			OMMERCIAL ITEN 2, 17, 23, 24, & 3			1. REQUISI	TION N	UMBER	PAGE 1 OF 3	
2. CONTRACT NO SPE300-20-D-3	DATE			BER	5. SOLICITATION NUMBER				6. SOLICITATION ISSUE DATE	
7. FOR SOLIC		a. NAME				b. TELEPHO calls)	ONE NU	MBER (No collect	8. OFFER DUE DATE/ LOCAL TIME	
9. ISSUED BY		C	ODE SPE300	10. THIS AC	CQUISITI	ON IS	UNRE	ESTRICTED OR	SET ASIDE:% FOR	
DLA TROOP SUP DIRECTORATE O 700 ROBBINS AV PHILADELPHIA P USA Local Admin: Alyss Email: Alyssa.Bow	F SUBSISTENCE ENUE A 19111-5096 sa Bowser DAB0050 T	el: 215-737-4844		HUBZ BUSIN SERV VETE	L BUSIN CONE SM NESS ICE-DISA RAN-OW L BUSIN	ESS ALL ABLED NED] WOM (WOS	EN-OWNED SMALL E B) ELIGIBLE UNDER L BUSINESS PROGE OSB NAI	THE WOMEN-OWNED	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE 12. DISCOUNT TERM NO.			MS et 30 days	13a. THIS CONTRAC RATED ORDER DPAS (15 CFR 7				13b. RATING 14. METHOD OF SO	I was seen a seen and a seen a se	
15. DELIVER TO				16. ADMIN	ISTERED	D BY		RFQ L	CODE SPE300	
SEE SCHEDU	JLE			SEE BLOC						
17a. CONTRACTO	17a. CONTRACTOR/ CODE 335F4 FACILITY CODE			18a. PAYM	ENT WIL	CODE SL4701				
US FOODS, INC. DBA US FOODS - RALEIGH 1500 NC 39 HWY ZEBULON NC 27597-6987 USA				DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA						
17b. CHECK	(IF REMITTANCE	IS DIFFERENT AND F	PUT SUCH ADDRESS IN	1	IIT INVOI				8a UNLESS BLOCK	
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES			21 QUAN			23. UNIT PRICE	24. AMOUNT	
	See Schedu	ıle	8						9	
25. ACCOUNTING	AND APPROPRIA	ATION DATA	A WELL AND A STATE OF THE STATE						IT (For Govt. Use Only)	
H			52.212-1, 52.212-4. FAR 52.2 REFERENCE FAR 52.212-4.				ADDENI	2,000,000.00 DA RE ARE	ARE NOT ATTACHED.	
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. F										
COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND C ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIE					ANY DATED 2020-Jun-26 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS:					
30a. Si BAFASIGRED	ber offeror/co			The second second second	ED STAT	ES OF AME	RICA (S	SIGNATURE OF CON	TRACTING OFFICER)	
30b. NAME AND	MEDOF SIGNER	(Type or Print)	30c. DATE SIGNED	31b. NAME	OF CON	TRACTING	OFFICI	ER (Type or Print)	31c. DATE SIGNED	
Peggy Schreiber VP National Sales and Service 7/10/2020					2020 JUL 10					

19. ITEM NO.		20. SCHEDULE OF SUPF	PLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
32a. QUANTITY I	-		ED AND CONFORMS I	O TUI	E CONTR	ACT EVCEDT	AS NOTE	ED:		
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								GOVERNMENT		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRE								RNMENT REPRESENTATIVE		
					32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
33. SHIP NUMB	ER FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIE CORRECT FOR	D	36. PAY	/MENT	☐ PA	RTIAL FINAL	37. CHECK NUMBER	
38. S/R ACCOU		39. S/R VOUCHER NUMBER	40. PAID BY		<u> </u>					
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. l	DATE RE	C'D (YY/MM/D	(טו	42d. TOTAL CONTAI	NERS	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-20-D-3281

PAGE 3 OF 3 PAGES

This contract is awarded to US Foods Raleigh 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 SPM300-13-R-0069, the resulting contract SPE300-14-D-3045, and current bridge contract SPE300-19-D-3236 (Administrative catalogs: SPE30019DA050, SPE30015DA051, SPE30019DCA10, SPE30019DN007, SPE30019DUA00), are incorporated herein and only supplemented by those terms and conditions included in this contract, SPE300-20-D-3281 (Administrative catalogs: SPE30020DA027, SPE30020DA028, SPE30020DCA13, SPE30020DN007, SPE30020DUA00).

This contract provides for prime vendor full line food and beverage distribution for Norfolk, VA Land customers for a performance period of July 12, 2020 through November 17, 2020.

All of US Foods Raleigh's distribution prices remain unchanged from those agreed upon in contract SPE300-19-D-3236. all other terms and conditions from that contract, and its underlying solicitation, as provided above remain the same and are only changed when conflicting with the terms and conditions contained within this contract document, which will control in case of a conflict.

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

Estimated Dollar Value: \$11,000,000.00
Maximum dollar Value: \$22,000,000.00
Guaranteed Minimum: \$1,100,000.00

Block #10, Unrestricted should be unchecked

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

ADDITIONAL CLAUSES:

52.216-19 ORDER LIMITATIONS (OCT 1995) FAR

- (a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \$50, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.
- (b) Maximum order. The Contractor is not obligated to honor-
- (1) Any order for a single item in excess of \$22,000,000.00; (2) Any order for a combination of items in excess of \$22,000,000.00; or
- (3) A series of orders from the same ordering office within 129 days that together call for quantities exceeding the limitation in paragraph (b) (1) or (2) of this section. (c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section. (d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source. (End of clause)

252.216-7006 ORDERING (SEP 2019) DFARS

- (a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the contract schedule. Such orders may be issued from July
- (b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.
- (c)(1) If issued electronically, the order is considered issued when a copy has been posted to the Electronic Data Access system, and notice has been sent to the Contractor.
- (2) If mailed or transmitted by facsimile, a delivery order or task order is considered issued when the Government deposits the order in the mail or transmits by facsimile. Mailing includes transmittal by U.S. mail or private delivery services.
- (3) Orders may be issued orally only if authorized in the schedule.