

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

1. REQUISITION NUMBER 1000046908		PAGE 1 OF 5	
2. CONTRACT NO. SPE300-16-D-V224	3. AWARD/EFFECTIVE DATE 2016 JUL 12	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-16-R-0030
7. FOR SOLICITATION INFORMATION CALL:		a. NAME	b. TELEPHONE NUMBER (No collect calls)
9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PH LADELPHIA PA 19111-5088 USA Local Admin: Kevin Buckman DK30021 Tel: 216-737-4220 Email: kevin.buckman@dlc.mil		CODE SPE300	10. THIS ACQUISITION IS <input checked="" 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"/> EDWOSB <input type="checkbox"/> 8 (A)
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 10 days	13b. RATING
15. DELIVER TO SEE SCHEDULE		CODE	16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS: None
17a. CONTRACTOR/OFFEROR ROBERTS DAIRY COMPANY DBA FAIRMONT ROBERTS 3805 S EMANUEL CLEAVER II KANSAS CITY MO 64128-2388 USA TELEPHONE NO. 8169217370	CODE 1V380	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 162317 COLUMBUS OH 43218-2317 USA
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) \$945,357.79
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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 checked="" 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. SPE30016R0030 OFFER DATED 2016-Jun-28 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO 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) Michael Dorrain KANSAS CITY SALES MGR	31b. NAME OF CONTRACTING OFFICER (Type or Print) Michelle Moore
30c. DATE SIGNED 7/12/16	31c. DATE SIGNED 2016 JUL 12

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	

Period of Performance:

Tier I - 24 July 2016 through 21 July 2018

Tier II - 22 July 2018 through 20 July 2019

25% Minimum: \$236,339.45

250% Maximum: \$2,363,394.48

SUPPLIES/SERVICES:

ITEM DESCRIPTION:

CAGE/PN: 3RFQ3 / SEESOW

PUBLIC RFQ HQ DLA PROCUREMENT
SYSTEMS
CAMERON STATION
ALEXANDRIA VA 22304-6100
USA

Phone: (703)274-786

NO EXCEPTION DATA

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	GM5022361 Market Fresh Div	1.000	EA	\$ 1.00000	\$ 1.00

SUPPLIES/SERVICES:

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: DESTINATION

CONTINUED ON NEXT PAGE

SUPPLY/SERVICE: CONT'D

GOVT USE

ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0001	1000046908	0001	N/A	N/A	N/A	N/A

Schedule of Items:

Group I Tier I: Fort Leavenworth, Kansas

Period of Performance: Sunday July 24, 2016 through Saturday July 21, 2018

Item	Stock Number (LSN)	Item Name/Description	Product Code	Unit Size	Estimated Annual Qty per Unit	TIER 1 (Year 1&2)	
						Price per Unit	Total Price per Unit (Tier 1)
1	891001E110586	EGGNOG, CHL (Chilled), 1 QT CO	25628	Quart (QT)	287		
2	891001E110556	MILK, CHOC, REDUCED FAT, CHL, 2% MILK FAT, 1/2 PT CO	25281	Half Pint (HP)	5205		
3	891001E112632	MILK, CHOC, REDUCED FAT, CHL, 2% MILK FAT, 5 GAL BIB	26205	BIB (5 Gallons)	1620		
4	891001E110539	MILK, LOW FAT, CHL, 1% MILK FAT, 1/2 PT CO	9171	Half Pint (HP)	5920		
5	891001E112161	MILK, LOW FAT, CHL, 1% MILK FAT, 5 GAL BIB	1341	BIB (5 Gallons)	3033		
6	891001E110550	MILK, NONFAT, CHL, 1/2 PT CO	9173	Half Pint (HP)	907473		
7	891001E113393	MILK, NONFAT, CHL, 5 GAL BIB	9037	BIB (5 Gallons)	352		
8	891001E114485	SOFT SERVE MIX, CHOC, CHL, 1 GAL CO	25782	Gallon (GAL)	233		
9	891001E114486	SOFT SERVE MIX, VANILLA, CHL, 1 GAL CO	25781	Gallon (GAL)	291		
10	891001E113404	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 18% MILK FAT, 5 LB CO	9224	5 LB Container (CO)	1200		
11	891001E113402	CHEESE, COTTAGE, CHL, CREAMED, LARGE OR SMALL CURD, 5 LB CO	5762	5 LB Container (CO)	7480		
12	Various	YOGURT, LOW FAT, CHL, 6 OZ CO	Various	Container (CO)	88926		
13	Various	YOGURT, NONFAT, CHL, 6 OZ CO	Various	Container (CO)	20532		
							\$ 628,384.14

Group I Tier II: Fort Leavenworth, Kansas

Period of Performance: Sunday July 22, 2018 through Saturday July 20, 2019

Item	Stock Number (LSN)	Item Name/Description	Product Code	Unit Size	Estimated Annual Qty per Unit	Price per Unit	Total Price per Unit (Tier 2)
1	891001E110586	EGGNOG, CHL (Chilled), 1 QT CO	25628	Quart (QT)	287		
2	891001E110556	MILK, CHOC, REDUCED FAT, CHL, 2% MILK FAT, 1/2 PT CO	25281	Half Pint (HP)	5205		
3	891001E112632	MILK, CHOC, REDUCED FAT, CHL, 2% MILK FAT, 5 GAL BIB	26205	BIB (5 Gallons)	1620		
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10	891001E113404	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 18% MILK FAT, 5 LB CO	9224	5 LB Container (CO)	1200		
11	891001E113402	CHEESE, COTTAGE, CHL, CREAMED, LARGE OR SMALL CURD, 5 LB CO	5762	5 LB Container (CO)	7480		
12	Various	YOGURT, LOW FAT, CHL, 6 OZ CO	Various	Container (CO)	88926		
13	Various	YOGURT, NONFAT, CHL, 6 OZ CO	Various	Container (CO)	20532		
							\$ 316,973.65

SPE30016DV224 – Attachment

Specify Yogurt Flavors Available	Product Code
BLUEBERRY	16444
CHERRY VANILLA	16449
PEACH	16451
RASPBERRY	16453
STRAW/BANANA	16455
STRAWBERRY	16454
VANILLA	16456
FF/NSA BLACK CHERRY	16426
FF/NSA BLUEBERRY	16427
FF/NSA PEACH	16429
FF/NSA STRAW/BANANA	16431
FF/NSA STRAWBERRY	16432
FF/NSA VANILLA	16433

Schedule of Deliveries:

Ordering DoDAAC	Ship To DoDAAC	Activity	Frequency and Time of Delivery
W55C6T	BL0480	Ft. Leavenworth / USDB 834 Sabalu Road Ft. Leavenworth, KS 66027 POC: Marcia R. Johnson Phone: 913-684-9972 Email: marcia.r.johnson@us.army.mil	Five deliveries per week Monday through Friday Deliveries between: 0700 - 1100
W55C6T	BA1009	Ft. Leavenworth / USDB 834 Sabalu Road Ft. Leavenworth, KS 66027	Five deliveries per week Monday through Friday Deliveries between: 0700 - 1100
W55C6T	MP1009	Ft. Leavenworth / Installation Building 638, Iowa Road Ft. Leavenworth, KS 66027	Five deliveries per week Monday through Friday Deliveries between: 0700 - 1100
W55C6T	156201	United States Penitentiary Leavenworth Food Service Warehouse 1300 Metropolitan Avenue Leavenworth, KS 66408 POC: Kayla Haas Phone: 913-578-1302 Email: kmhaas@bop.gov	Tuesday and Friday 0730-1430
FA6152	FA6152	190 th Air Wing 5920 Coyote Drive Topeka, KS 66619	As Needed
FT6252	FT6252	139 th AW SVF, MO ANG Building 58, 705 Memorial Drive St. Joseph, MO 64503	As Needed

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.

Additional Information:

Rapid Gate

Many bases currently require enrollment in Rapid Gate and will not allow entry without Rapid Gate clearance. During the contract implementation period, the Contractor must contact all customer locations to determine whether enrollment in Rapid Gate or another security program is required for access to each location. If Rapid Gate or other security enrollment is required, the contractor must take all necessary steps to obtain this in time for the start of performance under this contract. Failure to have Rapid Gate clearance may result in a vendor being turned away from the base and being unable to complete delivery. The contractor is responsible for the additional cost for Rapid Gate enrollment and must ensure that a Rapid Gate enrolled driver is available for all deliveries. There will be a fee for Rapid Gate enrollment that will include access to multiple locations for multiyear access, but the cost of Rapid Gate or other security enrollment may vary, so the contractor should contact Rapid Gate to determine its own costs. If more than one driver is required, Rapid Gate enrollment must be obtained for each driver. Note that enrollment can take several weeks, so an awardee that is not already enrolled must begin enrollment at the time of award notification at the latest. If difficulty or delay in enrollment in Rapid Gate is encountered during the implementation period, the contractor MUST contact Rapid Gate and/or the Security Officer at the applicable customer locations to resolve any issues with processing Rapid Gate enrollment so that the contractor will be able to deliver as required. For additional information regarding Rapid Gate, including enrollment instructions, please visit their website at <http://www.rapidgate.com>.

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
- B. Commercial standards should be used to maintain temperatures appropriate for the individual items.

Points of Contact for Ordering

KCORDERERS@hilanddairy.com / FAX 502-636-3336 / PHONE 816-921-7370

Points of Contact for Invoicing and Payment

Bob Zipf / PHONE 816-777-2304 / bzipf@hilanddairy.com / FAX 816-921-6223

The terms and conditions of solicitation SPE300-16-R-0030 (as amended, if amended), are hereby included in this contract.