

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

1. REQUISITION NUMBER		PAGE 1 OF 30	
2. CONTRACT NO. SPE300-17-D-4021	3. AWARD/EFFECTIVE DATE 2017 JAN 06	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
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9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: MEGHAN FREDA PHPHB3 Tel: 215-737-9332 Fax: 215-737-4719 Email: MEGHAN.FREDA@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: 311812 <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 30 days	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 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 Criticality: PAS: None	CODE SPE300
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17a. CONTRACTOR/ OFFEROR USFI, INC. 110 W WALNUT ST # 221 GARDENA CA 90248-3100 USA TELEPHONE NO. 3107681937	CODE 1JU48	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA	CODE SL4701
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<input type="checkbox"/> 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. <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	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$51,989,147.21
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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 type="checkbox"/> ARE NOT ATTACHED.

<input checked="" type="checkbox"/> 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	<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED 2016-Jan-06 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 	31a. OFFICER
30b. NAME AND TITLE OF SIGNER (Type or Print) Stefan Choi / P	31b. DATE SIGNED 11/22/16 2016 NOV 17
30c. DATE SIGNED 11/21/2016	31c. DATE SIGNED 11/22/16

Justification for Other than Full and Open Competition
Under Authority of 10 U.S.C. 2304(c)(1)
Full Foodservice Prime Vendor for Customers in Republic of Korea (ROK)

1. Defense Logistics Agency (DLA) Troop Support, Subsistence Supply Chain, is the contracting activity.
2. The action being approved is the ability to solicit for DLA requirements on an Other than Full and Open Competition Basis.
3. The proposed acquisition will be an indefinite-delivery, indefinite quantity, fixed price with Economic Price Adjustment (EPA) bridge contract for a period of 200 days which allows for the full 180 days needed for ramp-up implementation to provide perishable and semi-perishable subsistence supplies to authorized customers in the ROK area of responsibility (AoR). (Implementation is the transition of operations that includes, but is not limited to, establishing new, fully-operational catalogs, EDI support systems, receiving inventory and obtaining Government clearances and base access.) The supplies to be acquired are commercial food items, which are distributed to ordering facilities by US Foods International Inc. (USFI), the current Prime Vendor contractor. Under the proposed third bridge contract, the estimated contract value is \$17,323,049.07, the guaranteed minimum is \$2,598,457.36 or 15% of the estimated contract value and the contract maximum is \$51,969,147.21 or 200% of the estimated contract value. The necessary funds have been reserved for the guaranteed minimum and will be obligated upon award. The proposed action will result in the award of a third bridge contract effective January 6, 2017 through July 18, 2017.
4. The statutory authority permitting other than full and open competition is 10 U.S.C. 2304(c)(1), as implemented by FAR 6.302-1 – Only One Responsible Source and No Other Supplies or Services Will Satisfy Agency Requirements.
5. The use of this authority is necessary because the required foodservice supplies are deemed to be available only from the current contractor in the timeframe required, and award to any other source would result in unacceptable delays in fulfilling the agency's requirements. The original Prime Vendor contract for foodservice support, SPM300-09-D-3310 with USFI, was awarded on November 9, 2009, with the period of performance starting February 1, 2010. The contract consisted of a base period of one (1) year and four (4) one (1) year options. The final option expired on January 31, 2015. The first bridge contract, SPE300-15-D-4008, for 300 days was awarded on February 1, 2015, and expired November 28, 2015. The current bridge contract, SPE300-16-D-4016, for 404 days was awarded on November 29, 2015 and expires January 5, 2017.

This bridge is necessary due to unforeseen issues that delayed the award of the follow-on procurement. The follow-on solicitation for Subsistence Prime Vendor support in the Korea region (SPE300-16-R-0001) closed on April 15, 2016. [REDACTED]

[REDACTED]

The award of the follow on contract is anticipated by January 18, 2017. The proposed action will result in the award of a third bridge contract to the incumbent, USFI, effective January 6, 2017 through

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July 18, 2017. The proposed bridge is necessary to ensure uninterrupted service to the customer and avoid mission failure as the follow on contract is completed.


USFI is able to meet DLA requirements starting on January 6, 2017. They are the only food supplier in the ROK AoR that has a fully implemented STORES electronic catalog. The implementation of a STORES electronic catalog and the transition of supplies to ROK require 180 days. Award to any other potential food supplier would cause an unacceptable break in supply. Should a competitively awarded contract be awarded and implemented ahead of the projected timeline and the guaranteed minimum amount met under the bridge contract, no further orders will be placed against the bridge contract.

The military customers rely on the DLA Prime Vendor contract for all their foodservice needs. Failure to efficiently feed our military service members would constitute mission failure. Only USFI has the inventory and warehouse management systems in place to support the high volume demand of our customers. Failure to award a bridge contract to USFI will result in a break in Prime Vendor support for our customers.

6. As required by FAR 5.2, a notice will be published in FedBizOpps. All information pertinent to the special notice will be available to the general public at website www.troopsupport.dla.mil. In addition, this justification will be made available for public inspection, after award, in accordance with FAR 6.305.
7. As the Contracting officer, I hereby determine that the anticipated cost to the Government will be fair and reasonable based on price analysis which will include an overall assessment of market conditions and a comparison of the offered distribution fee and item prices with recently-awarded OCONUS Prime Vendor contracts.
8. The information supporting this action is based primarily on the Government's knowledge of the foodservice market in the region. With the exception of synthesizing the requirement, no additional market research will be conducted and no other firms will be solicited since the Government is unaware of any other firm in the region with the existing capability, including electronic STORES cataloging, to perform in the timeframe required.
9. In the ROK AoR, only USFI has the fully implemented STORES electronic catalog. It could take a new supplier up to 180 days after award to achieve full implementation of STORES electronic catalog and acquire the proper amount of inventory required to support this region. The required foodservice supplies are available only from the current contractor in the timeframe required, and award to any other source would result in unacceptable delays in fulfilling the agency's requirements.
10. USFI is the only source expected to express an interest in this proposed bridge contract.
11. The follow-on acquisition was solicited on a full and open competition basis on February 19, 2016; the estimated award date of the follow-on acquisition is January 18, 2017. It is anticipated that all future acquisitions for these requirements will be competed on a full and open competition basis.

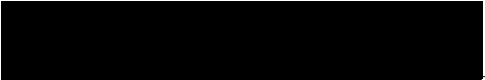
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Under Authority of 10 U.S.C. 2304(c)(1)
Full Foodservice Prime Vendor for Customers in Republic of Korea (ROK)

12. As the Contracting Officer, I hereby certify that the information contained in this justification is accurate and complete to the best of my knowledge and belief.


JACOB SŁOTNICK
Contracting Officer

10/19/16
Date

I hereby certify that the requirements, which form the basis of this justification, are accurate, that these supplies and services meet only the Government's minimum need in accordance with applicable specifications, and that this justification is accurate and complete to the best of my knowledge and belief.


LOURDES VALENTIN
Chief, OCONUS Region
Directorate of Subsistence

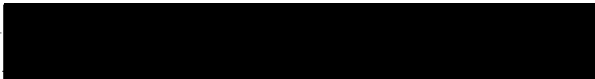
10/19/16
Date

I have reviewed this justification and recommend approval.


ROBERT J. PANICHELLE
DLA Troop Support Competition Advocate

10-19-16
Date

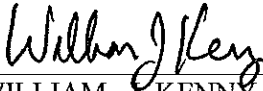
I have reviewed this justification for legal sufficiency.


GALE FURMAN
Supply Chain Counsel
DLA Counsel – Troop Support

10.19.16
Date

I have reviewed and hereby approve this justification.

10/27/16
DATE


WILLIAM J. KENNY
Executive Director
DLA Troop Support Contract
and Acquisition Management