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

1. REQUISITION NUMBER

PAGE 1 OF 3

2. CONTRACT NO.: SPM300-04-D-V057

3. AWARD/EFFECTIVE DATE: AUG 25 2004

4. ORDER NUMBER: N/A

5. SOLICITATION NUMBER: SPM300-04-R-0302

6. SOLICITATION ISSUE DATE: 06/01/2004

7. FOR SOLICITATION INFORMATION CALL:

a. NAME: MATTHEW P. CONVILLE

b. TELEPHONE NUMBER (No collect calls): (215) 737-2995

8. OFFER DUE DATE/ LOCAL TIME: 06/22/04 3:00 pm

9. ISSUED BY — CODE SP0300

DEFENSE SUPPLY CENTER PHILADELPHIA
DIRECTORATE OF SUBSISTENCE; BLDG 6
700 ROBBINS AVENUE
PHILADELPHIA, PA 19111-5092

NOTE: MAIL/HAND CARRY/TRANSMIT OFFER AS SPECIFIED ON PAGE 3

10. THIS ACQUISITON IS
- [x] UNRESTRICTED
- [ ] SET ASIDE: % FOR
  - [ ] SMALL BUSINESS
  - [ ] HUBZONE SMALL BUSINESS
- [ ] 8(A)

NAICS: 311511
SIZE STANDARD: 500

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
- [ ] SEE SCHEDULE

12. DISCOUNT TERMS: NET 10 DAYS

- [ ] 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING: N/A

14. METHOD OF SOLICITATION
- [ ] RFQ
- [ ] IFB
- [x] RFP

15. DELIVER TO — CODE

FT. SILL & OTHERS IN OKLAHOMA AREA.

16. ADMINISTERED BY — CODE

17a. CONTRACTOR/ OFFEROR — CODE 6T957 — FACILITY CODE

Hiland Dairy Foods Co., LLC
PO Box 2270
1133 E Kearney (65803)
Springfield, Greene County, MO 65801-2270
TELEPHONE NO. 417-859-5004

18a. PAYMENT WILL BE MADE BY — CODE

SEE PAGES 27-31 OF SOLICITATION.

- [x] 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
- [x] SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
GRP II	ORDERING PERIOD: 04 OCT 04 - 29 SEP 06 DELIVERY PERIOD: 06 OCT 04 - 03 OCT 06 (24 MONTHS) MASTER FILE: 04-D-V054 (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA
25% ESTIMATED MINIMUM: $2,467.50

26. TOTAL AWARD AMOUNT (For Govt. Use Only): $9,870.00

- [x] 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA [x] ARE [ ] ARE NOT ATTACHED
- [ ] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED

- [x] 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 HEREIN.

- [ ] 29. AWARD OF CONTRACT: REF. SPM300-04-R-0302 OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR: Ted B Barlows

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): Debbie Holman

30b. NAME AND TITLE OF SIGNER (Type or print): TED BARLOWS, GEN. SALES MGR.

30c. DATE SIGNED: 6/17/04

31b. NAME OF CONTRACTING OFFICER (Type or print): DEBBIE HOLMAN

31c. DATE SIGNED: 8/25/04

ICE CREAM PRODUCTS
GROUP II - FORT SILL, OK; ALTUS AFB, OK; TINKER AFB (TROOP & CDC), OK; GUTHRIE JCC, OK; TREASURE LAKE JCC, OK; 137 SERVICES FLIGHT, OK

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ICE CREAM, ASSORTED FLAVORS, 10% MF MIN				
30.	3 (FLUID OUNCE) CUP PKG QUANTITY 24 PKG PRICE $4.60 FLAVORS: VANILLA, CHOCOLATE, STRAWBERRY	1,000	DZ	2.39	$ 2,390.00
	SHERBET, REGULAR, ASSORTED FLAVORS				
31.	3 (FLUID OUNCE) CUP PKG QUANTITY 24 PKG PRICE $4.78 FLAVORS: ORANGE	1,000	DZ	2.39	$ 2,390.00
	NOVELTIES (MIN 2 ½ FL OZ)				
32.	**COATED ICE CREAM BAR** PKG QUANTITY 24 PKG PRICE $6.20	1,000	DZ	3.10	$ 3,100.00
33.	**FROZEN FUDGE BAR, CONFECTION** PKG QUANTITY 24 PKG PRICE $4.30	100	DZ	2.15	$ 215.00
34.	**ICE CREAM SANDWICH** PKG QUANTITY 24 PKG PRICE $6.00	300	DZ	3.00	$ 900.00
35.	**PREFORMED ICE CREAM CONE** PKG QUANTITY 24 PKG PRICE $7.00	250	DZ	3.50	$ 875.00

ESTIMATED TOTAL GROUP II: $ 9,870.00
25% ESTIMATED MINIMUM: $ 2,467.50

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.

FORT SILL, OK; ALTUS AFB, OK; TINKER AFB, OK; GUTHRIE JCC, OK; AND 137 SERVICES FLIGHT, OK:

NOTE: THIS CUSTOMER IS CURRENTLY PROCESSING ORDERS AND RECEIPTS THROUGH STORES. FOR ***ORDERING, INVOICING AND PAYMENT*** PURPOSES, PROVIDE THE FOLLOWING INFORMATION:

POINT(S) OF CONTACT FOR *ORDERING*: Ft. Sill/Altus - Bob Schulte; All Others - Chuck Smith
PHONE NUMBER: Ft. Sill/Altus:(580)355-1989; Others:(405)681-2314
FAX NUMBER: Ft. Sill/Altus: (405)477-3842; Others: (405)681-5540

POINT(S) OF CONTACT FOR *INVOICING AND PAYMENT*: TRINA KEELER
TELEPHONE NUMBER: (417) 862-9311 Ext. 170 or (417) 837-1170
FAX NUMBER: (417) 837-1105

TREASURE LAKE JOB CORPS CENTER, OK:
THIS CUSTOMER IS *NOT* USING STORES.
TELEPHONE NUMBER WHERE ORDERS MAY BE PLACED: (405) 681-2314

PLANTS:	ITEMS:	INSPECTION CODE:
Ice Cream Specialties St. Louis, MO	30-32, 34-35	1125
Good Humor/Breyers Sikeston, MO	33	1343