

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>			1. REQUISITION NUMBER 1000048293	PAGE 1 OF 3
2. CONTRACT NO. SPE300-16-D-V239	3. AWARD/EFFECTIVE DATE 29/7/16	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 19111-5090 USA Local Admin: Kevin Buckman DK80021 Tel: 215-797-4220 Email: kevin.buckman@dla.mil	CODE SPE300	10. THIS ACQUISITION IS <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <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 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	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> IFP
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15. DELIVER TO SEE SCHEDULE	CODE	16. 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 6T967	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) \$127,237.00
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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 type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA	<input checked="" 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 type="checkbox"/> 29. AWARD OF CONTRACT; REF. SPE300R0041 OFFER DATED 2016-Aug-10, 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>Rick Beaman</i>	31a. UNITED STATES OF AMERICA SIGNATURE OF CONTRACTING OFFICER <i>Michelle Moore</i>
30b. NAME AND TITLE OF SIGNER (Type or Print) Rick Beaman Vice President Hiland/Noit Ventures Opps	31b. NAME OF CONTRACTING OFFICER (Type or Print) Michelle Moore
30c. DATE SIGNED 8/30/16	31c. DATE SIGNED 8/2/16

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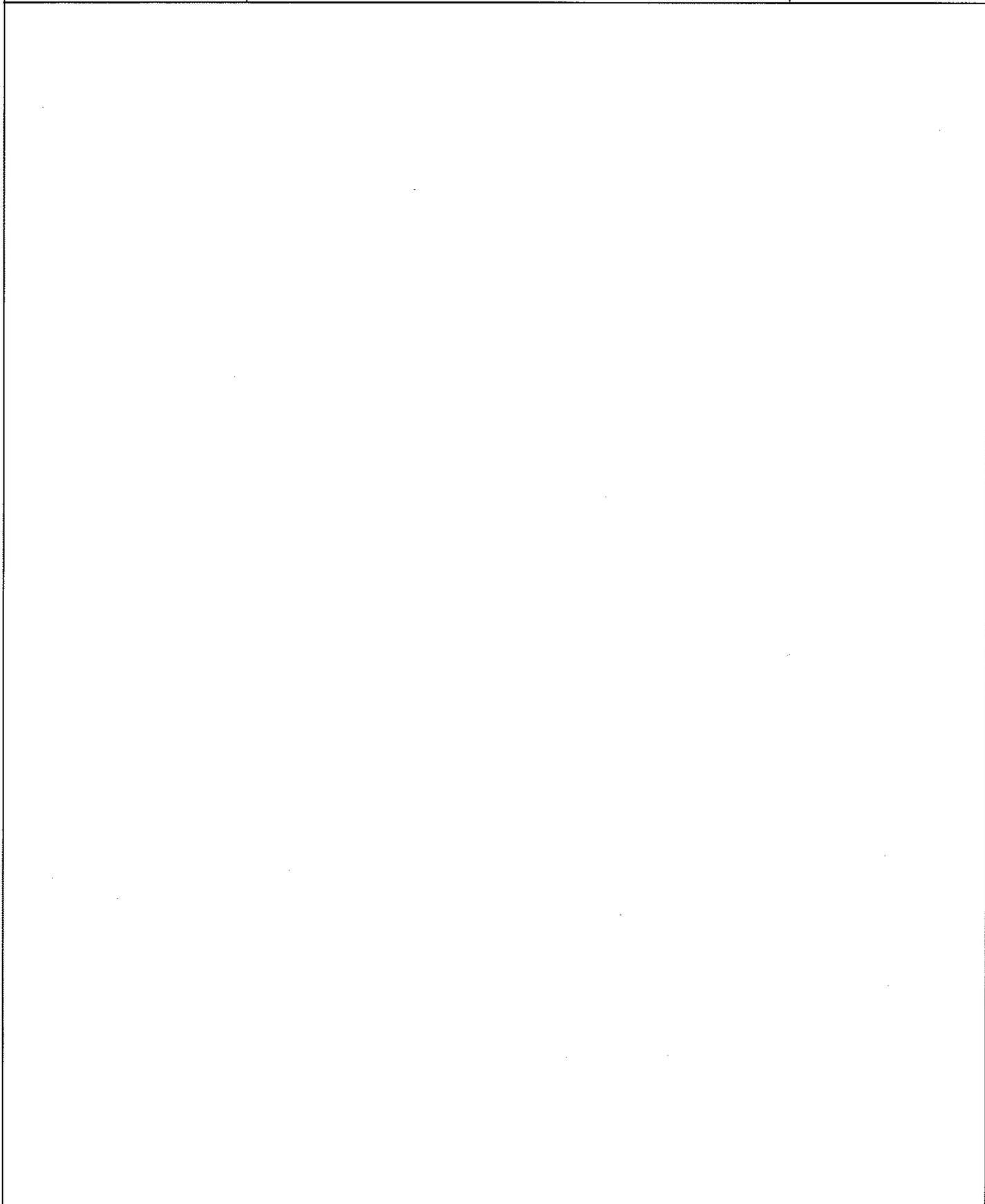
38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY ( <i>Print</i> )
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
42b. RECEIVED AT ( <i>Location</i> )	
42c.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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:  
SPE300-16-D-V239

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**Group IV: Little Rock AFB, Arkansas (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 will be from September 18, 2016 to September 15, 2018.

Tier 2 will be September 16, 2018 to September 14, 2019

Contract Minimum Value is 25% of the estimated contract value: \$127,237.00

Contract Maximum Value is 250% of the estimated contract value: \$318,092.50

Point of Contact for ORDERING: Keith Gauthier, 573-364-3700, [kgauthier@hilanddairy.com](mailto:kgauthier@hilanddairy.com)

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

*Order period for routine orders shall be a minimum of 48 hours (2 days)*

**Activity Frequency and Time of Delivery**

Bldg. 834 - Hercules Dining Facility

Little Rock AFB, AR

POC: Daniel Funchess 501-987-3427, [daniel.funchess@us.af.mil](mailto:daniel.funchess@us.af.mil)

(3 DAYS) TUES, THUR, SAT BY 7:00 a.m.

Child Development Center

1900 Arnold Drive, Little Rock AFB, AR

POC: Karen Bryant 501-987-3373, [karen.bryant.2@us.af.mil](mailto:karen.bryant.2@us.af.mil)

(1 DAY) TUES by 7:00 a.m.

Youth Center

1992 Arkansas Blvd, Little Rock AFB, AR

POC: Jaqueline Russell 501-987-6355, [jacqueline.russell@us.af.mil](mailto:jacqueline.russell@us.af.mil)

(1 DAY) TUES Between 6:30 a.m. and 9:00 a.m.

188th Fighter Wing

4850 Leigh Ave, Fort Smith AR 72903-6018

POC: MSGT Brian Mays / M.Sgt. Scott Remler 479-573-

5465 [brian.mays@ang.af.mil](mailto:brian.mays@ang.af.mil); [scott.remler@ang.af.mil](mailto:scott.remler@ang.af.mil)

Approximately 1 per month

Little Rock CDC Infant Care

1257 Lachmund Drive

Jacksonville, AR 72099

POC: Karen Bryant 501-987-3373, [karen.bryant.2@us.af.mil](mailto:karen.bryant.2@us.af.mil)

(1 DAY)

Vendor may also occasionally support deploying units at the FORT CHAFFEE MANEUVER TRAINING CENTER, adjacent to the town of Fort Smith, AR. The vendor will be notified in advance whenever orders are needed.

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	3535/9178	Half Pint (HP)	16800		
2	891001E113995	MILK, LACTOSE FREE, WHOLE, CHL, 1/2 GAL CO	4844/24961	Half Gallon (HG)	26		
3	891001E110541	MILK, LOW FAT, CHL, 1% MILK FAT, 1/2 GAL CO	2127/8074	Half Gallon (HG)	6960		
4	891001E110539	MILK, LOW FAT, CHL, 1% MILK FAT, 1/2 PT CO	3804/9171	Half Pint (HP)	28800		
5	891001E110548	MILK, REDUCED FAT, CHL, 2% MILK FAT, 1/2 GAL CO	1944/1267	Half Gallon (HG)	80		
6	891001E110546	MILK, REDUCED FAT, CHL, 2% MILK FAT, 1/2 PT CO	3592/9168	Half Pint (HP)	476		

- o *Fixed Price:* Non-fluid milk items (line items 7 – 17) 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 and 2)		
					Estimated Annual Qty per Unit	Price per Unit	Total Price per Unit
7	891001E119069	MILK, SOY, PLAIN, CHL, 1/2 GAL CO	2333/24701	Half Gallon (HG)	20		
8	891001E117256	MILK, SOY, VANILLA, CHL, 1/2 GAL CO	2331/24702	Half Gallon (HG)	186		
9	891001E110535	MILK, WHOLE, CHL, 1/2 GAL CO	1715/1111	Half Gallon (HG)	4196		
10	891001E110532	MILK, WHOLE, CHL, 1/2 PT CO	3535/9165	Half Pint (HP)	22588		
11	891001E114485	SOFT SERVE MIX, CHOC, CHL, 1 GAL CO	G - 9202, HG - 5216	Gallon (GAL)	19		
12	891001E114486	SOFT SERVE MIX, VANILLA, CHL, 1 GAL CO	G - 2337, HG - 5215	Gallon (GAL)	19		
13	891001E110615	SOUR CREAM, CHL, CULTURED, MIN 18% MILK FAT, 5 LB CO	5108/9224	5 LB Container (CO)	86		
14	891001E112606	CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE OR SMALL CURD, 1 LB CO	5025/14796	Container (CO)	769		
15	891001E110599	CREAM, HEAVY, CHL, MIN 36% MILK FAT, 1 QT CO	5075/14798	Quart (QT)	51		
16	Various	YOGURT, LOW FAT, CHL, 6 OZ CO		Container (CO)	13192		
17	Various	YOGURT, REGULAR, CHL, 6 OZ CO		Container (CO)	1710		

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	2333/24701	Half Gallon (HG)	20		
8	891001E117256	MILK, SOY, VANILLA, CHL, 1/2 GAL CO	2331/24702	Half Gallon (HG)	186		
9	891001E110535	MILK, WHOLE, CHL, 1/2 GAL CO	1715/1111	Half Gallon (HG)	4196		
10	891001E110532	MILK, WHOLE, CHL, 1/2 PT CO	3535/9165	Half Pint (HP)	22588		
11	891001E114485	SOFT SERVE MIX, CHOC, CHL, 1 GAL CO	G - 9202, HG - 5216	Gallon (GAL)	19		
12	891001E114486	SOFT SERVE MIX, VANILLA, CHL, 1 GAL CO	G - 2337, HG - 5215	Gallon (GAL)	19		
13	891001E110615	SOUR CREAM, CHL, CULTURED, MIN 18% MILK FAT, 5 LB CO	5108/9224	5 LB Container (CO)	86		
14	891001E112606	CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE OR SMALL CURD, 1 LB CO	5025/14796	Container (CO)	769		
15	891001E110599	CREAM, HEAVY, CHL, MIN 36% MILK FAT, 1 QT CO	5075/14798	Quart (QT)	51		
16	Various	YOGURT, LOW FAT, CHL, 6 OZ CO		Container (CO)	13192		
17	Various	YOGURT, REGULAR, CHL, 6 OZ CO		Container (CO)	1710		

Specify Yogurt Flavors Available	Product Code
Regular Lowfat 6 oz Yogurt Banana Split	6000/16446
Regular Lowfat 6 oz Yogurt Black Cherry (Ft Smith and FT Chaffee Only)	16447
Regular Lowfat 6 oz Yogurt Blueberry	6001/16448
Regular Lowfat 6 oz Yogurt Boston Cream (Ft Smith and FT Chaffee Only)	25050
Regular Lowfat 6 oz Yogurt Cherry Vanilla	6002/16449
Regular Lowfat 6 oz Yogurt Key Lime Pie (Ft Smith and FT Chaffee Only)	25051
Regular Lowfat 6 oz Yogurt Lemon (Ft Smith and FT Chaffee Only)	16450
Regular Lowfat 6 oz Yogurt Peach	6013/16451
Regular Lowfat 6 oz Yogurt Plain	5999/16452
Regular Lowfat 6 oz Yogurt Raspberry	6009/16453
Regular Lowfat 6 oz Yogurt Strawberry/Banana (Ft Smith and FT Chaffee Only)	16455
Regular Lowfat 6 oz Yogurt Strawberry	6010/16454
Regular Lowfat 6 oz Yogurt Vanilla	6012/16456
FF/NSA 6 oz Yogurt Apple Spice	6020/16470
FF/NSA 6 oz Yogurt Black Cherry (Ft Smith and FT Chaffee Only)	16426
FF/NSA 6 oz Yogurt Blueberry	6021/16427
FF/NSA 6 oz Yogurt Cherry Vanilla	6022/16428
FF/NSA 6 oz Yogurt Lemon (Ft Smith and FT Chaffee Only)	20717
FF/NSA 6 oz Yogurt Peach	6026/16429
FF/NSA 6 oz Yogurt Pomogranate	6027/16471
FF/NSA 6 oz Yogurt Raspberry	6028/16430
FF/NSA 6 oz Yogurt Strawberry Banana (Ft Smith and FT Chaffee Only)	16431
FF/NSA 6 oz Yogurt Strawberry	6029/16432
FF/NSA 6 oz Yogurt Vanilla	6030/16433

### 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.