SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS					1. REQUISITION NUMBER				GE 1 OF 4	
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30					1000190009					
2. CONTRACT NO.	3. AWARD/EFFECTI DATE	VE 4. ORDER NUME	4. ORDER NUMBER		5. SOLICITATION NUMBER				CITATION ISSUE	
				SPE300	-24-R-X(026		2	024 SEP 23	
	a. NAME			b. TELEPH	ONE NU	IMBER	(No Collect			
7. FOR SOLICITATION				calls)					L TIME 024 OCT 07	
INFORMATION CALL:	Christopher Canno	on 5XW		Phone: 6	809-315-	8001			03:00 PM	
9. ISSUED BY		ODE SPE300	10. THIS ACQUISITIO	N IS		ESTRIC		SET ASIDE	: % FOR:	
		-	SMALL BUSINES	Z				BUSINESS		
DLA TROOP SUPPORT DIRECTORATE OF SUBSISTEN	105		HUBZONE SMALL WOSB) ELIGIBLE UNDER THE WOMEN-OWN SMALL BUSINESS PROGRAM					IEN-OWNED		
700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096						NAICS	: 311991			
USA			SERVICE-DISA							
		Me	SMALL BUSIN	8 (A)	106 D		ANDARD:			
11. DELIVERYFOR FOB DESTIN TION UNLESS BLOCK IS	NA- 12. DISCOUNT TER	WI5	13a. THIS CO	NTRACT IS A	A	13D. R	ATING			
MARKED				ORDER UND 5 CFR 700)	ER	14. ME	THOD OF S	OLICITATIO	N	
SEE SCHEDULE			2		\boxtimes	RFQ	IFB	RFP		
15. DELIVER TO	C	ODE	16. ADMINISTERE	D BY				CODE		
SEE SCHEDULE										
17a. CONTRACTOR/ CODE	FAC	ILITY	18a. PAYMENT WI	LL BE MADE	BY			CODE		
OFFEROR	COL									
TELEPHONE NO.	ANCE IS DIFFERENT AND F		18b SUBMIT INVO		DRESS	SHOW		(18a UNI ES	SBLOCK	
OFFER			BELOW IS CH		_	ADDE			0 2200.1	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT		23. INIT PRICE		24. AMOUNT	
	SCHEDULE OF SU	FFEIES/SERVICES		QUANTITI						
	See Schedu	le								
	(Use Reverse and/or Attach A	Additional Sheets as Nece	essary)							
25. ACCOUNTING AND APPROPRIATION DATA					26. TO	TAL AV	VARD AMOU	JNT (For Go	vt. Use Only)	
	PORATES BY REFERENCE FAR					DA		AREI	NOT ATTACHED	
27b. CONTRACT/PURCHAS	E ORDER INCORPORATES BY F	REFERENCE FAR 52.212-4. I	FAR 52.212-5 IS ATTA	CHED. ADDEN	IDA		ARE	AREI	NOT ATTACHED	
	EQUIRED TO SIGN THIS DO			9. AWARD OF	F CONT	RACT:	REF		OFFER	
	FFICE. CONTRACTOR AGR							ER ON SOLI		
	FORTH OR OTHERWISE ID BJECT TO THE TERMS AND			BLOCK 5), ING ET FORTH H					ES WHICH ARE	
30a. SIGNATURE OF OFFER			31a. UNITED STA	TES OF AME	RICA (S	IGNAT	URE OF CO	NTRACTING	OFFICER)	
30b. NAME AND TITLE OF SIG	31b. NAME OF CONTRACTING OFFICER (Type or Print) 31c. DATE SIGN				. DATE SIGNED					
		30c. DATE SIGNED								
			[

19. ITEM NO.		20. SCHEDULE OF SUP				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 AI	DDRESS O	F AUTHORIZED GOVERNMEN	IT REPRESENTATIVE		32f. TEL	EPHONE NUM	BER OF A	UTHORIZED GOVE	RNMENT 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						
		L DUNT IS CORRECT AND PROF .E OF CERTIFYING OFFICER		42a. F	RECEIVE	D BY (Print)			
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

Continuation Page - Caution Notice

Attachments included with the solicitation and posted to DIBBS:

1.Statement of Work

2.Schedule of Items

3.STORES Reconciliation Tool - Guide for Reconciliation Non-EDI Vendor Users

4. Solicitation Clauses - Terms And Conditions

QUOTE SUBMISSIONS

All quotes are required to be submitted through DIBBS. Quotes received through DIBBS must be received by the DUE DATE/LOCAL TIME: 10-07-2024, 3:00 P.M. EST.

Guaranteed Minimum for this IDC - Colombia is \$2,500.

Facsimile, hand carried, email and mailed quotes will not be accepted in response to this solicitation.

The following attached forms require information to be furnished by each offeror. Any questions may be directed to the Contract Specialist at the telephone number shown or email listed on the cover sheet of this solicitation.

1.Complete page 1, Standard Form 1449, Blocks 17a, 17b, 30a, 30b, and 30c.
2.Complete all Supplies/Prices on the "Schedule of Items" attachment
3.Complete all of the following and any additional Offeror Representations and Certifications: a.Authorized
Negotiators FAR 52.212-3 Offer Representatives and Certifications -Commercial Items FAR; b.52.215-6 Place of
Performance; DFARS 252.212-7000 Offeror Representations and Certifications - Commercial Items
4.All offerors are required to submit a Wholesale Price List with their offer.
5.Please submit the following identification numbers:

CAGE CODE: DUNS #:

ALL VENDORS MUST BE REGISTERED IN THE SYSTEM FOR AWARD MANAGEMENT (SAM) TO RECEIVE AN AWARD. SEE CLAUSE 52.212-4(t). GO TO HTTPS://WWW.SAM.GOV FOR DETAILS

Failure to submit the quote via DIBBS by the closing date and time may render the quote technically unacceptable.

RETURN DATE AND TIME: The time for receipt of quotations is 3:00 P.M. Eastern Standard Time, or when applicable, Eastern Daylight Savings Time on the return date. If a return date falls on a Saturday, Sunday or federal holiday, the return date will be extended to the next business day. Quotations submitted using EDI/DIBBS/EMAIL are subject to electronic interface latency which can result in transmission delays. Suppliers must consider transmission delays in the EDI/DIBBS/EMAIL system when submitting quotations and assume the risk of late transmission/submission. As an alternative, the direct entry of quotation information into the DIBBS website OR Email is a method that precludes transmission delays, and will ensure the quotation is evaluated. Except as provided herein, awards will not be made prior to the solicitation return date/time. Solicitations for items with documented urgency may be awarded prior to solicitation return date/time. Solicitations may also result in award prior to the solicitation return date when the response date is 30 days or greater and a responsive quotation is received prior to the 30 days but at least 11 days after issuance. Therefore, suppliers are advised to submit quotations as quickly as possible. Notice of the extension will be provided by email to suppliers in the competitive range (bids without exception) inviting them to revise their quotation. DIBBS sends an email notification to the email address registered for the person who submitted the quotation. If a third party submitted the quotation, DIBBS sends the notification to the email addresses of the third party and the super user CAGE. Suppliers are responsible for the accuracy of the email addresses in DIBBS. Suppliers who have submitted their best quotation do not need to resubmit.

CAUTION - CONTRACTOR CODE OF BUSINESS ETHICS (FEB 2012) FAR Part 3.1002(a) requires all government contractors to conduct themselves with the highest degree of integrity and honesty. Contractors should have a written code of business ethics and conduct within thirty days of award. To promote compliance with such code of business ethics and conduct, contractors should have an employee business ethics and compliance training program that facilitates timely discovery and disclosure of improper conduct in connection with government contracts and ensures corrective measures are promptly instituted and carried out. A contractor may be suspended and/or debarred for knowing failure by a principal to timely disclose to the government, in connection with the award, performance, or closeout of a government contract performed by the contractor or a subcontract awarded there under, credible evidence of a violation of federal criminal law involving fraud, conflict of interest, bribery, or gratuity violations found in title 18 of the United States Code or a violation of the False Claims Act. (31 U.S.C. 3729-3733)

If this solicitation or contract includes FAR clause 52.203-13 - CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT; the contractor shall comply with the terms of the clause and have a written code of business ethics and conduct; exercise due diligence to prevent and detect criminal conduct; promote ethical conduct and a commitment to compliance with the law within their organization; and timely report any violations of federal criminal law involving fraud, conflict of interest, bribery or gratuity violations found in title 18 of the United States Code or any violations of the False Claims Act. (31 U.S.C. 3729-3733). When FAR 52.203-13 is included in the contract, contractors must provide a copy of its written code of business ethics and conduct to the contracting officer upon request by the contracting officer.

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED:	PAGE 4 OF 4 PAGES
	SPE300-24-R-X026	

SECTION I - CONTRACT CLAUSES

252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS

SECTION J - LIST OF ATTACHMENTS

List of Attachments

Description	File Name
ATTACH	Colombia 2025 SoW.pdf
ATTACH	Colombia Schedule of
	Items 2024.xlsx
ATTACH	ReconVendorNonEDIGuid
	e.pdf
ATTACH	TERMS AND
	CONDITIONS 2024.pdf