SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS					ITION NUI	PAG	E 1 OF 3		
	OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				163				
2. CONTRACT NO.	3. AWARD/EFFECTI DATE	VE 4. ORDER NUME	4. ORDER NUMBER		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE		
				SPE300-	-22-R-004	1	202	3 APR 19	
	a. NAME				ONE NUM	IBER (No Collect	8. OFFER LOCAL	DUE DATE/	
7. FOR SOLICITATION INFORMATION CALL:		046		calls)				3 JUN 05	
INFORMATION CALL.		Emily Rowe DER0046		Phone:		: 267-210-8563		03:00 PM	
9. ISSUED BY	CC	DDE SPE300	10. THIS ACQUISITIO	N IS	UNRES		ET ASIDE:	% FOR:	
DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE			SMALL BUSINESS		└(WOSB)	N-OWNED SMALL E ELIGIBLE UNDER BUSINESS PROGR	THE WOME	N-OWNED	
700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096					EDWOSB NAICS: 311812				
USA			SERVICE-DISA	NED	_ ] 8 (A)	SIZE STAN			
11. DELIVERYFOR FOB DESTINA-	12. DISCOUNT TERM	MS	SMALL BUSIN	E33 _	1	3b. RATING			
TION UNLESS BLOCK IS MARKED			13a. THIS CO	NTRACT IS A					
				5 CFR 700)	14. METHOD OF SO				
15. DELIVER TO		ODE	16. ADMINISTERE			RFQ	IFB CODE	RFP	
15. DELIVER TO		JDE	TO. ADMINISTERE	001			CODL		
SEE SCHEDULE									
17a. CONTRACTOR/ CODE OFFEROR	FAC		18a. PAYMENT WI	LL BE MADE	BY		CODE		
TELEPHONE NO.	CE IS DIFFERENT AND F	PUT SUCH ADDRESS IN	18b. SUBMIT INVC BELOW IS CH		_	HOWN IN BLOCK 1	8a UNLESS	BLOCK	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT		
	See Schedu	ام							
(Use 25. ACCOUNTING AND APPROP	(Use Reverse and/or Attach Additional Sheets as Necessary)					AL AWARD AMOUN	IT /For Cout	Use Only)	
20. ACCOUNTING AND AFFRUP					20. 101/			USE Uniy)	
27a. SOLICITATION INCORPORA	ATES BY REFERENCE FAR	52.212-1, 52.212-4. FAR 52.2	12-3 AND 52.212-5 AR	E ATTACHED.	ADDENDA		ARE NO	T ATTACHED	
27b. CONTRACT/PURCHASE OF	RDER INCORPORATES BY F	REFERENCE FAR 52.212-4. F	FAR 52.212-5 IS ATTA	CHED. ADDEN	DA		ARE NC	T ATTACHED	
28. CONTRACTOR IS REQU			129	). AWARD OF	CONTRA	ACT: REF		OFFER	
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					DATED 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/					-	GNATURE OF CONT		FFICER)	
30b. NAME AND TITLE OF SIGNE	31b. NAME OF CONTRACTING OFFICER (Type or Print) 31c. DATE SIGNED				DATE SIGNED				

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT		
32a. QUANTITY I			ED, AND CONFORMS T			ACT EXCEPT		D.		
		ORIZED GOVERNMENT	32c. DATE							
REPRESEN			020. DATE			PRESENTATIV				
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIV			IT REPRESENTATIVE		32f. TEL	2f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
					22a E M			OVERNMENT REPR		
33. SHIP NUMBE	ER	34. VOUCHER NUMBER	35. AMOUNT VERIFIE CORRECT FOR	D	36. PAY	MENT			37. CHECK NUMBER	
PARTIAL	FINAL					COMPLETE	PAR	TIAL FINAL		
38. S/R ACCOUN	NT 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										
410. SIGNATUR		E OF CERTIFYING OFFICER		42b. F	RECEIVE	D AT (Location,	)			
				42c [		C'D (YY/MM/DL	<u>, 1</u>	2d. TOTAL CONTAIN	JERS	
							-/ 4			

STANDARD FORM 1449 (REV. 2/2012) BACK

## SECTION C - SPECIFICATIONS/SOW/SOO/ORD

Standard Element has no Title

## **SECTION J - LIST OF ATTACHMENTS**

## List of Attachments

Description	File Name				
-					
ATTACH_ATTACHMENT_	ATTACHMENT 1 –				
1MARKET_BASKET	MARKET BASKET -PRICE				
PRICE_PROPOSAL_FOR	PROPOSAL FOR				
_SPE300_22_R_0041	SPE300-22-R-0041.xlsx				
ATTACH_ATTACHMENT_	ATTACHMENT 10 -				
10STORES_NEW_ITE	STORES NEW ITEM				
M_REQUEST_PROCESS_	REQUEST PROCESS				
FOR_CONTRACTORS	FOR CONTRACTORS .pdf				
ATTACH_ATTACHMENT_	ATTACHMENT 2 -				
2Southern_New_Engla	Southern New England				
nd_Catlaog_of_Items	Catlaog of Items.xlsx				
ATTACH ATTACHMENT	ATTACHMENT 3 -				
3 FPCON	FPCON.pdf				
ATTACH ATTACHMENT	ATTACHMENT 4 - JOINT				
4JOINT_SUBSISTENC	SUBSISTENCE POLICY				
E_POLICY_BOARD_JSP	BOARD (JSPB) DOD				
B DOD MENU STANDA	MENU STÀNDARDS.pdf				
ATTACH_Attachment_5	ATTACHMENT 5 - EDI				
_EDI_Implementatino_Gui	IMPLEMENTATION				
delines_for_Subsistence_P	GUIDELINES FOR				
rime_vendor	SUBSISTENCE PRIME				
_	VENDORS (STORES).pdf				
ATTACH ATTACHMENT	ATTACHMENT 6 -				
6STORES_AMPS_CU	STORES-AMPS				
STOMER_VENDOR_REQ	CUSTOMER_VENDOR_R				
UEST	EQUEST.pdf				
ATTACH ATTACHMENT	ATTACHMENT 7 - FEMA				
7FEMA_NOTIFICATIO	NOTIFICATION				
N_SPREADSHEET	SPREADSHEET.xlsx				
ATTACH_ATTACHMENT_	ATTACHMENT 8 - Past				
8Past_Performance_	Performance				
Questionnaire	Questionnaire.pdf				
ATTACH_ATTACHMENT_	ATTACHMENT 9 - HOW				
9 HOW TO UPLOAD	TO UPLOAD PROPOSAL				
PROPOSAL_ON_DIBBS	ON DIBBS.pdf				
ATTACH_R0041_SNE_SO	R0041 SNE SOW - Final.				
W Final	pdf				
ATTACH_SF1449_SNE	SF1449 SNE.pdf				