

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000008921	PAGE 1 OF 4
2. CONTRACT NO. SPE300-13-D-V123	3. AWARD/EFFECTIVE DATE 9/4/13	4. ORDER NUMBER	6. SOLICITATION NUMBER SPE300-13-R-1010	8. 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 FOR 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 OPAS (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: 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. 4178629311	CODE 6T957	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43238-9031 USA	CODE SL4701
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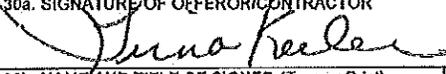
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule				

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$119,628.65
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 52.212-4, 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 type="checkbox"/> ARE <input checked="" 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-07 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 (<i>YY/MM/DD</i>)
		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)

SCHEDULE
GROUP III - WHITEMAN AFB, MO, FLUID MILK

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
<i>WHOLE MILK, CHILLED</i>					
39.	GALLON PRODUCT CODE <u>1031</u>	1,956	GL	\$3.10	\$6,063.60
<i>LOW FAT MILK (1%), CHILLED</i>					
40.	HALF PINT PRODUCT CODE <u>9171/9170</u>	138,990	1/2 PT	\$0.24	\$33,357.60
<i>LOW FAT MILK (1%), CHILLED</i>					
41.	GALLON PRODUCT CODE <u>1346</u>	5,976	GL	\$2.65	\$15,836.40
<i>REDUCED FAT MILK (2%), CHILLED</i>					
42.	GALLON PRODUCT CODE <u>1201</u>	870	GL	\$2.88	\$2,505.60
<i>FAT FREE MILK (SKIM), CHILLED</i>					
43.	HALF PINT PRODUCT CODE <u>9172/9173</u>	62,394	1/2 PT	\$0.23	\$14,350.62
<i>NONFAT (SKIM) CHOCOLATE MILK, CHILLED</i>					
44.	HALF PINT PRODUCT CODE <u>9178/8086</u>	56,550	1/2 PT	\$0.25	\$14,137.50
<i>MILK, LACTOSE FREE, WHOLE, CHILLED</i>					
45.	½ GALLON PRODUCT CODE <u>24962</u>	162	1/2 GL	\$2.61	\$422.82

Items 39-45 reflect three years estimated usage. These items are fixed price subject to monthly EPA clause price adjustments

SCHEDULE

GROUP III - WHITEMAN AFB, MO, DAIRY PRODUCTS (FIRST TIER)

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
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SOUR CREAM, ACIDIFIED OR CULTURED, CHILLED

46.	5 LB PKG PRODUCT CODE <u>9224</u>	218	CO	\$5.75	\$1,253.50
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REGULAR COTTAGE CHEESE, SMALL OR LARGE CURD, CHILLED

47.	5 LB PKG PRODUCT CODE <u>5762/5763</u>	540	CO	\$6.75	\$3,645.00
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YOGURT, LOW FAT, CHILLED, ASSORTED FLAVORS (INCLUDING PLAIN)

48.	6 OZ CONTAINER FLAVORS & PRODUCT CODES <u>16452 (Plain); 16453 (Raspberr); 16455 (Strawberry Banana); 16454 (Strawberry); 16456 (Vanilla); 16446 (Banana Split); 16447 (Black Cherry); 16448 (Blueberry); 16449 (Cherry Vanilla); 16450 (Lemon); 16451 (Peach)</u>	25,320	CO	\$0.44	\$11,140.80
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YOGURT, CHILLED, VANILLA, 24 OZ CONTAINER

49.	24 OZ CONTAINER PRODUCT CODE <u>13643</u>	1,032	CO	\$1.59	\$1,640.88
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SOY MILK, CHILLED

50.	½ GALLON PRODUCT CODE <u>24701 (plain)/24702 (vanilla)</u>	432	1/2 GL	\$2.09	\$902.88
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SOFT SERVE ICE MILK MIX, LIQUID, VANILLA, CHILLED

51.	GALLON PRODUCT CODE <u>2337</u>	374	GL	\$5.40	\$2,019.60
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SOFT SERVE ICE MILK MIX, LIQUID, CHOCOLATE, CHILLED

52.	GALLON PRODUCT CODE <u>9202</u>	232	GL	\$5.40	\$1,252.80
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GROUP III - WHITEMAN AFB, MO, DAIRY PRODUCTS (SECOND TIER)

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
<i>SOUR CREAM, ACIDIFIED OR CULTURED, CHILLED</i>					
53.	5 LB PKG PRODUCT CODE <u>9224</u>	109	CO	\$6.00	\$654.00
<i>REGULAR COTTAGE CHEESE, SMALL OR LARGE CURD, CHILLED</i>					
54.	5 LB PKG PRODUCT CODE <u>5762/5763</u>	270	CO	\$7.00	\$1,890.00
<i>YOGURT, LOW FAT, CHILLED, ASSORTED FLAVORS (INCLUDING PLAIN)</i>					
55.	6 OZ CONTAINER FLAVORS & PRODUCT CODES <u>16452 (Plain); 16453 (Raspberry); 16455 (Strawberry Banana); 16454 (Strawberry); 16456 (Vanilla); 16446 (Banana Split); 16447 (Black Cherry); 16448 (Blueberry); 16449 (Cherry Vanilla); 16450 (Lemon); 16451 (Peach)</u>	12,660	CO	\$0.45	\$5,697.00
<i>YOGURT, CHILLED, VANILLA, 24 OZ CONTAINER</i>					
56.	24 OZ CONTAINER PRODUCT CODE <u>13643</u>	516	CO	\$1.65	\$851.40
<i>SOY MILK, CHILLED</i>					
57.	½ GALLON PRODUCT CODE <u>24701 (plain) / 24702 (vanilla)</u>	216	1/2 GL	\$2.15	\$464.40
<i>SOFT SERVE ICE MILK MIX, LIQUID, VANILLA, CHILLED</i>					
58.	GALLON PRODUCT CODE <u>2337</u>	187	GL	\$5.75	\$1,075.25
<i>SOFT SERVE ICE MILK MIX, LIQUID, CHOCOLATE, CHILLED</i>					
59.	GALLON PRODUCT CODE <u>9202</u>	116	GL	\$5.75	\$667.00

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

ESTIMATED TOTAL GROUP III: \$119,828.65

Maximum contract value is 200% of the estimated value or \$239,657.30

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

SCHEDULE

GROUP III - WHITEMAN AFB, MO, MILK AND DAIRY PRODUCTS

Point(s) of Contact for **Ordering**: Jeff Flaughner

Phone Number (660) 747-6722

Fax Number (660) 747-3832

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

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.

1. Milk, Whipping Cream (fresh), Cream (fresh) and Half-and-Half (fresh), Ice Milk Mix, Fresh (soft serve), Milk Shake Mix, Fresh (direct draw), 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 be delivered with a minimum of 18 days shelf life remaining.
6. Ice Cream must be delivered with a minimum 120 days shelf life remaining

DELIVER TO:

CHILD DEVELOPMENT CENTER
BLDG 3021
OZARK INN

FREQUENCY:

ONE (1) DELIVERY PER WEEK, (TUE),
6:30 - 8:00 PM
Mon, Tues, Thurs, & Fri 7:00am - 10:00am

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. CUSTOMER WILL ACCOMPLISH A VENDOR QUALITY CHECK OF THE CONTRACTOR'S PRODUCT AT DESIGNATED DELIVERY POINTS.

DELIVERY LIMITATIONS:

PRODUCTS WILL BE PLACED IN REFRIGERATED STORAGE ROOMS OR CABINETS BY CONTRACTOR PERSONNEL.