
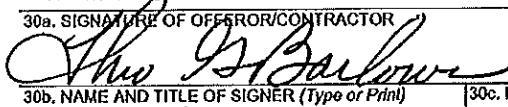
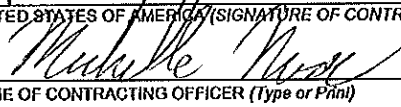


<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1000008792	PAGE 1 OF 4		
2. CONTRACT NO. SPE300-13-D-V126	3. AWARD/EFFECTIVE DATE 2013 SEP 25	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-13-R-1011	6. SOLICITATION ISSUE DATE 2013 JUN 25			
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 Adm'n: Michelle Moore PSPRPDD Tel: 215-737-3659 Fax: 215-737-4246 Email: MICHELLE.J.MOORE@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"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8 (A)		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 10 days		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>			
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE BLOCK 9 CIC: N/A; PAS: None			
17a. CONTRACTOR/ OFFEROR HILAND DAIRY FOODS COMPANY, LLC 1133 E KEARNEY ST SPRINGFIELD MO 65803-3435 USA TELEPHONE NO. 4178629311		CODE		18a. 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"/>		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						
26. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$2,830,669.80	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 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 type="checkbox"/> ARE <input checked="" 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>SPE300131011</u> OFFER DATED <u>2013-Sep-13</u> YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: <u>all items</u>			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or Print) Ted Barlow Asst. Gen Mgr / Gen. Sals Mgr		30c. DATE SIGNED 9/25/13		31b. NAME OF CONTRACTING OFFICER (Type or Print) Michelle Moore		31c. DATE SIGNED 2013 SEP 26	

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION IS NOT USABLE

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  <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
--	--------------------	---------------------------------	--	------------------

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 ( <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



**Part 12 Clauses**

**52.247-9034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (JUN 2013) DLAD**

**52.232-39 UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS (JUL 2013) (FAR)**

**MILK AND DAIRY PRODUCTS**

**GROUP I – FORT SILL, OK; REYNOLDS ARMY HOSPITAL, FT. SILL, OK; ALTUS AFB, OK (TROOP & CDC); TINKER AFB, OK (TROOP & CDC); GUTHRIE JCC, OK; 137 SERVICES FLIGHT, OK; 138 SERVICES INTERNATIONAL GUARD, OK; TULSA JCC, OK**

ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
<i>WHOLE MILK, CHILLED (CHL)</i>				
1. HALF PINT PRODUCT CODE <u>9166/9165</u>	225,300	1/2 PT	\$0.27	\$60,831.00
2. HALF GALLON PRODUCT CODE <u>1111</u>	18,387	1/2 GL	\$1.79	\$32,912.73
3. GALLON CONTAINER PRODUCT CODE <u>1031</u>	2,373	CO	\$3.59	\$8,519.07
<i>LOWFAT MILK (1%), CHL</i>				
4. HALF PINT PRODUCT CODE <u>9171</u>	266,961	1/2 PT	\$0.25	\$66,740.25
5. HALF GALLON PRODUCT CODE <u>8074</u>	33,738	1/2 GL	\$1.64	\$55,330.32
6. GALLON CONTAINER PRODUCT CODE <u>1346</u>	6,714	CO	\$3.06	\$20,544.84
7. BULK 5 GALLON CONTAINER PRODUCT CODE <u>1341</u>	28,797	CO	\$16.06	\$462,479.82
<i>REDUCED FAT MILK (2%), CHL</i>				
8. HALF PINT PRODUCT CODE <u>8072/9168</u>	44,268	1/2 PT	\$0.26	\$11,509.68
9. HALF GALLON PRODUCT CODE <u>1267</u>	459	1/2 GL	\$1.65	\$757.35

**MILK AND DAIRY PRODUCTS**

**GROUP I – FORT SILL, OK; REYNOLDS ARMY HOSPITAL, FT. SILL, OK; ALTUS AFB, OK (TROOP & CDC); TINKER AFB, OK (TROOP & CDC); GUTHRIE JCC, OK; 137 SERVICES FLIGHT, OK; 138 SERVICES INTERNATIONAL GUARD, OK; TULSA JCC, OK**

ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
<i>FAT FREE MILK (SKIM), CHL</i>				
10. HALF PINT PRODUCT CODE <u>9173</u>	141,600	1/2 PT	\$0.25	\$35,400.00
11. BULK 5 GALLON CONTAINER PRODUCT CODE <u>9037</u>	18,594	CO	\$15.50	\$288,207.00
<i>NONFAT CHOCOLATE MILK, CHL</i>				
12. HALF PINT PRODUCT CODE <u>9178</u>	306,564	1/2 PT	\$0.27	\$82,772.28
<i>NONFAT CHOCOLATE MILK, CHL</i>				
13. BULK 5 GALLON CONTAINER PRODUCT CODE <u>9040</u>	42,348	CO	\$16.90	\$715,681.20
<i>WHOLE MILK, LACTOSE FREE, CHL</i>				
14. HALF GALLON PRODUCT CODE <u>24961</u>	1,746	1/2 GL	\$2.61	\$4,557.06
<i>EGGNOG (SEASONAL), CHL</i>				
15. QUART PRODUCT CODE <u>8078</u>	312	QT	\$1.70	\$530.40
<i>BUTTERMILK CHL</i>				
16. QUART PRODUCT CODE <u>1472</u>	102	QT	\$1.07	\$109.14

*All fluid milk items listed above reflect three years estimated usage and are fixed price subject to the EPA clause*

**MILK AND DAIRY PRODUCTS****GROUP I – FIRST TIER (November 24, 2013-November 21, 2015)**

ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
<i>MILK, SOY, CHL, ½ GALLON, (Vanilla &amp; Plain)</i>				
17. Half Gallon PRODUCT CODES Plain: <u>24701</u> Vanilla: <u>24702</u>	1,920	1/2 GL	\$2.05	\$3,936.00
<i>SOUR CREAM, CULTURED OR ACIDIFIED, CHL</i>				
18. HALF PINT PRODUCT CODE <u>14790</u>	82	1/2 PT	\$0.72	\$59.04
19. 5 LB PKG PRODUCT CODE <u>9224</u>	1,114	CO	\$5.85	\$6,516.90
<i>REGULAR COTTAGE CHEESE, UNFLAVORED, SMALL OR LARGE CURD, CHL</i>				
20. 5 LB PKG PRODUCT CODE <u>5762</u>	206	CO	\$7.75	\$1,596.50
<i>LOWFAT COTTAGE CHEESE, UNFLAVORED, SMALL OR LARGE CURD, CHL</i>				
21. 5 LB PKG PRODUCT CODE <u>5763</u>	36,082	CO	\$7.75	\$279,635.50
<i>NONFAT YOGURT, CHILLED, ASSORTED FLAVORS</i>				
22. 6 OZ CONTAINER FLAVORS & PRODUCT CODES <u>16470 (Spiced Apple); 16473 (Assorted); 16426 (Black Cherry); 16427 (Blueberry); 16428 (Cherry Vanilla); 20717 (Lemon); 16429 (Peach); 16471 (Pomegranate); 16430 (Raspberry); 16431 (Strawberry Banana); 16432 (Strawberry); 16435 (Vanilla)</u>	22,994	CO	\$0.46	\$10,577.24

**MILK AND DAIRY PRODUCTS**

**GROUP I – FIRST TIER (November 24, 2013-November 21, 2015)**

ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
<i>REGULAR YOGURT, CHILLED, ASSORTED FLAVORS</i>				
23. 6 OZ CONTAINER	739,904	CO	\$0.46	\$340,355.84
FLAVORS& PRODUCT CODES <u>16446 (Banana Split); 16447 (Black Cherry); 16448 (Blueberry); 16449 (Cherry Vanilla); 16450 (Lemon); 16451 (Peach); 16452 (Plain); 16453 (Raspberry); 15455 (Strawberry Banana); 16454 (Strawberry); 16456 (Vanilla)</u>				
<i>ORANGE JUICE, CHILLED, FROM CONCENTRATE</i>				
24. 4 OZ CONTAINER PRODUCT CODE 9508	27,974	CO	\$0.16	\$4,475.84
<i>100% APPLE JUICE, CHILLED, FROM CONCENTRATE</i>				
25. 4 OZ CONTAINER PRODUCT CODE <u>9504</u>	28,124	CO	\$0.18	\$5,062.32
<i>SOFT SERVE ICE MILK MIX, LIQUID, VANILLA, CHL</i>				
26. GALLON PRODUCT CODE <u>2337</u>	104	GL	\$5.35	\$556.40
<i>SOFT SERVE ICE MILK MIX, LIQUID, CHOCOLATE, CHL</i>				
27. GALLON PRODUCT CODE <u>9202</u>	88	GL	\$5.35	\$470.80

ALL FIRST TIER ITEMS REFLECT TWO YEARS ESTMATED USAGE AND ARE FIRM FIXED PRICE



**MILK AND DAIRY PRODUCTS****GROUP I – SECOND TIER (November 22, 2015-November 19, 2016)**

ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
<i>MILK, SOY, CHL, ½ GALLON, (Vanilla &amp; Plain)</i>				
28. Half Gallon PRODUCT CODES Plain: <u>24701</u> Vanilla: <u>24702</u>	960	1/2 GL	\$2.09	\$2,006.40
<i>SOUR CREAM, CULTURED OR ACIDIFIED, CHL</i>				
29. HALF PINT PRODUCT CODE <u>14790</u>	41	1/2 PT	\$0.74	\$30.34
30. 5 LB PKG PRODUCT CODE <u>9224</u>	557	CO	\$6.05	\$3,369.85
<i>REGULAR COTTAGE CHEESE, UNFLAVORED, SMALL OR LARGE CURD, CHL</i>				
31. 5 LB PKG PRODUCT CODE <u>5762</u>	103	CO	\$7.95	\$818.85
<i>LOWFAT COTTAGE CHEESE, UNFLAVORED, SMALL OR LARGE CURD, CHL</i>				
32. 5 LB PKG PRODUCT CODE <u>5763</u>	18,041	CO	\$7.95	\$143,425.95
<i>NONFAT YOGURT, CHILLED, ASSORTED FLAVORS</i>				
33. 6 OZ CONTAINER FLAVORS & PRODUCT CODES <u>16470 (Spiced Apple); 16473 (Assorted); 16426 (Black Cherry); 16427 (Blueberry); 16428 (Cherry Vanilla); 20717 (Lemon); 16429 (Peach); 16471 (Pomegranate); 16430 (Raspberry); 16431 (Strawberry Banana); 16432 (Strawberry); 16435 (Vanilla)</u>	11,497	CO	\$0.46	\$5,288.62

**MILK AND DAIRY PRODUCTS  
GROUP I – SECOND TIER (November 22, 2015-November 19, 2016)**

ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
<i>REGULAR YOGURT, CHILLED, ASSORTED FLAVORS</i>				
34. 6 OZ CONTAINER FLAVORS& PRODUCT CODES <u>16446 (Banana Split); 16447 (Black Cherry); 16448 (Blueberry); 16449 (Cherry Vanilla); 16450 (Lemon); 16451 (Peach); 16452 (Plain); 16453 (Raspberry); 15455 (Strawberry Banana); 16454 (Strawberry); 16456 (Vanilla)</u>	369,952	CO	\$0.46	\$170,177.92
<i>ORANGE JUICE, CHILLED, FROM CONCENTRATE</i>				
35. 4 OZ CONTAINER PRODUCT CODE <u>9508</u>	13,987	CO	\$0.17	\$2,377.79
<i>100% APPLE JUICE, CHILLED, FROM CONCENTRATE</i>				
36. 4 OZ CONTAINER PRODUCT CODE <u>9504</u>	14,062	CO	\$0.18	\$2,531.16
<i>SOFT SERVE ICE MILK MIX, LIQUID, VANILLA, CHL</i>				
37. GALLON PRODUCT CODE <u>2337</u>	52	GL	\$5.40	\$280.80
<i>SOFT SERVE ICE MILK MIX, LIQUID, CHOCOLATE, CHL</i>				
38. GALLON PRODUCT CODE <u>9202</u>	44	GL	\$5.40	\$237.60

*ALL SECOND TIER ITEMS REFLECT ONE YEAR'S ESTMATED USAGE AND ARE FIRM FIXED PRICE*

***ESTIMATED TOTAL GROUP I (All Items): \$2,830,669.80***

*Contract maximum is 200% of estimated total or \$5,661,339.60*

**Ordering Period: November 24, 2013 - November 19, 2016**

**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.

Point Of Contact For Placing Orders: Ft Sill/Altus AFB: Bob Schulte/ Tinker AFB: Chuck Smith  
Telephone Number Where Orders Are To Be Placed: Ft Sill/Altus AFB: 580-355-1989/  
Tinker AFB: 405-681-2314

Fax Number Where Orders Are To Be Sent: 405-681-5540/580-353-2553/918-234-8332580-355-1989  
Point Of Contact For Invoices And/Or Payments: Trina Keeler  
Telephone Number Where Orders Are To Be Placed: 417-862-9311x170  
Fax Number For Invoice/Payment Inquiries: 417-837-1105

**DELIVERY SCHEDULE, GROUP I****FORT SILL, OKLAHOMA**

Troop Issue ATZL-LST

Bldg 1962, Barbour Street, Fort Sill, OK 73503

Stephen Cruz – Troop Issue Officer 639-4103/Fax 639-3723

Melidean Butler (TISA) DSN 639-6738/Fax 639-7681

[stephen.cruz1@us.army.mil](mailto:stephen.cruz1@us.army.mil)

DODAAC: W44DQ8 LAP: H

Delivery points currently active include:

BLDG 3720 GARCIS HALL

BLDG 5684 BLOCKHOUSE

BLDG 2755 BANFORD HALL

BLDG 5965

BLDG 1962 SSMO "Supply Subsistence Manager Office"(Formerly known as TISA)

These are the BLDG'S that are currently active under DODAAC W44DQ8 TROOP ISSUE ATZL LST

The successful offeror is responsible for all deliveries on Fort Sill, OK. The customer may add other on post locations as needed. It is possible during the contract period that the other facilities may open and additional delivery locations may be added. Should this occur, ample advance notice will be given to the contractor.

Reynolds Army Hospital

4301 Thomas Road, Bldg 4301

Fort Sill, OK 73503

Six (6) Deliveries per Week (Mon Thru Sat), Between 7:00 am and 3:00 pm.

**INSPECTION REQUIREMENTS:**

Contractor's delivery vehicles will stop and report to the veterinary inspection point for inspection of his products before proceeding to any other designated delivery points.

**DELIVERY LIMITATIONS:**

Products will be truck tail-gate delivered to the door of the buildings. The receiving installation personnel will unload and place in refrigerated storage spaces.

**GUTHRIE JOB CORP CENTER**

3106 West University Avenue

Guthrie, OK 73044

DODAAC - 1673AU - C00001, C0001A, W00001, W0001A

POC – Linda Salyer/ 405-282-9544 – [Salyer.Linda@jobcorps.org](mailto:Salyer.Linda@jobcorps.org)

POC - Beverly Kelly 405-282-9516 – Kelly.Beverly@jobcorps.org  
One (1) Delivery per Week (Wed), 7:30 am to 10:30 am or 1:30 pm and 4:00 pm

**INSPECTION REQUIREMENTS:**

Contractor's delivery vehicles will stop and report to the veterinary inspection point for inspection of his products before proceeding to any other designated delivery points.

**DELIVERY LIMITATIONS:**

Products will be truck tail-gate delivered to the door of the buildings. The receiving installation personnel will unload and place in refrigerated storage spaces.

137th Air Refueling Wing, Oklahoma Air National Guard  
Bldg. 1046, 5600 Air Guard Drive  
Oklahoma City, OK 73159  
POC – Dennis Sanderson 405-686-5276 Fax – 720-5826/5397 Geoffrey Egert  
E-Mail: Dennis.Sanderson@ang.af.mil DODAAC: FT6562  
One (1) delivery per month, deliveries will be made between 7:00 am and 5:00 PM.

138th Fighter Wing, Oklahoma Air National Guard  
9121 E Mustang Drive  
Tulsa, OK 74115-1632  
POC – Cindy A. Terronez, SMSgt, OKANG Cindy.Terronez@ang.af.mil  
POC – Derrick Hildebrant E-Mail: Derrick.Hildebrant@ang.af.mil  
Phone: 918-833-7412, Fax # 894-7333  
DSN 894-7412 DODAAC – FT6563 LAP: A  
Two (2) deliveries per month. Deliveries will be made by 12:00 PM.

**TINKER AF, OK**

72 SPTG/SV 5813  
Arnold Street  
Tinker AFB, OK 73145-8101  
Nancy Killmeyer DSN 884-2918/405-734-2918 FAX# 884 - 6036 Nancy.Killmeyer.ctr@Tinker.af.mil  
Vanwey Dining Hall DODAAC: FT9110  
Four (4) deliveries per week, (Mon, Wed, Fri) approximately 6:30 am

Child Development Center (CDC),  
6090 Twining Drive, Bldg. 5510,  
Tinker AFB, OK 73145-8101  
Mary Duncan /Peggy 884-5894 [Mary.Duncan@Tinker.af.mil](mailto:Mary.Duncan@Tinker.af.mil)  
405-734-8016/Fax DSN 884-8016  
CDC DODAAC: FT9450 - CDC West Center –  
Brenda Brown DSN 884-3116/7915/405-734-3646 [Brenda.Brown@Tinker.af.mil](mailto:Brenda.Brown@Tinker.af.mil)

CDC East  
3590 E. Drive  
Tinker AFB, OK 73145-8101  
FT9548 – Youth Center – Vanessa Cannon – 405-734-7866  
FT9496 – Annette.Buford@tinker.af.mil, Lois.Young@tinker.af.mil 884-4212/4213 405-734-5894/6578 E-Mail:  
Vanessa.Cannon@Tinker.af.mil  
Both CDCs: Two (2) Deliveries Per Week (Tues And Thurs), approximately 6:30 am  
The offeror is responsible for all deliveries on Tinker AFB. The customer may add other on base locations as needed.

**INSPECTION REQUIREMENTS:**

Contractor's delivery vehicles will stop and report to the veterinary inspection point for inspection of his products before proceeding to any other designated delivery points.

**DELIVERY LIMITATIONS:**

Products will be truck tail-gate delivered to the door of the buildings. The receiving installation personnel will unload and place in refrigerated storage spaces.

**ALTUS AFB, OK**

97TH FSS (Force Support Squadron)

Solar Inn Airman's Dining Facility

209 South 6th Street, Bldg. 317

Altus AFB, OK 73523-5116

Altus Flight Kitchen

603 E Street

Altus AFB, OK 73523

Solar Inn DODAAC: FT9102 Altus Flight Kitchen DODAAC: FT9103

Delivery to Solar Inn & Flight Kitchen – Mon and Thur between 7:00 am and 11:00 am.

POC for Solar Inn & Flight Kitchen: TSgt. Bridget Strub - DSN 866-6168 - commercial - 580-481-6168

E-Mail: [bridget.strub@altus.af.mil](mailto:bridget.strub@altus.af.mil)

Child Development Center (CDC) FT9442

308 North 1st Street, Bldg 53

Backdoor of facility

Altus AFB, OK 73523

Youth Center FT9552

Bldg 1866, West River Road

Altus AFB, OK 73523

Three (3) deliveries per week (Tue, Thur, Fri), between 6:00 AM and 9:30 AM.

POC CDC Christine Matthews - Director - 580-481-6690

Melissa Delgado - 580-481-5693

POC - Youth Center - Melita Hawkey - 580-301-1492

The successful offeror is responsible for all deliveries on Altus AFB, OK. The customer may add other on base locations as needed.

May also occasionally support training units at *Camp Gruber Maneuver Training Center* near Braggs, Oklahoma on an as needed basis.

***FRESHNESS REQUIREMENTS***

Acceptance of supplies awarded under this award 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.
6. Ice Cream must be delivered with a minimum 120 days shelf life remaining