

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>		1. REQUISITION NUMBER 1000008921	PAGE 1 OF 4
2. CONTRACT NO. SPE300-13-D-V124	3. AWARD/EFFECTIVE DATE 9/4/13	4. ORDER NUMBER	6. SOLICITATION NUMBER SPE300-13-R-1010
7. FOR SOLICITATION INFORMATION CALL:		a. NAME	b. TELEPHONE NUMBER (No collect calls)
8. SOLICITATION ISSUE DATE 2013 MAY 02		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: 215-737-4246 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"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <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 (15 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. 4178029311	CODE 8T957	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 389031 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) \$185,592.32
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 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. SPE30013R1010 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, M. 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 IV - LITTLE ROCK AFB, AR, FLUID MILK

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
<i>WHOLE MILK, CHILLED</i>					
60.	HALF PINT PRODUCT CODE <u>9165</u>	78,150	1/2 PT	\$0.26	\$20,319.00
<i>WHOLE MILK, CHILLED</i>					
61.	HALF GALLON PRODUCT CODE <u>1111</u>	13,149	1/2 GL	\$1.60	\$21,038.40
<i>REDUCED FAT MILK (2%), CHILLED</i>					
62.	HALF PINT PRODUCT CODE <u>9168</u>	44,100	1/2 PT	\$0.26	\$11,466.00
<i>REDUCED FAT MILK (2%), CHILLED</i>					
63.	HALF GALLON PRODUCT CODE <u>1267</u>	183	1/2 GL	\$1.55	\$283.65
<i>LOWFAT MILK (1%), CHILLED</i>					
64.	HALF PINT PRODUCT CODE <u>9171</u>	39,900	1/2 PT	\$0.26	\$10,374.00
<i>LOWFAT MILK (1%), CHILLED</i>					
65.	HALF GALLON PRODUCT CODE <u>8074</u>	21,357	1/2 GL	\$1.51	\$32,249.07
<i>LOWFAT MILK (1%), CHILLED</i>					
66.	BULK 5 GALLON, BIB PRODUCT CODE <u>1341</u>	864	CO	\$14.30	\$12,355.20

SCHEDULE -  
 GROUP IV - LITTLE ROCK AFB, AR, FLUID MILK

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
<i>FAT FREE MILK (SKIM), CHILLED</i>					
67.	HALF PINT PRODUCT CODE <u>9173</u>	38,250	1/2 PT	\$0.26	\$9,945.00
<i>NONFAT (SKIM) CHOCOLATE MILK, CHILLED</i>					
68.	HALF PINT PRODUCT CODE <u>9178</u>	79,650	1/2 PT	\$0.26	\$20,709.00
69.	BULK 5 GALLON, BIB PRODUCT CODE <u>9040</u>	462	CO	\$15.15	\$6,999.30
<i>LACTOSE FREE MILK, CHILLED</i>					
70.	1/2 Gallon PRODUCT CODE <u>24962</u>	410	QT	\$2.61	\$1,068.80

Items 60-70 reflect three years estimated usage. These items are fixed price subject to monthly EPA clause price adjustments

## SCHEDULE

GROUP IV - LITTLE ROCK AFB, AR, DAIRY PRODUCTS (FIRST TIER)

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
<i>SOUR CREAM, ACIDIFIED OR CULTURED, CHILLED</i>					
71.	5 LB PKG PRODUCT CODE <u>9224</u>	386	CO	\$5.50	\$2,123.00
<i>LOWFAT COTTAGE CHEESE, SMALL OR LARGE CURD, UNFLAVORED, CHILLED</i>					
72.	16 OZ CONTAINER PRODUCT CODE <u>14798</u>	3,104	CO	\$1.30	\$4,035.20
<i>YOGURT, CHILLED, ASSORTED FLAVORS (INCLUDING PLAIN)</i>					
73.	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>	39,720	CO	\$0.47	\$18,668.40
<i>SOFT SERVE ICE MILK MIX, LIQUID, VANILLA, CHILLED</i>					
74.	GALLON PRODUCT CODE <u>2337</u>	116	GL	\$5.00	\$580.00
<i>SOFT SERVE ICE MILK MIX, LIQUID, CHOCOLATE, CHILLED</i>					
75.	GALLON PRODUCT CODE <u>9202</u>	90	GL	\$5.00	\$450.00

## SCHEDULE

GROUP IV - LITTLE ROCK AFB, AR, DAIRY PRODUCTS (SECOND TIER)

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

76.	5 LB PKG PRODUCT CODE <u>9224</u>	193	CO	\$5.50	\$1,061.50
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*LOWFAT COTTAGE CHEESE, SMALL OR LARGE CURD, UNFLAVORED, CHILLED*

77.	16 OZ CONTAINER PRODUCT CODE <u>14798</u>	1,552	CO	\$1.30	\$2,017.60
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*YOGURT, CHILLED, ASSORTED FLAVORS (INCLUDING PLAIN)*

78.	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>	19,860	CO	\$0.47	\$9,334.20
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*SOFT SERVE ICE MILK MIX, LIQUID, VANILLA, CHILLED*

79	GALLON PRODUCT CODE <u>2337</u>	58	GL	\$5.00	\$290.00
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*SOFT SERVE ICE MILK MIX, LIQUID, CHOCOLATE, CHILLED*

80.	GALLON PRODUCT CODE <u>9202</u>	45	GL	\$5.00	\$225.00
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Note: First Tier shows two years estimated usage. Second Tier shows one year estimated usage.

ESTIMATED TOTAL GROUP IV: \$185,592.32

**Maximum contract value is 200% of the estimated value or \$371,184.63**

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

**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.

Point(s) of Contact for **Ordering:** Sean Dudley

Phone Number (479) 782-2833

Fax Number (479) 782-2309

**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:**

Deliver To:

**FREQUENCY:**

Frequency:

Bldg. 834 - Hercules Dining Facility  
Bldg. 120 - In Flight Kitchen  
Little Rock AFB, AR

(3 DAYS) TUES, THUR, SAT BY 7:00 a.m.  
(2 DAYS) TUE & THUR, BETWEEN 5:00 a.m.  
and 3:00 p.m.

Child Development Center  
1900 Arnold Drive  
Little Rock AFB, AR

(1 DAY) TUES by 7:00 a.m.

Youth Center  
1992 Arkansas Blvd  
Little Rock AFB, AR

(1 DAY) TUES Between 6:30 a.m. and 9:00 a.m.

188th Fighter Wing  
4850 Leigh Ave  
Fort Smith AR 72903-6018  
POC Lanette Hunt (479) 573-5573

approximately 1 per month

Little Rock CDC Infant Care, FT9613  
1257 Lachmund Drive  
Jacksonville, AR 72099

Vendor may also occasionally support deploying units at the Fort Chaffee Maneuver Training Center, adjacent to the town of Fort Smith, AR. The vendor will be notified in advance whenever orders are needed.