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

1. REQUISITION NUMBER

2. CONTRACT NO.: SPM300-04-D-V984

3. AWARD/EFFECTIVE DATE: MAR 18 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 1:00 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

LITTLE ROCK AFB, AR

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

- [ ] 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY CODE

SEE PAGE 34 OF SOLICITATION.

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 VIII	ORDERING PERIOD: 28 MAR 04 - 31 MAR 05 DELIVERY PERIOD: 30 MAR 04 - 02 APR 05 (12 MONTHS) MASTER FILE: 04-D-V-977 (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA: 25% ESTIMATED MINIMUM: $2,170.63

26. TOTAL AWARD AMOUNT (For Govt. Use Only): $8,682.50

- [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 VIII - LITTLE ROCK AFB, AR

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ICE CREAM, REGULAR, CHOCOLATE AND STRAWBERRY, 8% MF MIN				
71.*	4 FL OZ CUP PRICE PER OUNCE $0.0625 PRICE PER PKG $6.00	600	DZ	3.00	$ 1,500.00
	ICE CREAM, REGULAR, VANILLA, 10% MF MIN				
72.*	4 FL OZ CUP PRICE PER OUNCE $0.0625 PRICE PER PKG $6.00	640	DZ	3.00	$ 1,920.00
	NOVELTIES (MIN 2 1/2 FL OZ)				
73.	**FROZEN FUDGE BAR** PRICE PER PKG $5.00	380	DZ	2.50	$ 950.00
74.	**ICE CREAM SANDWICH** PRICE PER PKG $6.00	650	DZ	3.00	$ 1,950.00
75.	**ICE CREAM CONE, PREFORMED** PRICE PER PKG $7.50	550	DZ	3.75	$ 2,062.50

ESTIMATED TOTAL GROUP VIII: $ 8,682.50
25% ESTIMATED MINIMUM: $ 2,170.63

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*: LARRY SMITH
TELEPHONE NUMBER: (501) 470-3950
FAX NUMBER: (501) 470-3952

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	71-75	1125