

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1000141617	<b>PAGE 1 OF 4</b>	
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-22-R-0030	6. SOLICITATION ISSUE DATE 2022 DEC 01		
7. FOR SOLICITATION INFORMATION CALL:	a. NAME Michael Kolman PSPTPED		b. TELEPHONE NUMBER (No Collect calls) Phone: 215-737-4298		8. OFFER DUE DATE/ LOCAL TIME 2023 JAN 06 03:00 PM	
	9. ISSUED BY  DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA	CODE SPE300	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 311999 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD:			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS		<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		CODE		
17a. CONTRACTOR/OFFEROR  TELEPHONE NO.	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY		CODE	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			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  <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input checked="" 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 checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input 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 type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> 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			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER 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/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)		31c. DATE SIGNED	

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

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

PARTIAL     FINAL

COMPLETE     PARTIAL     FINAL

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

This solicitation will be issued to service the customers' subsistence requirements for DoD and Non-DoD customers in the in the Arkansas (Zone 1), and Nebraska (Zone 2) regions.

This solicitation will result in a five (5) year Indefinite Delivery Indefinite Quantity contract consisting of two (2) Tier Periods for each zone. The first tier shall be a 24-month period, inclusive of up to a 90- day implementation period which will begin immediately after the award date and will end as the first order is placed for Tier 1. The second and final tier will be a 36-month period directly following the first tier.

The estimated dollar value of this solicitation is \$6,880,927.99 for a five (5) year period: Arkansas (Zone 1) \$3,282,846.70/Nebraska (Zone 2) \$3,598,081.29. The guaranteed minimum dollar value is 10% of the estimated dollar value, \$688,092.80: Arkansas (Zone 1) \$328,284.67, and Nebraska (Zone 2) \$359,808.13. The contract will consist of two tiers with a maximum dollar value at 250% (inclusive of 100% surge) of the estimated dollar value of \$17,202,319.98: Arkansas (Zone 1) \$8,207,116.75 and Nebraska (Zone 2) \$8,995,203.23, inclusive of all tier periods. 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.

Block 11 should be checked

**SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS**

Standard Element has no Title

**SECTION J - LIST OF ATTACHMENTS****List of Attachments**

Description	File Name
ATTACH_Attachment_1__ _Market_Basket__Arkansas	ATTACHMENT 1 - MARKET BASKET - PRICE PROPOSAL FOR SPE300-22-R-0030 - ARKANSAS ZONE 1.xlsx
ATTACH_Attachment_10_ _Arkansas__Nebraska_R egion_Delivery_Schedule	ATTACHMENT 10 - ARKANSAS, NEBRASKA REGION DELIVERY SCHEDULE.pdf
ATTACH_Attachment_11_ _AR__NE_Past_Perform ance_Questionnaire	ATTACHMENT 11 - AR & NE PAST PERFORMANCE QUESTIONNAIRE.pdf
ATTACH_Attach_12_STO RES_New_Item	ATTACHMENT 12 - STORES NEW ITEM REQUEST PROCESS FOR CONTRACTORS.pdf
ATTACH_Attachment_2__ _Market_Basket__Nebras ka	ATTACHMENT 2 - MARKET BASKET - PRICE PROPOSAL FOR SPE300-22-R-0030 - NEBRASKA ZONE 2.xlsx
ATTACH_Attach_3__AR_ Cat	ATTACHMENT 3 - ARKANSAS ZONE 1 CATALOG OF ITEMS FOR SPE300-22-R-0030.xlsx
ATTACH_Attach_4_NE_C at	ATTACHMENT 4 - NEBRASKA ZONE 2 CATALOG OF ITEMS FOR SPE300-22-R-0030.xlsx
ATTACH_Attach_5_FPCO N	ATTACHMENT 5 - FPCON.pdf
ATTACH_Attach_6_JSPB	ATTACHMENT 6 - JOINT SUBSISTENCE POLICY BOARD (JSPB) DOD MENU STANDARDS.pdf
ATTACH_Attach_7_STOR ES	ATTACHMENT 7 - EDI IMPLEMENTATION GUIDELINES FOR SUBSISTENCE PRIME VENDORS (STORES).pdf
ATTACH_Attach_8_STOR ES__AMPS	ATTACHMENT 8 - STORES-AMPS CUSTOMER_VENDOR_R EQUEST.pdf
ATTACH_Attach_9_FEMA	ATTACHMENT 9 - FEMA NOTIFICATION SPREADSHEET.xlsx
ATTACH_Statement_of_W ork	Arkansas and Nebraska Statement of Work (SoW) SPE30022R0030.pdf