

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1000079900		PAGE 1 OF 7	
2. CONTRACT NO. SPE300-19-D-V340		3. AWARD/EFFECTIVE DATE See Box 31c		4. ORDER NUMBER		5. SOLICITATION NUMBER SPE300-19-R-0067	
6. SOLICITATION ISSUE DATE 2019 JUL 31		7. FOR SOLICITATION INFORMATION CALL:		8. OFFER DUE DATE/LOCAL TIME			
9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: ELIZABETH GONZALEZ PHPHCCN Tel: 215-737-5190 Fax: 215-737-8578 Email: ELIZABETH.GONZALEZ@DLA.MIL				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: 311511 SIZE STANDARD: 1000			
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 OPAS (15 CFR 700) <input type="checkbox"/>		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 65803-3436 USA TELEPHONE NO. 4178829311		18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
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	
		See Schedule				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only) <div style="background-color: black; width: 100px; height: 20px;"></div>	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-6 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 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. SPE300-19-R-0067 OFFER DATED 2019-Sep-04 YOUR OFFER ON SOLICITATION (BLOCK 5), 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 9/4/19		31b. NAME OF CONTRACTING OFFICER (Type or Print) Anthony T. Hughes		31c. DATE SIGNED 2019 SEP 04	

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-19-D-V340	PAGE 3 OF 7 PAGES
--------------------	--	-------------------

Period of Performance:

Tier 1 : September 15, 2019 through March 13, 2021

Tier 2 : March 14, 2021 through September 10, 2022

25% Minimum : [REDACTED]

300% Maximum : [REDACTED]

CONTINUED ON NEXT PAGE

SPE300-19-D-V340

**Schedule of Items**

Group I and III: Fort Leonard Wood, MO &amp; Whiteman AFB, MO

Offeror: Hiland Dairy

FLUID MILK ITEMS (Sept 15, 2019 - Sept 10, 2022)

TIER - 1 OTHER DAIRY ITEMS (Sept 15, 2019 - March 13, 2021)

TIER - 2 OTHER DAIRY ITEMS (March 14, 2021 - Sept 10, 2022)

CLIN#	ITEM DESCRIPTION	CONTAINER SIZE	SPECIFY PRODUCT CODE	FLUID MILK PRICE - (Fixed w/ EPA)	OTHER DAIRY Tier-1 Price	OTHER DAIRY Tier 2 Price
1	MILK, CHOC, NONFAT, CHL, 1/2 PT CO	1/2 PT CO	9175	\$		
2	MILK, CHOC, NONFAT, CHL, 5 GAL B B	5 GAL BIB	9039	\$		
3	MILK, LACTOSE FREE, WHOLE, CHL, 1/2 GAL CO	1/2 GAL CO	24064	\$		
4	MILK, LOW FAT, CHL, 1% MILK FAT, 1 GAL CO	1 GAL CO	1346	\$		
5	MILK, LOW FAT, CHL, 1% MILK FAT, 1/2 PT CO	1/2 PT CO	9171	\$		
6	MILK, LOW FAT, CHL, 1% MILK FAT, 5 GAL BIB	5 GAL BIB	1341	\$		
7	MILK, NONFAT, CHL, 1/2 PT CO	1/2 PT CO	9173	\$		
8	MILK, NONFAT, CHL, 5 GAL B B	5 GAL BIB	9037	\$		
9	MILK, REDUCED FAT, CHL, 2% MILK FAT, 1 GAL CO	1 GAL CO	1201	\$		
10	MILK, WHOLE, CHL, 1 GAL CO	1 GAL CO	1031	\$		
11	MILK, WHOLE, CHL, 1/2 PT CO	1/2 PT CO	9165	\$		
12	MILK, SOY, PLAN, CHL, 1/2 GAL CO	1/2 GAL CO	24701		\$	\$
13	CHEESE, COTTAGE, CHL, CREAMED, LARGE OR SMALL CURD, 5 LB CO	5 LB CO	5762		\$	\$
14	CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE OR SMALL CURD, 5 LB CO	5 LB CO	5763		\$	\$
15	EGGNOG, CHL, 1 QT CO	1 QT CO	8078		\$	\$
16	SOFT SERVE MIX, CHOC, CHL, 1 GAL CO	1 GAL CO	9202		\$	\$
17	SOFT SERVE MIX, VANILLA, CHL, 1 GAL CO	1 GAL CO	2337		\$	\$
18	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 18% MLK FAT, 5 LB CO	5 LB CO	9224		\$	\$
19	SOUR CREAM, CHL, CULTURED, MN 18% MLK FAT, 5 LB CO	5 LB CO	16431		\$	\$
20	YOGURT, BANANA SPLIT, CHL, BLENDED, 6 OZ CO	6 OZ CO	16446		\$	\$
21	YOGURT, LOW FAT, CHL, BLENDED, 6 OZ CO	Various (CO)	16447		\$	\$
22	YOGURT, NONFAT, CHL, 6 OZ CO	Various (CO)	16470		\$	\$
23	YOGURT, REGULAR, CHL, 6 OZ CO	Various (CO)	16446		\$	\$

<b>YOGURT, LOW FAT, ASSORTED, CHL, BLENDED, 6 OZ CO</b>		<b>Product Code</b>
Regular Lowfat 6 oz Yogurt Banana Split		16446
Regular Lowfat 6 oz Yogurt Black Cherry		16447
Regular Lowfat 6 oz Yogurt Blueberry		16448
Regular Lowfat 6 oz Yogurt Boston Cream		25050
Regular Lowfat 6 oz Yogurt Cherry Vanilla		16449
Regular Lowfat 6 oz Yogurt Key Lime Pie		25051
Regular Lowfat 6 oz Yogurt Lemon		16450
Regular Lowfat 6 oz Yogurt Peach		16451
Regular Lowfat 6 oz Yogurt Plain		16452
Regular Lowfat 6 oz Yogurt Raspberry		16453
Regular Lowfat 6 oz Yogurt Strawberry/Banana		16455
Regular Lowfat 6 oz Yogurt Strawberry		16454
Regular Lowfat 6 oz Yogurt Vanilla		16456

<b>YOGURT, NONFAT, ASSORTED, CHL, 6 OZ CO</b>	<b>Product Code</b>
FF/NSA 6 oz Yogurt Apple Spice	16470
FF/NSA 6 oz Yogurt Black Cherry	16426
FF/NSA 6 oz Yogurt Blueberry	16427
FF/NSA 6 oz Yogurt Cherry Vanilla	16428
FF/NSA 6 oz Yogurt Lemon	20717
FF/NSA 6 oz Yogurt Peach	16429
FF/NSA 6 oz Yogurt Pomogranate	16471
FF/NSA 6 oz Yogurt Raspberry	16430
FF/NSA 6 oz Yogurt Strawberry Banana	16431
FF/NSA 6 oz Yogurt Strawberry	16432
FF/NSA 6 oz Yogurt Vanilla	16433

**For ordering purposes only: Group II customers will order Ice Cream items from catalog**

**SPE30019DVA03:**

**Group II (Ice Cream): Fort Leonard Wood, MO**

**Offeror: Hiland Dairy**

**FLUID MILK ITEMS (Sept 15, 2019 - Sept 10, 2022)**

**TIER - 1 OTHER DAIRY ITEMS (Sept 15, 2019 - March 13, 2021)**

**TIER - 2 OTHER DAIRY ITEMS (March 14, 2021 - Sept 10, 2022)**

CLINS #	ITEM DESCRIPTION	CONTAINER SIZE	SPECIFY PRODUCT CODE	OTHER DAIRY Tier-1 Price	OTHER DAIRY Tier-2 Price
1	ICE CREAM NOVELTIES, FZN, CUP, CHOC, MALT CUP, 12 OZ CO	EA	17601	\$	
2	ICE CREAM NOVELTIES, FZN, CUP, VAN LLA, MALT CUP, 12 OZ CO	EA	25011	\$	
3	ICE CREAM NOVELTIES, FZN, BAR, ICE BAR CONFECTION, TWIN POP, M N 3 OZ EA	EA	17616	\$	
4	ICE CREAM NOVELTIES, FZN, KRUNCH BAR, CHOC COATED, W/NUTS, ON STK, MIN 2.5 OZ EA	EA	18334	\$	
5	ICE CREAM NOVELTIES, FZN, TOFFEE BAR, MIN 3 OZ EA	EA	18338	\$	
6	ICE CREAM SANDWICH, FZN, NEAPOLITAN, 6 OZ EA	EA	18335	\$	
7	ICE CREAM NOVELTIES, FZN, FUDGE, ON A STICK, MIN 2.5 OZ EA	EA	17612	\$	
8	ICE CREAM NOVELTIES, FZN, DRUMSTICK, M N 2.5 OZ EA	EA	17613	\$	
9	ICE CREAM NOVELTIES, FZN, BAR, VAN LLA, CHOC COATED, M N 2.5 OZ EA	EA	18340	\$	
10	ICE CREAM SANDWICH, FZN, 2.5 OZ M N EA	EA	17614	\$	
11	ICE CREAM SANDWICH, FZN, VAN LLA, 6 OZ EA	EA	17615	\$	
12	ICE CREAM NOVELTIES, FZN, CUP, STRAWBERRY, MALT CUP, 12 OZ CO	EA	18341	\$	

**There is a 2 day (48 hours) order lead time for all items on this contract.**

**Non-delivery days are Sundays, Thanksgiving Day and Christmas Day.**

**The following documents are hereby incorporated by reference into this contract: the terms and conditions of Solicitation SPE300-19-R-0067, and your final offer, which is being accepted by the Government to form this contract.**



**There is a \$50.00 minimum order requirement for all orders placed under this contract. The vendor is not obligated to make deliveries that are under \$50.00.**

### **Rapid Gate**

Many bases currently require enrollment in RapidGate and will not allow entry without RapidGate clearance. During the contract implementation period, the Contractor must contact all customer locations to determine whether enrollment in RapidGate or another security program is required for access to each location. If RapidGate or other security enrollment is required, the contractor must take all necessary steps to obtain this in time for the start of performance under this contract. Failure to have RapidGate clearance may result in a vendor being turned away from the base and being unable to complete delivery. The contractor is responsible for the additional cost for RapidGate enrollment and must ensure that a RapidGate enrolled driver is available for all deliveries. We currently estimate that RapidGate enrollment will cost about \$250 per company and \$200 per enrolled employee for 1 year of access to multiple locations, but the cost of RapidGate or other security enrollment may vary, so the contractor should contact RapidGate to determine its own costs. If more than one driver is required, RapidGate enrollment must be obtained for each driver. Note that enrollment can take several weeks, so an awardee that is not already enrolled must begin enrollment at the time of award notification at the latest. If difficulty or delay in enrollment in RapidGate is encountered during the implementation period, the contractor MUST contact RapidGate and/or the Security Officer at the applicable customer locations to resolve any issues with processing RapidGate enrollment so that the contractor will be able to deliver as required. For additional information regarding RapidGate, including enrollment instructions, please visit their website at <http://www.rapidgate.com>.

### **Group I - Fort Leonard Wood, MO**

### **Group II (Ice Cream) - Fort Leonard Wood, MO**

### **Group III - Whiteman AFB, MO**

## **Schedule of Deliveries**

**Descriptions/Specifications:** Contract period: September 15, 2019 through September 10, 2022.

### **Group I - Fort Leonard Wood, MO**

ORDERING_POINT	SHIPTO	CUSTOMER_NAME	CUSTOMER_BUILDING	ADDRESS1	POC
W58NQ3	DF0930	FT LEONARDWOOD	BUILDING 930	CASSON DRIVE	
W58NQ3	W91SNQ	FORT LEONARDWOOD MO	BLDG 930	930 CASSON DRIVE	POC: SSGT JEFFERY J RIGGS (910) 598-4034
W58NQ3	DF0653	FT LEONARDWOOD	BUILDING 0653	COLORADO AVE.	
W58NQ3	DF0754	FT LEONARDWOOD	BUILDING 0754	COLORADO AVE	
W58NQ3	DF0820	FT LEONARDWOOD	BUILDING 0820	COLORADO AVE	
W58NQ3	DF0836	FT LEONARDWOOD	BUILDING 836	COLORADO AVE	
W58NQ3	DF1010	FT LEONARDWOOD	BLDG 1010	OLD BATTERY ST.	
W58NQ3	DF2105	FT LEONARDWOOD	BUILDING 2105	OKLAHOMA AVE.	
W58NQ3	DF1784	KIM SCHUENEMEYER/CLINTON JOHNSON	1784	MICHIGAN AVENUE	
W58NQ3	MEDFSH	KIM OR CAROL	BUILDING 6310	MISSOURI AVE	
W58NQ3	DF3223	FT LEONARDWOOD	BUILDING 3223	GATE ST.	
W58NQ3	W58NQ3	DIN FAC FT. LEONARD WOOD, MO	2562	ORDNANCE DR	
W58NQ3	DF0908	FT LEONARD WOOD - DF0908	BLDG 908	CASSON DR	
W58NQ3	DF6111	FT LEONARD WOOD	6111	6111 MINNESOTA AVENUE	
W58NQ3	DF1792	DF1792 FORT LEONARDWOOD	DFAC 1792	6220N COOLEY AVE	POC: KIM SCHUENEMEYER (573) 596-0587
W58NQ3	WATER1	JEFFERSON BARRACKS	BLDG 27	27 SHERMAN AVE	POC: DEB MORROW 240-479-1476
W58NQ3	W90974	ANNUAL TRAINING/FORT LEONARD	BUILDING 930	930 CASSON DRIVE	SGT KIM, MINKYU 406-600-0150
W58NQ3	WAZWAO	FT LEONARD WOOD	930	CASSON DRIVE	
W58NQ3	DF0630	FT LEONARDWOOD	BUILDING 630	COLORADO AVE.	

**Descriptions/Specifications:** Contract period: September 15, 2019 through September 10, 2022

**Group II (Ice Cream) – Fort Leonard Wood, MO**

ORDERING POINT	SHIPTO	CUSTOMER_NAME	CUSTOMER_FACILITY	ADDRESS1	POC
W58NQ3	DF0930	FT LEONARDWOOD	FT. LEONARD WOOD	CASSON DRIVE	
W58NQ3	W91SNQ	FORT LEONARDWOOD MO	FORT LEONARDWOOD HHC 655TH RSG	930 CASSON DRIVE	4034
W58NQ3	DF0653	FT LEONARDWOOD	FT LEONARDWOOD	COLORADO AVE.	
W58NQ3	DF0754	FT LEONARDWOOD	FT LEONARDWOOD	COLORADO AVE	
W58NQ3	DF0820	FT LEONARDWOOD	FT LEONARDWOOD	COLORADO AVE	
W58NQ3	DF0836	FT LEONARDWOOD	FT LEONARDWOOD	COLORADO AVE	
W58NQ3	DF1010	FT LEONARDWOOD	FT LEONARDWOOD	OLD BATTERY ST.	
W58NQ3	DF2105	FT LEONARDWOOD	FT LEONARDWOOD	OKLAHOMA AVE.	
W58NQ3	DF1784	KIM SCHUENEMEYER/CLINTON JOHNSON	FT LEONARD WOOD	MICHIGAN AVENUE	
W58NQ3	MEDFSH	KIM OR CAROL	FT LEONARDWOOD	MISSOURI AVE	
W58NQ3	DF3223	FT LEONARDWOOD	FT LEONARDWOOD	GATE ST.	
W58NQ3	W58NQ3	DIN FAC FT. LEONARD WOOD, MO	FT. LEONARD WOOD	ORDNANCE DR	
W58NQ3	DF0908	FT LEONARD WOOD - DF0908	FT LEONARD WOOD	CASSON DR	
W58NQ3	DF6111	FT LEONARD WOOD	FT LEONARD WOOD	6111 MINNESOTA AVENUE	
W58NQ3	DF1792	DF1792 FORT LEONARDWOOD	FORT LEONARDWOOD MS	6220N COOLEY AVE	POC: KIM SCHUENEMEYER (573) 596-0587
W58NQ3	WATER1	JEFFERSON BARRACKS	JERFFERSON BARRACKS ST LOUIS MO	27 SHERMAN AVE	POC: DEB MORROW 240-479-1476
W58NQ3	W90974	ANNUAL TRAINING/FORT LEONARD WOOD	ANNUAL TRAINING/FORT LEONARD WOOD	930 CASSON DRIVE	SGT KIM, MINKYU 406-600-0150
W58NQ3	WAZWA0	FT LEONARD WOOD	FT LEONARD WOOD	CASSON DRIVE	
W58NQ3	DF0630	FT LEONARDWOOD	FT LEONARDWOOD	COLORADO AVE.	

*The awardee is responsible for all delivery points on Fort Leonard Wood. Fort Leonard Wood may add additional delivery facilities on its compound as needed which the awardee will be also serve.*

**Descriptions/Specifications:** Contract period: September 15, 2019 through September 10, 2022.

**Group III – Whiteman AFB, MO**

ORDERING POINT	SHIPTO	CUSTOMER_NAME	CUSTOMER_FACILITY	CUSTOMER_BUILDING	ADDRESS1	POC
FT6705	FT6705	DOBBINS AIR FORCE RESERVE BASE	DOBBINS AIR FORCE RESERVE BASE	BLDG 410	1084 READINESS RD	
FT9093	FT9093	OZARK INN WHITEMAN AFB, MO,KS	OZARK INN DINING FACILITY	BLDG. 1553	720 VANDENBURG AVE.	
FT9093	FT9094	FLIGHT KITCHEN WHITEMAN AFB, MO	TOUCH AND GODINING FACILITY	BLDG #34	725 ARNOLD AVE	

*The awardee is responsible for all delivery points on Whiteman AFB. Whiteman AFB may add additional delivery facilities on its compound as needed which the awardee will be also serve.*

**Group I and II (Fort Leonard Wood) customers will place orders through FAX 573-364-5241**

**Group III (Whiteman AFB) customers will place orders through FAX 660-747-3832**

Point of Contact for **ORDERING/DELIVERY ISSUES:**

Darren Johnson email: [djohnson@hilanddairy.com](mailto:djohnson@hilanddairy.com)

Phone number: 573-364-3700

Fax Number: 573-364-5241

Point(s) of Contact for **INVOICING & PAYMENT:**

Trina Keeler email: [tkeeler@hilanddairy.com](mailto:tkeeler@hilanddairy.com)

Phone Number: 417-837-1170

Fax Number: 417-837-1105