

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

1. REQUISITION NUMBER  
1000048203

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2. CONTRACT NO.  
SPE300-16-D-V237

3. AWARD/EFFECTIVE DATE  
9/9/16

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  
DIA TROOP SUPPORT  
DIRECTORATE OF SUBSISTENCE  
760 ROBBINS AVENUE  
PHILADELPHIA PA 19111-5008  
USA

10. THIS ACQUISITION IS  
 UNRESTRICTED OR  SET ASIDE; \_\_\_\_\_ % FOR:  
 SMALL BUSINESS  
 HUBZONE SMALL BUSINESS  
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS  
 WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM  
 EDWOSB NAICS: 311812  
 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

15. DELIVER TO  
SEE SCHEDULE

16. ADMINISTERED BY  
SEE BLOCK 9  
City: None

17a. CONTRACTOR/OFFEROR  
HILAND DAIRY FOODS COMPANY, LLC  
1133 E KEARNEY ST  
SPRINGFIELD MO 65803-3435  
USA  
TELEPHONE NO. 4176629311

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

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)  
\$450,417.71

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 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

29. AWARD OF CONTRACT: REF. spe30016r0041 OFFER DATED 2016-Aug-18, 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  
*Rick Beaman*

31a. UNITED STATES OF AMERICA SIGNATURE OF CONTRACTING OFFICER  
*Michelle Moore*

30b. NAME AND TITLE OF SIGNER (Type or Print)  
Rick Beaman  
Vice President Hiland Dairy Food Products

30c. DATE SIGNED  
8/30/16

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

31c. DATE SIGNED  
9/9/16

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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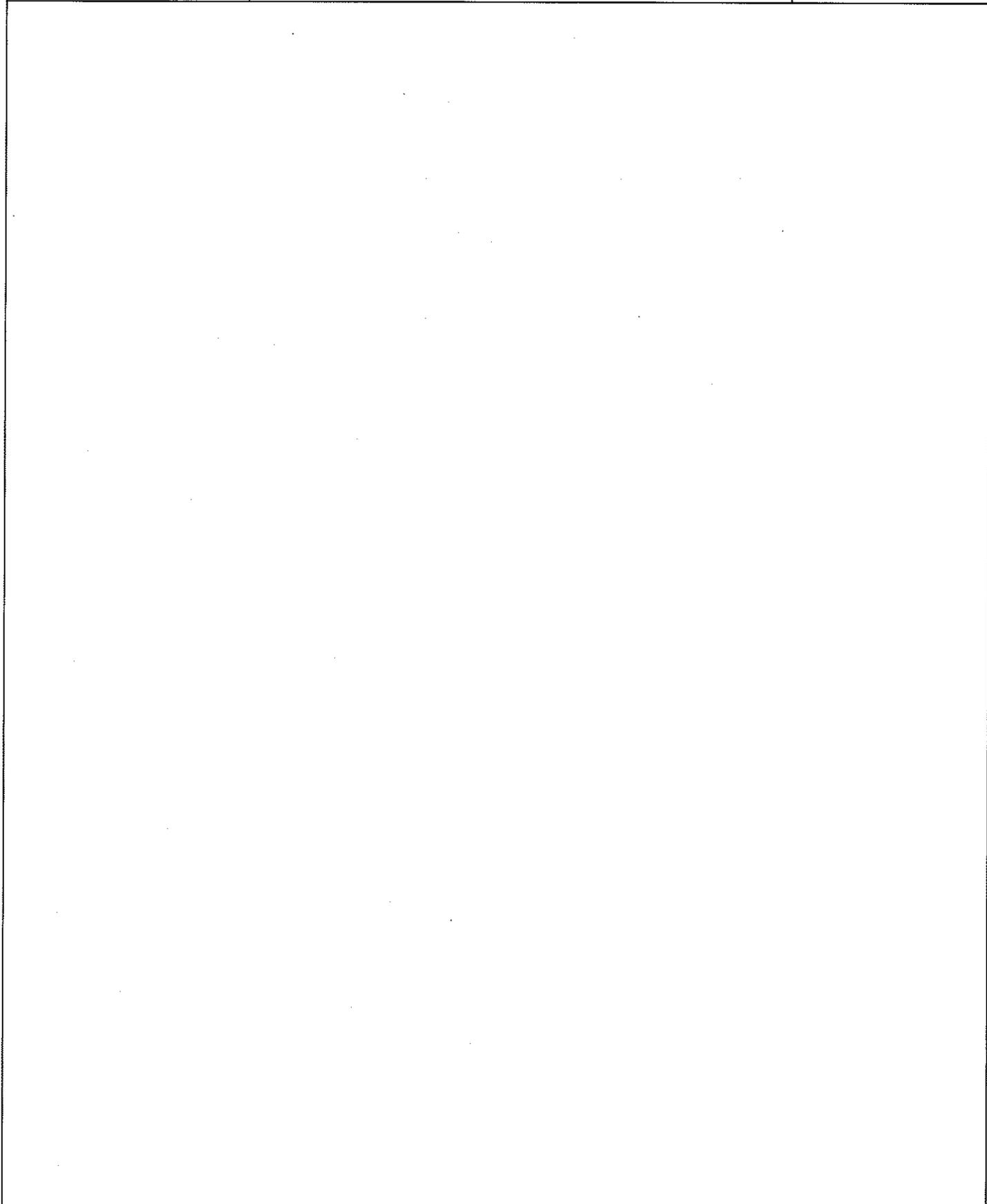
38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY ( <i>Print</i> )
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
42b. RECEIVED AT ( <i>Location</i> )	
42c. DATE REC'D ( <i>YY/MM/DD</i> )	42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:  
SPE300-16-D-V237

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**Group I: Fort Leonard Wood, MO (Ice Cream)**

Point of Contact for ORDERING: Darren Johnson, 573-364-3700, [djohnson@hilanddairy.com](mailto:djohnson@hilanddairy.com)

Point Contact for INVOICING & PAYMENT: Trina Keeler, 417-831-1170, [TKeeler@hilanddairy.com](mailto:TKeeler@hilanddairy.com)

Vendor is responsible for all deliveries on Ft Leonard Wood, including:

FT LEONARDWOOD BUILDING 1740 DINING FACILITY  
FT LEONARDWOOD BUILDING 630 COLORADO AVE.  
FT LEONARDWOOD BUILDING 653 COLORADO AVE.  
FT LEONARDWOOD BUILDING 657 COLORADO AVE  
FT LEONARDWOOD BUILDING 735 COLORADO AVE  
FT LEONARDWOOD BUILDING 0739 COLORADO AVE  
FT LEONARDWOOD BUILDING 0749 COLORADO AVE  
FT LEONARDWOOD BUILDING 0754 COLORADO AVE  
FT LEONARDWOOD BUILDING 0820 COLORADO AVE  
FT LEONARDWOOD BUILDING 0821 COLORADO AVE  
FT LEONARDWOOD BUILDING 836 COLORADO AVE  
FT LEONARDWOOD BLDG 1010 OLD BATTERY ST.  
FT LEONARDWOOD BUILDING 1011 OLD BATTERY ST  
FT LEONARDWOOD BUILDING 1027 OLD BATTERY ST.  
FT LEONARDWOOD BUILDING 2105 OKLAHOMA AVE.  
DINING FACILITY BLDG 2341 LOUISIANA AVE.  
FT LEONARDWOOD BUILDING 5073 NORMANDY TRAINING AREA  
DINING FACILITY BLDG 1231 ARTILLERY ST.  
DINING FACILITY DINING FACILITY BLDG# 1247 ARTILLERY ST.  
FT LEONARDWOOD BUILDING 1255 WEST 20TH ST.  
DINING FACILITY BLDG. #1268 WEST 20TH ST.  
FT LEONARDWOOD BUILDING 1288 IOWA ST.  
FT LEONARDWOOD BUILDING 1350 NEBRASKA ST.  
FT LEONARDWOOD BUILDING 1750 COOLER ST.  
DINING FACILITY BLDG. #2316 LOUISIANA ST.  
FT LEONARDWOOD BUILDING 6310 MISSOURI AVE  
FT LEONARDWOOD BUILDING 3223 GATE ST.  
FT LEONARDWOOD 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 HH103 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

ALL DELIVERIES WILL BE MADE BETWEEN 6:00 AM AND 3:00 PM; MONDAY, TUESDAY, THURSDAY, FRIDAY, AND SATURDAY

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](mailto:Clinton.johnson2@us.army.mil)  
[kimberly.j.harris@us.army.mil](mailto:kimberly.j.harris@us.army.mil)  
[gary.j.parrish.civ@mail.mil](mailto:gary.j.parrish.civ@mail.mil) Com: (573) 596-0570  
 Ordering Point DODAAC: W58NQ3

Item Name/Description	Product Code	Unit Size	TIER 1 (Year 1&2)		
			Estimated Annual Qty per Unit	Price per Unit	Total Price per Unit (Tier 1)
ICE CREAM NOVELTIES, FZN, BAR, ICE BAR CONFECTION, TWIN POP, MIN 3 OZ EA	17616	Each (EA)	7127		
ICE CREAM NOVELTIES, FZN, BAR, VANILLA, CHOC COATED, MIN 2.5 OZ EA	17614	Each (EA)	47094		
ICE CREAM NOVELTIES, FZN, CUP, CHOC, MALT CUP, 12 OZ CO	17601	Container (CO)	2108		
ICE CREAM NOVELTIES, FZN, CUP, STRAWBERRY, MALT CUP, 12 OZ CO	18341	Container (CO)	2020		
ICE CREAM NOVELTIES, FZN, CUP, VANILLA, MALT CUP, 12 OZ CO	25011	Container (CO)	3056		
ICE CREAM NOVELTIES, FZN, DRUMSTICK, MIN 2.5 OZ EA	17613	Each (EA)	74694		
ICE CREAM NOVELTIES, FZN, FUDGE, ON A STICK, MIN 2.5 OZ EA	17612	Each (EA)	19242		
ICE CREAM NOVELTIES, FZN, KRUNCH BAR, CHOC COATED, W/NUTS, ON STK, MIN 2.5 OZ EA	18334	Each (EA)	53091		
ICE CREAM NOVELTIES, FZN, TOFFEE BAR, MIN 3 OZ EA	18338	Each (EA)	45963		
ICE CREAM SANDWICH, FZN, 2.5 OZ MIN EA	17615	Each (EA)	66514		
ICE CREAM SANDWICH, FZN, NEAPOLITAN, 6 OZ EA	18340	Each (EA)	13392		
ICE CREAM SANDWICH, FZN, VANILLA, 6 OZ EA	18335	Each (EA)	20428		

Item	Stock Number (LSN)	Item Name/Description	Product Code	Unit Size	TIER 2 (Year 3)			Aggregate Price	*Indicate ounce size for each of the items* Remarks:
					Estimated Annual Qty per Unit	Price per Unit	Total Price per Unit (Tier 2)		
1	891001E220571	ICE CREAM NOVELTIES, FZN, BAR, ICE BAR CONFECTION, TWIN POP, MIN 3 OZ EA	17616	Each (EA)	7127			Ordered in Quantities of 24	
2	891001E220577	ICE CREAM NOVELTIES, FZN, BAR, VANILLA, CHOC COATED, MIN 2.5 OZ EA	17614	Each (EA)	47094			3 oz. Ordered in Quantities of 24	
3	891001E220569	ICE CREAM NOVELTIES, FZN, CUP, CHOC, MALT CUP, 12 OZ CO	17601	Container (CO)	2108			10 oz. Ordered in Quantities of 12	
4	891001E220580	ICE CREAM NOVELTIES, FZN, CUP, STRAWBERRY, MALT CUP, 12 OZ CO	18341	Container (CO)	2020			10 oz. Ordered in Quantities of 12	
5	891001E220570	ICE CREAM NOVELTIES, FZN, CUP, VANILLA, MALT CUP, 12 OZ CO	25011	Container (CO)	3056			10 oz. Ordered in Quantities of 12	
6	891001E220576	ICE CREAM NOVELTIES, FZN, DRUMSTICK, MIN 2.5 OZ EA	17613	Each (EA)	74694			4 oz. Ordered in Quantities of 24	
7	891001E220575	ICE CREAM NOVELTIES, FZN, FUDGE, ON A STICK, MIN 2.5 OZ EA	17612	Each (EA)	19242			2.5 oz. Ordered in Quantities of 24	
8	891001E220572	ICE CREAM NOVELTIES, FZN, KRUNCH BAR, CHOC COATED, W/NUTS, ON STK, MIN 2.5 OZ EA	18334	Each (EA)	53091			3 oz. Ordered in Quantities of 24	
9	891001E220573	ICE CREAM NOVELTIES, FZN, TOFFEE BAR, MIN 3 OZ EA	18338	Each (EA)	45963			3 oz. Ordered in Quantities of 24	
10	891001E220578	ICE CREAM SANDWICH, FZN, 2.5 OZ MIN EA	17615	Each (EA)	66514			4 oz. Ordered in Quantities of 24	
11	891001E220574	ICE CREAM SANDWICH, FZN, NEAPOLITAN, 6 OZ EA	18340	Each (EA)	13392			6 oz. Ordered in Quantities of 24	
12	891001E220579	ICE CREAM SANDWICH, FZN, VANILLA, 6 OZ EA	18335	Each (EA)	20428			6 oz. Ordered in Quantities of 24	

**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.
- B. Ice Cream must be delivered with a minimum 120 days shelf life remaining
- C. Contract Minimum Value is 25% of the estimated contract value: \$112,604.43  
Contract Maximum Value is 250% of the estimated contract value: \$1,126,044.28

**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>.

The terms and conditions of solicitation SPE30016R0041 (as amended if amended) apply.

Tier 1 will be from September 18, 2016 to September 15, 2018. Tier 2 will be September 16, 2018 to September 14, 2019.

*The entire contract period is September 18, 2016 to September 14, 2019*