SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS *OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30*			1. REQUISITION NUMBER	PAGE 1 OF 7
2. CONTRACT NO. SPM300-12-D-V513	3. AWARD/EFFECTIVE DATE 11-17-11	4. ORDER NUMBER	5. SOLICITATION NUMBER SPM300-11-R-0083	6. SOLICITATION ISSUE DATE 09/14/2011
7. FOR SOLICITATION INFORMATION CALL:	a. NAME Stephen Green		b. TELEPHONE NUMBER *(No collect calls)* 215-737-0533	8. OFFER DUE DATE/ LOCAL TIME 10/13/2011 3:00PM EST

9. ISSUED BY CODE SPM300

Defense Supply Center Philadelphia
Subsistence
700 Robbins Ave.
Philadelphia, PA 19111-5092
Stephen Green 215-737-0533

10. THIS ACQUISITION IS [X] UNRESTRICTED OR [ ] SET ASIDE: % FOR:
[ ] SMALL BUSINESS [ ] WOMEN-OWNED SMALL BUSINESS (WOSB)
[ ] HUBZONE SMALL BUSINESS [ ] ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
[ ] SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS [ ] 8 (A)
NAICS:
SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
[ ] SEE SCHEDULE

12. DISCOUNT TERMS

[ ] 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
[ ] RFQ [ ] IFB [X] RFP

15. DELIVER TO CODE

SEE ATTACHED DELIVERY SCHEDULE

16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE 0NFB4 FACILITY CODE

Marva Maid
555 Chestnut Ave.
Newport News, VA

TELEPHONE NO. 757-245-3857, ext. 444

[ ] 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY CODE SL4701

DFAS Columbus Center
ATTN: DFAS-BVD (SL4701)
P.O. Box 369031
Columbus, OH 43218

[ ] 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED [ ] SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Milk and Other Dairy Items for Navy Ships in the Norfolk, VA Area See Schedule of Items on Pages 2-4 Term of Contract: Date of Award - 12/07/2013 *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA
25% MINIMUM $500,000.21

26. TOTAL AWARD AMOUNT *(For Govt. Use Only)*
$2,000,000.84

[ ] 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED
[X] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA [ ] ARE [X] ARE NOT ATTACHED

[X] 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

[X] 29. AWARD OF CONTRACT: REF. 11-R-0083 OFFER DATED 9-14-2011. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR
Andy Coates

31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*
H. Scarangelli

30b. NAME AND TITLE OF SIGNER *(Type or print)*
Andy Coates - Controller

30c. DATE SIGNED
11/17/11

31b. NAME OF CONTRACTING OFFICER *(Type or print)*
H. SCARANGELLI

31c. DATE SIGNED
11-17-11

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 3/2011)
Prescribed by GSA - FAR (48 CFR) 53.212

Continuation of Blocks 19-24 - DESCRIPTION/SPECIFICATIONS

GROUP 1: Ships at Various piers at Commander Naval Base Norfolk; Norfolk Naval Shipyard Portsmouth, VA; Naval Amphibious Base, Little Creek; Shipyard, Newport News, VA; Others in the Tidewater Area

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
	MILK, WHOLE				
	HALF PINT PRODUCT NUMBER 1166	139,600	CO	$0.24	$33,504.00
	MILK, LOW FAT, 1.0% MF				
	HALF PINT PRODUCT NUMBER 3166	40,944	CO	$0.24	$9,826.56
	BULK, 5-GALLON BIB PRODUCT NUMBER 1103	33,930	CO	$16.65	$564,934.50
	MILK, REDUCED FAT, 2.0% MF				
	HALF PINT PRODUCT NUMBER 2166	116,420	CO	$0.24	$27,940.80
	BULK, 5-GALLON BIB PRODUCT NUMBER 1102	23,072	CO	$16.65	$384,148.80
	MILK, NONFAT				
	HALF PINT PRODUCT NUMBER 4166	34,220	CO	$0.24	$8,212.80
	BULK, 5-GALLON BIB PRODUCT NUMBER 1104	1,754	CO	$16.65	$29,204.10
	MILK, CHOC, LOW FAT 1% MF				
	HALF PINT PRODUCT NUMBER 6166	92,020	CO	$0.24	$22,084.80
	BULK, 5-GALLON BIB PRODUCT NUMBER 1105	10,166	CO	$16.65	$169,263.90

GROUP 1: **Ships at Various piers at Commander Naval Base Norfolk; Norfolk Naval Shipyard Portsmouth, VA; Naval Amphibious Base, Little Creek; Shipyard, Newport News, VA; Others in the Tidewater Area**

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
	MILK, LACTOSE FREE, NONFAT, CHL				
	HALF PINT PRODUCT NUMBER 9208	2,140	CO	$0.55	$1,177.00
	EGGNOG				
	QUART PRODUCT NUMBER 8133	4,024	CO	$1.99	$8,007.76
	SOUR CREAM, CULTURED				
	HALF PINT PRODUCT NUMBER 4525	6,076	CO	$0.71	$4,313.96
	PINT PRODUCT NUMBER 4523	25,754	CO	$1.26	$32,450.04
	5 LB CO PRODUCT NUMBER 4521	25,756	CO	$6.05	$155,823.80
	CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, SMALL OR LARGE CURD				
	12 OZ CO PRODUCT NUMBER 4505	7,228	CO	$1.45	$10,480.60
	CHEESE, COTTAGE, REGULAR, CHL, CREAMED, SMALL OR LARGE CURD				
	5 LB CO PRODUCT NUMBER 4501	18,166	CO	$7.95	$144,419.70
	YOGURT, LOWFAT, BLENDED, ASSORTED FLAVORS (INCLUDING PLAIN), CHL,				
	6 OZ CO	669,228	CO	$0.49	$327,921.72

FLAVOR /PRODUCT NUMBER
Blueberry/3612
Strawberry/3613
Raspberry/3614
Cherry/3615
Peach/3616
Plain/3617
Strawberry-Banana/3618

GROUP 1: **Ships at Various piers at Commander Naval Base Norfolk; Norfolk Naval Shipyard Portsmouth, VA; Naval Amphibious Base, Little Creek; Shipyard, Newport News, VA; Others in the Tidewater Area**

ITEM NO.	*SUPPLIES/SERVICES*	*ESTIMATED QUANTITY*	*UNIT*	*UNIT PRICE*	*TOTAL AMOUNT*
	YOGURT, LOWFAT, BLENDED, ASSORTED FLAVORS (INCLUDING PLAIN), CHL,				
	5 LB CO	11,528	CO	$5.75	$66,286.00
	FLAVOR /PRODUCT NUMBER Peach/3588 Raspberry/3589 Black Cherry/3587 Blueberry/3584 Plain/3585 Strawberry/3590				

ESTIMATED TOTAL GROUP 1: $2,000,000.84

GROUP 1: Ships at Various piers at Commander Naval Base Norfolk; Norfolk Naval Shipyard Portsmouth, VA; Naval Amphibious Base, Little Creek; Shipyard, Newport News, VA; Others in the Tidewater Area

GROUP 1 Ships:

Location	Times of Deliveries	Frequency & Limitation
Various piers at Commander Naval Base Norfolk Norfolk Naval Shipyard Portsmouth, VA Naval Amphibious Base, Little Creek Shipyard, Newport News, VA Others in the Tidewater Area	Between 0530 & 1630	Normally 5 days/week, Mon-Fri., Sat. & Sun. on an emergency basis

GROUP 1 Ships:

Note for Ships:

Deliveries shall not be left on docks or wharves, and must be made to government representatives authorized to accept deliveries.

The Fitting Out and Supply Support Assistance Center (FOSSAC) was hired to continue the delivery process for the ships by transporting the stores from the brow of the ship into their storeroom. In order to accomplish this, the Contractor may have to schedule deliveries through the Fleet Industrial Supply Center (FISC) when making deliveries of their product.

Delivery tickets (i.e., annotated and signed copies of the receipt documents) must be dropped off at the FISC office prior to the delivery truck departing from the base, anywhere between 5:00 AM and 3:00 PM, depending on the individual requirement of each customer.

GROUP 1: Ships at Various piers at Commander Naval Base Norfolk; Norfolk Naval Shipyard Portsmouth, VA; Naval Amphibious Base, Little Creek; Shipyard, Newport News, VA; Others in the Tidewater Area

POINT OF CONTACT FOR PLACING ORDERS: Brenda Lovell
TELEPHONE NUMBER WHERE ORDERS ARE TO BE PLACED: 757-245-3857, x444
FAX NUMBER WHERE ORDERS ARE TO BE SENT: 757-928-2449

PLEASE PROVIDE A POINT OF CONTACT AND TELEPHONE NUMBER FOR MATTERS REGARDING INVOICES AND/OR PAYMENTS:

POINT OF CONTACT FOR PLACING ORDERS: Brenda Lovell
TELEPHONE NUMBER WHERE ORDERS ARE TO BE PLACED: 757-245-3857, x444
FAX NUMBER WHERE ORDERS ARE TO BE SENT: 757-928-2449

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**:

1. Milk, Whipping Cream (fresh), Cream (fresh) and Half and Half (fresh), 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 have 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.

To view monthly Economic Price Adjustment information to adjust your fluid milk item pricing, please visit the DLA Troop Support website at:

http://www.dscp.dla.mil/subs/pv/mrepa/milkepa.asp

Solicitation SPM30011-R-0083 is incorporated by reference. DLAD 52.215-9023 - Reverse Auction was updated in August 2011. DFARS 252.212-7001 - Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items was updated in October 2011. FAR 52.212-3 -- Offeror Representations and Certifications -- Commercial Items and FAR 52.212-5 -- Contract Terms and Conditions Required to Implement Statutes or Executive Orders -- Commercial Items were updated in November 2011.

RapidGate Requirement

Many bases currently require enrollment in Rapid Gate and will not allow entry without RapidGate clearance. The contractor must take all necessary steps prior to award to obtain RapidGate enrollment in time for the start of performance under this contract. The contractor must demonstrate as part of their proposal that they currently are or will be enrolled prior to the start of performance. Failure to have RapidGate clearance may result in a vendor being turned away from the base and being unable to complete delivery. The contractor is responsible for the additional cost for RapidGate enrollment and must ensure that a RapidGate enrolled driver is available for all deliveries. We currently estimate that RapidGate enrollment will cost about $250 per company and $200 per enrolled employee for 1 year of access to multiple locations, but the cost of RapidGate or other security enrollment may vary, so the contractor should contact RapidGate to determine its own costs. If more than one driver is required, RapidGate enrollment must be obtained for each driver. Note that enrollment can take several weeks, so an offeror that is not already enrolled must begin enrollment as soon as possible. If difficulty or delay in enrollment in RapidGate is encountered, the contractor MUST contact RapidGate and/or the Security Officer at the applicable customer locations to resolve any issues with processing RapidGate enrollment so that the contractor will be able to deliver as required. For additional information regarding RapidGate, including enrollment instructions, please visit their website at www.rapidgate.com.

Please note that RapidGate is currently a requirement for access to some military bases; however, these and other locations may require enrollment in other security programs at some time in the future. In this event, 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.