

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1000093099	PAGE 1 OF 8	
2. CONTRACT NO. SPE300-20-D-V373		3. AWARD/EFFECTIVE DATE 2020 JUL 09	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-20-R-X022		6. SOLICITATION ISSUE DATE 2020 MAY 29
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: Vincent Key GZC0091 Tel: DSN-442-2019 Email: Vincent.Key@dla.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"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 311511 <input type="checkbox"/> 8 (A) SIZE STANDARD: 1000		
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	
15. DELIVER TO SEE SCHEDULE			CODE	16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS: None		
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		
<input type="checkbox"/> 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
	See Schedule					
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$250,000.00	
<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 checked="" 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 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. SPE30020RX022 OFFER DATED 2020-Jun-09 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: all terms and conditions		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or Print) Trina Keeler, Military Sales		30c. DATE SIGNED 7/9/20	31b. NAME OF CONTRACTING OFFICER (Type or Print) AMANDA QAILE PHPHBB6		31c. DATE SIGNED 2020 JUL 09	

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

The estimated dollar value for this contract is:\$29,349.82  
The maximum dollar value of this contract is \$250,000.00  
The contract period of performance is August 16, 2020 to August 13, 2022.

**Form**

PID Data - Custom Clause

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

**Part 12 Clauses****SCHEDULE OF SUPPLIES/SERVICES****Group 1: Nebraska: Offutt AFB****Fluid Milk Items- Firm-Fixed Price with Economic Price Adjustment****Period of Performance: August 16, 2020 through August 13, 2022**

CLINs#	ITEM DESCRIPTION	EST. USAGE (24) MONTHS FLUID MILK	SPECIFY PRODUCT CODE	FLUID MILK PRICE- (Fixed w/ EPA)	AUTO CALC SUB-TOTAL FLUID MILK
1	MILK, CHOC, NONFAT, CHL, 1/2 PT CO	21,998			\$4,399.60
2	MILK, LOW FAT, CHL, 1% MILK FAT, 1/2 GAL CO	882			\$1,331.82
3	MILK, LOW FAT, CHL, 1% MILK FAT, 1/2 PT CO	22,350			\$4,023.00
4	MILK, NONFAT, CHL, 1/2 GAL CO	320			\$ 454.40
5	MILK, NONFAT, CHL, 1/2 PT CO	6,800			\$1,224.00
6	MILK, REDUCED FAT, CHL, 2% MILK FAT, 1/2 GAL CO	860			\$1,444.80
7	MILK, REDUCED FAT, CHL, 2% MILK FAT, 1/2 PT CO	28,956			\$5,791.20

ESTIMATED TOTAL FOR FLUID MILK GROUP 1: \$18,668.82

"Note: Prices on this award document reflect June 2020 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 June 2020."

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Part 12 Clauses (CONTINUED)

**Group 1: Nebraska: Offutt AFB**  
**Other Dairy Items**  
**August 16, 2020 through August 13, 2022**

CLINs#	ITEM DESCRIPTION	EST. USAGE (24) MONTHS OTHER DAIRY	SPECIFY PRODUCT CODE	OTHER DAIRY Price	AUTO CALC OTHER DAIRY SUB-TOTAL
					\$ 606.34
					\$8,396.16
					\$1,602.90
					\$ 75.60

FLAVORS	PRODUCT CODES
YOG BLUEBERRY	
YOG CHERRY VANILLA	
YOG KEY LIME PIE	
YOG LEMON	
YOG PEACH	
YOG PLAIN	
YOG RASPBERRY	
YOG STRAW/BANANA	
YOG STRAWBERRY	
YOG VANILLA	

ESTIMATED TOTAL for OTHER DAIRY ITEMS GROUP 1: \$10,681.00

**ESTIMATED GROUP 1 TOTAL: \$29,349.82**

**250% maximum dollar value: \$250,000.00**

**Part 12 Clauses (CONTINUED)****Group 1: Nebraska: Offutt AFB**

Hiland Dairy will receive orders through Fax.

**Fax number for ordering: multiple fax numbers based on DoDaac's.....see below**

FT9130, FT9132, FT9133, FT9509, FT9518, FT6141, FT6142: 402-344-8898.

W59TX9: 308-384-4909

FT6271 & W91VD2: 402-470-2425

Point of Contact for **ORDERING/DELIVERY ISSUES; Pat Bodnar**

E-mail: pbodnar@hilanddairy.com

Phone: 402-510-7183

Point(s) of Contact for **INVOICING & PAYMENT: Trina Keeler**

Phone Number: 417-837-1105

Email: [tkeeler@hilanddairy.com](mailto:tkeeler@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".

**Saturdays and Sundays are the non-delivery days.**

**There is a \$50.00 minimum order requirement for all orders placed under this contract. The vendor is not obligated to make deliveries that are under \$50.00.**

**The following documents are hereby incorporated by reference into this contract: the terms and conditions of Solicitation SPE300-20-R-X022 and your final proposal which is being accepted by the Government to form this contract.**

## Part 12 Clauses (CONTINUED)

## Schedule of Deliveries

**Group 1: Nebraska: Offutt AFB**

DoDAAC	Activity	Frequency
FT9132	<b>Campisi Alert Facility</b> Bldg 499, Offutt AFB, Nebraska 68113	MWF
FT9509	<b>Offutt Youth Programs</b> 2508 Hruska St Bellevue, Nebraska 68113	As Needed
W59TX9	<b>Greenlief Training Site</b> 6698 East J Street, Hastings, Nebraska 66901	As Needed
FT6142	<b>185th ANG- Volk Field</b> 2920 Headquarters Ave Sioux City, Iowa 51111	As Needed
FT6271	<b>155th ARW ANG</b> 2420 West Butler Ave, Lincoln, Nebraska 68524	W
W91VD2	<b>Camp Ashland</b> Barracks 54, 7105 NW 70th Ave. Johnson, Iowa 501031	As Needed

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**Part 12 Clauses (CONTINUED)**

52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS (DEC 2014) FAR

252.204-7009 LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (OCT 2016) DFARS

252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (DEC 2019) DFARS

252.215-7014 EXCEPTION FROM CERTIFIED COST OR PRICING DATA REQUIREMENTS FOR FOREIGN MILITARY SALES INDIRECT OFFSETS (JUN 2018) DFARS

52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013) FAR

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

52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

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

52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR

252.204-7018 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES (DEC 2019) DFARS

**Attachments****List of Attachments**

File Name	Description
ATTACH_Word_Part_of_a ward	SPE300-20-D-V373 Word part