

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. SPE300-15-D-3148
 3. AWARD/EFFECTIVE DATE 2015 FEB 13
 4. ORDER NUMBER _____
 5. SOLICITATION NUMBER _____
 8. SOLICITATION ISSUE DATE _____

7. FOR SOLICITATION INFORMATION CALL:  a. NAME _____
 b. TELEPHONE NUMBER (No collect calls) _____
 8. OFFER DUE DATE/ LOCAL TIME _____

9. ISSUED BY CODE SPE300
 OLA TROOP SUPPORT
 DIRECTORATE OF SUBSISTENCE
 700 ROBBINS AVENUE
 PHILADELPHIA PA 19111-5096
 USA
 Local Admin Anna Nguyen PSPTAAG Tel. 215-737-7731 Fax 215-737-7194
 Email: anna.nguyen@dla.mil

10. THIS ACQUISITION IS UNRESTRICTED OR SET ASIDE: _____ % FOR:
 SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
 HUBZONE SMALL BUSINESS EDWOSB NAICS: 311812
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8 (A) SIZE STANDARD:

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 _____
 14. METHOD OF SOLICITATION RFQ IFB RFP

15. DELIVER TO CODE _____ SEE SCHEDULE
 16. ADMINISTERED BY CODE SPE300
 SEE BLOCK 9
 Criticality: PAS None

17a. CONTRACTOR/ OFFEROR CODE 0P251 FACILITY CODE _____
 US FOODS, INC. DBA
 US FOODS - LEXINGTON
 120 LONGS POND RD
 LEXINGTON SC 29072-9376
 USA
 TELEPHONE NO. 8477202722

18a. PAYMENT WILL BE MADE BY CODE SL4701
 DEF FIN AND ACCOUNTING SVC
 BSM
 P O BOX 182317
 COLUMBUS OH 43218-2317
 USA

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. SEE ADDENDUM

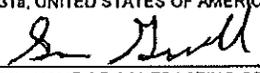
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule				

25. ACCOUNTING AND APPROPRIATION DATA
 28. TOTAL AWARD AMOUNT (For Govt. Use Only) \$41,000,000.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA 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.

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. _____ OFFER DATED 0000-00-00 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS:

30b. SIGNATURE OF OFFEROR/CONTRACTOR 
 30d. NAME AND TITLE OF SIGNER (Type or Print) Steven M. Russell, VP
 30c. DATE SIGNED 13 Feb 2015

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 
 31b. NAME OF CONTRACTING OFFICER (Type or Print) Sean Gemell
 31c. DATE SIGNED 2015 FEB 13

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
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

This contract is awarded to US Foods, Inc. in accordance with 10 U.S.C. 2304(c)(1), whereby award was made using other than full and open competition. All terms and conditions of solicitation SPM300-03-R-0005, contract SPM300-04-D-3057, and subsequent bridge contracts through contract SPM300-14-D-3662, including administrative contract SPM300-14-D-N110 are incorporated herein.

This contract provides for prime vendor full line food service for the following South Carolina area for a period of February 15, 2015 through January 16, 2016.

All of US Foods, Inc.'s distribution prices remain unchanged from those agreed upon in contract SPM300-14-D-3662 and administrative contract SPM300-14-D-N110. All other terms and conditions from that contract and its underlying solicitation remain the same and are only changed when conflicting to the terms and conditions contained within this document.

Bridge Contract: SPE300-15-D-3146 replaces SPM300-14-D-3662

Admin Contract:
SPE300-15-D-A058, replaces SPM300-14-D-N110

Contract Ordering Period February 15, 2015 through January 16, 2016 (last delivery date January 18, 2016)
Estimated Dollar Value: \$41,000,000.00
Guaranteed Minimum (10%): \$4,100,000.00
Maximum Dollar Value (150%): \$61,500,000.00

CONTINUED ON NEXT PAGE

SECTION F - DELIVERIES OR PERFORMANCE

52.247-9034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (JUN 2013) DLAD