SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

NOTE: OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24 AND 30.

1. REQUISITION NUMBER	PAGE 1 OF
15B51826PR000292	9

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			15B51827Q00000002	08/12/2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER (*No collect calls*)	8. OFFER DUE DATE / LOCAL TIME
	B. McGee bhornsby@bop.gov	318-215-2617	08/21/2026 02:00 CT

9. ISSUED BY CODE 15B518
Federal Bureau of Prisons
FCI Oakdale
1507 EAST WHATLEY ROAD
Oakdale, LA 71463

10. THE ACQUISITION IS
- [X] SMALL BUSINESS
- [ ] HUBZONE SMALL BUSINESS
- [ ] SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
- [ ] UNRESTRICTED OR
- [ ] WOMEN-OWNED SMALL BUSINESS (WOSB)
- [ ] ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
- [ ] 8(A)
- [X] SET ASIDE: 100.00 % FOR

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 311999
SIZE STANDARD: 700 Employees

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED
- [ ] SEE SCHEDULE

12. DISCOUNT TERMS

- [ ] 13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
- [X] REQUEST FOR QUOTE (RFQ)
- [ ] INVITATION FOR BID (IFB)
- [ ] REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE

16. ADMINISTERED BY CODE BOAX
Federal Bureau of Prisons
FCI Oakdale
PO BOX 5050
Oakdale, LA 71463

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NUMBER

18a. PAYMENT WILL BE MADE BY CODE BOAX
OAX-Cashier@bop.gov
Federal Bureau of Prisons
FCI Oakdale
PO BOX 5050
Oakdale, LA 71463

- [ ] 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
- [ ] SEE ADDENDUM

19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	FY27 1st QTR Milk UEI#_____ Email:_____ Milk schedule to be delivered each Wednesday 7:30am - 12pm. Ms Dumas will send quantities the week prior. This will start October 1, 2026. Firm Fixed Price See Continuation Sheet(s) (*Use Reverse and/or Attach Additional Sheets as Necessary*)				

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (*For Government Use Only*)

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

- [ ] 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.

- [ ] 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____ . 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

31a. UNITED STATES OF AMERICA (*SIGNATURE OF CONTRACTING OFFICER*)
BLASIA MCGEE Digitally signed by BLASIA MCGEE Date: 2026.08.12 14:49:30 -05'00'

30b. NAME AND TITLE OF SIGNER (*Type or print*)	30c. DATE SIGNED	31b. NAME OF THE CONTRACTING OFFICER (*Type or print*)	31c. DATE SIGNED
		Blasia Hornsby	

19. ITEM NUMBER	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 ☐ PARTIAL ☐ FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL	37. CHECK NUMBER
38. S/R ACCOUNT NUMBER	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

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Section 1 - Commodity or Services Schedule

SCHEDULE OF SUPPLIES/SERVICES

CONTINUATION SHEET

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Kosher Whole Milk, Fresh, Individual 8 Fluid Ounces Serving. EACH. Dairy, Milk, Pasteurized, Milk (Whole), No Flavor, shall meet all specified requirements in CID A-A-20338A, Group I - Pasteurized, Type A - Milk, Flavor 5 - Other (as specified by the pu Kosher Whole Milk, Fresh, Individual 8 Fluid Ounces Serving. EACH. Dairy, Milk, Pasteurized, Milk (Whole), No Flavor, shall meet all specified requirements in CID A-A-20338A, Group I - Pasteurized, Type A - Milk, Flavor 5 - Other (as specified by the purchaser - No Flavor), Packaging size c - 236.6 ml (8 fl oz) aseptic package or d - 236.6 ml (8 fl oz) plastic bottle, Agricultural practice (1) - Conventional). Milk must comply with all criteria of the definition and standard of identity in 21 CFR§131.110. In addition to the CID requirements, the product shall be Certified Kosher Dairy by a nationally accepted Orthodox Kashrut Organization. *Each individual package must be marked with the kosher certification hechsher. Total amount may be adjusted to the next highest case count. Half pint containers.. ½ pint containers. PSC: 8910	420,320	EA	$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Dairy, Milk, Pasteurized, Milk (Whole), No Flavor. (CID A-A-20338A, Group I - Pasteurized, Type A - Milk, Flavor 5 - Other (as specified by the purchaser - No Flavor), Packaging size j - Other (as specified by the purchaser - 5 gallon), Agricultural pract Dairy, Milk, Pasteurized, Milk (Whole), No Flavor. (CID A-A-20338A, Group I - Pasteurized, Type A - Milk, Flavor 5 - Other (as specified by the purchaser - No Flavor), Packaging size j - Other (as specified by the purchaser - 5 gallon), Agricultural practice (1) - Conventional). Milk must comply with all criteria of the definition and standard of identity in 21 CFR§131.110. 5 Gallon Containers for Milk Dispenser. PSC: 8910	75	CO	$_____	$_____

Submission of Quotes - Award - Contact Information

The Federal Bureau of Prisons, Federal Correctional Complex Oakdale, Louisiana, intends to issue solicitation **15B51827Q00000002**, for the requirements of milk related items. This solicitation is restricted to 100% Small Business Set-aside, FOB Destination.

The North American Industrial Classification System (NAICS) code applicable to this requirement is 311999. This solicitation is restricted to 100% Small Business, FOB Destination. The small business standard of 700 employees.

Per Ms Dumas, Food Service Administrator
Milk schedule to be delivered each Wednesday 7:30am - 12pm. Ms Dumas will send quantities the week prior. This will start October 1, 2026.

Deliveries will be made to Federal Correctional Complex, Oakdale, Louisiana, (Food Service Warehouse) 2105 East Whatley Rd, Oakdale, LA 71463.

Submission of Quotations

Completed quotes may be submitted electronically via e-mail to bhornsby@bop.gov. All responsible sources must submit a typed quote on the attached specification sheet **(BRQ, – SF 1449 -REQUEST FOR QUOTATION)**, which will be considered for award. Do not submit multiple quote requests.

The date for receipts of quotes is no later than 2:00 P.M. Central Standard Time on **Friday, August 21, 2026.** Quotes must be marked with the Solicitation Number (**15B51827Q00000002**) and include the Quoter's Unique Entity Identifier for SAM. Lack of registration in the SAM database will make the contractor ineligible for award. Please type information so that it can be easily read

All pricing must be good for 30 days beyond anticipated award date. This includes shipping as FOB Destination.

Award

In accordance with the Revolutionary FAR Overhaul (RFO), focus on best value, the Government reserves the right to award item-by-item, or in aggregate. The award will be based on the quotes most advantageous to the Government, evaluating specifications, past performance, and price. Offeror must provide a firm-fixed price inclusive of all shipping and processing cost.

Payments will be processed via Electronic Funds Transfer (EFT) or may be by Government Purchase Card for awards of $15,000.00 or less. In accordance with the streamlined SAM.gov registration process under the RFO, all offerors must have an active registration and completed representations and certifications within the system at the time of quotation. Faith-Based and Community-Based Organizations (Aug 2005) are included in this announcement.

Undelivered items are subject to cancellation. Failure to deliver within the established time frames will be considered as non-conformance under the terms of the contract.

Please contact following staff regarding all questions pertaining to specification requirements and delivery at 318-335-4070

Jannisha Dumas, Food Service Administrator Ext. 2360 or Email: jmdumas@bop.gov (E-mail Preferred)

Brandon Richardson, Assistant Food Service Administrator at 318-215-2840 Email: b2richardson@bop.gov

Jeffrey Welch, Food Service Warehouse Worker Foreman Email: j5Welch@bop.gov

Section 2 - Contract Clauses

Clauses By Reference

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)		
This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): www.acquisition.gov		
Clause	Title	Fill-ins (if applicable)
52.203-17	Contractor Employee Whistleblower Rights (Nov 2023)	
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (Jan 2017)	
52.204-13 (DEV)	System for Award Management-Maintenance (Oct 2018) (DEVIATION NOV 2025)	
52.209-6 (DEV)	Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded (Jan 2025) (DEVIATION NOV 2025)	
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52.222-35 (DEV)	Equal Opportunity for Veterans (Jun 2020) (DEVIATION DEC 2025)	
52.222-36 (DEV)	Equal Opportunity for Workers with Disabilities (Jun 2020) (DEVIATION DEC 2025)	
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Clause	Title	Fill-ins (if applicable)
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52.225-1 (DEV)	Buy American-Supplies (Oct 2022) (DEVIATION DEC 2025)	
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DOJ-02	Contractor Privacy Requirements (JAN 2022)	
DOJ-08	Continuing Contract Performance During a Pandemic Influenza or other National Emergency (OCT 2007)	

Section 3 - List of Attachments

Identifier	Title	Number of Pages
1	2026_07_29_13_48_56.pdf	1

Section 4 - Solicitation Provisions

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