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

1. REQUISITION NUMBER	PAGE 1 OF 94
100164024	

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
SPE300-26-D-3021	2026 AUG 13		SPE300-23-R-0019	2023 SEP 29

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 Admin: Montez Snyder PAA1212 Tel: DSN312-444-2467
Email: Montez.Snyder@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
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
☐ EDWOSB
☐ 8 (A)
NAICS: 311812
SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING / 14. METHOD OF SOLICITATION
☐ SEE SCHEDULE	Net 30 days	☐	☐ RFQ ☐ IFB ☒ RFP

15. DELIVER TO CODE

SEE SCHEDULE

16. ADMINISTERED BY CODE SPE300

SEE BLOCK 9
Criticality: PAS : None

17a. CONTRACTOR/ OFFEROR CODE 4KW38 FACILITY CODE

US FOODS INC
DBA US FOOD SERVICE MANASSAS
11994 LIVINGSTON RD
MANASSAS VA 20109-2777
USA

TELEPHONE NO. 2023027119

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY CODE SL4701

DEF FIN AND ACCOUNTING SVC
BSM
P O BOX 182317
COLUMBUS OH 43218-2317
USA

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)*
$69,000,000.00

☐ 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 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. US Foods Inc (Manassas) OFFER DATED 2026-Apr-01. 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	31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*
	Joseph Hauser

30b. NAME AND TITLE OF SIGNER *(Type or Print)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or Print)*	31c. DATE SIGNED
		Joseph Hauser JOSEPH.HAUSER@DLA.MIL	2026 AUG 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

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

33. SHIP NUMBER ☐ PARTIAL ☐ FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL	37. CHECK NUMBER

38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY *(Print)*
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER / 41c. DATE	42b. RECEIVED AT *(Location)*
	42c. DATE REC'D *(YY/MM/DD)* / 42d. TOTAL CONTAINERS

Prime Vendor Support in the Mid-Atlantic Region and surrounding areas.

The terms and conditions of the attached Award Statement of Work, as well as your company's final offer as amended through negotiations, are hereby incorporated into and made applicable to this contract number SPE300-26-D-3021.

The total estimated dollar value of this acquisition for the Mid-Atlantic Region and surrounding areas customers is $46,000,000.00. The guaranteed minimum is $4,600,000.00. The contract maximum is $69,000,000.00.
The 5 year performance period includes three tier periods (of 36 months and 24 months, respectively) to allow for separate distribution pricing.

The Government is only obligated to order the Guaranteed Minimum.

Effective date of this award: August 16, 2026

Performance Period (60 months): August 16, 2026, through August 16, 2031

Tier 1 Period (36 months): August 16, 2026, to August 11, 2029 (inclusive of an implementation period up to October 3, 2026)

Tier 2 Period (24 months): August 12, 2029, to August 16, 2031

CONTRACT TYPE: Indefinite Delivery, Indefinite Quantity (IDIQ) Contract - Fixed Price with Economic Price Adjustment (EPA).

US Food Service Manassas must ensure all catalog items are in accordance with the most up to date Buyer's Guide. * Detailed guidance and specifications are provided for most standard meat, seafood and poultry items required in the recipes and menus. Processed fruits and vegetables and other miscellaneous food service items are also covered. See the Army Buyers Guide referenced below. Please note that the Air Force and Marine Corps follow this guide. Navy customers use the Master Load List: https://quartermaster.army.mil/jccoe/Operations_Directorate/CSPD/buyers-guide/Army-Buyers-Guide-Version-XV-062022.pdf

SECTION A - SOLICITATION/CONTRACT FORM

The approved Subcontracting Plan under Solicitation SPE300-23-R-0019 is hereby incorporated as part of this contract.

The following documents from your offer are hereby incorporated into, and made applicable to, this contract: The Non-Price Proposal and Price Proposal, as finalized at the end of all negotiations.

NOTE: Awarded Distribution Prices for Tier 1, and Tier 2 periods are hereby incorporated as part of this contract and can be found in contract document. SECTION B - SUPPLIES/SERVICE AND PRICE ITEMS

This contract is for total food and beverage support for Garrison Foodservice Feeding for land customers in Manassas Virginia region and surrounding areas and will provide full-line food service items, such as, but not limited to, canned items, fresh milk, dry items, chill items, UHT dairy items, frozen bakery products, frozen meats, frozen seafood and poultry, ice cream, eggs and other dairy products, fresh fruits and vegetables and nonfood Food Service Operating Supplies. Currently, fresh bread/bakery items do not have stated requirements within this contract, but they are within the scope of this procurement and the Contractor may be required to provide them during the course of contract performance.

FOB TERMS: FOB Destination for all items, unless otherwise specifically stated.

FILL RATE: The required overall contract purchase order fill-rate is 98.5% for non-catch-weight and catch-weight items.

CONTRACT TERM: The total duration of this contract including one Tier 1 period, thirty-six (36) month and Tier 2 period, twenty-four (24) for a total period of five (5) years.

Implementation Period: Effective date up to October 3, 2026

Catalog effective/GO LIVE Date: October 4, 2026

SECTION C - DESCRIPTIONS/ SPECIFICATIONS

Under this contract, all customers are required to electronically submit every order through the Government's Subsistence Total Order and Receipt Electronic System (STORES). Orders shall be submitted by the customer by 2:00 PM for skip-day deliveries. See Statement of Work (SOW) Section V. Ordering and Deliveries & Performance.

SECTION D - PACKAGING AND MARKING

All packaging and packing shall be in accordance with good commercial practice. Labeling shall be in accordance with commercial labeling complying with the Federal Food, Drug, and Cosmetic Act and regulations promulgated there under.

Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification Code. The contractor shall be responsible for abiding to any applicable packaging, packing and marking regulations of the various countries in/through which product will be stored/transported. See additional instructions regarding pallet height in the Statement of Work (SOW) Section II. Packaging and Labeling/Marking under paragraph K.

SECTION E - INSPECTION AND ACCEPTANCE

CONTINUED ON NEXT PAGE

Inspection and acceptance of products will be performed at destination. The inspection is normally limited to identify, count and condition; however, this may be expanded if deemed necessary by either the military Veterinary Inspector, Dining Facility Manager, Food Service Advisor/Officer, or the Contracting Officer. See addendum 52.212-4 paragraph a. included in the solicitation. Also see SOW Section III. Inspection and Acceptance and IV. Quality and Assurance.

SECTION F - PLACE OF PERFORMANCE

The following are designated as the plant locations for the performance of this contract for all contract line items:
US Foods, Inc.
US Food Service Manassas
11994 Livingston Road
Manassas, Virigina 202109-2777

SECTION H - CONTRACT ADMINISTRATION DATA

Administration of the contract will be performed by the Defense Logistics Agency (DLA) Troop Support. See SOW Section VII. Contract Administration Data.

SECTION I - INVOICING
Invoices must be submitted electronically. See addendum 52.212-4 paragraph g. included in the award. Also see SOW Section VI. Ordering and Deliveries & Performance.

CONTINUED ON NEXT PAGE