

**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-V238	3. AWARD/EFFECTIVE DATE 9/12/16	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-16-R-0041
7. FOR SOLICITATION INFORMATION CALL:		a. NAME	b. TELEPHONE NUMBER (No collect calls)
		8. SOLICITATION ISSUE DATE 2016 JUN 30	
		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: Kevin Buckman DKB0021 Tel: 215-737-4220 Email: kevin.buckman@da.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"/> HUDZONE 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 NAICS: 311812 <input type="checkbox"/> 8 (A) SIZE STANDARD:
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11. DELIVERY FOR FOR DESTINATION UNLESS BLOCK IS MARKED <input checked="" 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	

16. DELIVER TO SEE SCHEDULE	CODE	18. ADMINISTERED BY SEE BLOCK 9 Critically: 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. 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	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) \$91,687.27
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-6 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. 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
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30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Rich Beaman</i>	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Michelle Moore</i>
30b. NAME AND TITLE OF SIGNER (Type or Print) Rich Beaman Vice President, Hiland/Contracting Ops	31b. NAME OF CONTRACTING OFFICER (Type or Print) Michelle Moore
30c. DATE SIGNED 8/30/16	31c. DATE SIGNED 9/12/16

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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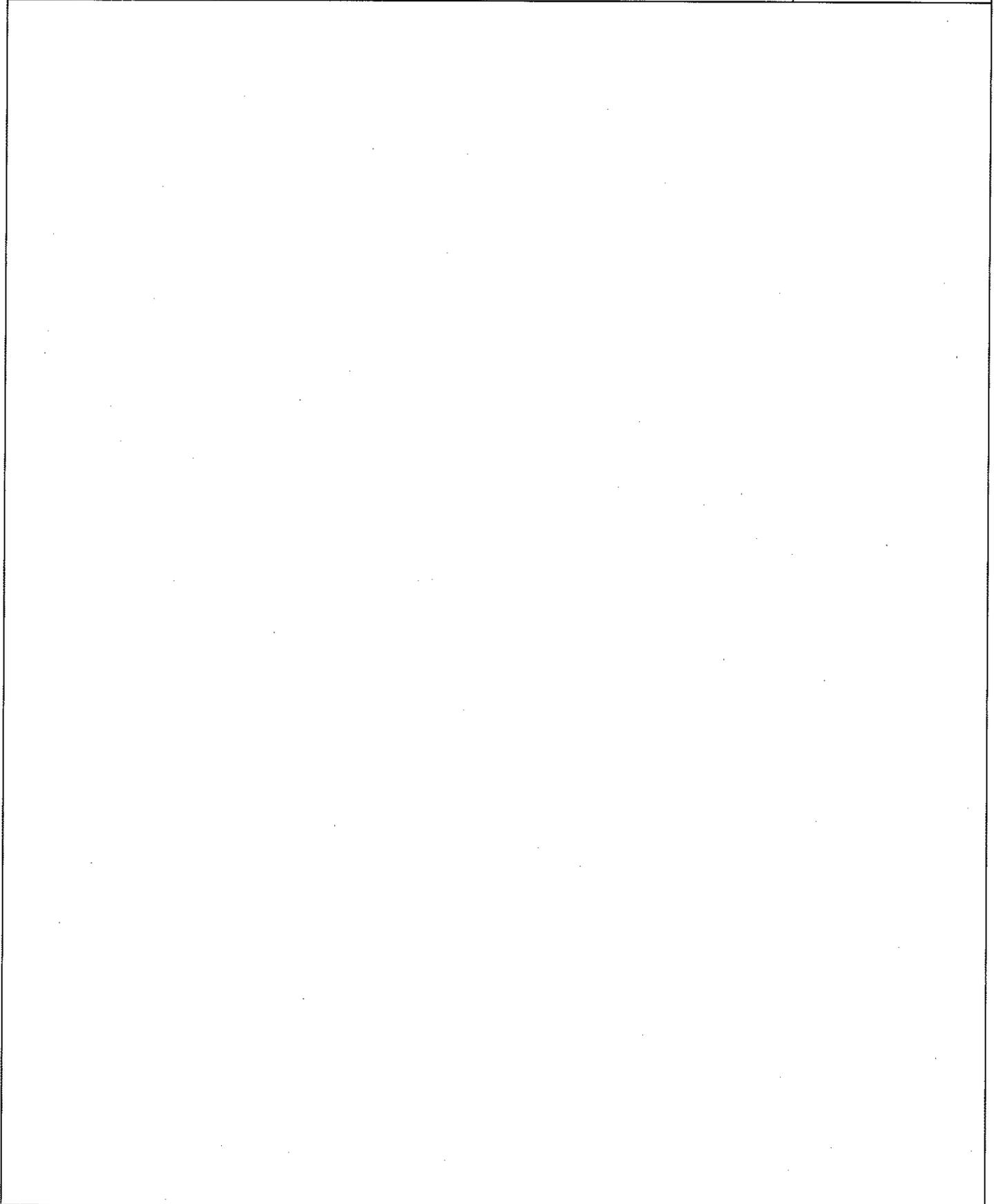
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

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-V238	PAGE 3 OF 3 PAGES
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Group III: Whiteman AFB, 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.

- o Tier 1 is September 18, 2016 to September 15, 2018.
- o Tier 2 is September 16, 2018 to September 14, 2019.

Contract Minimum Value is 25% of the estimated contract value: \$91,687.27

Contract Maximum Value is 250% of the estimated contract value: \$229,218.18

Point of Contact for ORDERING: Jeff Flaughner, 660-747-6722, jflaughner@hilanddairy.com

Point 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)

Activity Frequency and Time of Delivery

CHILD DEVELOPMENT CENTER

BLDG 206 Gray Lane

One (1) delivery per week, Tuesday, 6:30 – 8:00pm

YOUTH CENTER BLDG 3019

333 Houx Drive, Whiteman AFB

One (1) delivery per week, Tuesday, 6:30 – 8:00pm

OZARK INN DINING FACILITY

322 Spirt Blvd

Mission End BLDG 3008

POC: Justin Steward / SrA Bray, Sierra

Com: 660-687-2700

Tuesday and Thursday 7:00am – 11:00am

The awardee is responsible for all delivery points on Whiteman AFB. Whiteman AFB may add additional delivery facilities on its compound as needed which the awardee will also serve. Vendor may occasionally support units deploying to Camp Clark, 18159 S. K Highway, Nevada, MO 64772

Following are the line items and awarded unit prices.

Fixed Price with EPA: For fluid milk items (line items 1 – 6), 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	891001E112203	MILK, CHOC, NONFAT, CHL, 1/2 PT CO	9178	Half Pint (HP)	19100		
2	891001E113995	MILK, LACTOSE FREE, WHOLE, CHL, 1/2 GAL CO	24961	Half Gallon (HG)	96		
3	891001E110544	MILK, LOW FAT, CHL, 1% MILK FAT, 1 GAL CO	1346	Gallon (GAL)	2499		
4	891001E110539	MILK, LOW FAT, CHL, 1% MILK FAT, 1/2 PT CO	9171	Half Pint (HP)	28475		
5	891001E110550	MILK, NONFAT, CHL, 1/2 PT CO	9173	Half Pint (HP)	10002		
6	891001E110543	MILK, REDUCED FAT, CHL, 2% MILK FAT, 1 GAL CO	1201	Gallon (GAL)	401		

- o *Fixed Price:* Non-fluid milk items (line items 7 – 13) 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.

Item	Stock Number (LSN)	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)
7	891001E119069	MILK, SOY, PLAIN, CHL, 1/2 GAL CO	24701	Half Gallon (HG)	96		
8	891001E110536	MILK, WHOLE, CHL, 1 GAL CO	1031	Gallon (GAL)	586		
9	891001E114485	SOFT SERVE MIX, CHOC, CHL, 1 GAL CO	9202	Gallon (GAL)	124		
10	891001E114486	SOFT SERVE MIX, VANILLA, CHL, 1 GAL CO	2337	Gallon (GAL)	154		
11	891001E113404	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 18% MILK FAT, 5 LB CO	9224	5 LB Container (CO)	107		
12	891001E113402	CHEESE, COTTAGE, CHL, CREAMED, LARGE OR SMALL CURD, 5 LB CO	5762/5763	5 LB Container (CO)	245		
13	Various	YOGURT, LOW FAT, CHL, 6 OZ CO		Container (CO)	9360		

Item	Stock Number (LSN)	Item Name/Description	Product Code	Unit Size	TIER 2 (Year 3)		
					Estimated Annual Qty per Unit	Price per Unit	Total Price per Unit (Tier 2)
7	891001E119069	MILK, SOY, PLAIN, CHL, 1/2 GAL CO	24701	Half Gallon (HG)	96		
8	891001E110536	MILK, WHOLE, CHL, 1 GAL CO	1031	Gallon (GAL)	586		
9	891001E114485	SOFT SERVE MIX, CHOC, CHL, 1 GAL CO	9202	Gallon (GAL)	124		
10	891001E114486	SOFT SERVE MIX, VANILLA, CHL, 1 GAL CO	2337	Gallon (GAL)	154		
11	891001E113404	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 18% MILK FAT, 5 LB CO	9224	5 LB Container (CO)	107		
12	891001E113402	CHEESE, COTTAGE, CHL, CREAMED, LARGE OR SMALL CURD, 5 LB CO	5762/5763	5 LB Container (CO)	245		
13	Various	YOGURT, LOW FAT, CHL, 6 OZ CO		Container (CO)	9360		

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 Pomegranate	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 service dispenser container (polyethylene bag) to a holder/keeper case or dispenser case at point of use.