SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER			PAGE 1 OF 5			
OFFEROR TO COMPL	ETE BLOCKS 12, 17,	23, 24, & 30		10001	15218				
2. CONTRACT NO.	3. AWARD/EFFECTIV DATE	'E 4. ORDER NUME	BER		I NOITATI			6. SOLICI DATE	TATION ISSUE
					00-22-R-00				22 MAR 15
7. FOR SOLICITATION	a. NAME			b. TELEP calls)	HONE NU	IMBER (No	Collect	LOCAL	DUE DATE/ TIME 22 APR 29
INFORMATION CALL:	Lashawn Taylor PF	IPHCCA		Phone	215-737-	0859			
		CDE200	10 THIS ACOUNCITION	l l	<u> </u>				3:00 PM
9. ISSUED BY	CO	DE SPE300	10. THIS ACQUISITION  SMALL BUSINESS	L.		ESTRICTE	D ORS D SMALL B	ET ASIDE:	% FOR
DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENC	E		HUBZONE SMALL BUSINESS	l	wos) لــــا	B) ELIGIB	LE UNDER SS PROGR	THE WOME	EN-OWNED
700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096			SERVICE-DISA	BLED	EDW	OSB	NAICS: 31	1999	
USA			VETERAN-OW	NED	   8 (A)		SIZE STAN	IDARD:	
11. DELIVERYFOR FOB DESTINA	12. DISCOUNT TERM	lS	SMALL BUSINE	=55		13b. RAT			
TION UNLESS BLOCK IS MARKED			13a. THIS CON						
				RDER UN CFR 700)	DER	14. METH	OD OF SOL	LICITATION	
SEE SCHEDULE						RFC	)	IFB	RFP
15. DELIVER TO	CC	DE	16. ADMINISTEREI	D BY				CODE	
SEE SCHEDULE									
17a. CONTRACTOR/ CODE	FACIL	ITY	18a. PAYMENT WIL	L BE MAD	E BY			CODE	Γ
OFFEROR	CODE								
TELEPHONE NO.  17b. CHECK IF REMITTAL OFFER	NCE IS DIFFERENT AND P	JT SUCH ADDRESS IN	18b. SUBMIT INVO BELOW IS CH		_	SHOWN I		8a UNLESS	BLOCK
19. ITEM NO.	SCHEDULE OF SUP	0. PLIES/SERVICES		21. QUANTIT	22. Y UNIT	UNI	23. Γ PRICE	ΑN	24. MOUNT
	See Schedule	•							
, a	lse Reverse and/or Attach A	dditional Sheets as Nece	essarv)						
25. ACCOUNTING AND APPRO			,,,,		26. TO	TAL AWA	RD AMOUN	T (For Govt	. Use Only)
27a. SOLICITATION INCORPO	PRATES BY REFERENCE FAR 5	2.212-1, 52.212-4. FAR 52.2	212-3 AND 52.212-5 ARI	E ATTACHE	D. ADDENI	DA	ARE	ARE N	OT ATTACHED
27b. CONTRACT/PURCHASE	ORDER INCORPORATES BY RI	EFERENCE FAR 52.212-4.	FAR 52.212-5 IS ATTAC	CHED. ADDE	ENDA		ARE	ARE N	OT ATTACHED
	QUIRED TO SIGN THIS DO		• •	. AWARD (	OF CONT	RACT: RI	≣F		OFFER
DELIVER ALL ITEMS SET F ADDITIONAL SHEETS SUB	ORTH OR OTHERWISE IDE	ENTIFIED ABOVE AND	ON ANY (BI			G ANY AD	UR OFFER DITIONS OI TED AS TO	R CHANGE	ITATION S WHICH ARE
30a. SIGNATURE OF OFFERO	R/CONTRACTOR		31a. UNITED STAT	ES OF AM	IERICA (S	IGNATUR	E OF CONT	RACTING (	OFFICER)
30b. NAME AND TITLE OF SIG	NER (Type or Print)	BOC. DATE SIGNED	31b. NAME OF COI	NTRACTIN	IG OFFICE	ER (Type o	or Print)	31c.	DATE SIGNED
							,		

19. ITEM NO.		20 SCHEDULE OF SUP	). PLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
32a. QUANTITY II			TER AND CONFORMS	-0 TUE	CONTR	AOT EVOEDT	AO NOTE		
	RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:  32b. SIGNATURE OF AUTHORIZED GOVERNMENT 32c. DATE 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT								
REPRESEN	REPRESENTATIVE REPRESENTATIVE								
32e. MAILING A	32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE  32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE					RNMENT REPRESENTATIVE			
				;	32g. E-M	AIL OF AUTHO	ORIZED G	OVERNMENT REPR	
33. SHIP NUMBI	ER	34. VOUCHER NUMBER	35. AMOUNT VERIFIE CORRECT FOR	:D	36. PAY	MENT			37. CHECK NUMBER
PARTIAL 38. S/R ACCOU	FINAL	39. S/R VOUCHER NUMBER	40. PAID BY			COMPLETE	PAF	RTIAL FINAL	
	41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 42a. RECEIVED BY (Print)								
		E OF CERTIFYING OFFICER		İ					
						O AT (Location)			1500
				42c. D.	ATE REC	C'D (YY/MM/DE	) 4	12d. TOTAL CONTAIN	NERS

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-22-R-0027	PAGE 3 OF 5 PAGES		
This solicitation will be issued to service the customers' subsistence requirements for DoD and Non-DoD customers in the in the Idaho (Zone 1), Oregon (Zone 2), and Eastern Washington (Zone 3) regions.  This solicitation will result in a five (5) year Indefinite Delivery Indefinite Quantity contract consisting of three (3) 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 tier will be an 18-month period directly following the first tier. The third and final tier will be an additional 18-month period following the second tier.				

The estimated dollar value of this solicitation is \$7,551,000 for a five (5) year period: Idaho (Zone 1) \$2,057,000, Oregon (Zone 2) \$730,000, and Eastern Washington (Zone 3) \$4,764,000. The guaranteed minimum dollar value is 10% of the estimated dollar value, \$755,100: Idaho (Zone 1) \$205,700, Oregon (Zone 2) \$73,000, and Eastern Washington (Zone 3) \$476,400. The contract will consist of three tiers with a maximum dollar value at 150% of the estimated dollar value of \$11,326,500: Idaho (Zone 1) \$3,085,500.00, Oregon (Zone 2) \$1,095,000.00 and Eastern Washington (Zone 3) \$7,146,000.00.

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED:	PAGE 4 OF 5 PAGES
	SPE300-22-R-0027	

# Part 12 Clauses

# **CLAUSES ADDED TO PART 12 BY ADDENDUM**

### **Attachments**

### **List of Attachments**

List of Attachments	
Description	File Name
ATTACH_ATTACHMENT_	ATTACHMENT 1 –
1SPE30022R0027_Zone	SPE30022R0027 Zone 1 -
_1IDAHO_PRICE_PR	IDAHO PRICE
OPOSAL	PROPOSAL.xlsx
ATTACH_ATTACHMENT_	ATTACHMENT 10 -
10STORES_AMPS_C	STORES-AMPS
USTOMER_VENDOR_RE	CUSTOMER_VENDOR_R
QUEST	EQUEST.pdf
ATTACH_ATTACHMENT_	ATTACHMENT 11 - FEMA
11FEMA_NOTIFICATI	NOTIFICATION
ON_SPREADSHEET	SPREADSHEET.xlsx
ATTACH_ATTACHMENT_	ATTACHMENT 12 -
12IDAHOOREGON_	IDAHO, OREGON,
_EASTERN_WASHINGTO	EASTERN WASHINGTON
N_REGION_DELIVERY_S	REGION DELIVERY
CHEDULE	SCHEDULE.pdf
ATTACH_ATTACHMENT_	ATTACHMENT 13 - PAST
13_PAST_PERFORMANC	PERFORMANCE
E_QUESTIONAIRE	QUESTIONNAIRE.pdf
ATTACH_ATTACHMENT_	ATTACHMENT 14 -
14STORES_NEW_ITE	STORES NEW ITEM
M_REQUEST_PROCESS_	REQUEST PROCESS
FOR_CONTRACTORS	FOR CONTRACTORS.pdf
ATTACH_ATTACHMENT_	ATTACHMENT 2 -
2SPE30022R0027_Zon	SPE30022R0027 Zone 2 -
e_2OREGON_PRICE_	OREGON PRICE
PROPOSAL	PROPOSAL.xlsx
ATTACH_ATTACHMENT_	ATTACHMENT 3 -
3SPE30022R0027_Zon	SPE30022R0027 Zone 3 -
e_3EASTERN_WASHI	EASTERN WASHINGTON
NGTON_PRICE_PROPOS	PRICE PROPOSAL.xlsx
ATTACH ATTACHMENT	ATTACHMENT 4 IDAHO
ATTACH_ATTACHMENT_	ATTACHMENT 4 - IDAHO CATALOG OF ITEMS -
4IDAHO_CATALOG_O	
F_ITEMSZone_1 ATTACH ATTACHMENT	Zone 1.xlsx
5OREGON_CATALOG	ATTACHMENT 5 - OREGON CATALOG OF
OF_ITEMSZone_2	ITEMS - Zone 2.xlsx
ATTACH_ATTACHMENT_	ATTACHMENT 6 -
6EASTERN_WASHIN	EASTERN WASHINGTON
GTON_CATALOG_OF_IT	CATALOG OF ITEMS -
EMSZone_3	Zone 3.xlsx
ATTACH_ATTACHMENT_	ATTACHMENT 7 -
7_FPCON	FPCON.pdf
ATTACH ATTACHMENT	ATTACHMENT 8 - JOINT
8_JOINT_SUBSISTENCE_	SUBSISTENCE POLICY
OLICY BOARD MENU S	BOARD (JSPB) DOD
TANDARDS	MENU STANDARDS.pdf
ATTACH_ATTACHMENT_	ATTACHMENT 9 - EDI
9 EDI_IMPLEMENTATI	IMPLEMENTATION
OLDI_IIVII LLIVILIVIAII	IVII LEWENTATION

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED:	PAGE 5 OF 5 PAGES
	SPE300-22-R-0027	

# Attachments (CONTINUED)

Description	File Name
ON_GUIDELINES_FOR_S UBSISTENCE_PRIME_VE	SUBSISTENCE PRIME
NDORS_STORES_ ATTACH_SOW_SPE3002	VENDORS (STORES).pdf SOW-SPE30022R0027.pdf
2R0027	0011 01 200022110021 .pui

# **Part 12 Provisions**

PROVISIONS ADDED TO PART 12 BY ADDENDUM