

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000153203		PAGE 1 OF 4	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER SPE300-23-R-0024	
6. SOLICITATION ISSUE DATE 2023 MAY 04		7. FOR SOLICITATION INFORMATION CALL:		a. NAME Diana Nieves PSPTAA4		b. TELEPHONE NUMBER (No Collect calls) Phone: 215-737-7266	
8. OFFER DUE DATE/LOCAL TIME 2023 JUN 05 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/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	
14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		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						
				(Use Reverse and/or Attach Additional Sheets as Necessary)			
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
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> 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 (<i>Print</i>)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	42b. RECEIVED AT (<i>Location</i>)
41c. DATE	42c. DATE REC'D (YY/MM/DD)
	42d. TOTAL CONTAINERS

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-23-R-0024	PAGE 3 OF 4 PAGES
<p data-bbox="56 266 1534 310">This solicitation will be issued to service the customers' subsistence requirements for DoD and Non-DoD customers in the Central Florida and Honduras Region.</p> <p data-bbox="56 331 1534 375">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 three (3) Tier Periods.</p> <p data-bbox="56 396 1534 483">The effective period of the proposed contract shall be for a single term of 60 months comprised of three separate tiers for purposes of Distribution Price. The first tier shall be for a 24-month period (inclusive of up to a 30-day implementation period). The second tier will be an 18-month period immediately following the first tier. The third tier will be for an 18-month period immediately following the second tier.</p> <p data-bbox="56 504 1534 590">The estimated dollar value of this solicitation is \$16,000,000.00 for a five (5) year period. The guaranteed minimum dollar value is 10% of the estimated dollar value, \$1,600,000.00. The maximum dollar value is 225% of the estimated dollar value, \$36,000,000.00 (inclusive of 75% surge). The Government's legal obligation under this contract shall only be that of the guaranteed minimum.</p> <p data-bbox="56 611 1149 634">All prices will be firm fixed with an Economic price adjustment (EPA for the 5 years).</p> <p data-bbox="1122 2001 1487 2024">CONTINUED ON NEXT PAGE</p>		

Form

PID Data - Custom Clause

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

Part 12 Clauses

CLAUSES ADDED TO PART 12 BY ADDENDUM

Attachments

List of Attachments

Description	File Name
ATTACH_Market_Basket_Price_Proposal	ATTACHMENT 1– MARKET BASKET-PRICE PROPOSAL FOR SPE30023R0024.xlsx
ATTACH_Catalog_of_items	ATTACHMENT 2 - CENTRAL FLORIDA CATALOG OF ITEMS FOR SPE300-23-R-0024.pdf
ATTACH_FPCON	ATTACHMENT 3 - SPE30023R0024 FPCON. pdf
ATTACH_JSPB	ATTACHMENT 4 - SPE30023R0024 JSPB.pdf
ATTACH_EDI_guidelines	ATTACHMENT 5 - SPE30023R0024 EDI Implementations Guidelines.pdf
ATTACH_STORES_AMPS_Customer_vendor_request	ATTACHMENT 6 - STORES-AMPS CUSTOMER_VENDOR _REQUEST.pdf
ATTACH_FEMA_notification	ATTACHMENT 7 - FEMA Notification.xlsx
ATTACH_Past_performance_questionnaire	ATTACHMENT 8 - PAST PERFORMANCE QUESTIONNAIRE.pdf
ATTACH_STORES_new_item_request_process	ATTACHMENT 9 - STORES NEW ITEM REQUEST PROCESS FOR CONTRACTORS .pdf
ATTACH_SOW	SPE30020D23R0024 SOW.pdf

Part 12 Provisions

PROVISIONS ADDED TO PART 12 BY ADDENDUM