		T/ORDER FOR O			1S		1. REQUISI 1000069		UMBER			PAG	E 1 OF 8	3
2. CONTRACT NO		3. AWARD/EFFECT		4. ORDER NUME	BER		5. SOLICITA		NUMBER	?	- 1		TATION IS	SUE
SPE3S1-19-D-7	Z210	DATE 2019 JUL 29	,				SPE3S1	-19-R-0	001		[DATE 201	9 MAR 01	
7. FOR SOLIC		a. NAME					b. TELEPHO calls)	ONE NU	JMBER (No collect			DUE DAT	
9. ISSUED BY		C	ODE	SPE3S1	10. THIS A	CQUISIT	ION IS 🔀	UNR	ESTRIC [*]	TED OR	SET A	SIDE:		% FOR
DLA TROOP SUP SUBSISTENCE S 700 ROBBINS AV PHILADELPHIA P USA Local Admin: MAT Email: Matthew.Do	SUPPLY CHAIN YENUE PA 19111-5096 ITHEW DEPETRIS DM	ID0067 Tel: 215-737-2159	9		HUBZ BUSII SERV VETE	L BUSIN ONE SN NESS ICE-DISA RAN-OW L BUSIN	ABLED /NED	wos) ا∟	SB) ELIG LL BUSII OSB		R THE BRAM AICS:			D
11. DELIVERY FOR		12. DISCOUNT TER	MS		SIVIAL	L BUSIN	L33		13b. RA	TING				
MARKED SEE SCHE		N	let 30 da	ys	F	RATED O	NTRACT IS A RDER UNDI CFR 700)		l —	THOD OF S	_		M 250	
15. DELIVER TO		C	ODE		16. ADMIN	ISTERE	O BY		<u> </u>	RFQ	CC	DE	SPE3S1	
SEE SCHEDU	JLE				SEE BLOC Criticality:	CK 9 PAS : None	2						'	_
17a. CONTRACTO	OR/ CODE 1Y5	91 FAC	CILITY E		18a. PAYM	ENT WIL	L BE MADE	BY			CC	DDE	SL4701	
Gossner Food 1051 N 1000 N LOGAN UT 8 USA TELEPHONE NO.	W 4321-6852 4357136120 K IF REMITTANCE	IS DIFFERENT AND F	PUT SUG	CH ADDRESS IN	BSM P O B COLU USA	OX 1823 MBUS O	H 43218-23	17 DRESS	SHOWN		18a UI	NLESS	BLOCK	
19.	<u> </u>		20.		BELO	W IS CH	21.	22.	ADDEN	23.	Т		24.	
ITEM NO.		SCHEDULE OF SU		SERVICES			QUANTITY	UNIT	UN	NIT PRICE		ΑN	MOUNT	
	See Schedu	le												
25. ACCOUNTING	AND APPROPRIA	ATION DATA						l		ARD AMOU	NT (Fo	r Govt.	Use Only)
27a. SOLICITA	ATION INCORPORATE	S BY REFERENCE FAR	52.212-1,	52.212-4. FAR 52.2	12-3 AND 52.	212-5 ARE	E ATTACHED.		0,319,83 ——— DA	ARE		ARE NO	T ATTACHE	ĒD.
27b. CONTRA	CT/PURCHASE ORDE	R INCORPORATES BY F	REFEREN	ICE FAR 52.212-4. F	AR 52.212-5	IS ATTAC	HED. ADDEN	DA		ARE		ARE NO	T ATTACHE	ED.
DELIVER ALL ADDITIONAL S	ISSUING OFFICE. ITEMS SET FORTH	ED TO SIGN THIS DO CONTRACTOR AGR H OR OTHERWISE ID TO THE TERMS AND NTRACTOR	EES TO	FURNISH AND	ON ANY	DATED INCLUE HEREIN	. AWARD OF 2019-App DING ANY AI N IS ACCEP ES OF AMEI	r-03 DDITIOI TED AS	YOUR NS OR C TO ITE	OFFER ON CHANGES V MS: 0001 thr	SOLIC /HICH /	ARE SI 004	N (BLOCK	
		-			Hony	Sta	mille	- (-				_		
30b. NAME AND 1	TITLE OF SIGNER	(Type or Print)	30c. DA	ATE SIGNED	31b. NAME	OF CO	NTRACTING	OFFICE	ER (Type	or Print)		31c. [DATE SIGI	NED
						Streibich Y.STRE	IBICH@DLA	.MIL					2019 JU	L 18

19. ITEM NO.		20 SCHEDULE OF SUP				21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
32a. QUANTITY II	N COLUMN	21 HAS BEEN							
RECEIVED	IN	SPECTEDACCEPT	ED, AND CONFORMS 1	ГО ТНЕ	E CONTR	ACT, EXCEPT	AS NOTE	:D:	
32b. SIGNATURI REPRESEN		ORIZED GOVERNMENT	32c. DATE			NTED NAME A PRESENTATIV		OF AUTHORIZED O	GOVERNMENT
32e. MAILING AI	DDRESS O	F AUTHORIZED GOVERNMEN	T REPRESENTATIVE		32f. TELI	EPHONE NUM	BER OF A	UTHORIZED GOVE	RNMENT REPRESENTATIVE
					32g. E-M	IAIL OF AUTHO	ORIZED G	OVERNMENT REPR	ESENTATIVE
33. SHIP NUMBE	ΕR	34. VOUCHER NUMBER	35. AMOUNT VERIFIE	D	36. PAY	/MENT			37. CHECK NUMBER
PARTIAL	FINAL		CORRECT FOR			COMPLETE	☐ PAF	RTIAL FINAL	
38. S/R ACCOUN		39. S/R VOUCHER NUMBER	40. PAID BY						
41a. I CERTIFY	THIS ACCO	DUNT IS CORRECT AND PROF	PER FOR PAYMENT	42a F	RECEIVE	D BY (Print)			
		LE OF CERTIFYING OFFICER							
				42b. F	RECEIVE	D AT (Location))		
				42c. E	DATE REC	C'D (YY/MM/DE	0) 4	2d. TOTAL CONTAIN	NERS

SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS

Continuation of Blocks from the Standard Form 1449

SCHEDULE OF SUPPLIES

Block 11.

<u>CONUS Delivery Orders</u>: For continental United States customers, <u>Delivery is FOB Destination</u>. <u>Inspection and Acceptance is at Destination</u>. Government Acceptance will be at destination for identity, count, and condition for all terms and conditions of the contract. The UHT Milk shall be delivered within 10 days from the date of award for CONUS orders. Inspection is at the Contractor's plant and Acceptance is at Destination upon execution of DD Form 250 by the Authorized Government Representative.

OCONUS Delivery Orders: For customers outside the continental United States, Delivery is FOB Origin. Inspection and Acceptance are both at the Contractor's plant. Inspection conducted by the U.S. Department of Agriculture (USDA) is paid for by the Contractor for end item inspection and is required for all characteristics herein. The UHT Milk shall be delivered within 45 days from the date of award for OCONUS orders. Supplies will be inspected at the following plant for Gossner Foods:

Gossner Foods 1051 N. 1000 W. Logan, UT 84321-6852

The USDA Office Branch responsible for the inspection of supplies is located at:

USDA, AMS, Fruit and Vegetable Programs Processed Products Branch 108 South 6th Avenue Yakima, Washington 98902 Phone: 509-575-5869

Block 15.

Delivery destinations and quantities will be provided via delivery orders issued on an as needed basis. Ship to CONUS locations for the UHT Milk are as follows: Camp Le Jeune, NC; Camp Pendleton, CA; Ft. Benning, GA; Ft. Bliss, TX; Ft. Bragg, NC; Ft. Campbell, KY; Ft. Carson, CO; Ft. Drum, NY; Ft. Hood, TX; Ft. Irwin, CA; Ft. Knox, KY; Ft. Lewis, WA (Yakima); Ft. McCoy, WI; Ft. Polk, LA; Ft. Stewart, GA; New Cumberland, PA; SAS-Tracy, CA; and USMC 29 Palms, CA. The only OCONUS ship to location is Hialeah, Korea. The delivery locations specified may be changed or more locations may be added by the government at any time during the term of the contract. The contractor will be provided at least 10-day notice before such a change or addition is given to the contractor. The contract minimum and maximum will be unaffected by such additions or changes in locations.

Blocks 19-24.

THE EFFECTIVE PERIOD OF THIS CONTRACT IS:

Tier 1 effective period is from July 29, 2019 through July 28, 2020 Tier 2 effective period is from July 29, 2020 through July 28, 2021

CONTINUED ON NEXT PAGE

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Tier 3 effective period is from July 29, 2021 through July 28, 2022

Tier 4 effective period is from July 29, 2022 through July 28, 2023

Tier 5 effective period is from July 29, 2023 through July 28, 2024

NOTE: Deliveries might fall outside of the effective period. For each of the five tier periods of the contract, the ordering period shall commence on the award date of the tier and shall continue for one calendar year thereafter.

This contract is an Indefinite Quantity Contract (IQC) under which the Contract shall function as the supplier for the Ultra High Temperature Milk. Item and product information is as follows:

<u>Item</u>: Ultra High Temperature (UHT) Milk, 6 Flavors Unit of Issue: 27/8-Ounce Containers per Box

Milk Costs

CLIN	NSN	Item Description	Estimated Annual Quantity	Tier 1 Milk Cost
0001	8910-01-584-0787	Low Fat Banana UHT Milk	3,360 BX \$	
0002	8910-01-474-2621	Low Fat Chocolate UHT M	ilk 82,040 BX \$	
0003	8910-01-474-2680	Low Fat Strawberry UHT N	/lilk 36,540 BX \$	
0004	8910-01-474-2623	Low Fat White UHT Milk	99,350 BX \$	
0005	8910-01-474-2648	Whole Chocolate UHT Mil	k 5,040 BX \$	
0006	8910-01-474-2661	Whole White UHT Milk	7,800 BX \$	

Minimum 5-Year Contract Quantity: 46,826 BX Estimated Annual Quantity: 234,130 BX

Maximum 5-Year Contract Quantity: 2,341,300 BX

The Minimum Contract Quantity of 46,826 BX is 20% of the Estimated Annual Quantity. The Maximum Contract Quantity is 200% of the aggregate Estimated Annual Quantity for the 5 year tiered period; therefore, the Maximum Contract Quantity is 2,341,300 BX.

PRICING

Pricing is FOB Destination for orders delivered to CONUS ship to locations. Pricing is FOB Origin for orders delivered to OCONUS ship to locations. All international shipping costs for OCONUS orders are paid by the Government.

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED:	PAGE 5 OF 8 PAGES
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			EST.			TIER 1	TIE	R 2	TIE	R3	TIE	R 4	TIE	R 5
Sub-line	CUSTOMER	ITEM		FOB	SIZE	OTHER UNIT	OTHER	UNIT	OTHER	UNIT	OTHER	UNIT	OTHER	UNIT
Clin	MALAN TELEVISION AND	150,000	QTY	THE COUNTY		COST PRICE	COST	PRICE	COST	PRICE	COST	PRICE	COST	PRICE
0001	CAMP LEJEUNE, NC	LFC-2621	720	Dest	TL									
0002	CAMP LEJEUNE, NC	LFC-2621 LFS-2680	720	Dest Dest	ETE									
0003	CAMP LEJEUNE, NC	LFS-2680	720	Dest	TL									
0005	CAMP LEJEUNE, NC	LFW-2623	840	Dest	LTL									
0006	CAMP LEJEUNE, NC	LFW-2623	0.10	Dest	TL									
TOTAL	CAMP LEIEUNE, NC	NAMES OF TAXABLE PARTY IN CO., LANSING PARTY	2,280	10000000	753950									
0007	CAMP PENDLETON,CA	LFB-0787	720	Dest	LTL									
8000	CAMP PENDLETON,CA	LFB-0787		Dest	TL									
0009	CAMP PENDLETON,CA	LFC-2621	720	Dest	LTL									
0010	CAMP PENDLETON,CA	LFC-2621		Dest	TL.									
0011	CAMP PENDLETON,CA	LFS-2680	720	Dest	ETE									
0012	CAMP PENDLETON,CA	LFS-2680		Dest	TL									
0013	CAMP PENDLETON,CA	LFW-2623	720	Dest	LTL									
0014	CAMP PENDLETON,CA	LFW-2623		Dest	TL									
TOTAL	CAMP PENDLETON,CA		2,880		T									
0015	FT BENNING, GA	LFC-2621	2,400	Dest	LTL									
0016	FT BENNING, GA	LFC-2621		Dest	TL									
0017	FT BENNING, GA	LFW-2623	7,800	Dest	LTL									
0018	FT BENNING, GA	LFW-2623		Dest	TL.									
TOTAL	FT BENNING, GA		10,200											
0019	FT BLISS, TX	LFB-0787	1,200	Dest	LTL									
0020	FT BLISS, TX	LFB-0787		Dest	TL.									
0021	FT BLISS, TX	LFC-2621	1,800	Dest	ETE									
0022	FT BLISS, TX	LFC-2621	~	Dest	TL									
0023	FT BLISS, TX	LFS-2680	1,560	Dest	LTL									
0024	FT BLISS, TX	LFS-2680		Dest	TL									
0025	FT BLISS, TX	LFW-2623	2,880	Dest	LTL									
0026	FT BLISS, TX	LFW-2623		Dest	TL									
TOTAL	FT BLISS, TX		7,440											
0027	FT BRAGG, NC	LFC-2621	1,920	Dest	LTL									
0028	FT BRAGG, NC	LFC-2621		Dest	TL									
0029	FT BRAGG, NC	LFW-2623	1,920	Dest	ETE									
0030	FT BRAGG, NC	LFW-2623		Dest	TL.									
0031	FT BRAGG, NC	LFS-2680	1,920	Dest	ETL									
0032	FT BRAGG, NC	LFS-2680		Dest	TL									
TOTAL	FT BRAGG, NC		3,840											
0033	FT CAMPBELL, KY	LFC-2621	480	Dest	LTL									
0034	FT CAMPBELL, KY	LFC-2621		Dest	TL									
0035	FT CAMPBELL, KY	LFS-2680	480	Dest	LTL									
0036	FT CAMPBELL, KY	LFS-2680		Dest	TL:									
0037	FT CAMPBELL, KY	LFW-2623	960	Dest	ETE									
0038	FT CAMPBELL, KY	LFW-2623		Dest	TL.									
TOTAL	FT CAMPBELL, KY		1,920											
0039	FT CARSON, CO	LFC-2621	1,200	Dest	ETE									
0040	FT CARSON, CO	LFC-2621		Dest	TL.									
0041	FT CARSON, CO	LFS-2680	1,320	Dest	ETE									
0042	FT CARSON, CO	LFS-2680		Dest	TL									
0043	FT CARSON, CO	LFW-2623	1,440	Dest	LTL									
0044	FT CARSON, CO	LFW-2623		Dest	TL									
	FT CARSON, CO													

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			EST.			TIE	D 1.	TIE	D 7	TIE	0.3	TIE	D 4	TIE	0.5
Sub-line	CUSTOMER	ITEM	ESI.	FOB	SIZE	OTHER	UNIT	OTHER	UNIT	OTHER	UNIT	OTHER	UNIT	OTHER	TINU
Clin			QTY			COST	PRICE								
0045	FT DRUM, NY	LFC-2621	1,800	Dest	LTL										
0046	FT DRUM, NY	LFC-2621		Dest	TL										
0047	FT DRUM, NY	LFW-2623	1,440	Dest	LTE										
0048	FT DRUM, NY	LFW-2623		Dest	TL										
TOTAL	FT DRUM, NY		3,240												
0049	FT HOOD, TX	LFC-2621	4,680	Dest	LTL										
0050	FT HOOD, TX	LFC-2621		Dest	TL.										
0051	FT HOOD, TX	LFS-2680	4,680	Dest	ETE										
0052	FT HOOD, TX	LFS-2680		Dest	TL										
0053	FT HOOD, TX	LFW-2623	9,240	Dest	LTL										
0054	FT HOOD, TX	LFW-2623		Dest	TL										
TOTAL	FT HOOD, TX		18,600												
0055	FT IRWIN, CA	LFB-0787	120	Dest	LTL										
0056	FT IRWIN, CA	LFB-0787		Dest	TL										
0057	FT IRWIN, CA	LFC-2621	12,720	Dest	LTL										
0058	FT IRWIN, CA	LFC-2621		Dest	TL										
0059	FT IRWIN, CA	LFS-2680	1,440	Dest	ETE										
0060	FT IRWIN, CA	LFS-2680		Dest	TL										
0061	FT IRWIN, CA	LFW-2623	8,040	Dest	LTL										
0062	FT IRWIN, CA	LFW-2623		Dest	TL.										
TOTAL	FT IRWIN, CA		22,320												
0063	FT KNOX, KY	LFC-2621	3,600	Dest	LTL										
0064	FT KNOX, KY	LFC-2621		Dest	TL.										
0065	FT KNOX, KY	LFW-2623	3,720	Dest	LTL										
0066	FT KNOX, KY	LFW-2623		Dest	TL										
TOTAL	FT KNOX, KY		7,320												
0067	FT LEWIS, WA YAKIMA	LFC-2621	3,600	Dest	LTL										
0068	FT LEWIS, WA YAKIMA	LFC-2621		Dest	TL.										
0069	FT LEWIS, WA YAKIMA	LFW-2623	5,400	Dest	LTL										
0070	FT LEWIS, WA YAKIMA	LFW-2623		Dest	TL										
TOTAL	FT LEWIS, WA YAKIMA		9,000												
0071	FT McCOY, WI	LFC-2621	1,400	Dest	LTL										
0072	FT McCOY, WI	LFC-2621		Dest	TL										
0073	FT McCOY, WI	LFS-2680	300	Dest	LTL										
0074	FT McCOY, WI	LFS-2680		Dest	TL										
0075	FT McCOY, WI	LFW-2623	2,750	Dest	LTL										
0076	FT McCOY, WI	LFW-2623		Dest	TL										
TOTAL	FT McCOY, WI		4,450												
0077	FT POLK, LA	LFC-2621	6,840	Dest	LTL										
0078	FT POLK, LA	LFC-2621		Dest	TL.										
0079	FT POLK, LA	LFS-2680	600	Dest	ETE										
0800	FT POLK, LA	LFS-2680		Dest	TL										
0081	FT POLK, LA	LFW-2623	8,280	Dest	LTL										
0082	FT POLK, LA	LFW-2623		Dest	TL:										
0083	FT POLK, LA	WC-2648	4,320	Dest	LTL										
0084	FT POLK, LA	WC-2648		Dest	TL.										
0085	FT POLK, LA	WW-2661	6,000	Dest	ETE										
0086	FT POLK, LA	WW-2661		Dest	TL										
TOTAL	FT POLK, LA		26,040												

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED:	PAGE 7 OF 8 PAGES
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			EST.			TIE	TIER 1		TIER 2		TIER 3		R 4	TIER 5	
Sub-line	CUSTOMER	ITEM		FOB	SIZE	OTHER	UNIT	OTHER	UNIT	OTHER	UNIT	OTHER	UNIT	OTHER	UNIT
Clin			QTY			COST	PRICE	COST	PRICE	COST	PRICE	COST	PRICE	COST	PRIC
0087	FT STEWART, GA	LFC-2621	2,040	Dest	LTL										
0088	FT STEWART, GA	LFC-2621		Dest	TL:										
0089	FT STEWART, GA	LFS-2680	600	Dest	ETE										
0090	FT STEWART, GA	LFS-2680		Dest	TL										
0091	FT STEWART, GA	LFW-2623	2,400	Dest	LTL										
0092	FT STEWART, GA	LFW-2623		Dest	TL										
TOTAL	FT STEWART, GA		5,040	*											
0093	HIALEAH, KOREA	LFC-2621	5,760	Orig											
0094	HIALEAH, KOREA	LFS-2680	7,080	Orig											
0095	HIALEAH, KOREA	LFW-2623	13,200	Orig											
TOTAL	HIALEAH, KOREA		26,040												
0096	NEW CUMBERLAND, PA	LFC-2621	7,320	Dest	LTL										
0097	NEW CUMBERLAND, PA	LFC-2621		Dest	TL.										
0098	NEW CUMBERLAND, PA	LFS-2680	3,000	Dest	ETE										
0099	NEW CUMBERLAND, PA	LFS-2680		Dest	TL										
0100	NEW CUMBERLAND, PA	LFW-2623	8,880	Dest	LTL										
0101	NEW CUMBERLAND, PA	LFW-2623		Dest	TL.										
TOTAL	NEW CUMBERLAND, PA		19,200												
0102	SAS-TRACY, CA	LFB-0787	240	Dest	LTL										
0103	SAS-TRACY, CA	LFB-0787		Dest	TL:										
0104	SAS-TRACY, CA	LFC-2621	14,400	Dest	LTL										
0105	SAS-TRACY, CA	LFC-2621		Dest	TL										
0106	SAS-TRACY, CA	LFS-2680	8,760	Dest	ETE										
0107	SAS-TRACY, CA	LFS-2680		Dest	TL										
0108	SAS-TRACY, CA	LFW-2623	13,200	Dest	LTL										
0109	SAS-TRACY, CA	LFW-2623		Dest	TL										
0110	SAS-TRACY, CA	WC-2648	720	Dest	LTL										
0111	SAS-TRACY, CA	WC-2648		Dest	TL.										
0112	SAS-TRACY, CA	WW-2661	1,800	Dest	LTL										
0113	SAS-TRACY, CA	WW-2661	,	Dest	TL										
TOTAL	SAS-TRACY, CA		39,120												
0114	USMC 29 PALMS, CA	LFB-0787	1,080	Dest	LTL										
0115	USMC 29 PALMS, CA	LFB-0787		Dest	TL.										
0116	USMC 29 PALMS, CA	LFC-2621	7,680	Dest	LTL										
0117	USMC 29 PALMS, CA	LFC-2621		Dest	TL										
0118	USMC 29 PALMS, CA	LFS-2680	5,280	Dest	LTL										
0119	USMC 29 PALMS, CA	LFS-2680		Dest	TL										
0120	USMC 29 PALMS, CA	LFW-2623	5,280	Dest	ETE										
0121	USMC 29 PALMS, CA	LFW-2623		Dest	TL										
TOTAL	USMC 29 PALMS, CA		19,320												

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All terms and conditions of solicitation SPE3S1-19-R-0001 are incorported into this contract.

SECTION I - CONTRACT 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

252.215-7014 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

52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

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

52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR

SECTION J - LIST OF ATTACHMENTS

List of Attachments

File Name	Description
ATTACH	SF 1449 Signed by vendor.
	pdf