

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

1. REQUISITION NUMBER		PAGE 1 OF 4	
2. CONTRACT NO. SPE300-14-D-3045	3. AWARD/EFFECTIVE DATE 2014 SEP 30	4. ORDER NUMBER	5. SOLICITATION NUMBER
7. FOR SOLICITATION INFORMATION CALL:		a. NAME	b. TELEPHONE NUMBER (No collect calls)
		8. OFFER DUE DATE/ LOCAL TIME	

9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5098 USA Local Admin: MARY JAEP PSPTASE Tel: 215-737-5225 Fax: 215-737-7194 Email: MARY.JAEP@DLA.MIL	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: <input type="checkbox"/> 8 (A) SIZE STANDARD:
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 10 days	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (16 CFR 700)	13b. RATING
		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	

15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCK 9 C/Facility: PAS: None	CODE SPE300
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17a. CONTRACTOR/ OFFEROR US FOODS, INC. DBA US FOODS - RALEIGH 1500 NC 39 HWY ZEBULON NC 27597-6987 USA TELEPHONE NO. 8477202722	CODE 335F4	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43236-9031 USA	CODE SL4701
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<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER.	<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule				

25. ACCOUNTING AND APPROPRIATION DATA	28. TOTAL AWARD AMOUNT (For Govt. Use Only) \$325,000,000.00
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<input 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"/> 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 checked="" type="checkbox"/> ARE NOT ATTACHED.

<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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 checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. <u>US FOODS</u> OFFER DATED <u>2013-Jul-28</u> YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS:
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30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Smokey Norris</i>	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Eileen Friel</i>
30b. NAME AND TITLE OF SIGNER (Type or Print) Smokey Norris Division President	31b. NAME OF CONTRACTING OFFICER (Type or Print) Eileen Friel
30c. DATE SIGNED 09/30/14	31c. DATE SIGNED 2014 SEP 30

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 (*YYMMDD*)

42d. TOTAL CONTAINERS

SPE300-14-D-3045
US FOODS RALEIGH DIVISION

DESCRIPTION OF SUPPLIES AND SCOPE OF WORK

1) CONTRACT AWARD

(a) This contract constitutes the Government's acceptance of the Contractor's offer, including all revisions, under Request for Proposals SPM300-13-R-0069. It is a Fixed Price with EPA, Indefinite Quantity Contract under which the Contractor shall provide full line food and beverage distribution to military customers in Norfolk, VA (land only), Guantanamo Bay, Cuba and Honduras (fresh only).
(b) Performance under this contract shall be governed by the terms and conditions of RFP SPM300-13-R-0069, including all amendments, to which the Contractor's offer dtook no exception.

2) CONTRACT PERIOD

The contract shall consist of a two-month implementation period, a 22-month base period, one 12-month option period, and one 24-month option period. The implementation period shall commence on the date of award, September 30, 2014, and end on November 30, 2014. The base period shall commence on December 1, 2014 and end on September 29, 2016. The contract contains an option an option to extend the term of the contract as found in solicitation clause FAR 52.217-9 - Option to Extend The Term Of The Contract. The first option period, if exercised, shall commence on September 30, 2016 and end on September 29, 2017. The second and final option period, if exercised, shall commence on September 30, 2017 and end on September 29, 2019.

3) CONTRACT LIMITATIONS

The guaranteed minimum under this contract is \$13,000,000.
The maximum dollar value that may be ordered against this contract is \$325,000,000.

4) CONTRACT DELIVERED PRICES

Contract delivered prices shall be adjusted in accordance with solicitation clause 52.216-9064 Economic Price Adjustment (EPA) - Actual Material Costs for Subsistence Delivered Price Business Model - DLA Troop Support Subsistence Prime Vendor (SPV) Contiguous United States (CONUS) (FEB 2013).

5) CONTRACT DISTRIBUTION PRICES

Contract distribution prices are set for the term of the contract. Contract distribution prices and categories are listed in the attachment to this contract document.

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Part 12 Clauses

52.247-9034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (JUN 2013) DLAD

Attachments

List of Attachments

Description	File Name
ATTACH.	SPE300-14-D-3045 Attachment 1 - Distribution Fee Schedule.pdf

SPE300-14-D-3045 US FOODS			Base Dist Cat Price	Opt. 1 Dist Cat Price	Opt. 2 Dist Cat Price
Cat. #	Category Description	Unit of Measure			
1	Beef, Raw, Cooked,	LB	\$		
2	Poultry, Raw, Cooked,	LB	\$	\$	
3	Pork, Raw, Cooked,	LB	\$		
4	Mixed meats, Luncheon Meats,	LB	\$		
5	Lamb, Veal and Game, Raw,	LB	\$		
6	Seafood, including Fish and	LB	\$		
7	Grocery products canned, jar,	CS	\$		
8	Fruits and Vegetables, Frozen	CS	\$		
9	Frozen /Chilled Entrees	CS	\$		
10	Snack Foods, Baked Goods,	CS	\$		
11	Confectionary, (example:	CS	\$		
12	Cereal, cold, hot - ready to eat	CS	\$		
13	Dry Goods, (example: Dry	CS	\$		
14	Dry Goods, (example: Rice,	LB	\$		
15	Meal Kits, Heater Meals,	CS	\$		
16	Jams, Jellies, Peanut Butter,	CS	\$		
17	Portion Controlled Items, Up	CS	\$		
18	Portion Controlled Items, 501	CS	\$		
19	Portion Controlled Items, 1000	CS	\$		
20	Portion Controlled Items, >	CS	\$		
21	Salads, Prepared, Chilled/Fresh	CS	\$		
22	Spices, Seasonings, Salt &	CS	\$		
23	Beverages, Dispenser	CS	\$		
24	Beverages, other than BIB	CS	\$		
25	Beverage, Chill/Frozen --	CS	\$		
26	Beverage Base, Powder, other	CS	\$		
27	Water -- 12 Count Case and	CS	\$		
28	Water -- 13 to 24 Count Case,	CS	\$		
29	Water -- 25 to 34 Count Case,	CS	\$		
30	Water -- 35 Count Case and	CS	\$		
31	Eggs - shell, Fresh	CS	\$		
32	Egg Product, Liquid, Frozen or	CS	\$		
33	Ice Cream and Ice cream	CS	\$		
34	Dairy Products: (example:	CS	\$		
35	Bakery Products, Fresh	LB	\$		
36	Fresh Fruits and Vegetables	CS	\$		
37	Non-Food products -Food	CS	\$		
38	Ice (Cubed or cylindrical)	LB	\$		