

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000048293	PAGE 1 OF 3	
2. CONTRACT NO. SPE300-16-D-V236	3. AWARD/EFFECTIVE DATE 9/2/16	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-16-R-0041	6. SOLICITATION ISSUE DATE 2016 JUN 30		
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 19111-5098 USA Local Admin: Kevin Buckman DXB002f Tel: 215-737-4220 Email: kevin.buckman@dlm.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"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 311812 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD:			
11. DELIVERY FOR FOB 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 DPAS (15 CFR 700)	13b. RATING		
15. DELIVER TO SEE SCHEDULE		CODE	16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAB:None			
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 182317 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			
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) \$6,018,684.15		
<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 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. SPE30016R0041 OFFER DATED 2016 Jun-18 YOUR OFFER ON SOLICITATION (BLOCK 6), 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) Rick Beaman Vice President Hiland Dairy Ventures Opps		30c. DATE SIGNED 8/30/16	31b. NAME OF CONTRACTING OFFICER (Type or Print) Michelle Moore		31c. DATE SIGNED 9/2/16	

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

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

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

PARTIAL FINAL

COMPLETE PARTIAL FINAL

38. S/R ACCOUNT NO.

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

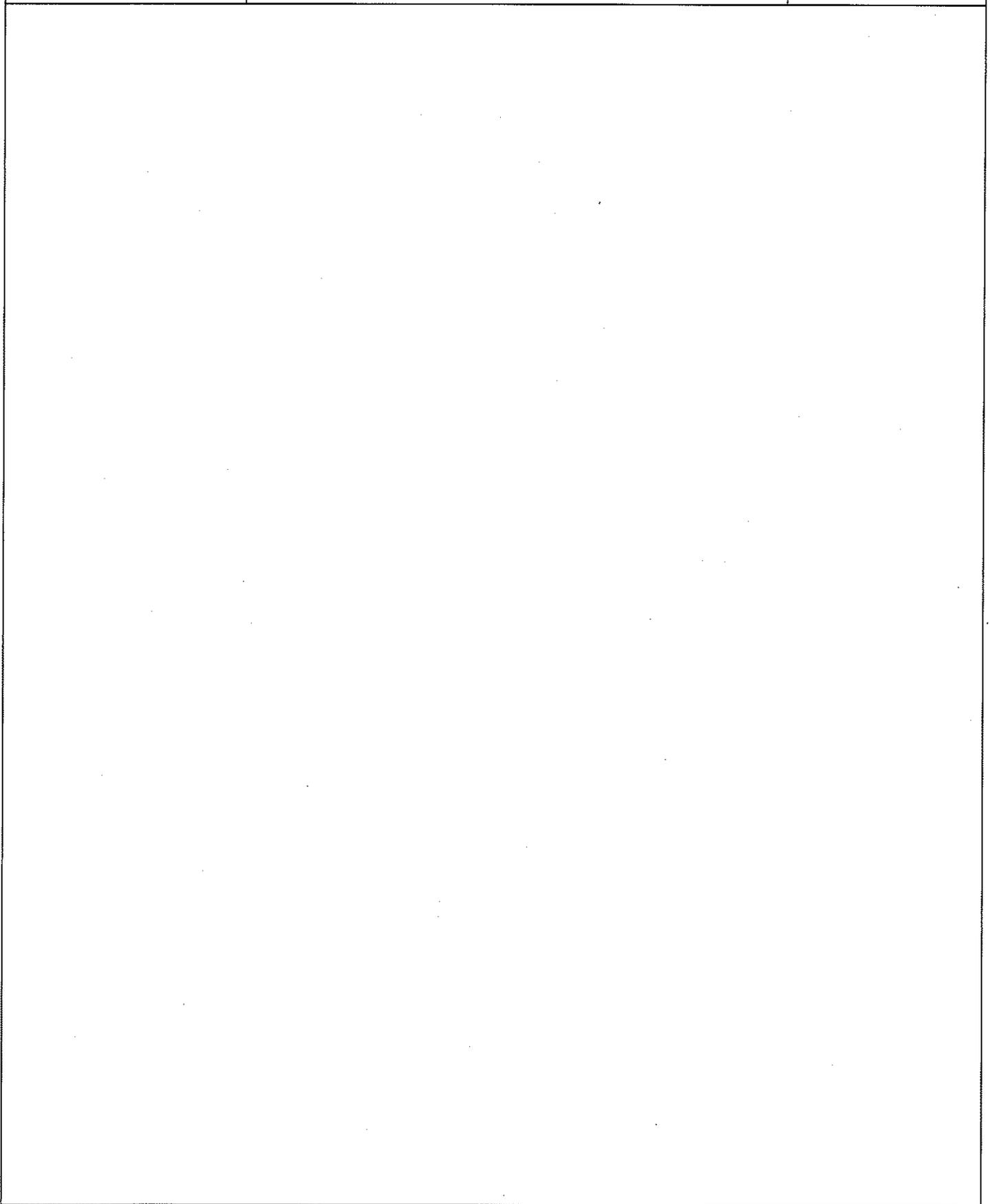
42c. DATE REC'D (*YY/MM/DD*)

42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
SPE300-16-D-V236

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Group I: Fort Leonard Wood, MO (milk and dairy)

- The terms and conditions of solicitation SPE30016R0041 (as amended if amended) apply.
- The entire contract period is September 18, 2016 to September 14, 2019
- For non-fluid milk items, Tiers are provided for pricing purposes.
 - Tier 1 is September 18, 2016 to September 15, 2018.
 - Tier 2 is September 16, 2018 to September 14, 2019.
- Contract Minimum Value is 25% of the estimated contract value: \$1,654,673.54
Contract Maximum Value is 250% of the estimated contract value: \$16,546,735.38
- Contractor Point of Contact for ORDERING: Darren Johnson, 573-364-3700,
djohnson@hilanddairy.com
Contractor Point of Contact for INVOICING & PAYMENT: Trina Keeler, 417-831-1170,
TKeeler@hilanddairy.com
- Order period for routine orders shall be a minimum of 48 hours (2 days)
 - ALL DELIVERIES WILL BE MADE BETWEEN 6:00 AM AND 3:00 PM; MONDAY, TUESDAY, THURSDAY, FRIDAY, AND SATURDAY
- Main customer information/POCs:

Fort Leonard Wood MO TISA
 380 First St, FT Leonard Wood, MO 65473
 POC: Clinton Johnson / Kim Harris / Gary Parrish
 Email: Clinton.johnson2@us.army.mil
kimberly.j.harris@us.army.mil
gary.j.parrish.civ@mail.mil Com: (573) 596-0570
 Ordering Point DODAAC: W58NQ3

Contractor is responsible for all deliveries on Ft Leonard Wood and other contract customers, including:

- FT LEONARD WOOD BUILDING 1740 DINING FACILITY
- FT LEONARD WOOD BUILDING 630 COLORADO AVE.
- FT LEONARD WOOD BUILDING 653 COLORADO AVE.
- FT LEONARD WOOD BUILDING 657 COLORADO AVE
- FT LEONARD WOOD BUILDING 735 COLORADO AVE
- FT LEONARD WOOD BUILDING 0739 COLORADO AVE
- FT LEONARD WOOD BUILDING 0749 COLORADO AVE
- FT LEONARD WOOD BUILDING 0754 COLORADO AVE
- FT LEONARD WOOD BUILDING 0820 COLORADO AVE
- FT LEONARD WOOD BUILDING 0821 COLORADO AVE
- FT LEONARD WOOD BUILDING 836 COLORADO AVE
- FT LEONARD WOOD BLDG 1010 OLD BATTERY ST.
- FT LEONARD WOOD BUILDING 1011 OLD BATTERY ST
- FT LEONARD WOOD BUILDING 1027 OLD BATTERY ST.
- FT LEONARD WOOD BUILDING 2105 OKLAHOMA AVE.

- DINING FACILITY BLDG 2341 LOUISIANA AVE.
- FT LEONARD WOOD BUILDING 5073 NORMANDY TRAINING AREA
- DINING FACILITY BLDG 1231 ARTILLERY ST.
- DINING FACILITY DINING FACITILY BLDG# 1247 ARTILLERY ST.
- FT LEONARD WOOD BUILDING 1255 WEST 20TH ST.
- DINING FACILITY BLDG. #1268 WEST 20TH ST.
- FT LEONARD WOOD BUILDING 1288 IOWA ST.
- FT LEONARD WOOD BUILDING 1350 NEBRASKA ST.
- FT LEONARD WOOD BUILDING 1750 COOLER ST.
- DINING FACILITY BLDG. #2316 LOUISIANA ST.
- FT LEONARD WOOD BUILDING 6310 MISSOURI AVE
- FT LEONARD WOOD BUILDING 3223 GATE ST.
- FT LEONARD WOOD BUILDING 1740 MICHIGAN AVE
- 50TH MRBC 2302 MILITIA DRIVE
- 414TH MP CO. 1001 NE MURPHY BLVD 1001 NE MURPHY BLVD
- FT. LEONARD WOOD BUILDING 930 CASSON DRIVE
- TISA WAREHOUSE 2563 ORDINACE STREET
- ROTC ILLINOIS STATE UNVIERSITY @ FT HHI03 1 UNIVERSITY CIRCLE
FT LEONARD WOOD 1784 MICHIGAN AVENUE
- FT LEONARD WOOD 6111 6111 MINNESOTA AVENUE
- HQSVCCO 3D BN 24TH MARINES USMC 10810 LAMBERT INTERNATIONAL
BLVD
- WHITEMAN AFB BLDG 48 931 ARNOLD AVE
- BLDG 112 112 RHINELAND ROAD
- May also include HOSPITAL Bldg. 310

➤ Following are the line items and awarded unit prices.

- *Fixed Price with EPA:* For fluid milk items (line items 1 – 8), the unit prices are in effect at the start of the contract ordering period, and are subject to monthly adjustments as tied to an index in accordance with the Economic Price Adjustment (EPA) clause in the solicitation. These monthly adjustments will continue through the entire 3-year contract period, as applicable.

Item	Stock Number (LSN)	Item Name/Description	Product Code	Unit Size	3 YEAR CONTRACT PERIOD	
					Estimated Annual Qty per Unit	Price per Unit / Total Price per Unit
1	891001E110586	EGGNOG, CHL, 1 QT CO	8078	Quart (QT)	1554	
2	891001E112203	MILK, CHOC, NONFAT, CHL, 1/2 PT CO	9178	Half Pint (HP)	277553	
3	891001E113397	MILK, CHOC, NONFAT, CHL, 5 GAL BIB	9040	BIB (5 Gallons)	36796	
4	891001E110539	MILK, LOW FAT, CHL, 1% MILK FAT, 1/2 PT CO	9171	Half Pint (HP)	1090881	
5	891001E112161	MILK, LOW FAT, CHL, 1% MILK FAT, 5 GAL BIB	1341	BIB (5 Gallons)	28570	
6	891001E110550	MILK, NONFAT, CHL, 1/2 PT CO	9173	Half Pint (HP)	294877	
7	891001E113393	MILK, NONFAT, CHL, 5 GAL BIB	9037	BIB (5 Gallons)	8876	
8	891001E110532	MILK, WHOLE, CHL, 1/2 PT CO	9165	Half Pint (HP)	102553	

- o *Fixed Price:* Non-fluid milk items (line items 9 – 15) are not subject to an EPA/index. For these items, prices are divided into two Tier periods as shown below. These unit prices will remain fixed for the Tier period.

						TIER 1 (Years 1 & 2)	
Item	Stock Number (LSN)	Item Name/Description	Product Code	Unit Size	Estimated Annual Qty per Unit	Price per Unit	Total Price per Unit
9	891001E114485	SOFT SERVE MIX, CHOC, CHL, 1 GAL CO	9202	Gallon (GAL)	590		
10	891001E114486	SOFT SERVE MIX, VANILLA, CHL, 1 GAL CO	2337	Gallon (GAL)	598		
11	891001E110615	SOUR CREAM, CHL, CULTURED, MIN 18% MILK FAT, 5 LB CO	9224	5 LB Container (CO)	4191		
12	891001E113403	CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE OR SMALL CURD, 5 LB CO	5726/5763	5 LB Container (CO)	49105		
13	Various*	YOGURT, LOW FAT, CHL, 6 OZ CO		Container (CO)	295739		
14	Various*	YOGURT, NONFAT, 6 OZ CO		Container (CO)	764178		
15	Various*	YOGURT, REGULAR, 6 OZ CO		Container (CO)	603103		
						TIER 2 (Year 3)	
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)
9	891001E114485	SOFT SERVE MIX, CHOC, CHL, 1 GAL CO	9202	Gallon (GAL)	590		
10	891001E114486	SOFT SERVE MIX, VANILLA, CHL, 1 GAL CO	2337	Gallon (GAL)	598		
11	891001E110615	SOUR CREAM, CHL, CULTURED, MIN 18% MILK FAT, 5 LB CO	9224	5 LB Container (CO)	4191		
12	891001E113403	CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE OR SMALL CURD, 5 LB CO	5726/5763	5 LB Container (CO)	49105		
13	Various*	YOGURT, LOW FAT, CHL, 6 OZ CO		Container (CO)	295739		
14	Various*	YOGURT, NONFAT, 6 OZ CO		Container (CO)	764178		
15	Various*	YOGURT, REGULAR, 6 OZ CO		Container (CO)	603103		

*Yogurt: Due to the variety of yogurt flavors available, the specific product codes for each flavor are shown below. The STORES catalog will include the applicable Local Stock Number (LSN) for each flavor.

Specify Yogurt Flavors Available	Product Code
Regular Lowfat 6 oz Yogurt Banana Split	16446
Regular Lowfat 6 oz Yogurt Black Cherry	16447
Regular Lowfat 6 oz Yogurt Blueberry	16448
Regular Lowfat 6 oz Yogurt Boston Cream	25050
Regular Lowfat 6 oz Yogurt Cherry Vanilla	16449
Regular Lowfat 6 oz Yogurt Key Lime Pie	25051
Regular Lowfat 6 oz Yogurt Lemon	16450
Regular Lowfat 6 oz Yogurt Peach	16451
Regular Lowfat 6 oz Yogurt Plain	16452
Regular Lowfat 6 oz Yogurt Raspberry	16453
Regular Lowfat 6 oz Yogurt Strawberry/Banana	16455
Regular Lowfat 6 oz Yogurt Strawberry	16454
Regular Lowfat 6 oz Yogurt Vanilla	16456
FF/NSA 6 oz Yogurt Apple Spice	16470
FF/NSA 6 oz Yogurt Black Cherry	16426
FF/NSA 6 oz Yogurt Blueberry	16427
FF/NSA 6 oz Yogurt Cherry Vanilla	16428
FF/NSA 6 oz Yogurt Lemon	20717
FF/NSA 6 oz Yogurt Peach	16429
FF/NSA 6 oz Yogurt Pomogranate	16471
FF/NSA 6 oz Yogurt Raspberry	16430
FF/NSA 6 oz Yogurt Strawberry Banana	16431
FF/NSA 6 oz Yogurt Strawberry	16432
FF/NSA 6 oz Yogurt Vanilla	16433

➤ **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.

➤ **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>.

➤ **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 serve dispenser container (polyethylene bag) to a holder/keep case or dispenser case at point of use.