

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000109446	PAGE 1 OF 4		
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-21-R-X002	6. SOLICITATION ISSUE DATE 2020 NOV 12			
7. FOR SOLICITATION INFORMATION CALL:	a. NAME DENISE BOWERMAN PHPHAAG		b. TELEPHONE NUMBER (No Collect calls) Phone: 215-737-4463		8. OFFER DUE DATE/ LOCAL TIME 2020 NOV 19 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"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 311999 <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				
<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

NOTE: Offeror initial submissions will be done through DIBBS. See Statement of Work and Attachment 8 - How to Upload Proposal on DIBBS.

Prime Vendor Solicitation for full line food distribution services to DoD and Non-DoD customers in the Kansas and surrounding area. These customers include Air National Guard, Topeka, Kansas; Kansas Air National Guard and Chisholm Trail Inn Dining Facility, McConnell AFB, Kansas; Installation Dining Facility, Ft. Leavenworth Installation Supply, JRCF Leavenworth, US Discipline Barracks, Ft Leavenworth, Kansas; SFC Stewart, Ft Riley TISA, Ft Riley Dining Facility, Ft Riley General Custer Inn, and Ft Riley Culinary Outpost Kiosk, Ft Riley Food Truck, and Nebraska Army National Guard, Ft Riley, Kansas; Topeka Regional Airport, Topeka, Kansas; Ozark Inn and Flight Kitchen, Whiteman AFB, Missouri.

This acquisition contains a performance period up to 365 days or until the maximum dollar value of \$7M has been met; or guaranteed minimum is met. This solicitation will result in an indefinite delivery contract utilizing the Simplified Acquisition Procedures. All prices will be firm fixed with an Economic Price Adjustment (EPA) adjustment for up to 365 days.

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

File Name	Description
ATTACH_Atch_3___FPCON	ATTACHMENT 3 - FPCON.pdf
ATTACH_Atch_4___JSBP_Policy_DOD_Menu	ATTACHMENT 4 - JOINT SUBSISTENCE POLICY BOARD (JSPB) DOD MENU.pdf
ATTACH_Atch_5___EDI_Implementation_Guidelines	ATTACHMENT 5 - EDI IMPLEMENTATION GUIDELINES FOR SUBSISTENCE PRIME VENDOR (STORES).pdf
ATTACH_Atch_6___STORES_AMPS_Customer_Vendor_Requests	ATTACHMENT 6 - STORES-AMPS CUSTOMER_VENDOR_REQUEST.pdf
ATTACH_Atch_7___FEMA_Notification_Spreadsheet	ATTACHMENT 7 - FEMA NOTIFICATION SPREADSHEET.xlsx
ATTACH_Atch_1___Kansas_RX002_Price_Proposal_Market_Basket	Atch 1 - KS SPE30021RX002 - Price Proposal Market Basket.xlsx
ATTACH_Atch_2___Kansas_Catalog_Items_for_20RX002	Atch 2 - Kansas Catalog Items for SPE30021RX002.xls
ATTACH_Atch_8___How_to_Upload_Proposal_on_DIBBS	Attachment 8 - How to Upload Proposal on DIBBS - for vendor.pdf
ATTACH_Statement_of_Work___Kansas_20RX002	Statement of Work - Kansas RX002.pdf