

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000020329	PAGE 1 OF 6	
2. CONTRACT NO. SPE3S1-14-D-Z104	3. AWARD/EFFECTIVE DATE 2014 JUL 09	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE3S1-14-Q-0006	6. SOLICITATION ISSUE DATE 2014 FEB 04		
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 Admn: Christie Colaanni PSPTRC3 Tel: 215-737-5291 Fax: 215-737-3184 Email: CHRISTIE.COLAIANNI@DLA.MIL		CODE SPE300	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> SERVICE-DISABLED <input type="checkbox"/> EDWOSB NAICS: <input type="checkbox"/> VETERAN-OWNED <input type="checkbox"/> 8 (A) SIZE STANDARD: <input type="checkbox"/> SMALL BUSINESS			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 30 days		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING		
15. DELIVER TO SEE SCHEDULE			CODE	16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS: None		
17a. CONTRACTOR/ OFFEROR HEALTHWAY GROUP, LLC, THE DBA LABRIUTEMEALS 1575 50TH ST STE 9 BROOKLYN NY 11219-3766 USA TELEPHONE NO. 7329051555	CODE 58CF2	FACILITY CODE	18a. PAYMENT WILL BE MADE BY 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 <input type="checkbox"/>			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> 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) \$6,000,000.00		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA			<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA			<input type="checkbox"/> ARE <input checked="" type="checkbox"/> 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. <u>Healthway DBA LaBriute Meals</u> OFFER DATED <u>2014-Mar-03</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH , HEREIN IS ACCEPTED AS TO ITEMS: <u>0001</u>			
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or Print) James Lecollier JAMES.LECOLLIER@DLA.MIL PSPTRC1		31c. DATE SIGNED 2014 JUL 09	

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

DESCRIPTION OF SUPPLIES AND SCOPE OF WORK

1. CONTRACT AWARD

a. This contract constitutes the Government's acceptance of the Contractor's offer, including all revisions and amendments hereto, under Request for Quotations, SPE3S1-14-Q-0006. This also includes the Contractor's Food Defense Plan and Integrated Pest Management Program Plan. It is an Indefinite Delivery Indefinite Quantity Contract (IDIQ) under which the Contractor shall function as the supplier of NSN 8970-01-424-1996 in accordance with the Technical Data Package as found in the solicitation.

b. Performance under this contract shall be governed by the terms and conditions of RFQ SPE3S1-14-Q-0006 including amendments, to which the Contractor's offer took no exception, and those terms and conditions acceptable to both the Contractor and the Government.

2. CONTRACT PERIOD

The contract period is for five (5) years, commencing on the date of award and continuing for five (5) years thereafter. The contract has five (5) ordering periods which shall commence on the date of award and shall continue for one calendar year thereafter for Years 1 through 5.

3. DELIVERY

a. Supplies, ordered under this contract, shall be delivered F.O.B. Origin.

b. This is an IDIQ and does not authorize delivery of any material. Delivery shall be made only as authorized by orders issued in accordance with clause 252.216-7006 Ordering, as set forth in this contract. With respect to each delivery order under this contract, the contractor shall make delivery within 30 days after receipt of initial order and 7 to 10 days for subsequent orders.

252.216-7006 Ordering (May 2011) DFARS

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the contract schedule. Such orders may be issued from date of award through 5 years thereafter.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c)(1) If issued electronically, the order is considered "issued" when a copy has been posted to the Electronic Document Access system, and notice has been sent to the Contractor.

(2) If mailed or transmitted by facsimile, a delivery order or task order is considered "issued" when the Government deposits the order in the mail or transmits by facsimile. Mailing includes transmittal by U.S. mail or private delivery services.

(3) Orders may be issued orally only if authorized in the schedule. (End of clause)

c. Inspection and Acceptance. The Healthway Group, LLC. D/B/A LaBriute Meals is responsible for following inspection as specified in RFQ SPE3S1-14-Q-0006 for supplies ordered under this contract. The Government reserves the right to request inspection and production records at any time from The Healthway Group, LLC. D/B/A LaBriute Meals.

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4. CONTRACT UNIT PRICES

CLIN 0001

Meal, Religious, Ready-To-Eat, Kosher

NSN: 8970-01-424-1996

Year One Unit Price:	\$95.00 CS
Year Two Unit Price:	\$97.00 CS
Year Three Unit Price:	\$99.50 CS
Year Four Unit Price:	\$101.50 CS
Year Five Unit Price:	\$104.50 CS

Five-Year Estimated Dollar Value:	\$2,487,500.00
Guaranteed Minimum Dollar Value:	\$1,000,000.00
Maximum Contract Dollar Value:	\$6,000,000.00

5. PAYMENT

a. Terms. Payment terms are Net 30 Days.

b. Electronic Invoicing. The Contractor shall submit electronic invoices to the following payment office:

DFAS Columbus Center
DFAS BVPD (SL4701)
P.O. Box 369031
Columbus, OH 43236-9031

Remit to Address: The Healthway Group, LLC.
D/B/A LaBriute Meals
520 James Street, Suite 1C
Lakewood, NJ 08701

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Part 12 Clauses**Kosher Menus**

The following is a list of the Kosher menus that are to be provided under this contract:

<p style="text-align: center;">Menu #1</p> <p>Tuscany Beef w/ Cannellini Beans Pita Chips, Sea Salt Kix Granola Bar, Peanut Butter Tropical Mix Trail Mix, w/Sunflower Seeds Peanuts, Salted Roasted Coffee, Instant Hot Chocolate Iced Tea, Sugar Free (Concentrated Drink Mix) Candy, Hard Fruit</p>	<p style="text-align: center;">Menu #2</p> <p>Hickory Smoked Beef In Brown Rice w/Lentils & Vegetables Pita Chips, Sea Salt Kix Granola Bar, Peanut Butter Tropical Mix Trail Mix, w/Sunflower Seeds Peanuts, Salted Roasted Coffee, Instant Hot Chocolate Iced Tea, Sugar Free (Concentrated Drink Mix) Candy, Hard Fruit</p>	<p style="text-align: center;">Menu #3</p> <p>Jalapeno Curry Beef w/Potatoes Pita Chips, Sea Salt Kix Granola Bar, Peanut Butter Tropical Mix Trail Mix, w/Sunflower Seeds Peanuts, Salted Roasted Coffee, Instant Hot Chocolate Iced Tea, Sugar Free (Concentrated Drink Mix) Candy, Hard Fruit</p>
<p style="text-align: center;">Menu #4</p> <p>Chicken & Rice Pita Chips, Garlic & Parmesan Cheerios Granola Bar, Roasted Almond Sunflower Seeds, Salted Roasted Pineapple, Dehydrated Peanuts, Salted Roasted Coffee, Instant Hot Chocolate Iced Tea, Sugar Free (Concentrated Drink Mix) Candy, Hard Fruit</p>	<p style="text-align: center;">Menu #5</p> <p>Spicy Southwest Chicken in Rice w/ Vegetables Pita Chips, Garlic & Parmesan Cheerios Granola Bar, Roasted Almond Sunflower Seeds, Salted Roasted Pineapple, Dehydrated Peanuts, Salted Roasted Coffee, Instant Hot Chocolate Iced Tea, Sugar Free (Concentrated Drink Mix) Candy, Hard Fruit</p>	<p style="text-align: center;">Menu #6</p> <p>Pasta Marinara Pita Chips, Garlic & Parmesan Cheerios Granola Bar, Roasted Almond Sunflower Seeds, Salted Roasted Pineapple, Dehydrated Peanuts, Salted Roasted Coffee, Instant Hot Chocolate Iced Tea, Sugar Free (Concentrated Drink Mix) Candy, Hard Fruit</p>
<p style="text-align: center;">Menu #7</p> <p>Chicken Noodle Pita Chips, Multi Grain Chex, Honey Nut Granola, Oats N' Honey Pumpkin Seeds Banana Chips, Dehydrated Peanuts, Salted Roasted Coffee, Instant Hot Chocolate Iced Tea, Sugar Free (Concentrated Drink Mix) Candy, Hard Fruit</p>	<p style="text-align: center;">Menu #8</p> <p>Spicy Vegetarian Chili Pita Chips, Multi Grain Chex, Honey Nut Granola, Oats N' Honey Pumpkin Seeds Banana Chips, Dehydrated Peanuts, Salted Roasted Coffee, Instant Hot Chocolate Iced Tea, Sugar Free (Concentrated Drink Mix) Candy, Hard Fruit</p>	<p style="text-align: center;">Menu #9</p> <p>Chicken Royale w/ Brown Rice Pita Chips, Multi Grain Chex, Honey Nut Granola, Oats N' Honey Pumpkin Seeds Banana Chips, Dehydrated Peanuts, Salted Roasted Coffee, Instant Hot Chocolate Iced Tea, Sugar Free (Concentrated Drink Mix) Candy, Hard Fruit</p>

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Menu #10	Menu #11	Menu #12
Classic Chicken Curry w/Basmati Rice, Lentils & Vegetables Cheerios, Multi-Grain Granola Bar, Maple Brown Sugar Sunflower Seeds, Salted Roasted Raisins Peanuts, Salted Roasted Coffee, Instant Hot Chocolate Iced Tea, Sugar Free (Concentrated Drink Mix) Candy, Hard Fruit	New Orleans Gumbo w/Chicken Cheerios, Multi-Grain Granola Bar, Maple Brown Sugar Sunflower Seeds, Salted Roasted Raisins Peanuts, Salted Roasted Coffee, Instant Hot Chocolate Iced Tea, Sugar Free (Concentrated Drink Mix) Candy, Hard Fruit	Smoked Beef Paprikash Noodles & Vegetables Cheerios, Multi-Grain Granola Bar, Maple Brown Sugar Sunflower Seeds, Salted Roasted Raisins Peanuts, Salted Roasted Coffee, Instant Hot Chocolate Iced Tea, Sugar Free (Concentrated Drink Mix) Candy, Hard Fruit

- 252.204-7012 SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION (NOV 2013) DFARS**
- 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (APR 2008) FAR**
- 252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS**
- 52.247-29 F.O.B. ORIGIN (FEB 2006) FAR**
- 52.247-9056 ADDENDUM TO FAR 52.247-29 FREE ON BOARD (F.O.B.) ORIGIN (SEP 2012) DLAD**

The offeror/contractor shall identify the location of origin below.
 Same as Offeror (the Offeror shall fill in the city and state):
 Other (the Offeror shall fill-in the city and state):

City

State

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