

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1000008224	PAGE 1 OF 7
2. CONTRACT NO. SPE300-15-D-3116	3. AWARD/EFFECTIVE DATE 2014 NOV 07	4. ORDER NUMBER	5. SOLICITATION NUMBER SPM300-13-R-0076	6. SOLICITATION ISSUE DATE 2013 FEB 15	
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 D RECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PH LADELPHIA PA 19111-5096 USA Local Admn: Kelly Parker PEPCSF9 Tel: 215-737-7204 Fax: 215-737-7194 Email: KELLY.PARKER@DLA.MIL		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:		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 10 days	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO SEE SCHEDULE	16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS: None	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		17. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>	
17a. CONTRACTOR/ OFFEROR SYSCO EASTERN MARYLAND, LLC DBA LANKFORD - SYSCO FOOD SERVICES 33239 COSTEN RD POCOMOKE CITY MD 21851-3909 USA TELEPHONE NO. 4106775510	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43236-9031 USA	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		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
25. ACCOUNTING AND APPROPRIATION DATA			26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$16,000,000.00		
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-1, 52 212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			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.		
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			29. AWARD OF CONTRACT: REF. <u>SPM30013R0076</u> OFFER DATED <u>2014-Oct-21</u> . 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) Sean Gemmell SEAN.GEMMELL@DLA.MIL PSPTAA8		31c. DATE SIGNED 2014 NOV 07	

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  <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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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 ( <i>Print</i> )	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	
	42b. RECEIVED AT ( <i>Location</i> )	
		42c. DATE REC'D ( <i>YY/MM/DD</i> )
		42d. TOTAL CONTAINERS

PRIME VENDOR SUPPORT IN MID ATLANTIC HOSPITAL REGION  
VALUE: \$16,000,000.00 (4 Year Contract)  
Solicitation Number: SPM-300-13-R-0076

Guaranteed Minimum: \$800,000.00 (Base Period)  
Estimated Contract Value \$6,400,000 (Base Period \$3,200,000.00, Option Period, if exercised \$3,200,000.00)  
Contract Maximum: \$16,000,000.00

Award Date: 7 November 2014  
Implementation Period: 58 Days  
Contract Ordering Period Start: 4 January 2015  
First Order day - 5 January 2015  
First Delivery day - 6 January 2015

Option One (1) if exercised -  
1 January 2017- 31 December 2018 Option Period values and information included for informational purposes  
only. Applicable only if exercised.

CONTRACT TYPE: Indefinite Delivery, Indefinite Quantity Contract - Fixed Price with Economic Price  
Adjustment (EPA)

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**Form****SECTION A – SOLICITATION/CONTRACT FORM**

The following amendments issued under Solicitation SPM300-13-R-0076 are hereby incorporated as part of this contract:

Amendment 0001 through Amendment 0020 (amendment 0018 rescinded)

The following documents from the vendor's offer are hereby incorporated into this contract:

The Non-Price Proposal and Price Proposal. All elements of the Non-Price and Price Proposals which exceeded the government's requirements are hereby incorporated into this contract.

Proposal Revisions dated June 2014 – October 2014

Final Proposal Revisions dated 21 October 2014

**SECTION B – SUPPLIES/SERVICE AND PRICE**

**ITEMS:** This solicitation is for total food and beverage support for garrison foodservice feeding. The successful Contractor shall provide full-line food service items, such as, but not limited to, canned items, fresh milk, dry items, chill items, UHT dairy items, frozen bakery products, frozen meats, frozen seafood and poultry, ice cream, eggs and other dairy products, fresh fruits and vegetables and nonfood Food Service Operating Supplies. Currently, fresh bread/bakery items do not have stated requirements within this solicitation, but they are within the scope of this procurement and the Contractor may be required to provide them during the course of contract performance.

**FOB TERMS:** FOB Destination for all the items.

**FILL RATE:** The required overall contract purchase order fill rate is **98.5%** for non-catch-weight and catch-weight items.

**CONTRACT TERM:** The total duration of this contract, including the exercise of any options, shall not exceed 4 years and 58 days. (Note: There will be a **58 day** start-up/implementation period upon award followed by a twenty-four (24) month performance period and one (1) twenty-four (24) month option period.)

The effective date of this award is 7 November 2014. The first order will take place 5 January 2015 and will continue for a period of two years until 31 December 2016

**CONTRACT TYPE:** Indefinite Delivery, Indefinite Quantity Contract – Fixed Price with Economic Price Adjustment (EPA)

Award Date: 7 November 2014

Implementation Period: 58 Days

Base Period First Order day – 5 January 2015

Base Period First Delivery day – 6 January 2015

The estimated dollar value of the Base Period of the contract (7 November 2014- 31 December 2016) is \$3,200,000.00.

The total estimated dollar value for this acquisition, including the option period if exercised is \$6,400,000.00.

The base contract contains a guaranteed minimum of \$800,000.00.

The guaranteed minimum for the option period, if exercised, is:

Option 1 - \$800,000.00

The maximum ceiling will be 250% of the estimated dollar value of the Contract Term (up to four (4) years) or \$16,000,000.00.

**PRICING:** Fixed Price with Economic Price Adjustment (EPA)

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**SECTION C – DESCRIPTIONS / SPECIFICATIONS**

Under this contract, all customers are required to electronically submit every order through the Government's Subsistence Total Order and Receipt Electronic System (STORES).

Orders shall be submitted by the customer by 2:00 p m. for skip-day deliveries.

**SECTION D – PACKAGING AND MARKING**

All packaging and packing shall be in accordance with good commercial practice. Labeling shall be in accordance with commercial labeling complying with the Federal Food, Drug and Cosmetic Act and regulations promulgated there under. Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification Code. The Contractor shall be responsible for abiding to any applicable packaging, packing, and marking regulations of the various countries in/through which product will be stored/transported.

**SECTION E – INSPECTION AND ACCEPTANCE**

Inspection and acceptance of products will be performed at destination. The inspection is normally limited to identify, count and condition; however, this may be expanded if deemed necessary by either the military Veterinary Inspector, Dining Facility Manager, Food Service Advisor/Officer, or the Contracting Officer.

**SECTION F – PLACE OF PERFORMANCE**

The following is designated as the plant location for the performance of this contract for all contract line items:

Sysco Eastern Maryland  
33239 Costen Road  
Pocomoke City, MD 21851-0477

**SECTION H – CONTRACT ADMINISTRATION DATA**

Administration of the contract will be performed by the Defense Logistics Agency (DLA) Troop Support.

**SECTION I – INVOICING**

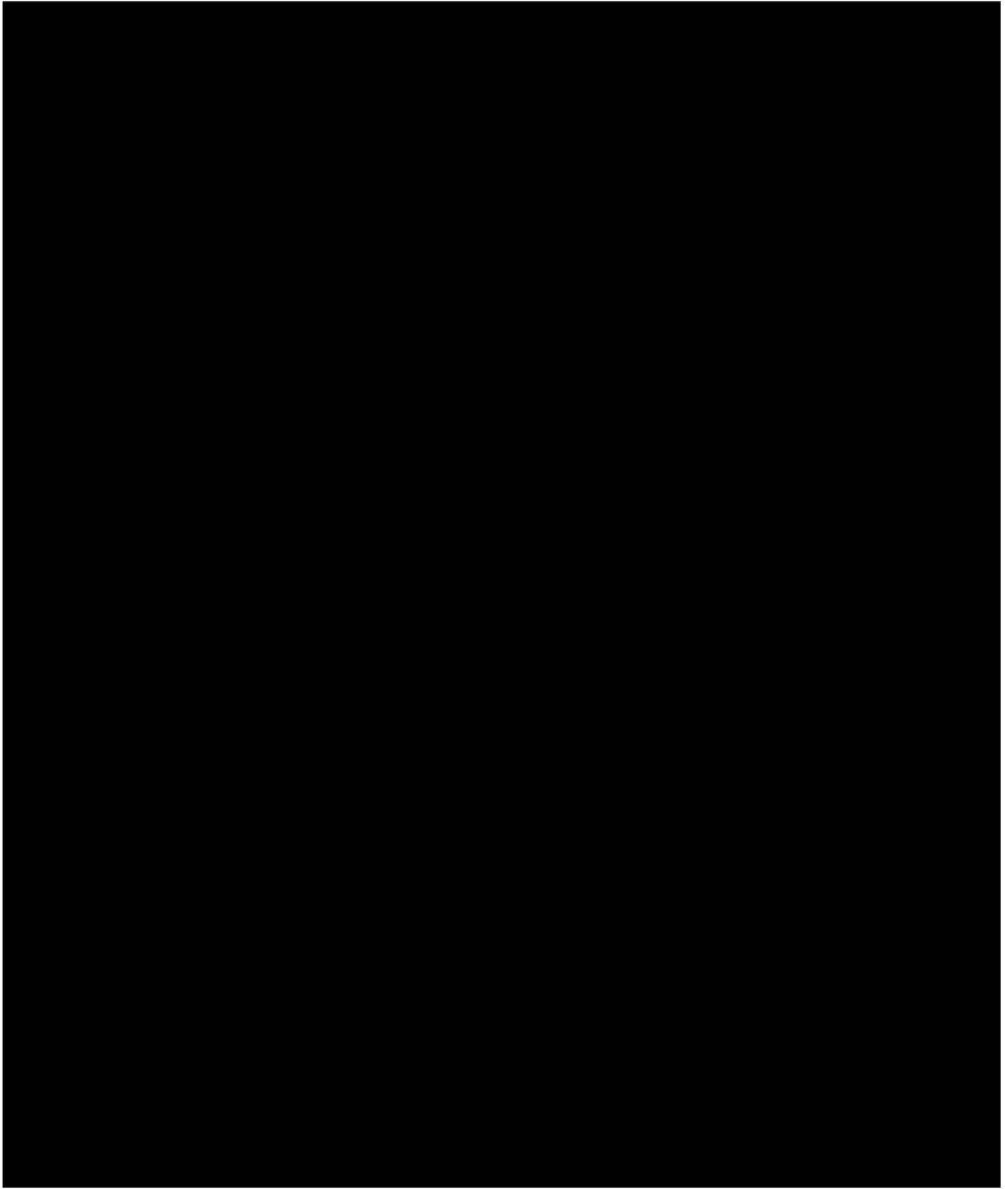
Although invoices must be submitted electronically, the following address must appear in the "Bill To" or "Payment Will Be Made By" block of the contractor's invoice:

DFAS COLUMBUS CENTER  
DFAS/CO-SEPS  
P.O. BOX 182317  
COLUMBUS, OH 43218-6260

Each invoice shall contain sufficient data for billing purposes. This includes, but is not limited to:

Contract Number, Call or Delivery Order Number, and Purchase Order Number;  
DoDAAC;  
Contract line listed in numeric sequence (also referred to as CLIN order);  
Item nomenclature;  
LSN or NSN;  
Quantity purchased per item in DLA Troop Support's unit of issue;  
Total dollar value on each invoice (reflecting changes to the shipment, if applicable).

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**Part 12 Clauses**

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