

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000078308		PAGE 1 OF 3	
2. CONTRACT NO. SPE300-19-D-V339		3. AWARD/EFFECTIVE DATE 2019 JUN 29		4. ORDER NUMBER		5. SOLICITATION NUMBER SPE300-19-R-0063	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No collect calls)	
						8. OFFER DUE DATE/ LOCAL TIME 2019 JUN 27	
9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5090 USA Local Admin: WILLIAM LEWIS DWL0013 Tel: 215-737-0041 Email: William.J.Lewis@dlamill				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 (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL-BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 311991 <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 Net 10 days		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (16 CFR 700) <input type="checkbox"/> 13a.		13b. RATING	
15. DELIVER TO SEE SCHEDULE				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		18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43210-2317 USA		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
TELEPHONE NO. 4178629311				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>							
18. 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) \$0,926,077.38	
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. SPE30019R0063 OFFER DATED 2019-Aug-19 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			
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 8/22/19		31b. NAME OF CONTRACTING OFFICER (Type or Print) Michelle Moore		31c. DATE SIGNED 8/24/19	

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

STANDARD FORM 1449 (REV. 2/2012) BACK

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-19-D-V339	PAGE 3 OF 3 PAGES
<p>Part 12 Clauses</p> <p>52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS (DEC 2014) FAR</p> <p>252.204-7009 LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (OCT 2016) DFARS</p> <p>252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (OCT 2016) DFARS</p> <p>52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013) FAR</p>		

Group II: Oklahoma

Point(s) of Contact for ORDERING: Jason Nelson-580-355-1989, nowens@hilanddairy.com, Fax 580-352-2553

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

Delivery Points for Group II: Milk & Dairy items for Oklahoma

97th FSS (Force Support Squadron)

Hangar 97 MBFF

209 S. 6th Street

Altus AFB, OK 73523

FT9103 – Ordering Point

FT9102 – Ship To

POC – SrA Yu Kangsheng, yu.cn@us.af.mil

Kangsheng.yu.cn@us.af.mil

580-481-7781 DSN: 866-7781

POC – SrA Tanner Rakoz Tanner.rakoz@us.af.mil FAX – DSN 866-1297

Delivery days – Monday and Thursday

Delivery timeframe – Between 7:00 am and 9:00 am

72 SPTG/SV

Vanwey Dining Hall

5813 Arnold Street

Tinker AFB, OK 73145-8101

FT9110 – Ordering Point FT9110 – Ship To

POC – Tori Richardson 405-734-2918

Work Cell – 405-213-5585 FAX – DSN 884-6036 TRichardson@drtc.org

Delivery days – Tuesday and Friday

Delivery timeframe – Between 6:00 am and 9:00 am

Tulsa Job Corp Center

1133 N. Lewis Avenue

Tulsa, OK 74110

1673AV – Ordering Point 1673AV – Ship To

POC – Tiffany Love 918-591-5607 FAX – 918-591-5682 Love.Tiffany@jobcorps.org

Delivery day – Thursday

Delivery timeframe – Between 7:00 am and 12:00 pm

138 Services Oklahoma Air Guard

9121 E. Mustang Drive

Tulsa, OK 74115

FT6563 – Ordering Point FT6563 – Ship To

POC – SMSGT Cindy A Terronez 918-833-7412

POC – TSgt Jamae D. Ramsey 918-833-7395 FAX – DSN – 894-7333

Cindy.Terronez@ang.af.mil

Jamae.D.Ramsey.mil@mail.mil

Delivery day – Tuesday

Delivery timeframe – Between 7:00am and 2:00 pm

137 Services Sustainment Flight – Will Rogers Air National Guard Base

Bldg. 1046

5600 Air Guard Drive

Oklahoma City, OK

FT6562 – Ordering Point FT6562 – Ship To

POC – SMSgt. Shannon M. Trip 405-686-5276 FAX – DSN – 720-5826/5397

Shannon.M.Trip.mil@mail.mil

Delivery day – Wednesday

Delivery timeframe – Between 7:00 am and 4:00 pm

Guthrie Job Corp Center

3106 West University Avenue

Guthrie, OK 73044

1673AU – Ordering Point

C00001, C0001A, W00001, W0001A – Ship To's

POC – Nicole Andersen 405-231-3326 FAX – 405-282-9543

Andersen.Nicole@jobcorps.org

Delivery day – Wednesday

Delivery timeframe – Between 8:00 am and 11:00 am

Troop Issue ATZL-LST

Subsistence Support Management Office

Bldg. 1962, Barbour Street

Fort Sill, OK 73505

W44DQ8 – Ordering Point

BD3443, WD2755, WD3720, WD5965, WD5966 – Ship To's

POC – Janet Evans 580-442-6738 Janet.Evans@us.army.mil

POC – Darnell Rodman 580-442-4103/4440 FAX – 580-442-7161

Darnell.D.Rodman.civ@mail.mil

POC – Brian A. Buchanan 580-442-1896

Brian.A.Buchanan.civ@mail.mil

Delivery days – Monday, Tuesday, Wednesday, Thursday, Friday and Saturday

Delivery timeframe – Between 7:00 am and 3:00 pm

Guns and Rockets Dining Facility – **BD3443**
Bldg. 3443 Kocher Street
Fort Sill, OK 73503

Bamford Hall – **WD2755**
Bldg. 2755 2755 Miner Road
Fort Sill, OK 73505

Garcia Hall – **WD3720**
Bldg. 3720 Mow Way Drive
Fort Sill, OK 73503

Green Hall – **WD5965**
Bldg. 5965 Sheridan Rd.
Fort Sill, OK 73503

South DFAC – **WD5966**
Bldg. 5966 Francis Street
Fort Sill, OK 73503

Oklahoma Army National Guard
POC - WO1 Rachel Mullins
3505 Military Circle
Oklahoma City, OK 73111
W44DQ8 – Ordering Point
W90N6J, W56E9W, W56EFQ, W911JN, W56E7Z, W90NBV – Ship To's
NGOK-LOG-RS 405-228-5684
CELL - 405-365-6587 FAX – 405-606-7673
rachel.l.mullins3.mil@mail.mil

Altus Readiness Center – **W90N6J**
609 S Veterans Drive
Altus, OK 73521
For delivery notification only – SFC Billy Payne – 580-480-3152
Delivery day – Wednesday
Delivery timeframe - - Between 7:00 am and 2:00 pm

Broken Arrow Armed Forces Reserve Center - **W56E9W**
8000 East New Orleans Street
Broken Arrow, OK 74014
For delivery notification only – AFC Luther Marston – 405-618-2156
Delivery day – Wednesday
Delivery timeframe – Between 7:00 am and 2:00 pm

Camp Gruber Joint Training Center - **W56EFQ**
372 Central Europe Road
Braggs, OK 74423
For delivery notification only – SFC Timothy Palmer – 405-488-8703
Delivery day – Thursday
Delivery timeframe – Between 7:00 am and 2:00 pm

Mustang Armed Forces Reserve Center - W911JN

430 Cedar Springs Lane

Mustang, OK 73064

For delivery notification only - SFC Brian Brown - 405-350-4813

Delivery day - Wednesday

Delivery timeframe - Between 7:00 am and 2:00 pm

Norman Armed Forces Reserve Center - W56E7Z

4000 Thunderbird Drive

Norman, OK 73069

For delivery notification only - SFC Adam Ngotngamwong - 918-549-5443

Delivery day - Thursday

Delivery timeframe - Between 7:00 am and 2:00 pm

Sand Spring Armed Forces Reserve - W90NBV

7520 W. 41st Street

Tulsa, OK 74107

For delivery notification only - SFC Jamie Wheeler - 405-397-2740

Delivery day - Wednesday

Delivery timeframe - Between 7:00 am and 2:00 pm

OKARNG - Ordering Point

McAlester Armed Forces Reserve - W56ECV

1 C Tree Road

McAlester, OK 74501

For delivery notification only - SFC Lonnie Dills - 580-380-3490

Delivery day - Wednesday

Delivery timeframe - Between 7:00 am and 2:00 pm

The terms and conditions of solicitation SPE30019R053 (as amended if amended) apply.

Estimated Contract Value is \$2,770,670.95

Contract Minimum Value is 10% of the estimated contract value: \$277,067.10

Contract Maximum Value is 250% of the estimated contract value: \$6,926,677.38

The contract period is expected to be from November 17, 2019 through November 19, 2022 and will include two pricing tiers. Tier 1 will be from November 17, 2019 to November 13, 2021. Tier 2 will be November 14, 2021 to November 19, 2022.

Item	Item Name/Description	Product Code	TIER 1 (Year 1&2)			TIER 2 (Year 3)			Aggregate Price
			Estimated Annual Qty per Unit	Price per Unit	Total Price per Unit (Tier 1)	Estimated Annual Qty per Unit	Price per Unit	Total Price per Unit (Tier 2)	
1	EGG NOG, CHL, 1 QT CO	8078							
2	BUTTERMILK, CHL, QT CO	24187							
3	MILK, WHOLE, CHL, 1/2 PINT CO	9165							
4	MILK, WHOLE, CHL, 1/2 GALLON CO	1111							
5	MILK, WHOLE, CHL, GALLON CO	1031							
6	MILK, REDUCED FAT, CHL, 2% MILK FAT, 1/2 PT CO	9160							
7	MILK, LOW FAT, CHL, 1% MILK FAT, 1/2 PT CO	9171							
8	MILK, LOW FAT, CHL, 1% MILK FAT, 1/2 GALLON CO	8074							
9	MILK, LOW FAT, CHL, 1% MILK FAT, GALLON CO	1346							
10	MILK, LOW FAT, CHL, 1% MILK FAT, 5 GAL BIB	1341							
11	MILK, NONFAT, CHL, 1/2 PINT	9173							
12	MILK, NONFAT, CHL, 5 GAL BIB	8037							
13	MILK, CHOC, NONFAT, CHL, 1/2 PT CO**	9176							
14	MILK, CHOC, NONFAT, CHL, 5 GAL BIB**	9040							
15	MILK, LACTOSE FREE, WHOLE, CHL, 1/2 GAL CO	24961							
16	MILK, SOY, 1/2 GALLON (PLAIN & VANILLA FLAVORS REQUESTED)	list below							
17	MILK, ALMOND, 1/2 GALLON (PLAIN)	24705							
18	SOUR CREAM, CHL, CULTURED, MIN 18% MILK FAT, 1/2 PINT	14790							
19	SOUR CREAM, CHL, CULTURED, MIN 18% MILK FAT, 5 LB CO	9224							
20	CHEESE, COTTAGE, CHL, CREAMED, LARGE OR SMALL CURD, 5 LB CO	5762							
21	CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE OR SMALL CURD, 5 LB CO	5763							
22	CREAM, HEAVY, CHL, MIN 36% MF, 1 QT CO	8151							
23	JUICE, ORANGE, SINGLE STRENGTH, W/O PULP, 4 OZ CO	9508							
24	JUICE, APPLE, UNSWT, SINGLE STRENGTH, 4 OZ CO	9504							
25	YOGURT, REGULAR LOWFAT, CHL, 6 OZ CO	list below							
26	YOGURT, NONFAT, CHL, 6 OZ CO	list below							

Specify Yogurt Flavors Available	Product Code
Banana Split	16446
Black Cherry	16447
Blueberry	16448
Boston Cream Pie	25050
Cherry Vanilla	16449
Key Lime Pie	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