

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

1. REQUISITION NUMBER
PAGE 1 OF 43

2. CONTRACT NO. SPE300-15-D-4007
 3. AWARD/EFFECTIVE DATE 2014 DEC 15
 4. ORDER NUMBER
 5. SOLICITATION NUMBER
 6. 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
 DLA TROOP SUPPORT
 DIRECTORATE OF SUBSISTENCE
 700 ROBBINS AVENUE
 PHILADELPHIA PA 19111-5096
 USA
 Local Admn: Elizabeth DiFrancesco PSPTAFC Tel: 215-737-3470 Fax: 215-737-3215
 Email: ELIZABETH.DIFRANCESCO@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:
 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 30 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 3H194 FACILITY CODE
 Y. HATA & COMPANY, LIMITED DBA
 285 SAND ISLAND ACCESS RD
 HONOLULU HI 96819-2227
 USA
 TELEPHONE NO. 8084474242
 18a. PAYMENT WILL BE MADE BY CODE SL4701
 DEF FIN AND ACCOUNTING SVC
 BSM
 P O BOX 369031
 COLUMBUS OH 43236-9031
 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
 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$4,098,825.92

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 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
 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:

30a. SIGNATURE OF OFFEROR/CONTRACTOR *Kurt Fey*
 30b. NAME AND TITLE OF SIGNER (Type or Print) Kurt Fey, COO
 30c. DATE SIGNED 2014.12.15
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) *Patricia A. Griffith*
 31b. NAME OF CONTRACTING OFFICER (Type or Print) Patricia A. Griffith
 31c. DATE SIGNED 2014 DEC 15

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-15-D-4007	PAGE 3 OF 43 PAGES
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This bridge contract is awarded to Y. Hata & Co. Limited in accordance with 10 U.S.C 2304 (c) (1), whereby award was made using other than full and open competitions. All terms and conditions of solicitation SEM300-08-R-0017 and resulting contract SEM300-12-D-3521 are incorporated herein and only supplemented by those terms and conditions included in this contract.

The main bridge contract SPE300-15-D-4007 services the customers in the Hawaii and surrounding areas and administrative contract SPE30015DA042 services MSC customers in Hawaii for Contract Period of 15 December 2014 through 09 February 2015.

This contract also incorporates new mandatory clauses that may not have been in existence at the time of stated solicitation/contracts. The list of new or updated clauses includes: FAR 52.212-3 (OCT 2014), FAR 52.212-5 Contract Terms... (OCT 2014), FAR 52.212-9002, and DFARS 252.225-7000 Buy American-Balance payments... (NOV 2014).

All of foods distribution prices remain unchanged from those agreed upon in Contract SEM300-12-D-3521. All other terms and conditions from that contract, its underlying solicitation and follow-on bridge contracts as provided above remain the same and are only changed when conflicting to the terms and conditions contained within this document.

Maximum dollar value for 30% is \$12,296,477.76
Minimum dollar value of 10% is \$409,882.89

The Accounting and Appropriation Date in Block 25 of page 1 should read 97X4930 5CBX 001 2620 S33189

Block #10 unrestricted should be unchecked.

CONTINUED ON NEXT PAGE