

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER 100008921	PAGE 1 OF 4
2. CONTRACT NO. SPE300-13-D-V122	3. AWARD/EFFECTIVE DATE 9/4/13	4. ORDER NUMBER	6. SOLICITATION NUMBER SPE300-13-R-1010	6. SOLICITATION ISSUE DATE 2013 MAY 02
7. FOR SOLICITATION INFORMATION CALL:		a. NAME	b. 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 19111-5096 USA Local Admin: Michelle Moore PSPRPBD Tel: 215-737-3659 Fax: 215-737-4248 Email: MICHELLE.J.MOORE@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:
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 10 days	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (16 CFR 700) <input type="checkbox"/>	13b. RATING	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP
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15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS: 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. 4176629311	CODE 6T957	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43236-9031 USA	CODE SL4701
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<input type="checkbox"/> 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. <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) \$145,740.80
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4, FAR 62.212-3 AND 62.212-5 ARE ATTACHED, ADDENDA	<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 62.212-4, FAR 62.212-5 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. SPE300131010 OFFER DATED 2013-Aug-28 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) MICHELLE MOORE
30c. DATE SIGNED 9/4/13	31c. DATE SIGNED 9/4/13

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 (YY/MM/DD)
		42d. TOTAL CONTAINERS

Part 12 Clauses

52.247-9034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (JUN 2013) DLAD

52.232-39 UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS (JUL 2013) (FAR)

GROUP II ICE CREAM PRODUCTS, FORT LEONARD WOOD (FIRST TIER)

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
ICE CREAM NOVELTIES, FZN (Frozen), FUDGE ON A STICK					
21.	MIN 2.5 OZ/24 COUNT PRODUCT CODE <u>3616</u>	1,662	PKG	\$6.25	\$10,387.50
ICE CREAM CONE, FZN, DRUMSTICK					
22.	MIN 2.5 OZ/24 COUNT PRODUCT CODE <u>3620</u>	1,174	PKG	\$10.40	\$12,209.60
ICE CREAM NOVELTIES, FZN, BAR, VANILLA, CHOCOLATE COATED					
23.	MIN 2.5 OZ/24 COUNT PRODUCT CODE <u>3621</u>	1,034	PKG	\$8.90	\$9,202.60
ICE CREAM NOVELTIES, FZN, ENGLISH TOFFEE BAR					
24.	MIN 2.07 OZ/24 COUNT PRODUCT CODE <u>3633</u>	746	PKG	\$8.90	\$6,639.40
ICE CREAM, SANDWICH, FZN					
25.	MIN 2.5 OZ/24 COUNT PRODUCT CODE <u>3630</u>	2,164	PKG	\$8.60	\$18,610.40
ICE CREAM, SANDWICH, FZN, VANILLA					
26.	MIN 6.0 OZ/24 COUNT PRODUCT CODES: <u>7243 (Vanilla); (7244) Neapolitan</u>	1,238	PKG	\$13.90	\$17,208.20
ICE CREAM, ASSORTED FLAVORS, FZN, MALT CUP					
27.	10 OZ CO/12 COUNT FLAVORS & PRODUCT CODES <u>4013 (Chocolate); 14882 (Strawberry); 14881 (Vanilla)</u>	1,158	PKG	\$7.50	\$8,685.00
ICE BAR, TWIN POP, FZN					
28.	MIN 3 OZ/24 COUNT PRODUCT CODE <u>3623</u>	696	PKG	\$4.80	\$3,340.80
ICE CREAM NOVELTIES, FZN, KRUNCH BAR, CHOC COATED, W/NUTS, ON A STICK					
29.	MIN 2.5 OZ/24 COUNT PRODUCT CODE <u>3619</u>	1,118	PKG	\$8.90	\$9,950.20

GROUP II ICE CREAM PRODUCTS, FORT LEONARD WOOD (SECOND TIER)

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
30.	ICE CREAM NOVELTIES, FZN (Frozen), FUDGE, ON A STICK MIN 2.5 OZ/24 COUNT PRODUCT CODE <u>3616</u>	831	PKG	\$6.40	\$5,318.40
31.	ICE CREAM CONE, FZN, DRUMSTICK MIN 2.5 OZ/24 COUNT PRODUCT CODE <u>3620</u>	587	PKG	\$10.80	\$6,339.60
32.	ICE CREAM NOVELTIES, FZN, BAR, VANILLA, CHOCOLATE COATED MIN 2.5 OZ/24 COUNT PRODUCT CODE <u>3621</u>	517	PKG	\$9.15	\$4,730.55
33.	ICE CREAM NOVELTIES, FZN, ENGLISH TOFFEE BAR MIN 2.07 OZ/24 COUNT PRODUCT CODE <u>3633</u>	373	PKG	\$9.15	\$3,412.95
34.	ICE CREAM, SANDWICH, FZN MIN 2.5 OZ/24 COUNT PRODUCT CODE <u>3630</u>	1,082	PKG	\$8.85	\$9,575.70
35.	ICE CREAM, SANDWICH, FZN, VANILLA MIN 6.0 OZ/24 COUNT PRODUCT CODES: <u>7243 (Vanilla); 7244 (Neapolitan)</u>	619	PKG	\$14.20	\$8,789.80
36.	ICE CREAM, ASSORTED FLAVORS, FZN, MALT CUP 10 OZ CO/12 COUNT FLAVORS & PRODUCT CODES <u>4013 (Chocolate); 14882 (Strawberry); 14881 (Vanilla)</u>	579	PKG	\$7.65	\$4,429.35
37.	ICE BAR, TWIN POP, FZN MIN 3 OZ/24 COUNT PRODUCT CODE <u>3623</u>	348	PKG	\$5.00	\$1,740.00
38.	ICE CREAM NOVELTIES, FZN, KRUNCH BAR, CHOC COATED, W/NUTS, ON A STICK MIN 2.5 OZ/24 COUNT PRODUCT CODE <u>3619</u>	559	PKG	\$9.25	\$5,170.75

Note: First Tier shows two years estimated usage. Second Tier shows one year estimated usage.

ESTIMATED TOTAL FOR GROUP II (All Items): \$145,740.80

Maximum contract value is 200% of the estimated value or \$291,481.60

Ordering period for this contract is from September 22, 2013 through September 17, 2016.

Point(s) of Contact for **Ordering:** Darren Johnson

Phone Number (573) 364-3700

Fax Number (573) 364-5241

FOR PAYMENT QUESTIONS, PLEASE PROVIDE THE FOLLOWING INFORMATION:

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

Phone Number: (800-641-4022)

Email & Fax Number (417) 837-1105

Vendor is responsible for all deliveries on Fort Leonard Wood. It is possible during the contract period that the other facilities may open and additional Ft Leonard Wood delivery locations may be added. Should this occur, ample advance notice will be given to the contractor. Prospective offerors to this solicitation should price their proposal accordingly.

PRODUCT QUALITY

- A. 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**. Fluid dairy products and other dairy products shall have sufficient remaining shelf life commensurate with good commercial practice. Each container, carton, etc. shall have visible, legible and understandable "sell- by-date" or equivalent.

Ice Cream must be delivered with a minimum 120 days shelf life remaining

DELIVERY SCHEDULE:

Vendor is responsible for all deliveries on Ft Leonard Wood, including:

CUSTOMER_FACILITY	CUSTOMER_BUILDING	ADDRESS
FT LEONARDWOOD	BUILDING 1740	DINING FACILITY
USA ENGINEER CENTER FT LEONARD WOOD		
FT LEONARDWOOD	BUILDING 630	COLORADO AVE.
FT LEONARDWOOD	BUILDING 0653	COLORADO AVE.
FT LEONARDWOOD	BUILDING 657	COLORADO AVE
FT LEONARDWOOD	BUILDING 735	COLORADO AVE
FT LEONARDWOOD	BUILDING 0739	COLORADO AVE
FT LEONARDWOOD	BUILDING 0749	COLORADO AVE
FT LEONARDWOOD	BUILDING 0754	COLORADO AVE
FT LEONARDWOOD	BUILDING 0820	COLORADO AVE
FT LEONARDWOOD	BUILDING 0821	COLORADO AVE
FT LEONARDWOOD	BUILDING 836	COLORADO AVE
FT LEONARDWOOD	BLDG 1010	OLD BATTERY ST.
FT LEONARDWOOD	BUILDING 1011	OLD BATTERY ST
FT LEONARDWOOD	BUILDING 1027	OLD BATTERY ST.
FT LEONARDWOOD	BUILDING 1740	MICHIGAN AVE

FT LEONARDWOOD	BUILDING 2105	OKLAHOMA AVE.
DINING FACILITY	BLDG 2341	LOUISIANA AVE.
FT LEONARDWOOD	BUILDING 5073	NORMANDY TRAINING AREA
DINING FACILITY	BLDG 1231	ARTILLERY ST.
DINING FACILITY DINING FACILITY	BLDG# 1247	ARTILLERY ST.
FT LEONARDWOOD	BUILDING 1255	WEST 20TH ST.
DINING FACILITY	BLDG. #1268	WEST 20TH ST.
FT LEONARDWOOD	BUILDING 1288	IOWA ST.
FT LEONARDWOOD	BUILDING 1350	NEBRASKA ST.
FT LEONARDWOOD	BUILDING 1750	COOLER ST.
DINING FACILITY	BLDG. #2316	LOUISIANA ST.
FT LEONARDWOOD	BLGD 1350	NEBRASKA ST
FT. LEONARD WOOD	BLDG. 1011	OLD BATTERY ST.
FT LEONARDWOOD	BUILDING 1268	WEST 20TH ST.
FT. LEONARD WOOD	BLDG. # 1268	RESERVE UNIT
FT LEONARDWOOD	BUILDING 1231	NORMANDY
FT LEONARDWOOD	BUILDING 1740	MICHIGAN AVENUE
FT LEONARDWOOD	BUILDING 1247	ARTILLERY ST
FT LEONARDWOOD	BUILDING 630B	COLORADO AVE
FT LEONARDWOOD	BUILDING 6310	MISSOURI AVE
FT. LEONARD WOOD	BLDG # 1231	ARTILLERY ST.
FT LEONARDWOOD	BUILDING1010B	OLD BATTERY
FT LEONARDWOOD	BUILDING 3223	GATE ST.
FT LEONARDWOOD	BUILDING 1231	ARTILLERY ST.
FT LEONARDWOOD	BUILDING 5073	NORMANDY
FT. LEONARD WOOD		BLDG 2563
FT. LEONARD WOOD	BLDG 1255	WEST 20TH STREET
FT. LEONARD WOOD	BLDG 1350	
FT LEONARDWOOD	BUILDING 1350	2375 NEBRASKA AVE.
FT LEONARDWOOD	BUILDING 1740	MICHIGAN AVE
FT LEONARDWOOD		FT LEONARDWOOD
50TH MRBC		2302 MILITIA DRIVE
FT LEONARDWOOD	1010B	BATTERY ST.
FT LEONARDWOOD	BUILDING 1255	WEST 20TH ST.
FT LEONARDWOOD	BLGD 1011	OLD BATTERY ST
FT LEONARDWOOD	BUILDING 5073	NORMANDY
FT LEONARDWOOD	BUILDING 1231	DINING FACILITY
414TH MP CO.	1001 NE MURPHY BLVD	1001 NE MURPHY BLVD
FORT LEONARD WOOD	BUILDING 1740	MICHIGAN AVENUE
BUILDING 2563	BUILDING 2563	ORDINANCE DRIVE
FT LEONARDWOOD	BUILDING 1010B	BATTERY ST.
FT. LEONARD WOOD	BUILDING 930	CASSON DRIVE

TISA WAREHOUSE	2563	ORDINACE STREET
FT LEONARD WOOD	BLDG 3223	GATE STREET
DFAC 1231	1231	ARTILLERY STREET
FT. LEONARD WOOD DFAC	BLDG 735	COLORADO AVE
ROTC ILLINOIS STATE UNVIERSITY @ FT	HH103	1 UNIVERSITY CIRCLE
FT LEONARD WOOD	3223	GATE STREET
FT LEONARD WOOD	1255	WEST 20TH STREET
FT LEONARD WOOD	1784	MICHIGAN AVENUE
FT LEONARD WOOD	1268	WEST 20TH STREET
DINING FACILITY	BLDG 1268	WEST 20TH STREET
FT LEONARD WOOD	6111	6111 MINNESOTA AVENUE
FT LEONARD WOOD	1010	OLD BATTERY STREET
FT. LEONARD WOOD	BLDG. 1010	OLD BATTERY ROAD
FT. LEONARD WOOD	BUILDING 2563	ORDINACE DRIVE
FT. LEONARD WOOD		BLDG 2563
HQSVCCO 3D BN 24TH MARINES USMC		10810 LAMBERT INTERNATIONAL BLVD
WHITEMAN AFB	BLDG 48	931 ARNOLD AVE
FT LEONARD WOOD	1231	ARTILLERY STREET
FT LEONARD WOOD	2563	ORDINANCE DRIVE
DINING FACILITY	BLDG 1268	WEST 20TH STREET
FT LEONARD WOOD	1010	OLD BATTERY STREET
FT LEONARD WOOD	1231	ARTILLERY ST
FT LEONARD WOOD	1350	2375 NEBRASKA AVENUE
BLDG 112	112	RHINELAND ROAD
FT LEONARD WOOD	BUILDING 3223	GATE STREET
FT LEONARD WOOD	1010	OLD BATTERY STREET

May also include HOSPITAL Bldg 310

DELIVERIES WILL BE MADE BETWEEN 6:00 AM AND 3:00 PM.

Vendor is responsible for all deliveries on Ft Leonard Wood. It is possible during the contract period that the other facilities may open and additional Ft Leonard Wood delivery locations may be added. Should this occur, ample advance notice will be given to the contractor. Prospective offerors to this solicitation should price their proposal accordingly.

INSPECTION REQUIREMENTS:

CONTRACTOR'S DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINARY INSPECTION POINT FOR INSPECTION OF HIS PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINTS.

DELIVERY LIMITATIONS:

PRODUCTS WILL BE TRUCK TAIL-GATE DELIVERED TO THE DOOR OF THE BUILDINGS. THE RECEIVING INSTALLATION PERSONNEL WILL UNLOAD AND PLACE IN REFRIGERATED STORAGE SPACES.