SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER: 1000204118

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
SPE300-25-D-5009	2025 SEP 28		SPE300-25-R-X013	2025 JUL 10

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY CODE SPE300

DLA TROOP SUPPORT
DIRECTORATE OF SUBSISTENCE
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5096
USA
Local Admin: Clarissa Caster DCC0040 Tel: DSN444-2186
Email: Clarissa.Caster@dla.mil

10. THIS ACQUISITION IS ☒ UNRESTRICTED OR ☐ SET ASIDE: ______ % FOR:
☐ SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
☐ EDWOSB
☐ 8 (A)
NAICS: 311812
SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED ☐ SEE SCHEDULE

12. DISCOUNT TERMS: Net 30 days

☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION ☒ RFQ ☐ IFB ☐ RFP

15. DELIVER TO CODE
SEE SCHEDULE

16. ADMINISTERED BY CODE SPE300
SEE BLOCK 9
Criticality: PAS : None

17a. CONTRACTOR/ OFFEROR CODE 1WJY2 FACILITY CODE

ADMIRAL BEVERAGE CORPORATION
DBA PEPSI COLA BOTTLING
821 PULLIAM AVE
WORLAND WY 82401-2325
USA

TELEPHONE NO. 8014781367

18a. PAYMENT WILL BE MADE BY CODE SL4701

DEF FIN AND ACCOUNTING SVC
BSM
P O BOX 182317
COLUMBUS OH 43218-2317
USA

☐ 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. ☐ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule				

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT *(For Govt. Use Only)*: $250,000.00

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.

☒ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☒ ARE ☐ ARE NOT ATTACHED.

☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 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

☒ 29. AWARD OF CONTRACT: REF. SPE30025RX013 OFFER DATED 2025-Aug-15. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: See schedule of Items

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*
Amanda Quaile

30b. NAME AND TITLE OF SIGNER *(Type or Print)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or Print)*	31c. DATE SIGNED
		Amanda Quaile Amanda.Quaile@dla.mil	2025 SEP 18

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS *OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30*	1. REQUISITION NUMBER 1000204118	PAGE 1 OF 8

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
SPE300-25-D-5009	2025 SEP 28		SPE300-25-R-X013	2025 JUL 10

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY CODE SPE300

DLA TROOP SUPPORT
DIRECTORATE OF SUBSISTENCE
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5096
USA
Local Admin: Clarissa Caster DCC0040 Tel: DSN444-2186
Email: Clarissa.Caster@dla.mil

10. THIS ACQUISITION IS ☒ UNRESTRICTED OR ☐ SET ASIDE: ______ % FOR:

☐ SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
☐ EDWOSB
☐ 8 (A)

NAICS: 311812

SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
☐ SEE SCHEDULE

12. DISCOUNT TERMS
Net 30 days

☐ **13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)**

13b. RATING

14. METHOD OF SOLICITATION
☒ RFQ ☐ IFB ☐ RFP

15. DELIVER TO CODE

SEE SCHEDULE

16. ADMINISTERED BY CODE SPE300

SEE BLOCK 9
Criticality: PAS : None

17a. CONTRACTOR/ OFFEROR CODE 1WJY2 FACILITY CODE

ADMIRAL BEVERAGE CORPORATION
DBA PEPSI COLA BOTTLING
821 PULLIAM AVE
WORLAND WY 82401-2325
USA

TELEPHONE NO. 8014781367

18a. PAYMENT WILL BE MADE BY CODE SL4701

DEF FIN AND ACCOUNTING SVC
BSM
P O BOX 182317
COLUMBUS OH 43218-2317
USA

☐ 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. ☐ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule				

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT *(For Govt. Use Only)*
	$250,000.00

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.

☒ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☒ ARE ☐ ARE NOT ATTACHED.

☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 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

☒ 29. AWARD OF CONTRACT: REF. SPE30025RX013 OFFER DATED 2025-Aug-15. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: See schedule of 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
Jared Waldman OP manager	9/18/25		2025 SEP 16

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 ☐ PARTIAL ☐ FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL	37. CHECK NUMBER
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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-25-R-X013	PAGE 3 OF 57 PAGES

BLOCK 8 (Continued):

OFFER DUE DATE/ LOCAL TIME: August 11, 2025 at 8:00PM EASTERN STANDARD TIME

BLOCK 9 (Continued):

Email and DIBBS are the acceptable forms of transmission for submission of initial proposals. E-mailed submissions should be sent to:

Colin Kendra, Colin.Kendra@dla.mil;
Clarissa Caster, Clarissa.Caster@dla.mil

NOTES:

INITIAL OFFERS:

(1) Submitting offers via DIBBS electronic upload is authorized for this solicitation. A notice with instructions to vendors has been posted to DIBBs. The following notes apply:

(a) The offer must be signed and completed in its entirety in accordance with the solicitation requirements. Do not select submit until all associated documents are added. No data will be saved unless the offer is submitted. Once submitted, documents may be added, but not removed.

(b) Offerors are responsible for submitting proposals, and any revisions, and modifications, so as to reach the Government office by 3:00 p.m. Eastern Standard Time.

(c) If the ability to upload proposals is unavailable for any reason, this does not constitute an acceptable reason for a late proposal. In that case, one of the other acceptable submission methods must be utilized.

(2) Facsimile offers are NOT authorized for this solicitation.
DIBBS-Upload-Offer-User-Help.pdf (dla.mil)

(3) Offerors submitting proposals using email are advised that DLA Troop Support systems have certain email size and transmission limitations. Proposals must be prepared accordingly. Individual email attachments should not exceed 5MB in size, and no individual email should exceed more than 10 MB per email (multiple email submissions may be necessary). When submitting multiple emails as a proposal submission, label each email with a number (e.g., 1 of 8), accordingly. After transmitting an email submission, offerors should confirm receipt of all emails with the intended recipients. It is an offeror's responsibility to ensure its entire proposal is received by the date and time specified is sufficient time to ensure and confirm receipt by the Government.

DISCUSSIONS/NEGOTIATIONS: As directed by the Contracting Officer, facsimile and e-mail may be used during discussions/ negotiations, if discussions/negotiations are held, for proposal revision(s), including Final Proposal Revision(s).

BLOCK 17A. (Continued):

OFFERORS: SPECIFY

CAGE CODE: 1WJY2

FAX NUMBER

EMAIL ADDRESS Jared.Wadman@admiralbeverage.com

COMPANY POC: Jared Wadman

PHONE #: 801-737-2580 ext. 71116

BLOCK 17B. (Continued):

Remittance will be made to the address that the vendor has listed in the System for Award Management Database. (www.sam.gov). Offeror's assigned SAM Unique Entity Identifier (UEI):

UEI # H4PKAMFNAN76

(If you do not have a SAM Unique Entity Identifier (UEI), contact the individual identified in Block 7a of the SF 1449 or see 52.212-1, Instructions to Offerors - Commercial Items (paragraph j) for information on contacting www.sam.gov to obtain one.)

BLOCKS 19-24 (Continued):

SEE SCHEDULE OF ITEMS (ATTACHMENT 1)

AUTHORIZED NEGOTIATORS:

The offeror represents that the following persons are authorized to negotiate on its behalf with the Government in connection with this request for proposal. Please list names, titles, e-mail addresses, and telephone numbers for each authorized negotiator.

Brandy Saunders OP Regional Manager BSaunders@admiralbeverage.com 801-866-2440

CONTINUED ON NEXT PAGE

SOLICITATION: SPE300-25-R-X0013 Utah Troops (Group 1) (18) ITEMS Two 30-Month Tier Period of Performance								
Attachment 1		Vendor Name & Cage Code: Admiral Beverage, 1WJY2, UEI:H4PKAMFNAN76						
GOV'T Item #	STOCK Number	Gov't Item Description	EST quantity	Unit of Issue	Tier 1 Price Per Case	Total Evaluated Price for Tier 1	Tier 2 Price Per Case	Total Evaluated Price for Tier 2
1	896001E115060	BEV, CARB, CHERRY COLA, (CHERRY PEPSI), 12 OZ CAN, 6/PG, 4 PGS/BOX	415	CS	[redacted]			
2	896001E115511	BEV, CARB, CHERRY, SWT, (CHERRY 7 UP), 12 OZ CAN, 6/PG, 4 PGS/BOX	210	CS				
3	896001E115750	BEV, CARB, CODE RED, SWT, (MOUNTAIN DEW), 12 OZ CAN, 12/PG, 2 PGS/BOX	410	CS				
4	896001E115499	BEV, CARB, COLA, SF, (DIET PEPSI), 12 OZ CAN, 6/PG, 4 PGS/BOX	395	CS				
5	896001E115493	BEV, CARB, COLA, SWT, (PEPSI), 12 OZ CAN, 6/PG, 4 PGS/BOX	655	CS				
6	896001E115864	BEV, CARB, CREAM, SWT, (A&W), 12 OZ CAN, 6/PG, 4 PGS/BOX	353	CS				
7	896001E115513	BEV, CARB, LEMONADE, SWT, (COUNTRY TIME), 12 OZ CAN, 6/PG, 4 PGS/BOX	290	CS				
8	896001E115509	BEV, CARB, LEMON-LIME, SWT, (7 UP), 12 OZ CAN, 6/PG, 4 PGS/BOX	310	CS				
9	896001E115512	BEV, CARB, ORANGE, SWT, (SUNKIST), 12 OZ CAN, 6/PG, 4 PGS/BOX	460	CS				
10	896001E115304	BEV, CARB, ORANGE-LEMON-LIME, SF(DIETMTNDEW),W/ASPARTAME,12 OZ CAN,6/PG,4 PGS/BX	383	CS				
11	896001E115497	BEV, CARB, ORANGE-LEMON-LIME, SWT, (MOUNTAIN DEW), 12 OZ CAN, 6/PG, 4 PGS/BOX	625	CS				
12	896001E115865	BEV, CARB, PINK LEMONADE, SWT, (COUNTRY TIME), 12 OZ CAN, 6/PG, 4 PGS/BOX	293	CS				
13	896001E115303	BEV, CARB, ROOT BEER, (A & W), 12 OZ CAN, 6/PG, 4 PGS/BOX	415	CS				
14	896001E115863	BEV, CARB, ROOT BEER, SF, (DIET A&W), W/ASPARTAME, 12 OZ CAN, 6/PG, 4 PGS/BOX	373	CS				
15	896001E119994	BEV, CARB, STRAWBERRY, (SUNKIST) 12 FL OZ CS, 24 PER CS	73	CS				
16	895501E115055	TEA, SINGLE STRENGTH, (LIPTON), W/LEMON, 12 OZ CAN, 6/PG, 4 PGS/BOX	271	CS				
17	896001E221062	WATER, DRINKING, (AQUAFINA), 20 FL OZ BT, 24/BOX	271	CS				
18	896001E115407	WATER, SPRING, (aquafina), 1 liter bottle, 15/box	271	CS				
		30 Month Estimated Quantity:	6,473					

ORDERING_POINT	SHIPTO	CUSTOMER_NAME	CUSTOMER_FACILITY	CUSTOMER_BUILDING	ADDRESS1	CUSTOMER_CITY	CUSTOMER_STATE	CUSTOMER_ZIP	COUNTRY	SERVICE
FT9114	W67VJX	WV AIR NATIONAL GUARD	CAMP WILLIAMS	130TH AIR LIFT WING	17800 SOUTH CAMP WILLIAMS ROAD	BLUFFDALE	UT	84065	US	AF
FT9114	FT9114	HILL AFB, UT	HILL CREST DINING FACILITY	BLDG 519	5757 D. ST.	HILL AFB	UT	84056	US	AF