

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000094677	PAGE 1 OF 4
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-20-R-0033	6. SOLICITATION ISSUE DATE 2021 FEB 12	
7. FOR SOLICITATION INFORMATION CALL: ►	a. NAME Ursula Stewart PHPHCCM		b. TELEPHONE NUMBER (No Collect calls) Phone: 215-737-0774	8. OFFER DUE DATE/ LOCAL TIME 2021 MAR 12 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 □ SMALL BUSINESS □ HUBZONE SMALL BUSINESS □ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	□ UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: _____ % FOR: □ WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM □ EDWOSB NAICS: 311812 □ 8 (A) SIZE STANDARD:		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	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	CODE	18a. PAYMENT WILL BE MADE BY	CODE		
TELEPHONE NO.				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 See Schedule (Use Reverse and/or Attach Additional Sheets as Necessary)		21. QUANTITY	22. UNIT	23. UNIT PRICE
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 type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <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
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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
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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 in the Utah Region and Surrounding Areas.

This acquisition will result in a five (5) year Indefinite Delivery Indefinite Quantity (IDIQ) contract that includes two (2) twenty four (24) month performance periods, inclusive of an up to ninety (90) day implementation period, a twelve (12) month option period and a twenty-four (24) month option period for a total of five (5) years or sixty (60) months.

The estimated dollar value of this acquisition is \$8,274,819.00 for a sixty (60) month period. The guaranteed minimum dollar value is ten (10) percent of the total estimated dollar value, \$827,481.00. The maximum dollar value is 150% of the estimated dollar value, totaling \$12,412,228, inclusive of all option periods and surge requirements. The Government's legal obligation under this contract shall only be that of the guaranteed minimum.

Part 12 Clauses**CLAUSES ADDED TO PART 12 BY ADDENDUM****Attachments****List of Attachments**

File Name	Description
ATTACH_ATTACHMENT_1__MARKET_BASKET__PRICE_PROPOSAL_SPE_300_20_R_0033	ATTACHMENT 1 - MARKET BASKET -
ATTACH_ATTACHMENT_10__HOW_TO_UPLOAD_PROPOSAL_ON_DIBBS	ATTACHMENT 10- HOW TO UPLOAD PR
ATTACH_ATTACHMENT_11__STORES_NEW_ITEM_REQUEST_PROCESS_FOR_CONTRACTORS_	ATTACHMENT 11 - STORES NEW ITEM
ATTACH_ATTACHMENT_2__UTAH_CATALOG_OF_ITEMS_FOR_SPE300_20_R_0033	ATTACHMENT 2 - UTAH CATALOG OF
ATTACH_ATTACHMENT_3__FPCON	ATTACHMENT 3 - FPCON.pdf
ATTACH_ATTACHMENT_4__JOINT_SUBSISTENCE_POLICY_BOARD_JSP_B_DOD_MENU	ATTACHMENT 4 - JOINT SUBSISTENCE
ATTACH_ATTACHMENT_5__EDI_IMPLEMENTATION_GUIDELINES_FOR_SUBSISTENCE_PRIME_VENDOR_STORES_	ATTACHMENT 5 - EDI IMPLEMENTATION
ATTACH_ATTACHMENT_6__STORES_AMPS_CUSTOMER_VENDOR_REQUEST	ATTACHMENT 6 - STORES-AMPS CUST
ATTACH_ATTACHMENT_7__FEMA_NOTIFICATION_SPREADSHEET	ATTACHMENT 7 - FEMA NOTIFICATION
ATTACH_ATTACHMENT_8__UTAH_DELIVERY_SCHEDULE	ATTACHMENT 8 - UTAH DELIVERY SC
ATTACH_ATTACHMENT_9__PAST_PERFORMANCE_QUESTIONNAIRE	ATTACHMENT 9 - PAST PERFORMANCE
ATTACH_STATEMENT_OF_WORK_UTAH	STATEMENT OF WORK - UTAH.pdf

Part 12 Provisions**PROVISIONS ADDED TO PART 12 BY ADDENDUM**