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

1. REQUISITION NUMBER

PAGE 1 OF 4

2. CONTRACT NO.: SPM300-04-D-V979

3. AWARD/EFFECTIVE DATE: MAR 1 8 2004

4. ORDER NUMBER: N/A

5. SOLICITATION NUMBER: SP0300-03-R-D033

6. SOLICITATION ISSUE DATE: 10/28/2003

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: 11/18/03 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 ACQUISITION 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. LEONARD WOOD, MO

16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

Hiland Dairy Foods Co., LLC
PO Box 2270
1133 E Kearney (65803)
Springfield, MO 65801-2270 Greene County
TELEPHONE NO. 417-862-9311

18a. PAYMENT WILL BE MADE BY CODE

SEE PAGE 32 OF SOLICITATION.

- [ ] 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: 28 MAR 04 - 31 MAR 05 DELIVERY PERIOD: 30 MAR 04 - 02 APR 05 (12 MONTHS) MASTER FILE: 04-D-V977 (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA
25% ESTIMATED MINIMUM: $21,436.43

26. TOTAL AWARD AMOUNT (For Govt. Use Only): $85,754.70

- [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. _____ 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 G. Barlows

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

30b. NAME AND TITLE OF SIGNER (Type or print): Ted G. Barlows, General Sales Manager

30c. DATE SIGNED: 11/15/03

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

31c. DATE SIGNED: 3/18/04

ICE CREAM PRODUCTS
GROUP II - FT. LEONARD WOOD, MO

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ICE CREAM SANDWICH, VANILLA				
14.	MIN ***6 FL OZ*** PRICE PER PKG $9.50	2,316	DZ	4.75	$ 11,001.00
	NOVELTIES (MIN 2 1/2 FL OZ)				
	ICE CREAM BAR, VANILLA, CHOCOLATE COATED				
15.	PRICE PER PKG $6.00	2,233	DZ	3.00	$ 6,699.00
	KRUNCH BAR, CHOCOLATE COATED, WITH NUTS, ON A STICK				
16.	PRICE PER PKG $5.50	5,000	DZ	2.75	$ 13,750.00
	CHOCOLATE ICE CREAM BAR WITH CARAMEL AND NUTS				
17.	PRICE PER PKG $14.00	3,000	DZ	7.00	$ 21,000.00
	ICE CREAM SANDWICH				
18.	PRICE PER PKG $6.00	1,879	DZ	3.00	$ 5,637.00
	FROZEN FUDGE BAR				
19.	PRICE PER PKG $5.20	1,617	DZ	2.60	$ 4,204.20

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NOVELTIES (MIN 2 1/2 FL OZ)				
	ICE CREAM CONE, PREFORMED, DRUMSTICK				
20.	PRICE PER PKG $7.00	4,333	DZ	3.50	$ 15,165.50
	ICE CREAM MALT CUP, CHOCOLATE				
21.	12 OZ CUPS PRICE PER PKG $4.50	564	DZ	4.50	$ 2,538.00
	ICE CREAM MALT CUP, STRAWBERRY				
22.	12 OZ CUPS PRICE PER PKG $4.50	723	DZ	4.50	$ 3,253.50
	ICE CREAM MALT CUP, VANILLA				
23.	12 OZ CUPS PRICE PER PKG $4.50	557	DZ	4.50	$ 2,506.50

ESTIMATED TOTAL GROUP II: **$ 85,754.70**
25% ESTIMATED MINIMUM: $ 21,436.43

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:* RON BRAMLETT
TELEPHONE NUMBER: (573) 364-3700
FAX NUMBER: (573) 364-5241

POINT(S) OF CONTACT FOR *INVOICING AND PAYMENT*: TRINA KEELER
TELEPHONE NUMBER: (800) 641-4022
FAX NUMBER: (417) 837-1105

PLANTS:	ITEMS:	INSPECTION CODE:
Ice Cream Specialties St. Louis, MO	14-20, 71-75	1125
Hiland (Roberts) Norfolk, NE	21-23	1341