

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NUMBER 1000074341		PAGE 1 OF 3	
2. CONTRACT NO. SPE300-19-D-V327	3. AWARD/EFFECTIVE DATE 5/21/19	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-19-R-0032
7. FOR SOLICITATION INFORMATION CALL:		a. NAME	b. TELEPHONE NUMBER (No collect calls)
6. SOLICITATION ISSUE DATE 2019 MAY 03		8. OFFER DUE DATE/ LOCAL TIME	

9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5006 USA Local Admin: WILLIAM LEWIS DWL0013 Tel: 215-737-0041 Email: William.J.Lewis@da.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"/> 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)	NAICS: 311812 SIZE STANDARD:
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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"/>	13b. RATING
		14. METHOD OF SOLICITATION: <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	

15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCK 9 Officially: PAS:None	CODE SPE300
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17a. CONTRACTOR/ OFFEROR HILAND DAIRY FOODS COMPANY, I.L.C 1133 E KEARNEY ST SPRINGFIELD MO 65803-3436 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	CODE SL4701
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<input type="checkbox"/> 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. <input type="checkbox"/> SEE ADDENDUM
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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) \$1,800,164.30
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<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. SPE30019R0032 OFFER DATED 2019-May-15 YOUR OFFER ON SOLICITATION (BLOCK 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: See schedule of items
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30a. SIGNATURE OF OFFEROR/CONTRACTOR 	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
30b. NAME AND TITLE OF SIGNER (Type or Print) Trina Kuebler, Military Sales	30c. DATE SIGNED 5/17/19
31b. NAME OF CONTRACTING OFFICER (Type or Print)	31c. DATE SIGNED

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
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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
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36. 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>YYMMDD</i>)
		42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
SPE300-19-D-V327

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Part 12 Clauses

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 (OCT 2016) DFARS

62.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013) FAR

Group I SHEPPARD AFB/NAS FORT WORTH, TX

Point(s) of Contact for ORDERING: James Nelson, 580-355-1989, jowens@hilanddairy.com

Point(s) of Contact for INVOICING & PAYMENT: Ms. Trina Keeler, 417-837-1170,

E-mail: TKeeler@hilanddairy.com

Order lead time shall be a minimum of 48 hours

Product Quality

- A. Acceptance of supplies awarded under this solicitation 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
- B. Commercial standards should be used to maintain temperatures appropriate for the individual items.

Group I: Sheppard AFB/ NAS Ft Worth, TX

Sheppard AFB

FT9227, Bldg. 61, 920 B Avenue

FT9165, Bldg. 805, 831 F Avenue

FT9263, Bldg. 1320, 726 J Avenue

FT9098, Bldg. 1368, 909 Fifth Street FT9252, Bldg. 776, 700 H Avenue Sheppard AFB, TX

POC - Holly Burroughs 940-676-0321

Holly.Burroughs.ctr@us.af.mil

POC - Larry Pressler, 940-676-0320 FAX - 940-676-0303

Larry.Pressler.ctr@us.af.mil

Delivery days - Monday, Tuesday, Thursday, Saturday Delivery time frame - Between 5:00 am and 10:00 am Naval

Air Station (NAS) Fort Worth (Joint Reserve Base)

Moreland Hall Dining Facility, Bldg. 1506

Ft. Worth, TX 76127-6200

Ordering Point - N83447 Ship to - N83447

POC - PO2 Jeanie Abron

310-721-8834, Jeanie.Abron@navy.mil Delivery days - Tuesday, Friday

Delivery time frame - Between 7:30 am and 9:30 am

The terms and conditions of solicitation SPE30019R0032 (as amended if amended) apply.

Estimated Contract Value is [REDACTED]

Contract Minimum Value is 10% of the estimated contract value: [REDACTED]

Contract Maximum Value is 250% of the estimated contract value: [REDACTED]

The contract period is expected to be from June 16, 2019 to June 18, 2022, which will include two pricing tiers. Tier 1 will be from June 16, 2019 to June 19, 2021. Tier 2 will be June 20, 2021 to June 18, 2022.

Item	Item Name/Description	Product Code	TIER 1 (Year 1&2)		TIER 2 (Year 3)	
			Estimated Annual Qty per Unit	Total Price per Unit (Tier 1)	Estimated Annual Qty per Unit	Total Price per Unit (Tier 2)
1	EGGNOG, CHL, 1 QT CO	8078	44			
2	BUTTERMILK, CHL, QT CO	24487	28			
3	MILK, WHOLE, CHL, 1/2 GALLON CO	1111	1,92			
4	MILK, REDUCED FAT, CHL, 2% MILK FAT, 1/2 PT CO	9168	28,40			
5	MILK, REDUCED FAT, CHL, 2% MILK FAT, 5 GALLON BID	9036	8			
6	MILK, LOW FAT, CHL, 1% MILK FAT, 1/2 PT CO	9171	13,68			
7	MILK, LOW FAT, CHL, 1% MILK FAT, 1/2 GALLON CO	8074	4,86			
8	MILK, LOW FAT, CHL, 1% MILK FAT, 5 GAL BID	1341	12,65			
9	MILK, NONFAT, CHL, 5 GAL BID	9037	3,15			
10	MILK, CHOC, NONFAT, CHL, 1/2 PT CO	9178	31,85			
11	MILK, CHOC, NONFAT, CHL, 5 GAL BID	9040	7,51			
12	MILK, LACTOSE-FREE, REDUCED FAT, CHL, 1% MILK FAT, 1/2 GL	See Comments	48			
13	MILK, SOY, 1/2 GALLON (PLAIN & VANILLA FLAVORS REQUESTED)	list below	132			
14	MILK, ALMOND, 1/2 GALLON (PLAIN & VANILLA FLAVORS REQUESTED)	list below	396			
15	SOUR CREAM, CHL, CULTURED, MIN 18% MILK FAT, 5 LB CO	9224	742			
16	CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE OR SMALL CURD, 5 LB CO	5763	5,480			
17	CREAM, HEAVY, CHL, MIN 36% MF, 1 QT CO	8151	240			
18	YOGURT, FRUIT ON THE BOTTOM, LOWFAT, 6 OZ CO	list below	160,488			
19	YOGURT, LOWFAT, 6 OZ CO	list below	79,010			

Specify Yogurt Flavors Available		Product Code
Banana Split		16446
Black Cherry		16447
Blueberry		16448
Boston Cream Ple		25050
Cherry Vanilla		16449
Key Lime Ple		25051
Lemon		16450
Peach		16451
Plain		16452
Raspberry		16453
Strawberry Banana		16455
Strawberry		16454
Vanilla		16456
Soy Milk Flavors		Product Code
PLAIN		24701
VANILLA		24702
Almond Milk Flavors		Product Code
PLAIN		24705
VANILLA		24707