

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000045998	PAGE 1 OF 3
2. CONTRACT NO. SPE300-16-D-S970	3. AWARD/EFFECTIVE DATE 2016 APR 21	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-16-X-0015	8. SOLICITATION ISSUE DATE 2016 MAR 28	
7. FOR SOLICITATION INFORMATION CALL:			a. NAME	b. TELEPHONE NUMBER (No collect calls)	9. OFFER DUE DATE/ LOCAL TIME
9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBINS AVENUE PHILADELPHIA PA 19111-5008 USA Local Admin. Data on Log DOL0003 Tel: 215-737-5534 Email: Darren.Long@dla.mil		CODE SPE300	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE;		14 FOR:
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 10 days	<input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB NAICS: 311991 <input type="checkbox"/> 8 (A) SIZE STANDARD:	13b. RATING
16. DELIVER TO SEE SCHEDULE		CODE	18. ADMINISTERED BY SEE BLOCK 1 OR Part: PAS: None		CODE SPE300
17a. CONTRACTOR OFFEROR JO-EO PRODUCE 308 W 9TH ST CHEYENNE WY 82007-1354 USA TELEPHONE NO. 3078345885		CODE 18YD1	FACILITY CODE	18b. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVG BSM P O BOX 102317 COLUMBUS OH 43218-2317 USA CODE SL4701	
<input type="checkbox"/> 17d. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18c. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM			
18. 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	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-4 ARE ATTACHED. ADDENDA		<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.		<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-3 IS ATTACHED. ADDENDA		<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.		<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
<input checked="" type="checkbox"/> 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			<input type="checkbox"/> 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 <i>Rock Postilla</i>		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Michelle Norton</i>		31b. DATE SIGNED 2016 APR 20	
30b. NAME AND TITLE OF SIGNER (Type or Print) Rock Postilla		30c. DATE SIGNED 4/20/16		31b. NAME OF CONTRACTING OFFICER (Type or Print) Michelle Norton	

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212

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

SOLICITATION/CONTRACT FORM

The terms and conditions set forth in solicitation SPE300-16-X0015 are incorporated into subject contract.

EFFECTIVE PERIOD OF THE CONTRACT

This is an Indefinite Delivery Purchase Order (IDPO).
The term of the contract will be until such time that a long term contract can be awarded and implemented.
The maximum dollar value of this IDPO is \$150,000.00. This IDPO will not exceed the maximum dollar value of \$150,000.00.

PERFORMANCE PERIOD

Base Period - April 21, 2016 through October 20, 2016
Performance begins April 24, 2016

ORDERING CATALOGS

Awardee contractor will have established a catalog in FFAVORS Web by Sunday, April 24, 2016. Contract performance will begin with first delivery Sunday, May 1, 2016. Customers will place orders during the week beginning Sunday, April 24, 2016 for delivery week beginning Sunday, May 1, 2016. Prices for delivery week beginning Sunday, April 24, 2016 will be from the vendor's catalog prices determined fair and reasonable at the time of award and will remain in effect for a 1 week period (7 days) with Economic Price Adjustments occurring once a week (every 7 days) afterwards. Price adjustments after a price has been determined fair and reasonable are considered unauthorized until the next weekly price adjustment.

Distribution Price: [REDACTED]

SUPPLIES OF SERVICES AND PRICES

FOB TERMS: FOB Destination for all items.

CATALOG #:

*Non-DoD School customers will order under SPE300-16-DS670 throughout the length of the contract. Joe-Ed Produce will invoice in accordance with the customer's orders.
*Reservations will order under SPE300-16-DR670 throughout the length of the contract. Joe-Ed Produce will invoice in accordance with the customer's orders.

DELIVERIES AND PERFORMANCE

The following is the designated plant location for the performance of this contract for all contract line items:

Joe-Ed Produce
309 W. 9th street
Cheyenne, WY 82007
Cage Code: 1BY01