

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER 100005024	PAGE 1 OF 4
2. CONTRACT NO. SPE300-16-D-V220	3. AWARD EFFECTIVE DATE 2016 JUN 15	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-16-R-0020	6. SOLICITATION ISSUE DATE 2016 APR 04
7. FOR SOLICITATION INFORMATION CALL:		a. NAME	8. TELEPHONE NUMBER (No collect calls)	9. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY	CODE	10. THIS ACQUISITION IS	<input checked="" 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 NAICS: 311611 <input type="checkbox"/> 8 (A) SIZE STANDARD: 1000

11. DELIVERY FOR/ FOR DESTINATION UNLESS BLOCK 13 MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Not 10 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	

16. DELIVER TO	CODE	18. ADMINISTERED BY	CODE
SEE SCHEDULE		SEE BLOCKS 12, 17, 23, 24, & 30	

17a. CONTRACTOR/ OFFEROR	CODE 67957	FACILITY CODE	18a. PAYMENT WILL BE MADE BY	CODE SL4701
HILAND DAIRY FOODS COMPANY, LLC 1133 E KEARNEY ST SPRINGFIELD MO 65803-3435 USA			DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA	

TELEPHONE NO. 4178829311

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				

26. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$0.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4, FAR 62.212-3 AND 62.212-5 ARE ATTACHED, ADDENDA ARE ARE NOT ATTACHED.

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 62.212-1, FAR 62.212-5 IS ATTACHED, ADDENDA ARE 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

28. AWARD OF CONTRACT: REF. 2011 OFFER DATED 0000-00-00 YOUR OFFER ON SOLICITATION (BLOCK 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Rick Beaman</i>		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>MARGARET WHEARTY</i>	
30b. NAME AND TITLE OF SIGNER (Type or Print) Rick Beaman VP Hiland Joint Venture Ops	30c. DATE SIGNED 6/17/16	31b. NAME OF CONTRACTING OFFICER (Type or Print) Margaret Wherty	31c. DATE SIGNED 2016 JUN 16 6-17-16

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 63.212

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

35. 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 (Pdn)
 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE 42b. RECEIVED AT (Location)
 42c. DATE REC'D (YVMM/DD) 42d. TOTAL CONTAINERS


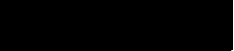


CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-16-D-V220	PAGE 3 OF 4 PAGES
<p style="text-align: right;">CONTINUED ON NEXT PAGE</p>		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-16-D-V220	PAGE 4 OF 4 PAGES
<p>Form</p> <p>PID Data - Custom Clause</p> <p>Insert (copy and paste) text for -- PID information here</p>		

FLUID DAIRY ITEMS (ITEMS #1-12)
 YEAR 1 THROUGH YEAR 3 - FIRM FIXED PRICES WITH EPA
 JUNE 19, 2016 - JUNE 15, 2019

GROUP I MILK & DAIRY PRODUCTS - TROOP ISSUE: Fort Worth

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT PRICE	TOTAL
1.	MILK, CHOC, NONFAT, CHL, HALF PINT NSN: 8910-01-E11-2203 PRODUCT CODE 9178	32,775 HP		
2.	MILK, REDUCED FAT, 2% MILKFAT, CHL, HALF PINT CO NSN: 8910-01-E11-0546 PRODUCT CODE 9168	22,350 HP		
3.	MILK, LOWFAT, CHL (1%) MILK FAT HALF PINT NSN: 8910-01-E11-0539 PRODUCT CODE 9171	26,511 HP		
4.	EGGNOG, CHL, QUART NSN: 8910-01-E11-0586 PRODUCT CODE 8078	1,239 QT		
5.	MILK, CHOC, NONFAT, HALF GALLON NSN: 8910-01-E11-0563 PRODUCT CODE 15278	20 HG		
6.	MILK, LACTOSE FREE, REDUCED FAT, 2% HALF GALLON NSN: 8910-01-E11-4022 PRODUCT CODE 24962	60 HG		
7.	MILK, LOWFAT, 1%, HALF GALLON NSN: 8910-01-E11-0541 PRODUCT CODE 8074	15,696 HG		
8.	MILK, WHOLE, HALF GALLON NSN: 8910-01-E11-0535 PRODUCT CODE 1111	7,725 HG		

9.	MILK, CHOC, NONFAT, 5 GALLON BIB NSN: 8910-01-E11-3397 PRODUCT CODE: 9040	25,269 5 GL BIB	
10.	MILK, LOW FAT, 1% 5 GALLON BIB NSN: 8910-01-E11-2161 PRODUCT CODE 1341	29,853 5 GL BIB	
11.	MILK, NONFAT, CHL, 5 GALLON BIB NSN: 8910-01-E11-3393 PRODUCT CODE 9037	12,576 5 GL BIB	
12.	MILK, REDUCED FAT, CHL, (2%) MILK FAT 5 GALLON BIB NSN: 8910-01-E11-2163 PRODUCT CODE 9036	2,949 5 GL BIB	

GROUP 1 MILK & DAIRY PRODUCTS - TROOP ISSUE: Forth Worth

FIRST TIER FOR OTHER DAIRY ITEMS (ITEMS #13- 16)
YEAR 1 AND 2 FIRM FIXED PRICES (JUNE 19, 2016 - JUNE 17, 2018)

13. MILK, SOY VANILLA,
HALF GALLON
NSN: 8910-01-E11-7352 1,386 HG
PRODUCT CODE 24702
14. CHEESE, COTTAGE, CHL,
CREAMED, LARGE OR SMALL CURD
5 LB CO
NSN: 8910-01-E11-3403 8,388 5 LB CO
PRODUCT CODE 5762/5763
15. SOUR CREAM, CHL,
CULTURED OR ACIDIFIED, 5 LB CO
NSN: 8910-01-E11-1304 2,016 5 LB CO
PRODUCT CODE 9224

16. YOGURT LOW FAT
6 OZ CO
SPECIFY TYPE BLENDED,
514,975 CO

FLAVOR Banana Split	PRODUCT CODE 16446
FLAVOR Black/Cherry	PRODUCT CODE 16447
FLAVOR Blueberry	PRODUCT CODE 16448
FLAVOR Boston Cream	PRODUCT CODE 25050
FLAVOR Chony Vanilla	PRODUCT CODE 16449
FLAVOR Key Lime Pie	PRODUCT CODE 25051
FLAVOR Lemon	PRODUCT CODE 16450
FLAVOR Peach	PRODUCT CODE 16451
FLAVOR Plain	PRODUCT CODE 16452
FLAVOR Raspberry	PRODUCT CODE 16453
FLAVOR Strawberry/Banana	PRODUCT CODE 16455
FLAVOR Strawberry	PRODUCT CODE 16454
FLAVOR Vanilla	PRODUCT CODE 16456

GROUP I MILK & DAIRY PRODUCTS - TROOP ISSUE: Fort Worth,

FIRST TIER FOR OTHER DAIRY ITEMS (ITEMS #13-16)
YEAR 1 AND 2 FIRM FIXED PRICES (JUNE 18, 2018 - JUNE 15, 2019)

13. MILK, SOY VANILLA,
HALF GALLON
NSN: 8910-01-E11-7352 1,386 HO
PRODUCT CODE 24702

14. CHEESE, COTTAGE, CHL,
CREAMED, LARGE OR SMALL CURD
5 LB CO
NSN: 8910-01-E11-3403 8,388 5 LB CO
PRODUCT CODE 5762/5763

15. SOUR CREAM, CHL,
CULTURED OR ACIDIFIED, 5 LB CO
NSN: 8910-01-E11-1304 2,016 5 LB CO
PRODUCT CODE 9224

16. YOGURT LOW FAT
6 OZ CO
SPECIFY TYPE BLENDED,
242,111 CO

FLAVOR Banana Split	PRODUCT CODE 16446
FLAVOR Black/Cherry	PRODUCT CODE 16447
FLAVOR Blueberry	PRODUCT CODE 16448
FLAVOR Boston Cream	PRODUCT CODE 25050
FLAVOR Cherry Vanilla	PRODUCT CODE 16449
FLAVOR Key Lime Pie	PRODUCT CODE 25051
FLAVOR Lemon	PRODUCT CODE 16450
FLAVOR Peach	PRODUCT CODE 16451
FLAVOR Plain	PRODUCT CODE 16452
FLAVOR Raspberry	PRODUCT CODE 16453
FLAVOR Strawberry/Banana	PRODUCT CODE 16455
FLAVOR Strawberry	PRODUCT CODE 16454
FLAVOR Vanilla	PRODUCT CODE 16456

TOTAL: [REDACTED]

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)

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: Group I - Bob Schulte, (580)355-1989, Fax (580)353-2553

Phone Number: Group I NASJRB - Gabe Andes, (214)353-8507, Fax (214)353-8521

Group II - Ronnie Clark, (254)744-9848, Fax (254)399-6755

Fax Number:

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 placed. 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: (417)837-1105 tkeeler@hlanddalry.com

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