

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER
100008792

PAGE 1 OF 4

2. CONTRACT NO.
SPE300-13-D-V127

3. AWARD/EFFECTIVE DATE
2013 SEP 25

4. ORDER NUMBER

5. SOLICITATION NUMBER
SPE300-13-R-1011

6. SOLICITATION ISSUE DATE
2013 JUN 25

7. FOR SOLICITATION INFORMATION CALL: 

a. NAME

b. TELEPHONE NUMBER (No collect calls)

8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY
 CODE SPE300
 DLA TROOP SUPPORT
 DIRECTORATE OF SUBSISTENCE
 700 ROBBINS AVENUE
 PHILADELPHIA PA 19111-5096
 USA
 Local Admin: Michelle Moore PSPRPBD Tel: 216-737-3659 Fax: 216-737-4240
 Email: MICHELLE.J.MOORE@DLA.MIL

10. THIS ACQUISITION IS
 UNRESTRICTED OR SET ASIDE: _____ % FOR:
 SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
 HUBZONE SMALL BUSINESS EDWOSB NAICS:
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8 (A) SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS
 Net 10 days

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING
 14. METHOD OF SOLICITATION
 RFQ IFB RFP

16. DELIVER TO
 CODE
 SEE SCHEDULE

16. ADMINISTERED BY
 CODE SPE300
 SEE BLOCK 9
 Priority: PAS:None

17a. CONTRACTOR/ OFFEROR
 CODE 6T957 FACILITY CODE
 HILAND DAIRY FOODS COMPANY, LLC
 1133 E KEARNEY ST
 SPRINGFIELD MO 65803-3435
 USA
 TELEPHONE NO. 4178629311

18a. PAYMENT WILL BE MADE BY
 CODE SL4701
 DEF FIN AND ACCOUNTING SVC
 BSM
 P O BOX 369031
 COLUMBUS OH 43236-9031
 USA

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 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)
 \$870,311.47

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE 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

28. AWARD OF CONTRACT: REF. spe300131011 OFFER DATED 2013-Sep-13, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: all items

30a. SIGNATURE OF OFFEROR/CONTRACTOR


31a. UNITED STATES OF AMERICA SIGNATURE OF CONTRACTING OFFICER


30b. NAME AND TITLE OF SIGNER (Type or Print)
 Ted Barlow
 Asst. Gen. Mgr / Gen. Sales Mgr

30c. DATE SIGNED
 9/25/13

31b. NAME OF CONTRACTING OFFICER (Type or Print)
 Michelle Moore

31c. DATE SIGNED
 2013 SEP 25

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)

MILK AND DAIRY PRODUCTS

GROUP II – MCCONNELL AFB, KS (TROOP AND CDC); FORT RILEY, KS (TROOP); IRWIN ARMY HOSPITAL, FT. RILEY, KS; KANSAS NATIONAL GUARD

ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
<i>WHOLE MILK, CHL</i>				
39. HALF PINT PRODUCT CODE <u>9165</u>	341,544	1/2 PT	\$0.27	\$92,216.88
40. BULK 5 GALLON CONTAINER PRODUCT CODE <u>9034</u>	1,428	CO	\$17.20	\$24,561.60
<i>LOWFAT MILK (1%), CHL</i>				
41. HALF PINT PRODUCT CODE <u>9171</u>	85,845	1/2 PT	\$0.25	\$21,461.25
42. BULK 5 GALLON CONTAINER PRODUCT CODE <u>13414</u>	8,895	CO	\$15.85	\$140,985.75
43. BULK MILK DISPENSING EQUIPMENT (FORT RILEY ONLY)	35,205	GL	\$0.08	\$2,816.40
<i>REDUCED FAT MILK (2%), CHL</i>				
44. HALF PINT PRODUCT CODE <u>9168</u>	229,281	1/2 PT	\$0.26	\$59,613.06
<i>FAT FREE (SKIM) MILK, CHL</i>				
45. HALF PINT PRODUCT CODE <u>9173</u>	259,578	1/2 PT	\$0.25	\$64,894.50

MILK AND DAIRY PRODUCTS

GROUP II – MCCONNELL AFB, KS (TROOP AND CDC); FORT RILEY, KS (TROOP); IRWIN ARMY HOSPITAL, FT. RILEY, KS; KANSAS NATIONAL GUARD

ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
<i>FAT FREE (SKIM) CHOCOLATE MILK, CHL (Chilled)</i>				
46. HALF PINT PRODUCT CODE <u>9178</u>	333,750	1/2 PT	\$0.27	\$90,112.50
47. BULK 5 GALLON CONTAINER PRODUCT CODE <u>9040</u>	4,437	CO	\$17.05	\$75,650.85
48. BULK MILK DISPENSING EQUIPMENT (FORT RILEY ONLY)	22,035	GL	\$0.08	\$1,762.80
<i>MILK, LACTOSE FREE, NONFAT, 1/2 GALLON</i>				
49. 1/2 GL PRODUCT CODE <u>24963</u>	414	CO	\$2.61	\$1,080.54
<i>EGGNOG (SEASONAL), CHL</i>				
50. QUART PRODUCT CODE <u>8078</u>	1,422	QT	\$1.70	\$2,417.40

All fluid milk items listed above reflect three years estimated usage and are fixed price subject to the EPA clause

MILK AND DAIRY PRODUCTS**GROUP II – FIRST TIER (November 24, 2013-November 21, 2015)**

ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
<i>SOUR CREAM, CULTURED OR ACIDIFIED, CHL</i>				
51. 1 OZ INDIVIDUAL SERVING QUANTITY PER BOX <u>100</u> PRODUCT CODE <u>8496</u>	460	BX	\$14.25	\$6,555.00
52. HALF PINT PRODUCT CODE <u>14790</u>	188	1/2 PT	\$0.69	\$129.72
53. PINT PRODUCT CODE <u>14791</u>	1,628	PT	\$1.13	\$1,839.64
54. 5 LB PKG PRODUCT CODE <u>9224</u>	36	CO	\$5.65	\$203.40
<i>LOWFAT COTTAGE CHEESE, UNFLAVORED, SMALL OR LARGE CURD, CHL</i>				
55. 5 LB PKG PRODUCT CODE <u>5763</u>	7,282	CO	\$7.75	\$56,435.50
<i>REGULAR COTTAGE CHEESE, CREAMED, UNFLAVORED, SMALL OR LARGE CURD, CHL</i>				
56. 5 LB PKG PRODUCT CODE <u>5762</u>	276	CO	\$7.75	\$2,139.00
<i>NONFAT YOGURT, CHILLED, ASSORTED FLAVORS</i>				
57. 6 OZ CONTAINER FLAVORS & PRODUCT CODES <u>16470 (Spiced Apple); 16473 (Assorted); 16426 (Black Cherry); 16427 (Blueberry); 16428 (Cherry Vanilla); 20717 (Lemon); 16429 (Peach); 16471 (Pomegranate); 16430 (Raspberry); 16431 (Strawberry Banana); 16432 (Strawberry); 16435 (Vanilla)</u>	132,900	CO	\$0.46	\$61,134.00

**MILK AND DAIRY PRODUCTS
GROUP II – FIRST TIER (November 24, 2013-November 21, 2015)**

ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
<i>REGULAR YOGURT, CHILLED, ASSORTED FLAVORS</i>				
58. 6 OZ CONTAINER FLAVORS & PRODUCT CODES <u>16446 (Banana Split); 16447 (Black Cherry); 16448 (Blueberry); 16446 (Cherry Vanilla); 16450 (Lemon); 16451 (Peach); 16452 (Plain); 16453 (Raspberry); 15455 (Strawberry Banana); 16454 (Strawberry); 16456 (Vanilla)</u>	32,118	CO	\$0.46	\$14,774.28
59. 5 LB CONTAINER FLAVORS & PRODUCT CODES <u>9230 (Assorted); 9231 (Blueberry); 9232 (Peach); 9233 (Plain); 9234 (Raspberry); 9235 (Strawberry)</u>	1,466	CO	\$5.00	\$7,330.00
<i>FRESH, SOFT SERVE ICE MILK MIX, LIQUID, VANILLA, CHL</i>				
60. GALLON PRODUCT CODE 2337	4,104	GL	\$5.35	\$21,956.40
<i>FRESH, SOFT SERVE ICE MILK MIX, LIQUID, CHOCOLATE, CHL</i>				
61. GALLON PRODUCT CODE 9202	3,932	GL	\$5.35	\$21,036.20
<i>WHIPPED CREAM TOPPING (IMITATION), CHL</i>				
62. 15 OZ AEROSOL CAN PRODUCT CODE <u>9992</u>	654	CN	\$1.85	\$1,209.90

ALL FIRST TIER ITEMS REFLECT TWO YEARS ESTMATED USAGE AND ARE FIRM FIXED PRICE

MILK AND DAIRY PRODUCTS**GROUP II – SECOND TIER (November 22, 2015-November 19, 2016)**

ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
<i>SOUR CREAM, CULTURED OR ACIDIFIED, CHL</i>				
63. 1 OZ INDIVIDUAL SERVING QUANTITY PER BOX <u>100</u> PRODUCT CODE <u>8496</u>	230	BX	\$14.25	\$3,277.50
64. HALF PINT PRODUCT CODE <u>14790</u>	94	1/2 PT	\$0.71	\$66.74
65. PINT PRODUCT CODE <u>14791</u>	814	PT	\$1.17	\$952.38
66. 5 LB PKG PRODUCT CODE <u>9224</u>	18	CO	\$5.85	\$105.30
<i>LOWFAT COTTAGE CHEESE, UNFLAVORED, SMALL OR LARGE CURD, CHL</i>				
67. 5 LB PKG PRODUCT CODE <u>5763</u>	3,641	CO	\$7.85	\$28,581.85
<i>REGULAR COTTAGE CHEESE, CREAMED, UNFLAVORED, SMALL OR LARGE CURD, CHL</i>				
68. 5 LB PKG PRODUCT CODE 5762	138	CO	\$7.85	\$1,083.30
<i>NONFAT YOGURT, CHILLED, ASSORTED FLAVORS</i>				
69. 6 OZ CONTAINER FLAVORS & PRODUCT CODES <u>16470 (Spiced Apple); 16473 (Assorted); 16426 (Black Cherry); 16427 (Blueberry); 16428 (Cherry Vanilla); 20717 (Lemon); 16429 (Peach); 16471 (Pomegranate); 16430 (Raspberry); 16431 (Strawberry Banana); 16432 (Strawberry); 16435 (Vanilla)</u>	66,450	CO	\$0.46	\$30,567.00

MILK AND DAIRY PRODUCTS

GROUP II – SECOND TIER (November 22, 2015-November 19, 2016)

ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
<i>REGULAR YOGURT, CHILLED, ASSORTED FLAVORS</i>				
70. 6 OZ CONTAINER FLAVORS & PRODUCT CODES <u>16446 (Banana Split); 16447 (Black Cherry); 16448 (Blueberry); 16446 (Cherry Vanilla); 16450 (Lemon); 16451 (Peach); 16452 (Plain); 16453 (Raspberry); 15455 (Strawberry Banana); 16454 (Strawberry); 16456 (Vanilla)</u>	16,059	CO	\$0.46	\$7,387.14
71. 5 LB CONTAINER FLAVORS & PRODUCT CODES <u>9230 (Assorted); 9231 (Blueberry); 9232 (Peach); 9233 (Plain); 9234 (Raspberry); 9235 (Strawberry)</u>	733	CO	\$5.00	\$3,665.00
<i>FRESH, SOFT SERVE ICE MILK MIX, LIQUID, VANILLA, CHL</i>				
72. GALLON PRODUCT CODE <u>2337</u>	2,052	GL	\$5.40	\$11,080.80
<i>FRESH, SOFT SERVE ICE MILK MIX, LIQUID, CHOCOLATE, CHL</i>				
73. GALLON PRODUCT CODE <u>9202</u>	1,966	GL	\$5.40	\$10,616.40
<i>WHIPPED CREAM TOPPING(IMITATION), CHL</i>				
74. 15 OZ AEROSOL CAN PRODUCT CODE <u>9992</u>	327	CN	\$1.87	\$611.49

ALL SECOND TIER ITEMS REFLECT ONE YEAR'S ESTMATED USAGE AND ARE FIRM FIXED PRICE

ESTIMATED TOTAL GROUP II (All Items): \$870,311.47

Contract maximum amount is 200% of estimated total or \$1,740,622.94

Ordering Period: November 24, 2013 - November 19, 2016

Point Of Contact for Placing Orders: McConnell AFB: Linwood Sexton/ Ft Riley: Rick Clark
Number Where Orders Are To Be Placed: McConnell AFB: 785-587-7541/ Ft Riley: 785-539-7541
Fax Number Where Orders Are To Be Sent: 405-681-5540/785-587-0214/316-267-4947/660-747-3832

Fax Number Where Orders Are To Be Sent: 405-681-5540/580-353-2553/918-234-8332580-355-1989
Point Of Contact For Invoices And/Or Payments: Trina Keeler
Telephone Number Where Orders Are To Be Placed: 417-862-9311x170
Fax Number For Invoice/Payment Inquiries: 417-837-1105

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.

DELIVERY SCHEDULE, GROUP II

MCCONNELL AFB, KS (TROOP)

DELIVER TO: BLDG 337 – CDC
POC: Dena Webb 315-759-4223
FREQUENCY: DELIVERY FRIDAY 6:30 to 10:00

BLDG 338 – YOUTH CENTER TUESDAY AND FRI 6:30 to 7:30
POC: Debra Potts

BLDG 1105 – INFLIGHT KITCHEN TWO(2)DELIVERIES PER WEEK, (TUES AND FRI), EXCLUDING SUNDAYS AND NATIONAL LEGAL HOLIDAYS. DELIVERIES WILL BE MADE BY 9:00 AM.

BLDG 408 – AIRMAN'S DINING HALL TWO (2) DELIVERIES PER WEEK,(TUES, Chisholm Trail Dining Facility 53425 PARSONS STREET AND FRI), EXCLUDING SUNDAYS AND NATIONAL LEGAL HOLIDAYS. DELIVERIES WILL BE MADE BY 9:00 AM
POC: Jorge Nevarez jorge.nevarez_coronado.2@us.af.mil ,Com: (316) 759-1894

The awardee is responsible for all delivery points on McConnell AFB. McConnell AFB may add additional delivery facilities on its compound as needed which the awardee will also serve.

184 FW KANSAS NATIONAL GUARD

53030 JAYHAWK DR STE 15
MCCONNELL AFB KS 67221-9009
POC: Marla Harris 316-759-7643
Approx 1-2 per month
Weds before 11:00 AM

INSPECTION REQUIREMENTS:

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

DELIVERY LIMITATIONS:

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

SPACES.

FRESHNESS REQUIREMENTS

Acceptance of supplies awarded under this award 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 Egnog 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

**DELIVERY SCHEDULE
FORT RILEY, KS (TROOP)**

DELIVER TO:
MAIN POST: BLDG 229
(MON THRU FRI), EXCLUDING
CUSTER HILL: BLDG

FREQUENCY:
FIVE (5) DELIVERIES PER WEEK
SUNDAYS, AND NATIONAL LEGAL
HOLIDAYS. DELIVERIES WILL BE MADE BY 11:00 AM.

MULTI PURPOSE RANGE
COMPLEX (MPRC): BLDG 9301

FIVE (5) DELIVERIES PER WEEK
(MON THRU FRI), EXCLUDING
SUNDAYS, AND NATIONAL LEGAL

Other possible delivery sites:

1/5 FIELD ARTILLERY DINING FACILITY	BLDG# 7007	7007 SIEBERT ST.
4/1ST INFANTRY DINING FACILITY	BLDG# 7856	7856 DRUM ST.
937TH ENGINEER GROUP	BLDG# 8063	8063 NORMANDY DR.
RESERVE COMPONENT ADF013	BLDG 1833	CAMP FUNSTON
4TH INFANTRY BRIDAGE	BLDG 8063	8063 NORMANDY DRIVE
1ST SUSTAINMENT BRIGADE (STB)	BLDG 7011	NORMANDY & SIEBERT STREET
FT RILEY	BLG 813	MARSHALL AIR FIELD
CAMP FUNSTON	1865	CAMP FUNSTON
24TH MAR REG 4TH MARDIV FMF USMCR	BLDG. 828	15612 BALES AVE
WPNS CO 3RDBN 24TH MARINES USMCR		1110 N FREMONT AVE AFRC
ELMACO 4TH MAINT BN 4TH FSSG USMCR		3026 GEORGE WASHINGTON BLVD. MCRTC
HQCO 24TH MAR 4THMARDIV	710	3805 E 155TH ST
KCMAC	SUITE C	12901 W 151ST STREET
GS AMMO PLT AMMO CO 4TH SUPBN USMCR	688	6700 TOPEKA BLVD
GENERAL CUSTER INN	BLDG 7673	ESTES ROAD
EAGLES NEST	694	HUEBNER ROAD
3rd Brigade Dining ADF014	Bldg 7606	7606 PARKER
MAIN POST DINING ADF007	BLDG 251	251 CAMERON AVENUE
1ST BRIGADE DINING FACILITY	BLDG# 7245	7245 BAMFORD ST

It is possible during the contract period that the other facilities may open and additional delivery locations may be added. Should this occur, ample advance notice will be given to the contractor.

POCs: Mary Reed 785-239-2183 and Christopher Corbett 785-239-2104. E-mail: Mary.reed@conus.army.mil
Christopher.corbett1@us.army.mil

BLDG 600 – FT. RILEY HOSPITAL FIVE (5) DELIVERIES PER WEEK,
600 CAISSON HILL RD MON THRU FRI), EXCLUDING
BACK DOOR SATURDAY, SUNDAYS AND NATIONAL
LEGAL HOLIDAYS. DELIVERIES ARE BETWEEN 6:00 AM AND 8:30 AM.

POC: Alvin Norman 785-239-7643 E-mail: alvin.norman@amedd.army.mil

The awardee is responsible for all delivery points on Fort Leavenworth. Fort Leavenworth may add additional delivery facilities on its compound as needed which the awardee will also serve.

INSPECTION REQUIREMENTS:

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

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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