

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000008209	PAGE 1 OF 4	
2. CONTRACT NO. SPE300-13-D-V104	3. AWARD/EFFECTIVE DATE 2013 JUN 23	4. ORDER NUMBER	5. SOLICITATION NUMBER SPMS00-13-R-0008	6. SOLICITATION ISSUE DATE 2013 FEB 15		
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 709 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: Margaret Whearty PSPT/PBL Tel: 215-737-3851 Fax: 215-737-3200 Email: MARGARET.WHEARTY@DLA.MIL		CODE SPE300	10. THIS ACQUISITION IS <input 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 Not 10 days	13a. THIS CONTRACT IS A RATED ORDER UNDER DFAS (15 CFR 700) <input type="checkbox"/>		13b. RATING		
15. DELIVER TO SEE SCHEDULE		CODE	16. ADMINISTERED BY SEE BLOCK 9 Official: PAB: None			
17a. CONTRACTOR/OFFEROR HILAND DAIRY FOODS COMPANY, LLC 1133 E KEARNEY ST SPRINGFIELD MO 65803-3435 USA TELEPHONE NO. 4178629311		CODE 6T857 FACILITY CODE	18b. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43236-9031 USA			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18a. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18b 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) \$683,728.48		
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 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>SPMS00-13-R-0008</u> OFFER DATED <u>2013 May 22</u> YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: ALL ITEMS			
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 6/20/13	31b. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET WHEARTY, KA		31c. DATE SIGNED 2013 JUN 20	

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

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 (*YYMM/DD*)

42d. TOTAL CONTAINERS

SEE ATTACHMENT 1 SCHEDULE OF ITEMS FOR GROUP 1

SEE ATTACHMENT 2 GOVERNMENT QUALIFICATION FOR GROUP 1

SEE ATTACHMENT 3 DELIVERY POINTS FOR GROUP 1

CONTINUED ON NEXT PAGE

Part 12 Clauses

52.247-9034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (NOV 2011) DLAD

Attachments**List of Attachments**

Description	File Name
ATTACHMENT 1	Group 1AttCopy of Milk & Dairy Schedule of Items.
ATTACHMENT 2	GOVERNMENT QUALIFICATION Group I.
ATTACHMENT 3	Delivery Points for Group I.pdf

ATTACHMENT 1

SPE300-13-D-V104

SCHEDULE OF SUPPLIES/SERVICES

3-Year Fixed Price w/EPA: June 23, 2013 THROUGH June 18, 2016

Group 1: Sheppard AFB, and Fort Worth

Item Description	Estimated Quantity	UOM	Price	Unit Price
1 Eggnog, Chl 1 Quart CO NSN: 891001E110586 SPECIFY PKG PRICE TO GOVERNMENT: \$1.62 PRODUCT CODE: 8078	1350	QT	\$1.50	\$2,025.00
2 Milk, Chocolate, Nonfat, Chl Half Pint NSN: 891001E112203 SPECIFY PKG PRICE TO GOVERNMENT: \$0.20 PRODUCT CODE: 9178/8086	11550	HP	\$0.19	\$2,194.50
3 Milk, Low Fat, Chl 1% Milk Fat Half Pint NSN: 891001E110539 SPECIFY PKG PRICE TO GOVERNMENT: \$0.20 PRODUCT CODE: 9171/9170	181527	HP	\$0.19	\$34,490.13
4 Milk, Reduced Fat, Chl 2% Milk Fat Half Pint NSN: 891001E110546 SPECIFY PKG PRICE TO GOVERNMENT: \$0.20 PRODUCT CODE: 8072/9168	1950	HP	\$0.19	\$370.50
5 Milk, Whole, Chl Half Gallon NSN: 891001E110535 SPECIFY PKG PRICE TO GOVERNMENT: \$1.67 PRODUCT CODE: 1111	4941	HG	\$1.35	\$6,670.35
6 Milk, Chocolate, Nonfat, Chl 5 Gallon BIB NSN: 891001E113397 SPECIFY PKG PRICE TO GOVERNMENT: \$14.20 PRODUCT CODE: 9040	14448	5 GAL BIB	\$12.25	\$176,988.00

7 Milk, Nonfat, Chl 5 Gallon BIB NSN: 891001E113393 SPECIFY PKG PRICE TO GOVERNMENT: \$12.15 PRODUCT CODE: 9037	9441	5 GAL BIB	\$12.00	\$113,292.00
8 Milk, Low Fat, Chl, 1% Milk Fat Half Gallon NSN: 891001E110541 SPECIFY PKG PRICE TO GOVERNMENT: \$1.47 PRODUCT CODE: 8074	10422	HG	\$1.30	\$13,548.60
9 Milk, Choc, Nonfat, Chl. Half Gallon NSN: 891001E110563 SPECIFY PKG PRICE TO GOVERNMENT: \$1.99 PRODUCT CODE: 15278	1365	HG	\$1.42	\$1,938.30
10 Milk, Low Fat, Chl 1% Milk Fat 5 Gallon BIB NSN: 891001E112161 SPECIFY PKG PRICE TO GOVERNMENT: \$12.90 PRODUCT CODE: 1341	16295	5 GAL BIB	\$11.85	\$193,095.75
11 Milk, Lactose Free, Reduced Fat, Chl, 2% Milk Fat Half Gallon NSN: 891001E114022 SPECIFY PKG PRICE TO GOVERNMENT: \$2.35 PRODUCT CODE: 24962 -2% 24961 - Whole	243	HG	\$2.35	\$571.05
12 Milk, Reduced Fat, Chl 2% Milk Fat 5 Gallon BIB NSN: 891001E112163 SPECIFY PKG PRICE TO GOVERNMENT: \$13.05 PRODUCT CODE: 9036	1122	5 GAL BIB	\$12.00	\$13,464.00
 First Tier - Fixed Price: June 23, 2013 THROUGH June 20, 2015				
13 Cheese, Cottage, Low Fat, Chl Creamed, Large Or Small Curd 5 lb. CO NSN: 891001E113403 SPECIFY PKG PRICE TO GOVERNMENT: \$6.40 PRODUCT CODE: 5763	4544	5 lb. CO	\$5.15	\$23,401.60

14 Milk, Soy, Vanilla, Chl.				
Half Gallon	696	HG	\$2.05	\$1,426.80
NSN: 891001E117352				
SPECIFY PKG PRICE TO GOVERNMENT: \$2.05				
PRODUCT CODE: 24701 - Vanilla 24702 - Original				
15 Sour Cream, Chl Cultured Or Acidified				
5 lb. CO	680	5 lb. CO	\$4.55	\$3,094.00
NSN: 891001E113404				
SPECIFY PKG PRICE TO GOVERNMENT: \$5.10				
PRODUCT CODE: 9224				
16 Yogurt, Low Fat, Assortment, Chl				
6 oz. CO	154572	6 oz. CO	\$0.38	\$58,737.36
NSN: Various				
SPECIFY PKG PRICE TO GOVERNMENT: \$0.42				
PRODUCT CODE: Various				
Total:				\$645,307.94

Secon Tier - Fixed Price: June 21, 2015 THROUGH June 18, 2016

13 Cheese, Cottage, Low Fat, Chl Creamed, Large Or Small Curd				
5 lb. CO	2272	5 lb. CO	\$6.00	\$13,632.00
NSN: 891001E113403				
SPECIFY PKG PRICE TO GOVERNMENT: \$6.60				
PRODUCT CODE: 5763				
14 Milk, Soy, Vanilla, Chl.				
Half Gallon	348	HG	\$2.05	\$713.40
NSN: 891001E117352				
SPECIFY PKG PRICE TO GOVERNMENT: \$2.05				
PRODUCT CODE: 24701 - Vanilla 24702 - Original				
15 Sour Cream, Chl Cultured Or Acidified				
5 lb. CO	340	5 lb. CO	\$4.75	\$1,615.00
NSN: 891001E113404				
SPECIFY PKG PRICE TO GOVERNMENT: \$5.20				
PRODUCT CODE: 9224				
16 Yogurt, Low Fat, Assortment, Chl				
6 oz. CO	77286	6 oz. CO	\$0.42	\$32,460.12
NSN: Various				
SPECIFY PKG PRICE TO GOVERNMENT: \$0.42				
PRODUCT CODE: Various				
Total:				\$48,420.52

GOVERNMENT QUALIFICATION:

"All items to be awarded will be awarded to one offeror."

The government reserves the right to award a contract of less than all items within a group if deletion will be in the government's best interest.

The government will accept sizes other than 5-gallon for all bulk milk/juice items. If you are offering a size other than 5-gallon for any bulk milk/juice item, please indicate below. If there are offers for items other than the listed size, then offers will be evaluated on a per unit basis, i.e., gallons and ounces. Please note that the customer must agree to accept size changes.

OFFEROR QUALIFICATION:

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.

IS YOUR COMPANY EDI CAPABLE? (please circle a response)

YES

NO

Note: All troop issue customers are currently processing orders and receipts through EBS. If not EDI-capable, provide the following information for ordering, invoicing and payment purpose:

Point(s) of Contact for Ordering:	Bob Schulte	Ft. Worth only – Gabe Andes
Phone Number:	580-355-1989	214-353-8507
Fax Number:	580-353-2553	214-353-8521

Within 48 hours of receipt of notice of award, contractor will supply each ordering activity with the contractor's coding system (Pull date, Color codes, etc.) This is a mandatory requirement.

The delivery preference is for a 48 hour (skip day) delivery. Please address your ability to adhere to these delivery terms. Delivery is required 48 hours after order is place. Orders shall be placed by 2:00 p.m. i.e. Monday order is for Wednesday delivery of the same week. Orders may be placed with a longer lead-time; however, the minimum lead-time is "skip day".

PLEASE PROVIDE ANY LIMITATIONS TO THIS ORDER LEAD TIME BELOW.

FOR PAYMENT QUESTIONS, PLEASE PROVIDE THE FOLLOWING INFORMATION:

Point(s) of Contact for Invoicing And Payment	Trina Keeler:
Phone Number:	417-837-1170
Email & Fax Number:	tkeeler@hilanddairy.com 417-837-1105

Delivery Points for Group I – Milk & Dairy items for Sheppard AFB, Fort Worth

Group I: Milk & Dairy items for Sheppard AFB, Fort Worth

	<u>DoDAAC</u>	<u>ACTIVITY</u>	<u>DELIVERY TIME</u>	<u>FREQUENCY</u>
1.	FT9098	Bldg 1368 - 82 FSS Avenue I Sheppard AFB, TX 76311 POC: Larry Pressler Ph: (940) 676-2027 / Fax: (940) 855-1744 Larry.Pressler.ctr@sheppard.af.mil	05:00 ~ 10:00	Five (5) Deliveries per Week: Mon, Tue, Wed, Thur, Fri
2.	FT9263	Bldg 1320 - 82 FSS Avenue I Sheppard AFB, TX 76311 POC: Larry Pressler Ph: (940) 676-2027 / Fax: (940) 855-1744 Larry.Pressler.ctr@sheppard.af.mil	05:00 ~ 10:00	Five (5) Deliveries per Week: Mon, Tue, Wed, Thur, Fri
3.	FT9227	Prep Kitchen - 82 FSS Avenue I Sheppard AFB, TX 76311 POC: Larry Pressler Ph: (940) 676-2027 / Fax: (940) 855-1744 Larry.Pressler.ctr@sheppard.af.mil	05:00 ~ 10:00	Five (5) Deliveries per Week: Mon, Tue, Wed, Thur, Fri
4.	FT9165	Bldg 805 - 82 FSS Avenue I Sheppard AFB, TX 76311 POC: Larry Pressler Ph: (940) 676-2027 / Fax: (940) 855-1744 Larry.Pressler.ctr@sheppard.af.mil	05:00 ~ 10:00	Five (5) Deliveries per Week: Mon, Tue, Wed, Thur, Fri
5.	FT9252	Bldg 776 - 82 FSS Avenue I Sheppard AFB, TX 76311 POC: Larry Pressler Ph: (940) 676-2027 / Fax: (940) 855-1744 Larry.Pressler.ctr@sheppard.af.mil	05:00 ~ 10:00	Five (5) Deliveries per Week: Mon, Tue, Wed, Thur, Fri
6.	FT9435	Child Development Center 108 Avenue I, Bldg 195 Sheppard AFB, TX 76311 POC: Wanda Dunn Ph: (940) 676-2038 / Fax: (940) 676-6872 or 7995 Wanda.Dunn@sheppard.af.mil	07:30 ~ 08:00	One (1) Delivery per Week: Mon, Wed, or, Fri

Group I: Milk & Dairy items for Sheppard AFB, Fort Worth

<u>DoDAAC</u>	<u>ACTIVITY</u>	<u>DELIVERY TIME</u>	<u>FREQUENCY</u>
7. N83447	NAS Fort Worth Enlisted Dining Facility	05:00 ~ 10:00 Two (2) Deliveries per Week: Wed, and Fri.	

1506 Burke Avenue
Fort Worth, TX 76127-6200
POC: CS2 Karl-Tristan Cruz
(817)782-7382 / (817)782-7378
karl-tristan.cruz@navy.mil