SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30						1. REQUIS	1. REQUISITION NUMBER				PAG	PAGE 1 OF 4	
						1000152332							
2. CONTRACT NO.	2. CONTRACT NO. 3. AWARD/EFFECTIVE 4. ORDER NUMBER DATE 4. ORDER NUMBER			BER	5. SOLICITATION NUMBER				6. SOLIC DATE	TATION ISSUE			
						SPE300	-23-R-00)17			20	23 MAR 15	
		a. NAME				b. TELEPH	ONE NU	MBE	R (No Coll	ect		DUE DATE/	
7. FOR SOLICITA						calls)					LOCAL 20	23 APR 15	
INFORMATION C	ALL:	Daniel Monteiro P	PEPCAA3			Phone:			03:00 PM				
9. ISSUED BY		[C	ODE	SPE300	10. THIS ACQUISITIC	IN IS		ESTR	ICTED OF	۲∏s	ET ASIDE:	% FOR	
			- L		SMALL BUSINES	2					BUSINESS		
DLA TROOP SUPPORT DIRECTORATE OF SU					UWOSB) ELIGIBLE UNDER THE WOMEN-OWNED HUBZONE SMALL SMALL BUSINESS PROGRAM						EN-OWNED		
700 ROBBINS AVENUE PHILADELPHIA PA 19	-							~ c. 24	11010				
USA	111-5090			SERVICE-DIS									
	DEOTINA	12. DISCOUNT TERI	MC		SMALL BUSIN	8 (A) SIZE STAN				NDARD:			
11. DELIVERYFOR FOB TION UNLESS BLOC		12. DISCOUNT TERI	IVIO		13a. THIS CO								
MARKED						ORDER UND 5 CFR 700)	ER	14. METHOD OF SOLI			LICITATION	1	
SEE SCHEDULE						,			RFQ		IFB	RFP	
15. DELIVER TO		C	ODE		16. ADMINISTERE	ED BY					CODE		
SEE SCHEDULE													
17a. CONTRACTOR/	CODE	FAC	ILITY		18a. PAYMENT W	ILL BE MADE	BY				CODE		
OFFEROR			DE										
TELEPHONE NO.		IS DIFFERENT AND F			18b SUBMIT INV		DRESS	SHO	WN IN BI		8a UNI ESS	BLOCK	
OFFER			01000		BELOW IS C		_		ENDUM				
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES					21. QUANTITY	22. UNIT		23. UNIT PRI	ICE	24. AMOUNT		
						donation					,,,		
		See Schedu	ıle										
		everse and/or Attach A	Additiona	I Sheets as Nece	ssary)								
25. ACCOUNTING AND APPROPRIATION DATA							26. TO	TAL A	AWARD A	MOUN	NT (For Gov	t. Use Only)	
			F0.045 -	50.040 4 515 F	40.0 AND 50.515			~			<u> </u>	OT ATT OUT -	
		ES BY REFERENCE FAR						JA		ARE			
	JILOTIAGE UKDE	ER INCORPORATES BY F	NEFEREN	IUE FAR 32.212-4. 1						ARE		OT ATTACHED	
		ED TO SIGN THIS DO CONTRACTOR AGR				9. AWARD OI	F CONTF	RACT	: REF			OFFER	
		H OR OTHERWISE ID			ON ANY (E				Y ADDITIC	O SNC		ITATION S WHICH ARE	
ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: 30a. SIGNATURE OF OFFEROR/CONTRACTOR 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)													
JUA. SIGNATURE UF (JFFEKUK/CO	INTRAUTUK			ISTA. UNITED STA	IES OF AME	RICA (SI	IGINA	IURE UF	CONT	TRACTING	JFFIGEK)	
		(Type or Print)	300 04	TE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or Print) 31c. DATE SIGN				DATE SIGNED				
30b. NAME AND TITLE OF SIGNER (Type or Print) 30c. DATE SIGNED 311					STD. NAME OF CC	INTRACTING	OFFICE	-r (/)	ype or Pril	nt)			
					<u> </u>								

19. ITEM NO.		20. SCHEDULE OF SUP				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 32c. DATE REPRESENTATIVE					REPRESENTATIVE						
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					32f. 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 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				

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED:	PAGE 3 OF 4 PAGES
	SPE300-23-R-0017	

This solicitation will be issued to service the customers' subsistence requirements for DoD and Non-DoD customers in the South Carolina region.

This solicitation will result in a five (5) year/60 month Fixed-Price Indefinite Delivery Indefinite Quantity (IDIQ) Contract, with Economic Price Adjustment (EPA, consisting of two (2) Tier Periods.

The effective period of the proposed contract shall be for a single term of 60 months comprised of two separate tiers for purposes of Distribution Price. The first tier shall be for a 36-month period (inclusive of up to a 45-day implementation period). The second tier will be an additional 24-month period directly following the first tier.

The estimated dollar value of this solicitation is \$236,500,000.00 for a five (5) year period. The guaranteed minimum dollar value is 10% of the estimated dollar value, \$23,650,000.00. The contract will consist of two tiers with a maximum dollar value at 255% of the estimated dollar value of \$603,075,000.00. The Government's legal obligation under this contract shall only be that of the guaranteed minimum.

All prices will be firm fixed with an Economic price adjustment (EPA for the 5 years).

SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS

PID Data - Custom Clause

Insert (copy and paste) text for the PID information here

SECTION J - LIST OF ATTACHMENTS

List of Attachments

Description	File Name
ATTACH_MARKET_BASK	ATTACHMENT 1 -
ET	MARKET BASKET-PRICE
	PROPOSAL.xlsx
ATTACH_STORES_REQU	ATTACHMENT 10 -
EST	STORES NEW ITEM
	REQUEST PROCESS
	FOR CONTRACTORS .pdf
ATTACH_CATALOG_OF_I	ATTACHMENT 2 - SOUTH
TEMS	CAROLINA CATALOG OF
	ITEMS.xlsx
ATTACH_FPCON	ATTACHMENT 3 -
	FPCON.pdf
ATTACH_JSPB	ATTACHMENT 4 - JOINT
	SUBSISTENCE POLICY
	BOARD (JSPB) DOD
	MENU STANDARDS.pdf
ATTACH_EDI	ATTACHMENT 5 - EDI
	IMPLEMENTATION
	GUIDELINES FOR
	SUBSISTENCE PRIME
	VENDORS (STORES).pdf
ATTACH_AMPS_REQUES	ATTACHMENT 6 -
Т	STORES-AMPS
	CUSTOMER_VENDOR_R
	EQUEST.pdf
ATTACH_FEMA	ATTACHMENT 7 - FEMA
	NOTIFICATION
	SPREADSHEET.xlsx
ATTACH_PERFORMANC	ATTACHMENT 8 - PAST
E_QUESTIONNAIRE	PERFORMANCE
	QUESTIONNAIRE.pdf
ATTACH_DIBBS	ATTACHMENT 9 - HOW
	TO UPLOAD PROPOSAL
	ON DIBBS.pdf
ATTACH_SOW	SOW SPE30023R0017.pdf
1	