	891501E117932	JUICE, APPLE, 12 OZ BTL, 12/CS	780			
15	891501E221398	JUICE, ORANGE, CHL, SWT, 12 FL OZ BT, 12 per CS	642			
16	Various	YOGURT, REG, ASSORTED, CHL 6 OZ CO, 12 per CS	324	see below		
17	Various	YOGURT, NONFAT, ASSORTED, CHL, BLENDED, 6 OZ CO, 12 per CS	1,182	see below		

<u>YOGURT, REG, ASSORTED, CHL 6 OZ CO, 12 per CS</u>	<u>Product Code</u>
<u>YOGURT, LOWFAT, 6OZ, 12 per CS BLUEBERRY</u>	<u>20463</u>
<u>YOGURT, LOWFAT, 6OZ, 12 per CS PEACH</u>	<u>20465</u>
<u>YOGURT, LOWFAT, 6OZ, 12 per CS STRAW CHEESE CK</u>	<u>20285</u>
<u>YOGURT, LOWFAT, 6OZ, 12 per CS STRAW/BAN</u>	<u>20469</u>
<u>YOGURT, LOWFAT, 6OZ, 12 per CS STRAWBERRY</u>	<u>20468</u>
-	-
-	-
-	-
<u>YOGURT, NONFAT, ASSORTED, CHL, BLENDED, 6 OZ CO, 12 per CS</u>	<u>Product Code</u>
<u>YOGURT, FAT FREE, 6OZ, 12 per CS STRAWBERRY</u>	<u>20475</u>
<u>YOGURT, FAT FREE, 6OZ, 12 per CS VANILLA</u>	<u>20477</u>

ESTIMATED TOTAL for OTHER DAIRY ITEMS GROUP [REDACTED]

Group 1: North Dakota: Minot AFB, Grand Forks AFB
Tier 2:Other Dairy Items
October 22, 2023 through April 30, 2025

Part 12 Clauses (CONTINUED)

CLINs #	LSN	ITEM DESCRIPTION	(18) MONTHS OTHER DAIRY TIER	SPECIFY PRODUCT CODE	OTHER DAIRY Tier-2 Price	AUTO CALC SUB-TOTAL TIER - 2
10	891001E119278	MILK, SOY, VANILLA, CHL, (SILK), 6/5 GA CO	6	32185		
11	891001E119878	CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE OR SMALL CURD, 5 LB CO, 2 PER CS	204	33460		
12	891001E221279	CREAM, HEAVY, WHIPPING, CHL, 1 QT CO	390	31958		
13	891001E110591	HALF AND HALF, CHL, 10.5% - 18% MILK FAT, 1 PT CO	144	31961		
14	891501E117932	JUICE, APPLE, 12 OZ BTL, 12/CS	780			
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17	Various	YOGURT, NONFAT, ASSORTED, CHL, BLENDED, 6 OZ CO, 12 per CS	1,182	see below		

<u>YOGURT, REG, ASSORTED, CHL 6 OZ CO, 12 per CS</u>	<u>Product Code</u>
<u>YOGURT, LOWFAT, 6OZ, 12 per CS BLUEBERRY</u>	<u>20463</u>
<u>YOGURT, LOWFAT, 6OZ, 12 per CS PEACH</u>	<u>20465</u>
<u>YOGURT, LOWFAT, 6OZ, 12 per CS STRAW CHEESE CK</u>	<u>20285</u>
<u>YOGURT, LOWFAT, 6OZ, 12 per CS STRAW/BAN</u>	<u>20469</u>
<u>YOGURT, LOWFAT, 6OZ, 12 per CS STRAWBERRY</u>	<u>20468</u>
-	-
-	-
-	-
<u>YOGURT, NONFAT, ASSORTED, CHL, BLENDED, 6 OZ CO, 12 per CS</u>	<u>Product Code</u>
<u>YOGURT, FAT FREE, 6OZ, 12 per CS STRAWBERRY</u>	<u>20475</u>
<u>YOGURT, FAT FREE, 6OZ, 12 per CS VANILLA</u>	<u>20477</u>





Group 1: North Dakota: Minot AFB, Grand Forks AFB

Prairie Farms Dairy will receive orders through fax

Fax number for ordering: 1 800 279-6255

Point of Contact for **ORDERING/DELIVERY ISSUES**E-mail: Bismarck_orders@prairiefarms.com

Phone: 1 800 279-3180

Point(s) of Contact for **INVOICING & PAYMENT:**

Phone Number: 1 800 279-3180 ext 44209

Email: Bismarck_billing@prairiefarms.com

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Part 12 Clauses (CONTINUED)

There is a 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 "skip day".

Saturdays and Sundays are the non-delivery days.

There is a \$50.00 minimum order requirement for all orders placed under this contract. The vendor is not obligated to make deliveries that are under \$50.00.

The following documents are hereby incorporated by reference into this contract: the terms and conditions of Solicitation SPE300-22-R-X004 and your final proposal which is being accepted by the Government to form this contract.

Schedule of Deliveries

Group 1: North Dakota: Minot AFB, Grand Forks AFB

ORDERING POINT	SHIPTO	CUSTOMER_NAME	CUSTOMER_FACILITY	CUSTOMER_BUILDING	ADDRESS1	CUSTOMER_CITY	CUSTOMER_STATE	CUSTOMER_ZIP	TIME OF DELIVERY	FREQUENCY AND LIMITATIONS
FT6341	FT6341	119TH FIGHTER WING	119TH FIGHTER WING		1400 32ND AVENUE N	FARGO	ND	581021051	6:00am – 3:30 pm	Delivery: Mon-Fri
FT9082	FT9081	AIREY DINNING FACILITY	AIREY INN	BLDG 315	642 H STREET	GRAND FORKS AFB	ND	582056636	6:00am – 3:30 pm	Delivery: Mon-Fri
FT9147	FT9147	DAKOTA INN MINOT AFB, ND	DAKOTA INN DINING HALL	DFAC	213 TANKER TRAIL	MINOT AFB	ND	587055049	6:00am – 3:30 pm	Delivery: Mon-Fri
FT9148	FT9148	MINOT AFB.91 OSS/OSOE	TROOP SUPPORT DINING FACILITY	128	213 TANKER TRAIL	MINOT AFB	ND	58704	6:00am – 3:30 pm	Delivery: Mon-Fri
FT9433	FT9433	CDC GRAND FORKS AFB, ND	CHILD DEVELOPMENT CENTER	BLDG 1683	1683 J STREET	GRAND FORKS AFB	ND	58205	6:00am – 3:30 pm	Delivery: Mon-Fri
FT9463	FT9463	CDC MINOT AFB, ND	CHILD DEVELOPMENT CENTER	BLDG #166	300 SUMMIT DR	MINOT AFB	ND	58705	6:00am – 3:30 pm	Delivery: Mon-Fri
FT9491	FT9491	YOUTH CENTER PROGRAM GRAND FORKS	GRAND FORKS AFB	BLDG 121	1701 J. STREET	GRAND FORKS AFB	ND	58205	6:00am – 3:30 pm	Delivery: Mon-Fri
FT9559	SAP002	MINOT SCHOOL AGE PROGRAM CENTER 2	MINOT AFB	168	201 MISSLE AVENUE	MINOT AFB	ND	587055004	6:00am – 3:30 pm	Delivery: Mon-Fri
FT9559	FT9559	YOUTH PROGRAM CTR MINOT 5 SVS SVYY	MINOT AFB	BLDG 286	17 PEACEKEEPER DR	MINOT AFB	ND	58705	6:00am – 3:30 pm	Delivery: Mon-Fri

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

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Part 12 Clauses (CONTINUED)

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

52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (NOV 2021) FAR

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

252.204-7018 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES (JAN 2021) DFARS