

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

1. REQUISITION NUMBER
1000025247

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2. CONTRACT NO. SPE300-14-D-S630

3. AWARD/EFFECTIVE DATE
2014 AUG 12

4. ORDER NUMBER

5. SOLICITATION NUMBER
SPE300-14-X-0060

6. SOLICITATION ISSUE DATE
2014 JUN 17

7. FOR SOLICITATION INFORMATION CALL: 

a. NAME

b. TELEPHONE NUMBER (No collect calls)

8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY
 DLA TROOP SUPPORT
 DIRECTORATE OF SUBSISTENCE
 700 ROBBINS AVENUE
 PHILADELPHIA PA 19111-5096
 USA
 Local Admin: David Jolls PSPTPAD Tel: 215-737-7924 Fax: 215-737-4246
 Email: DAVID.JOLLS@DLA.MIL

CODE SPE300

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

CODE

16. ADMINISTERED BY
SEE BLOCK 9
Criticality: PAS: None

CODE SPE300

17a. CONTRACTOR/ OFFEROR
ALOHA PRODUCE OF CENTRAL OREGON
DBA
20576 PAINTERS ST STE B
BEND OR 97701-6745
USA

CODE 1SSM2

FACILITY CODE

18a. PAYMENT WILL BE MADE BY
DEF FIN AND ACCOUNTING SVC
BSM
P O BOX 369031
COLUMBUS OH 43236-9031
USA

CODE SL4701

TELEPHONE NO. 5413180300

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)
\$150,000.00

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 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. Aloha Produce OFFER DATED 2014-Jun-26 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
Tom Vetter

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
Landice Campbell

30b. NAME AND TITLE OF SIGNER (Type or Print)
Tom Vetter President

30c. DATE SIGNED
8/12/2014

31b. NAME OF CONTRACTING OFFICER (Type or Print)
Landice Campbell

31c. DATE SIGNED
2014 AUG 12

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 (YY/MM/DD)
		42d. TOTAL CONTAINERS

Form

**Award Document
SOLICITATION / CONTRACT FORM**

The terms and conditions set forth in solicitation SPE300-14-X-0060 are incorporated into subject contract.

According to section VIII, Customers listed on page 9 of the solicitation, the awardee can become a potential back-up vendor in a nearby or adjacent zone when a contractor is no longer able to support that proximal customer installation(s).

PERFORMANCE PERIOD:

Effective Period of the Contract:

Base Period – August 12, 2014 through December 16, 2015.

Performance begins on August 31, 2014.

ESTIMATED DOLLAR VALUE

The following chart includes the estimated dollar value:

Eastern Oregon	Base Period
Group 1 (Schools and Reservations)	\$150,000.00
Total	\$150,000.00

START-UP PERIOD

The Contractor's startup period will take place prior to the first order. The Contractor shall submit a proposed implementation schedule to the Contracting Officer within three (3) days after award highlighting the steps that will be taken to implement a fully functional distribution account for all customers covered by this solicitation. An additional fifteen (15) days will be granted for actual implementation.

ORDERING CATALOGS

The following form a part of Aloha Produces' offer and are hereby incorporated as part of subject contract:

Offered delivered price to be utilized for first week of ordering. The Pricing Proposal spreadsheet submitted on June 26, 2014 is attached.

Distribution prices are fixed for each Base Period as follows:

Distribution Price	Schools (Group 1)
Distribution Price (Base)	[REDACTED]

SUPPLIES OF SERVICES AND PRICES

ITEMS: Full-Line Fresh Fruit and Vegetables

CUSTOMERS: Non-DoD USDA School and Tribal Reservation Customers in the Eastern Oregon Zone are listed in Attachment 1 of this document.

FOB TERMS: FOB Destination for all items.

CATALOG #: Non-DoD USDA School customers will order under SPE300-14-D-S630. Tribal Reservation customers will order under SPE300-14-D-R630. Aloha Produce will invoice in accordance with the customer's orders.

As of 10/01/2014:

SPE300-14-D-S630 is hereby changed to SPE300-15-D-S630.

All orders placed on or before 30 September 2014 are to be invoiced under SPE300-14-D-S630 regardless of delivery date.

SPE300-14-D-R630 is hereby changed to SPE300-15-D-R630.

All orders placed on or before 30 September 2014 are to be invoiced under SPE300-14-D-R630 regardless of delivery date.

As of 10/01/2015:

SPE300-15-D-S630 is hereby changed to SPE300-16-D-S630.

All orders placed on or before 30 September 2015 are to be invoiced under SPE300-15-D-S630 regardless of delivery date.

SPE300-15-D-R630 is hereby changed to SPE300-16-D-R630.

All orders placed on or before 30 September 2015 are to be invoiced under SPE300-15-D-R630 regardless of delivery date.

CATALOG PRICING

All catalog pricing is valid from Sunday thru Saturday. Catalog updates must be received no later than 12:00 P.M. EST the preceding Wednesday.

The USDA School and Reservation Customers are required to place orders no later than 72 hours before delivery date.

All pricing will be firm at time of order.

Aloha Produce will not invoke any additional charges for emergency orders (defined as an order that is placed for same day delivery).

DELIVERIES AND PERFORMANCE

The following are the designated plant locations for the performance of this contract for all contract line items:

Place of Performance
Aloha Produce 20576 Painter Street. Bend, OR 97701

Part 12 Clauses

CONTINUED ON NEXT PAGE

52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (APR 2008) FAR**52.247-9034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (JUN 2013) DLAD****Attachments****List of Attachments**

Description	File Name
ATTACH.2 - Final Price Revision	Aloha Produce Final Price Revision.xls
ATTACH.1 - Eastern Oregon Delivery Schedule	Eastern Oregon Delivery Schedule.xls