

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

1. REQUISITION NUMBER: 1000049545
 2. CONTRACT NO.: SPE300-16-D-V235
 3. AWARD/EFFECTIVE DATE: 2016 AUG 16
 4. ORDER NUMBER:
 5. SOLICITATION NUMBER: SPE300-16-X-0031
 6. SOLICITATION ISSUE DATE: 2016 JUL 21

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 19111-5096, USA. Local Admin: James Barr PSPTPBQ Tel: 215-737-7975 Fax: 215-737-4246 Email: JAMES.BARR@DLA.MIL
 CODE: SPE300
 10. THIS ACQUISITION IS: UNRESTRICTED OR SET ASIDE: _____ % FOR:
 SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
 EDWOSB
 8 (A)
 NAICS: 9-112
 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
 CODE:
 16. ADMINISTERED BY: SEE BLOCK 9, Criticality: PAS: None
 CODE: SPE300

17a. CONTRACTOR/ OFFEROR: ROBERTS DAIRY COMPANY, LLC DBA HILAND DAIRY FOODS COMPANY, OMAHA, 2901 CUMING ST, OMAHA NE 68131-2134, USA. TELEPHONE NO.: 4023444321
 CODE: 00M59
 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

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):

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. SPE300-16-X-0031 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:

30a. SIGNATURE OF OFFEROR/CONTRACTOR: Margaret Whearty
 30b. NAME AND TITLE OF SIGNER (Type or Print): Margaret Whearty
 30c. DATE SIGNED: 2016 AUG 16
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): Margaret Whearty
 31b. NAME OF CONTRACTING OFFICER (Type or Print): MARGARET.WHEARTY@DLA.MIL
 31c. DATE SIGNED: 2016 AUG 16

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
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 PAGE 1 OF 4
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 6. SOLICITATION ISSUE DATE: 2016 JUL 21
 7. FOR SOLICITATION INFORMATION CALL: 
 8. OFFER DUE DATE/LOCAL TIME:

9. ISSUED BY: CODE SPE300
 DLA TROOP SUPPORT
 DIRECTORATE OF SUBSISTENCE
 700 ROBBINS AVENUE
 PHILADELPHIA PA 19111-6098
 USA
 Local Admin: James Barr PSPTPBQ Tel: 215-737-7975 Fax: 215-737-4246
 Email: JAMES.BARR@DLA.MIL
 10. THIS ACQUISITION IS: UNRESTRICTED OR SET ASIDE: _____ % FOR:
 SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
 HUBZONE SMALL BUSINESS EDWOSB NAICS: 3
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 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: CODE
 SEE SCHEDULE
 16. ADMINISTERED BY: CODE SPE300
 SEE BLOCK 9
 Category: PAS: None

17a. CONTRACTOR/ OFFEROR: CODE 00M59 FACILITY CODE
 ROBERTS DAIRY COMPANY, LLC DBA
 HILAND DAIRY FOODS COMPANY, OMAHA
 2901 CUMING ST
 OMAHA NE 68131-2134
 USA
 TELEPHONE NO. 4023444321
 18a. PAYMENT WILL BE MADE BY: CODE SL1701
 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:
 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)
 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. SPE300-16-X-0031 OFFER DATED 2016-Aug-16, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR: 
 30b. NAME AND TITLE OF SIGNER (Type or Print): Greg Smith, Hiland-Omaha Sales Manager
 30c. DATE SIGNED: August 16, 2016
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
 31b. NAME OF CONTRACTING OFFICER (Type or Print):
 31c. DATE SIGNED: 2016 AUG 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

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-V235

PAGE 3 OF 4 PAGES

There is no guaranteed minimum for SPE300-16-D-V235. The estimated dollar value is \$ [REDACTED]. The maximum dollar value is \$ [REDACTED]. The period of performance for this contract is 8/21/2016 through 08/18/2018.

CONTINUED ON NEXT PAGE

Form**PID Data - Custom Clause**

Insert (copy and paste) text for -- PID information here

Part 12 Clauses

252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS

52.247-34 F.O.B. DESTINATION (NOV 1991) FAR

Attachments**List of Attachments**

Description	File Name
ATTACH.delivery schedule	Delivery Schedule HILAND NEB DV235 .pdf

SCHEDULE OF SUPPLIES/SERVICES
Group 1 – Nebraska: Offutt AFB
08/21/2016 THROUGH 08/18/2018

ITEM NO.	Supplies/Services	EST. QUANTITY	Unit	UNIT PRICE	TOTAL
MILK, LOW FAT, CHL, 1% MILK FAT					
1.	HALF PINT Product Number: 9171	71,030	CO	\$	\$
2.	HALF GALLON Product Number: 8074	2,160	CO	\$	\$
3.	BULK, 5 GALLON BIB Product Number: 1341	24	CO	\$	\$
MILK, REDUCED FAT, CHL, 2% MILK FAT					
4.	HALF PINT Product Number: 9168	4,314	CO	\$	\$
5.	HALF GALLON Product Number: 1267	380	CO	\$	\$
MILK, NONFAT, CHL					
6.	HALF PINT Product Number: 9173	22,012	CO	\$	\$
7.	HALF GALLON Product Number: 1433	2,150	CO	\$	\$
8.	MILK, CHOCOLATE, 2% MILK FAT, REDUCED FAT, CHL HALF GALLON Product Number: 1267	898	CO	\$	\$
9.	MILK, CHOCOLATE, NONFAT, CHL HALF PINT Product Number: 9178	55,328	CO	\$	\$
10.	EGGNOG, CHL 1 QUART CO Product Number: 25628	66	CO	\$	\$
11.	CHEESE, COTTAGE, LOWFAT, CHL 5 LB CONTAINER Product Number: 25306	700	CO	\$	\$

SCHEDULE OF SUPPLIES/SERVICES
Group 1 – Nebraska: Offutt AFB
08/21/2016 THROUGH 08/18/2018

ITEM NO.	Supplies/Services	EST. QUANTITY	Unit	UNIT PRICE	TOTAL
12.	CREAM, WHIPPED, TOPPING, CHL 15 OZ CAN Product Number: 21798	42	CAN	 	
13.	SOFT SERVE MIX, CHOCOLATE, CHL 1 GALLON CO Product Number: 25782	790	CO	 	
14.	SOFT SERVE MIX, VANILLA, CHL 1 GALLON CO Product Number: 25781	1,048	CO	 	
15.	SOUR CREAM, CHL, CULTURED, MIN 18% MILK FAT HALF PINT Product Number: 14790	232	CO	 	
16.	1 PINT CONTAINER Product Number: 14791	12	CO	 	
17.	SOUR CREAM, CHL, INDIVIDUAL SERVING 1 OZ EA, 100/BOX Product Number: 11731	68	BOX	 	
18.	YOGURT, LOWFAT, BLENDED, ASSORTED, CHL 6 OZ CONTAINER	41,324	CO	 	
	Flavors	PRODUCT NUMBER			
	Cherry Vanilla	16449			
	Strawberry	16454			
	Strawberry Banana	16455			
	Blueberry	16448			
	Vanilla	16456			
	Peach	16451			
	Red Raspberry	16453			

ESTIMATED TOTAL GROUP 1:

Group 1 (milk): Nebraska: OFFUTT AFB

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.

Fax number for ordering: 1-402-344-8898

Point of Contact for **ORDERING; Customer Service**

Email: customerservice@hilanddairy.com

Point(s) of Contact for **INVOICING & PAYMENT: Deb Burrows**

Phone Number: 402-344-4321

Email: dburrows@hilanddairy.com

There is a 2 day (48 hour) order lead time for all items on this contract

The delivery preference is for a 48 hour (skip day) delivery. Delivery is required 48 hours after order is placed. Orders may be placed with a longer lead-time; however, the minimum lead-time is "skip day".

Schedule of Deliveries**DESCRIPTION/SPECIFICATIONS:****Sunday August 21, 2016 through Saturday August 18, 2018****Group I (milk): Nebraska**

Vendor is responsible for all deliveries including:

Ordering Point Ship to	Facility Name	Address	POC Name	POC Phone #	POC email	Delivery
FT9130 FT9130	Offutt AFB King DFAC	324 Dining Hall, Offutt AFB, Nebraska 68113	Lucas Clawson MSgt Jaun Pagan	402-294- 3980	lucas.clawson@us.af.mil juan.pagan@us.af.mil	MWF
FT9130 FT9132	Campisi Alert Facility	Bldg 499, Offutt AFB, Nebraska 68113	Richard Case Michael Breyer	402-294- 1104	richard.case.1@us.af.mil michael.breyer@us.af.mil	MWF
FT9130 FT9133	Offutt AFB Flight Kitchen	Bldg 324, Offutt AFB, Nebraska 68113	Richard Case	402-294- 3980	richard.case.1@us.af.mil	MWF
FT9508 FT9509	Offutt Youth Programs	2508 Hruska St, Bellevue, Nebraska 68113	Donald Carlson; Michele Tadlock	402-294- 5152	donald.carlson.2@us.af. mil	MWF
FT9508 FT9518	Offutt CDC	Bldg 5096, 25 Kennedy Blvd, Bellevue, Nebraska 68113	Yong Alati	402-294- 0440	yong.alati@offutt.af.mil	MWF
FT6271 FT6271	155th ARW ANG	2420 West Butler Lincoln, Nebraska 68524	Msgt Aaron Aulner	402-309- 1593	aaron.aulner@ang.af.mil	W
FT6271 W59TX9	Greenlief Training Site	6698 East J Street, Hastings, Nebraska 66901	James Witter	402-367- 9842	james.witter@ang.af.mil	as needed
FT6142	185 TH AIR NATIONAL GUARD	2920 Headquarters Avenue Sioux City, Iowa 51111	MSgt Julia E. Smith	712-233- 0729	julia.e.smith10.mil@mail. mil	as needed

There is a \$25.00 minimum order requirement for all orders placed under this contract. The vendor is not obligated to make deliveries that are under \$25.00.