

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30		1. REQUISITION NUMBER 100DD08209	PAGE 1 OF 4
2. CONTRACT NO. SPE300-13-D-V105	3. AWARD/EFFECTIVE DATE 2013 JUN 23	4. ORDER NUMBER	5. SOLICITATION NUMBER SPM300-13-R-0008
7. FOR SOLICITATION INFORMATION CALL:		6. NAME	6. SOLICITATION ISSUE DATE 2013 FEB 15
		7. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5098 USA Local Admin: Margaret Whearty P3PTPBL Tel: 215-737-3851 Fax: 215-737-3209 Email: MARGARET.WHEARTY@DLA.MIL	CODE SPE300	10. THIS ACQUISITION IS	<input 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:
		<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A) SIZE STANDARD:

11. DELIVERY FOR FDB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 10 days	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
			14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP

15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAB: None	CODE SPE300
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17a. CONTRACTOR/ OFFEROR HILAND DAIRY FOODS COMPANY, LLC 1133 E KEARNEY ST SPRINGFIELD MO 65803-3435 USA TELEPHONE NO. 4178629311	CODE 8T067	FACILITY CODE	17b. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 368031 COLUMBUS OH 43236-8031 USA	CODE 8L4701
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<input type="checkbox"/> 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
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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) 8603,400.87
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-9 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 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. <u>SPM300-13-R-0008</u> OFFER DATED <u>2013-May-22</u> YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: ALL ITEMS
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30a. SIGNATURE OF OFFEROR/CONTRACTOR 	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
30b. NAME AND TITLE OF SIGNER (Type or Print) Trina Keeler Military Sales	31b. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET WHEARTY, KO
30c. DATE SIGNED 6/20/13	31c. DATE SIGNED 2013 JUN 20

Received Time Jun. 20. 2013 8:39AM No. 7602

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
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
42b. RECEIVED AT (<i>Location</i>)	
42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

SEE ATTACHMENT 1 FOR SCHEDULE OF ITEMS FOR GROUP 2.

SEE ATTACHMENT 2 FOR GOVERNMENT QUALIFICATION FOR GROUP 2

SEE ATTACHMENT 3 FOR DELIVERY POINTS FOR GROUP 2

CONTINUED ON NEXT PAGE

Part 12 Clauses**52.247-9034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (NOV 2011) DLAD****Attachments****List of Attachments**

Description	File Name
ATTACHMENT 1	Group 2 Attachment 1Copy of Milk & Dairy Schedule
ATTACHMENT 2	GOVERNMENT QUALIFICATION Group 2 .
ATTACHEMENT 3	Delivery Points for Group II.pdf

Attachment 1
 SPE300-13-D-V105
 SCHEDULE OF SUPPLIES/SERVICES
 3-Year Fixed Price w/EPA: June 23, 2013 THROUGH June 18, 2016

Group II: Fort Hood

Item Description	Estimated Quantity	UOM	Price	Unit Price
4 Eggnog, Chl 1 Quart NSN: 891001E110586 SPECIFY PKG PRICE TO GOVERNMENT: \$1.62 PRODUCT CODE: 8078	1,536	QT	\$1.55	\$2,380.80
6 Milk, Nonfat, Chl, Half Pint NSN: 891001E110550 SPECIFY PKG PRICE TO GOVERNMENT: \$0.22 PRODUCT CODE: 9173	98,790	HP	\$0.21	\$20,745.90
7 Milk, Low Fat, Chl, 1% Milk Fat Half Pint NSN: 891001E110539 SPECIFY PKG PRICE TO GOVERNMENT: \$0.23 PRODUCT CODE: 9171/9170	154,224	HP	\$0.23	\$35,471.52
8 Milk, Low Fat, Chl, 1% Milk Fat Half Gallon NSN: 891001E110541 SPECIFY PKG PRICE TO GOVERNMENT: \$1.50 PRODUCT CODE: 8074	600	HG	\$1.50	\$900.00
9 Milk, Reduced Fat, Chl, 2% Milk Fat Half Pint NSN: 891001E110546 SPECIFY PKG PRICE TO GOVERNMENT: \$0.24 PRODUCT CODE: 9168/8072	65,250	HP	\$0.22	\$14,355.00
10 Milk, Whole, Chl, Half Pint NSN: 891001E110532 SPECIFY PKG PRICE TO GOVERNMENT: \$0.25 PRODUCT CODE: 9165/9166	111,186	HP	\$0.25	\$27,796.50

12 Milk, Choc, Low Fat, Chl, 1% Milk Fat

Half Pint	141,360	HP	\$0.25	\$35,340.00
NSN: 891001E112184				
SPECIFY PKG PRICE TO GOVERNMENT: \$0.25				
PRODUCT CODE: 9178/8086				

First Tier - Fixed Price: June 23, 2013 THROUGH June 20, 2015

1 Drink, Citrus Punch, Chl

1 Pint CO	44,660	PT	\$0.35	\$15,631.00
NSN: 891001E111486				
SPECIFY PKG PRICE TO GOVERNMENT: \$0.40				
PRODUCT CODE: 16048				

2 Drink, Tropical Punch, Chl,

1 Pint CO	47,070	PT	\$0.35	\$16,474.50
NSN: 891001E113052				
SPECIFY PKG PRICE TO GOVERNMENT: \$0.40				
PRODUCT CODE: 16049				

3 Juice, Orange, Chl,

Half Pint	13,730	HP	\$0.25	\$3,432.50
NSN: 891001E112984				
SPECIFY PKG PRICE TO GOVERNMENT: \$0.25				
PRODUCT CODE: 24364				

5 Cream, Light Whipping, Chl,

Half Pint	3,958	HP	\$1.00	\$3,958.00
NSN: 891001E114760				
SPECIFY PKG PRICE TO GOVERNMENT: \$1.00				
PRODUCT CODE: 14803				

11 Half And Half, Chl 10.5% - 18% Milk Fat

1 Quart	2,098	QT	\$1.30	\$2,727.40
NSN: 891001E110592				
SPECIFY PKG PRICE TO GOVERNMENT: \$1.45				
PRODUCT CODE: 21663				

13 Sour Cream, Chl, Cultured, Min 18% Milk Fat

Half Pint	27,566	HP	\$0.65	\$17,917.90
NSN: 891001E110610				
SPECIFY PKG PRICE TO GOVERNMENT: 0.65				
PRODUCT CODE: 14790				

14 Cheese, Cottage, Low Fat, Chl, Creamed, Large or Small Curd

5 LB CO	14,978	5 LB CO	\$6.50	\$97,357.00
NSN: 891001E113403				
SPECIFY PKG PRICE TO GOVERNMENT: \$6.50				
PRODUCT CODE: 5763				

15 Yogurt, Low Fat, Assortment, Chl

6 oz. CO	333,436	6 oz.	\$0.45	\$150,046.20
NSN: Various				
SPECIFY PKG PRICE TO GOVERNMENT: \$0.65				
PRODUCT CODE: Various				

Second Tier - Fixed Price: June 21, 2015 THROUGH June 18, 2016**1 Drink, Citrus Punch, Chl**

1 Pint CO	22,330	PT	\$0.36	\$8,038.80
NSN: 891001E111486				
SPECIFY PKG PRICE TO GOVERNMENT: \$0.41				
PRODUCT CODE: 16048				

2 Drink, Tropical Punch, Chl,

1 Pint CO	23,535	PT	\$0.36	\$8,472.60
NSN: 891001E113052				
SPECIFY PKG PRICE TO GOVERNMENT: \$0.41				
PRODUCT CODE: 16049				

3 Juice, Orange, Chl,

Half Pint	6,865	HP	\$0.27	\$1,853.55
NSN: 891001E112984				
SPECIFY PKG PRICE TO GOVERNMENT: \$0.27				
PRODUCT CODE: 24364				

5 Cream, Light Whipping, Chl,

Half Pint	1,979	HP	\$1.10	\$2,176.90
NSN: 891001E114760				
SPECIFY PKG PRICE TO GOVERNMENT: \$1.10				
PRODUCT CODE: 14803				

11 Half And Half, Chl 10.5% - 18% Milk Fat

1 Quart	1,049	QT	\$1.50	\$1,573.50
NSN: 891001E110592				
SPECIFY PKG PRICE TO GOVERNMENT: \$1.50				
PRODUCT CODE: 21663				

13 Sour Cream, Chl, Cultured, Min 18% Milk Fat

Half Pint	13,783	HP	\$0.69	\$9,510.27
NSN: 891001E110610				
SPECIFY PKG PRICE TO GOVERNMENT: 0.69				
PRODUCT CODE: 14790				

14 Cheese, Cottage, Low Fat, Chl, Creamed, Large or Small Curd

5 LB CO

7,489

5 LB CO

\$6.75

\$50,550.75

NSN: 891001E113403

SPECIFY PKG PRICE TO GOVERNMENT: \$6.75

PRODUCT CODE: 5763

15 Yogurt, Low Fat, Assortment, Chl

6 oz. CO

166,718

6 oz.

\$0.46

\$76,690.28

NSN: Various

SPECIFY PKG PRICE TO GOVERNMENT: \$0.68

PRODUCT CODE: Various

Total

603400.87

\$603,400.87

GOVERNMENT QUALIFICATION:

"All items to be awarded will be awarded to one offeror."

The government reserves the right to award a contract of less than all items within a group if deletion will be in the government's best interest.

The government will accept sizes other than 5-gallon for all bulk milk/juice items. If you are offering a size other than 5-gallon for any bulk milk/juice item, please indicate below. If there are offers for items other than the listed size, then offers will be evaluated on a per unit basis, i.e., gallons and ounces. Please note that the customer must agree to accept size changes.

OFFEROR QUALIFICATION:

BULK MILK CONTAINERS:

The bulk milk/juice dispenser container shall be a single service dispenser container (multi-gallon polyethylene bag) and shall be delivered in a single service shipping container (corrugated cardboard box) or a multi-service shipping container (plastic/metal holder / keeper case) which does not require a transferring of the single service dispenser container (polyethylene bag) to a holder / keeper case or dispenser case at point of use.

IS YOUR COMPANY EDI CAPABLE? (please circle a response)

YES

NO

Note: All troop issue customers are currently processing orders and receipts through EBS. If not EDI-capable, provide the following information for ordering, invoicing and payment purpose:

Point(s) of Contact for **Ordering**: Gabe Andes

Phone Number: 214-353-8507

Fax Number 214-353-8521

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.

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 place. Orders shall be placed by 2:00 p.m. i.e. Monday order is for Wednesday delivery of the same week. Orders may be placed with a longer lead-time; however, the minimum lead-time is "skip day".

PLEASE PROVIDE ANY LIMITATIONS TO THIS ORDER LEAD TIME BELOW.

FOR PAYMENT QUESTIONS, PLEASE PROVIDE THE FOLLOWING INFORMATION:

Point(s) of Contact for **Invoicing And Payment** Trina Keeler:

Phone Number: 417-837-1170

Email & Fax Number: tkeeler@hilanddairy.com 417-837-1105

Delivery Points for Group II – Milk & Dairy items for Fort Hood

Group II: Milk & Dairy items for Fort Hood

	<u>DoDAAC</u>	<u>ACTIVITY</u>	<u>DELIVERY TIME</u>	<u>FREQUENCY</u>
1.	W45CM1	Darnall Army Hospital Darnall Loop, Bldg 36000 Fort Hood, TX 76544 POC: Eldon Webster (254) 288-8865 Eldon.Webster@amedd.army.mil	06:30 ~ 15:30	Five (5) Deliveries per Week: Mon, Tue, Wed, Thur, Fri
2.	YDF051	Building 89100 Clarke Road, Bldg 89100 Fort Hood, TX 76544 POC: Mike Acierno (254) 287-6595 michael.acierno@us.army.mil	06:30 ~ 15:30	Five (5) Deliveries per Week: Mon, Tue, Wed, Thur, Fri
3.	DFA110	Building 21020 58th & Battalion Avenue Fort Hood, TX 76544 POC: Mike Acierno (254) 287-6595 michael.acierno@us.army.mil	06:30 ~ 15:30	Five (5) Deliveries per Week: Mon, Tue, Wed, Thur, Fri
4.	DFA210	Building 9205 21st & Battalion Avenue Fort Hood, TX 76544 POC: Mike Acierno (254) 287-6595 michael.acierno@us.army.mil	06:30 ~ 15:30	Five (5) Deliveries per Week: Mon, Tue, Wed, Thur, Fri
5.	DFA211	Building 56447 DOL # 1 Fort Hood, TX 76544 POC: Mike Acierno (254) 287-6595 michael.acierno@us.army.mil	06:30 ~ 15:30	Five (5) Deliveries per Week: Mon, Tue, Wed, Thur, Fri
6.	DFAA24	Building 91226 Clarke Road & WFH Fort Hood, TX 76544 POC: Mike Acierno (254) 287-6595 michael.acierno@us.army.mil	06:30 ~ 15:30	Five (5) Deliveries per Week: Mon, Tue, Wed, Thur, Fri
7.	DFAB54	Building 39041 67th & Tank Destroyer Blvd. Fort Hood, TX 76544 POC: Mike Acierno (254) 287-6595 michael.acierno@us.army.mil	06:30 ~ 15:30	Five (5) Deliveries per Week: Mon, Tue, Wed, Thur, Fri

Group II: Milk & Dairy items for Fort Hood

<u>DoDAAC</u>	<u>ACTIVITY</u>	<u>DELIVERY TIME</u>	<u>FREQUENCY</u>
8. W45NRB	Building 89100 Clarke Road, Bldg 89100 Fort Hood, TX 76544 POC: Mike Acierno (254) 287-6595 michael.acierno@us.army.mil	06:30 ~ 15:30	Five (5) Deliveries per Week: Mon, Tue, Wed, Thur, Fri
9. 1574B6 DFA212	North Fort Hood Dining Clarke Road, Bldgs 56471, 56425, and 56447 Fort Hood, TX 76544 POC: Mike Acierno (254) 287-6595 michael.acierno@us.army.mil DFA 116 Building 34002 Old Ironside & 75 th Street Fort Hood, TX 76544 POC: Mike Acierno (254) 287-6595 michael.acierno@us.army.mil DFA 206 Building 12005 Old Ironside & 37 th Street Fort Hood, TX 76544 POC: Mike Acierno (254) 287-6595 michael.acierno@us.army.mil	06:30 ~ 15:30	Five (5) Deliveries per Week: Mon, Tue, Wed, Thur, Fri