

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 5	
2. CONTRACT NO. SPE300-25-D-V012		3. AWARD/EFFECTIVE DATE 2025 APR 30		4. ORDER NUMBER		5. SOLICITATION NUMBER SPE300-25-R-0025	
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: Stephanie Milstein DSM0075 Tel: (445) 737-0959 Email: Stephanie.Milstein@dla.mil				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: <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 30 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	
15. DELIVER TO SEE SCHEDULE				16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS : None			
17a. CONTRACTOR/ OFFEROR HILAND DAIRY FOODS COMPANY, LLC 1133 EAST KEARNEY SPRINGFIELD MO 65803-3435 USA TELEPHONE NO. 4178629311		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) \$225,000.00	
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.							
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> 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. <u>spe30025r0025</u> OFFER DATED <u>2025-Apr-04</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH , HEREIN IS ACCEPTED AS TO ITEMS: <u>See schedule of items</u>			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Matthew Sacca</i>			
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or Print) Matthew Sacca MATTHEW.SACCA@DLA.MIL		31c. DATE SIGNED 2025 MAY 01	

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

Form

I. SOLICITATION/CONTRACT FORM

The terms and conditions set forth in solicitation SPE300-25-R-0025 are incorporated into subject contract.

The following documents are incorporated by reference into the subject contract: your final offer, which is being accepted by the Government to form this contract, Solicitation SPE300-25-R-0025 dated March 11, 2025.

II. PERFORMANCE PERIOD:

A. Effective Period of the Contract:

May 18, 2025 through May 13, 2028

Tier 1: May 18, 2025 - May 15, 2027

Tier 2: May 16, 2027 through May 13, 2028

Ordering commences on May 18, 2025 with first deliveries beginning May 21, 2025 for Troop customers.

B. ESTIMATED DOLLAR VALUE/GUARANTEED MINIMUM/MAXIMUM

The guaranteed minimum on this contract is \$2,500.00. The maximum ceiling on this contract is \$225,000.00.

Zone	24 – Month Estimate (Tier 1)	3 Year Estimate (Total Including both Tiers)	10% Guaranteed Minimum (12 Months)	Contract Maximum (300%)
Group 4: Arkansas, Milk & Dairy	\$50,000.00	\$ 75,000.00	\$ 2,500.00	\$ 225,000.00

Note: Prices on this award document reflect March 2025 pricing. The subsequent monthly EPA price adjustments will be applied accordingly to this “base price”. The STORES catalog will be updated to reflect EPA price adjustments for all months going forward from March 2025.”

III. ORDERING CATALOGS

The following are part of New Dairy Holdco d/b/a Borden Dairy offer and are hereby incorporated as part of subject contract:

SUPPLIES OF SERVICES AND PRICES

ITEMS: Milk and dairy items listed in Attachment 1 of this document.

CUSTOMERS: DoD Troop Customers in the Arkansas Zone listed in Attachment 2 of this document.

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-25-D-V012	PAGE 4 OF 5 PAGES
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Form (CONTINUED)

FOB TERMS: FOB Destination for all items.

CATALOG #: DoD Troop customers in Group 4 - Little Rock, Arkansas will order under SPE300-25-D-V012. Hiland Dairy will invoice in accordance with the customer's orders.

Hiland Dairy will not invoke any additional charges for emergency orders (defined as an order that is placed for same day delivery).

DELIVERIES AND PERFORMANCE

The following are the designated plant locations for the performance of this contract for all contract line items:

Place of Performance:

Hiland-Little Rock
6901 Interstate 30
Little Rock, AR 72209

Hiland
1100 Thurnderbird Rd
Chandler, OK 73070

Hiland
700 E Central
Wichita, KS 67201

Hiland-Springfield
1136 E Kearney
Springfield, MO 65801

Hiland-Ft Smith
301 N 10th Street
Fort Smith, AR 65801

Hiland-Fayetteville
301 East 15th Street
Fayetteville, AR 72701

Hiland-Norman
302 S Porter
Norman, OK 70371

Prairie Farms
1800 Adams Street
Granite City, IL 62040

Attachments

List of Attachments

Description	File Name
	1449 igned by vendor.pdf

Attachments (CONTINUED)

Description	File Name
ATTACH_Hiland_1449_sig	Attachment 1 - Schedule of Items REDACTED.xlsx
ATTACH_Schedule_of_items	
ATTACH_Customer_List	Attachment 2 = Customer List.xlsx