

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. SPE300-18-D-3194
 3. AWARD/EFFECTIVE DATE 2018 MAY 22
 4. ORDER NUMBER
 5. SOLICITATION NUMBER
 6. SOLICITATION ISSUE DATE

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: William Orwat PSPTASF Tel: 215-737-4274 Fax: 215-737-7194
 Email: WILLIAM.ORWAT@DLA.MIL

10. THIS ACQUISITION IS UNRESTRICTED OR SET ASIDE: _____ % FOR:
 SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
 HUBZONE SMALL BUSINESS
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS EDWOSB NAICS: 000000
 8 (A) 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 9P231 FACILITY CODE
 US FOODS, INC. DBA
 US FOODS - LEXINGTON
 120 Longs Pond Rd
 LEXINGTON SC 29072-9378
 USA
 TELEPHONE NO. 2023027110

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)
 \$39,339,085.00

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.

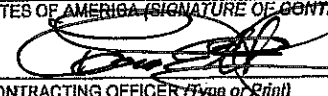
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

29. AWARD OF CONTRACT: REF. _____ OFFER DATED 0000-00-00 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


30b. NAME AND TITLE OF SIGNER (Type or Print)
 Steven M. Russell
 VP, National Sales

30c. DATE SIGNED
 05/21/18

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


31b. NAME OF CONTRACTING OFFICER (Type or Print)
 THOMAS B. HALEY

31c. DATE SIGNED
 2018 MAY 21

This contract is awarded to US Foods, Inc. in accordance with 10 U.S.C. 2304(c)(1), whereby award was made using other than full and open competition. All terms and conditions of solicitation SPM300-03-R-0005, the resulting contract SPM300-04-D-3057, and subsequent bridge contracts, SPM300-08-D-3057, SPM300-10-D-3057, SPM300-11-D-3442, SPM300-12-D-3563, SPM300-13-D-3663, SPM300-14-D-3662, SPE300-15-D-3146, SPE300-16-D-3164, and SPE300-17-D-3177, SPE300-18-D-3185, are incorporated herein and only supplemented by those terms and conditions included in this contract, SPE300-18-D-3194 and admin contract SPE300-18-D-N003.

All of US Foods, Inc.'s distribution prices remain unchanged from those agreed upon in contract SPE300-18-D-3185. All other terms and conditions from that contract and its underlying solicitation, as provided remain the same and are only changed when conflicting to the terms and conditions contained within this contract document.

This contract provides for prime vendor full line food service for the South Carolina area customers for a period of May 22, 2018 through December 15, 2018.

The awardee may complete the annual representations and certificates electronically at <https://www.SAM.gov>.

New Bridge Contract Information:

Bridge Contract: SPE300-18-D-3194

Estimated Dollar Value: \$25,559,390.00
Contract Minimum (10%): \$2,555,939.00
Contract Maximum (150%): \$38,339,085.00

Block #10, Unrestricted should be unchecked.

Block #25, Accounting and Appropriation Data: 97X4930 5CBX 001 2620 S33189