

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000150800	PAGE 1 OF 4	
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-22-R-0045	6. SOLICITATION ISSUE DATE 2023 FEB 07		
7. FOR SOLICITATION INFORMATION CALL:	a. NAME Ronslaire Joseph DRJ0056		b. TELEPHONE NUMBER (No Collect calls) Phone: DSN312-444-94		8. OFFER DUE DATE/ LOCAL TIME 2023 MAR 10 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 type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS		<input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <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		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 Montana and Surrounding Areas.

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 two (2) Tier Periods.

The effective period of the proposed contract shall be for a single term of 60 months comprised of two separate tiers for purposes of Distribution Price. The first tier shall be for a 36-month period (inclusive of up to a 120-day implementation period). The second tier will be an additional 24-month period directly following the first tier.

The estimated dollar value of this solicitation is \$6,847,922.04 for a five (5) year period. The guaranteed minimum dollar value is 10% of the estimated dollar value, \$684,792.20. The contract will consist of two tiers with a maximum dollar value at 200% (inclusive of 50% surge) of the estimated dollar value of \$13,695,844.08, 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).

SECTION C - SPECIFICATIONS/SOW/SOO/ORD

Standard Element has no Title

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

Description	File Name
ATTACH_ATTACHMENT_1__MARKET_BASKET__PRICE_PROPOSAL_FOR_SPE300_22_R_0045__MONTANA	ATTACHMENT 1 – MARKET BASKET – PRICE PROPOSAL FOR SPE300-22-R-0045 – MONTANA (02-07-2023).xlsx
ATTACH_ATTACHMENT_10__STORES_NEW_ITEM_REQUEST_PROCESS_FOR_CONTRACTORS__	ATTACHMENT 10 - STORES NEW ITEM REQUEST PROCESS FOR CONTRACTORS.pdf
ATTACH_ATTACHMENT_2__MONTANA_CATALOG_OF_ITEMS_FOR_SPE300_22_R_0045	ATTACHMENT 2 – MONTANA CATALOG OF ITEMS FOR SPE300-22-R-0045.xlsx
ATTACH_ATTACHMENT_3__FPCON	ATTACHMENT 3 - FPCON.pdf
ATTACH_ATTACHMENT_4__JOINT_SUBSISTENCE_POLICY_BOARD__JSPB__DOD_MENU_STANDARDS	ATTACHMENT 4 - JOINT SUBSISTENCE POLICY BOARD (JSPB) DOD MENU STANDARDS.pdf
ATTACH_ATTACHMENT_5__EDI_IMPLEMENTATION_GUIDELINES_FOR_SUBSISTENCE_PRIME_VENDORS__STORES__	ATTACHMENT 5 - EDI IMPLEMENTATION GUIDELINES FOR SUBSISTENCE PRIME VENDORS (STORES).pdf
ATTACH_ATTACHMENT_6__STORES_AMPS_CUSTOMER_VENDOR_REQUEST	ATTACHMENT 6 - STORES-AMPS CUSTOMER_VENDOR_REQUEST.pdf
ATTACH_ATTACHMENT_7__FEMA_NOTIFICATION_SPREADSHEET	ATTACHMENT 7 - FEMA NOTIFICATION SPREADSHEET.xlsx
ATTACH_ATTACHMENT_8__MONTANA_REGION_DELIVERY_SCHEDULE	ATTACHMENT 8 – MONTANA REGION DELIVERY SCHEDULE...pdf
ATTACH_ATTACHMENT_9__MONTANA_PAST_PERFORMANCE_QUESTIONNAIRE	ATTACHMENT 9 MONTANA PAST PERFORMANCE QUESTIONNAIRE.pdf
ATTACH_Statement_of_Work	Montana LTC (R0045) SOW (Final) 02-07-2023.pdf