

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

PAGE 1 OF 10

2. CONTRACT NO. SPE300-18-D-3123	3. AWARD/EFFECTIVE DATE 2014 DEC 24	4. ORDER NUMBER	1. REQUISITION NUMBER 100002212	5. SOLICITATION NUMBER SPM300-13-R-0070	6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:			8. NAME	9. TELEPHONE NUMBER (48 cont'd cont'd)	10. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY O&A INCOOP SUPPORT INTEGRATION OF SUBSISTENCE 730 ROBBINS AVENUE PHILADELPHIA 19111-5008 USA Local Admin. Leader Walter PSP/AAF Tel: 215-737-3567 Fax: 215-737-7194 Email: LEADER.WALKER@DLANL	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 <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8 (A)	11. PAT703
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11. DELIVERY FOR FOB DESTINATION (UNLESS BLOCK IS MASKED) <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 30 days	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> F3 <input checked="" type="checkbox"/> RF
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15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCK 9 City: PAS. Nova	17. PAYMENT WILL BE MADE BY CODE DEF FWD AND ACCOUNTING SVC BSM P O BOX 359031 COLUMBUS OH 43238-9031 USA
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17a. CONTRACTOR/OFFEROR REINHART FOODSERVICE, L.L.C. DBA I J. A DIVISION OF REINHART 107 D AVE VALDOSTA GA 31601-5163 USA TELEPHONE NO. 2292420867	CODE 5C8J3	FACILITY CODE	18b. PAYMENT WILL BE MADE BY CODE DEF FWD AND ACCOUNTING SVC BSM P O BOX 359031 COLUMBUS OH 43238-9031 USA
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17c. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18c. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. SEE ATTACHMENT

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)
\$284,040,000.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ACCENDA ARE ARE NOT ATTACHED.

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ACCENDA ARE 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. YOUR OFFER ON SOLICITATION (BLOCK 1) 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) Grace L. Shaff, VP General Counsel	31b. NAME OF CONTRACTING OFFICER (Type or Print) JOSEPH HAUSER
30c. DATE SIGNED 12/23/2014	31c. DATE SIGNED 12-24-2014

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 9/2001)
Prescribed by GSA - FAR 48.007, 52.2

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000008212	PAGE 1 OF 11
2. CONTRACT NO. SPE300-15-D-3123	3. AWARD/EFFECTIVE DATE 2014 DEC 24	4. ORDER NUMBER	5. SOLICITATION NUMBER SPM300-13-R-0070	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 Admin: Lender Walker PSPTAAF Tel: 215-737-3867 Fax: 215-737-7194 Email: LENDER.WALKER@DLA MIL		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <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 30 days		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	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			
17a. CONTRACTOR/ OFFEROR REINHART FOODSERVICE, L.L.C. DBA I J. A DIVISION OF REINHART 107 B AVE VALDOSTA GA 31601-5153 USA TELEPHONE NO. 2292420867	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43236-9031 USA	16. ADMINISTERED BY CODE SPE300			
<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			
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) \$284,040,000.00		
<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 <u>1</u> 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>SPM30013R0070</u> OFFER DATED <u>2014-Dec-24</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) <i>Sean Gemmell</i>			
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 DEC 24	

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 (YY/MM/DD)
		42d. TOTAL CONTAINERS

On Form 1449, block #6 should read April 12, 2013

Block #20 should read as follows: Full Line Food Service for Georgia area
Block #25 should read as follows: 97X49305CBX0012620S33189

Prime Vendor Support in Georgia area (Zone 2)
Solicitation Number: SPM-300-13-R-0070

Guaranteed Minimum: \$15,780,000.00 (25% Base Period)
Estimated Contract Value: \$126,240,000.00 (Base period \$63,120,000.00, Option Period if exercised
\$63,120,000.00)
Contract Maximum: \$284,040,000.00 (225%)

Award Date: December 24, 2014
Implementation Period: 59 days
First Order day: February 22, 2015
First Delivery Day: February 24, 2014

Contract Type: Indefinite Delivery, Indefinite Quantity Contract - Fixed Price with Economic price Adjustment
(EPA)

Place of Performance only:

Reinhart Foodservices, Inc
107 B Avenue
Valdosta, GA 31603

CONTINUED ON NEXT PAGE

Form

1449 additional pg

SECTION A – SOLICITATION/CONTRACT FORM

The following amendments issued under Solicitation SPM300-13-R-0070 are hereby incorporated as part of this contract:

Amendments 0001 through 0018 (except Amendments 0014, 0016 and 0018)

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.

Small, Small Disadvantaged, Small Disadvantaged Veteran-Owned, Veteran Owned, Service Disable Veteran Owned, Women Owned and Hub Zone Small Business Subcontracting Plan.

Proposal Revisions dated July 2014 – October 2014

Final Proposal Revisions dated 31 October 2014

SECTION B – SUPPLIES/SERVICE AND PRICE

ITEMS: This award is for total food and beverage support for garrison foodservice feeding. Items shall include, but are not limited to canned items, dry items, chill items, UHT dairy items, frozen bakery products, frozen meats, frozen seafood, frozen poultry, ice cream, eggs and other dairy products. Currently fresh fruits and vegetables, fresh milk, fresh bread/bakery items and Food Service Operating Supplies (FSOS) do not have stated requirements but they are within the scope of this contract. Also, distribution prices for these categories have been established and the government reserves the right to add these classes of food and non-food items after award.

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: Contract Term will be for up to 48 months and 60 days, consisting of an Implementation Period of up to 60 days, a 24-month Base Performance Period, and a one 24-month Option Period.

The effective date of this award is 24 December 2014.

CONTINUED ON NEXT PAGE

The implementation period will conclude no later than 21, February 2015.

The effective date of the new catalog will begin no later than 22 February 2015.

The base performance period will begin on 22 February 2015 and Conclude on 18 February 2017.

The first orders will take place on 23 February 2015.

The government will provide written notice to the contractor within 3 days provided that the government gives the contractor a preliminary written notice of its intent to extend no later than 17 December 2016. (60 days before the contract expires).

In the event that the government invokes the option; the option period would begin on 19 February 2017 and Conclude on 16 February 2019.

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

The total estimated dollar value for this acquisition is \$126,240,000.00

The estimated dollar value of the Base Period of the contract is \$63,120,000.00. The estimated dollar value for the twenty-four (24) month option period is \$63,120,000.00.

The estimated dollar values are based upon actual usage/sales data. The guaranteed minimum is 25% of the base period estimated dollar value, or \$15,780,000.00. The maximum ceiling will be 225% of the estimated dollar value of the Contract Term up to 48 months or \$284,040,000.00.

PRICING: Fixed Price with Economic Price Adjustment (EPA)

Pricing is pursuant to the following:

52.216-9064 ECONOMIC PRICE ADJUSTMENT (EPA) – ACTUAL MATERIAL COSTS FOR SUBSISTENCE DELIVERED PRICE BUSINESS MODEL ECONOMIC PRICE ADJUSTMENT (EPA) - DLA TROOP SUPPORT SUBSISTENCE PRIME VENDOR (SPV) CONTINUOUS UNITED STATES (CONUS), ALASKA, AND HAWAII (APR 2014)

All Ordering Catalog prices shall be fixed and remain unchanged through the contract first order week, as offered in Final Proposal Revisions dated 29 October 2014. Price changes under the EPA clause shall be effective in accordance with the provisions of the EPA clause. All Ordering Catalog Contract Unit Prices in effect when an order is placed shall remain in effect for that order through delivery. DLA Troop Support will be charged the Contract Unit Price at time of each order regardless of any changes in the Contract Unit Price resulting from application of the EPA clause that occur in any subsequent Ordering Week.

CONTINUED ON NEXT PAGE

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, other than Emergency Orders or orders for Special Order items, shall be delivered on a "skip day" basis (the 2nd day thereafter) , at a minimum, e.g. Monday orders shall be delivered no later than Wednesday.

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 identity, 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:

Reinhart FoodServices, L.L.C
107 B Street
Valdosta, GA 31603

SECTION G – CONTRACT ADMINISTRATION DATA

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

SECTION H – 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:

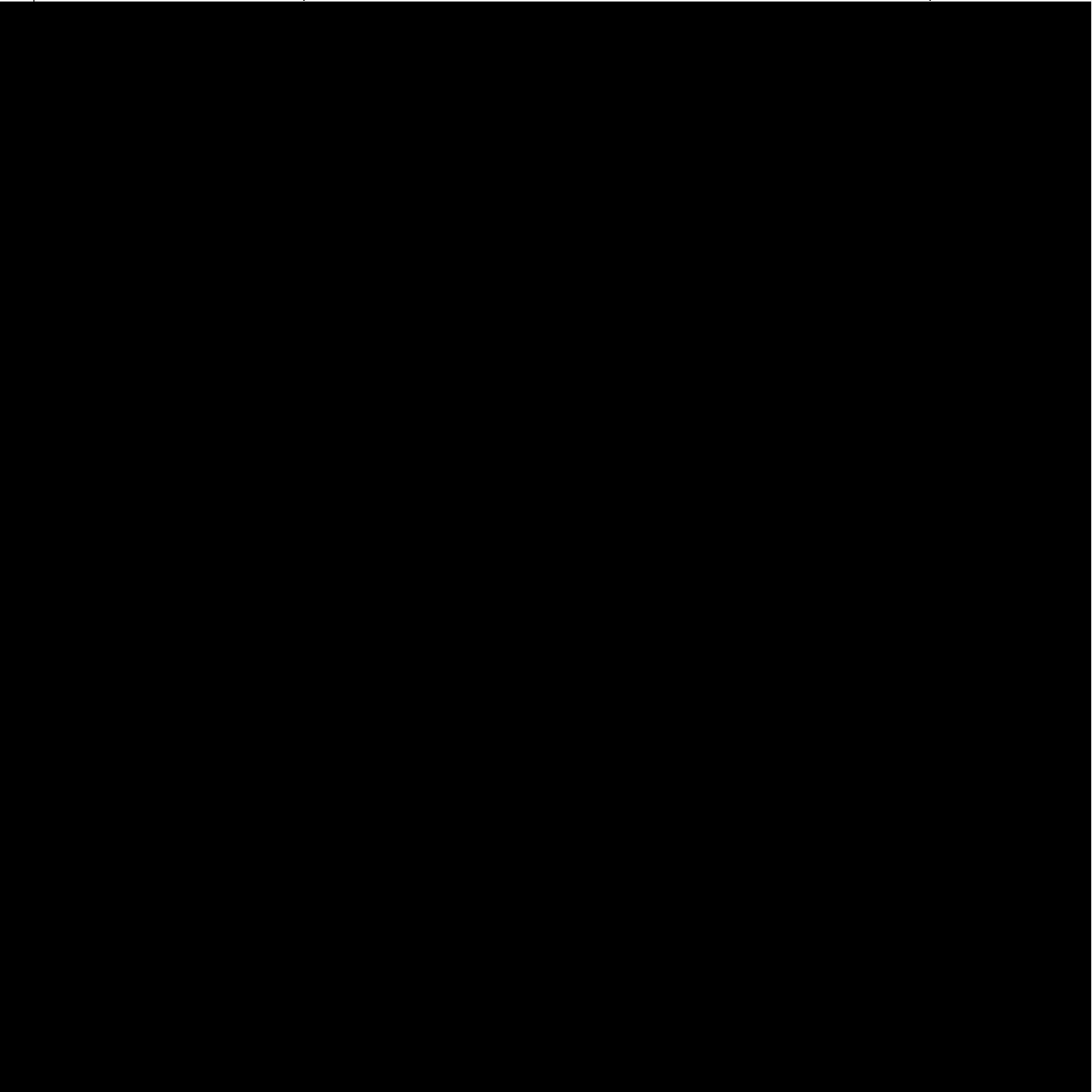
DFAS COLUMBUS CENTER
DFAS/CO-SEPS
P.O. BOX 182317
COLUMBUS, OH 43218-6260

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).

SECTION I – DISTRIBUTION CATEGORIES AND PRICING

See below Distribution Categories and Pricing, and Delivery Schedule



NAME	Fort Benning	DODAAC	PHONE #	E-MAIL	DELIVERY
Carl Barrett	Troop Issue Subsistence Act. (TISA)	W33BRC	706-545-5010	carl.barrett1.ctr@mail.mil	M,W,F
Bruni Velez	Supply & Svcs Division		706-545-3411	brunilda.velez.ctr@mail.mil	
	Bldg 100				

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	Fort Benning, GA				
John McMiller	Martin Army Community Hospital 9200 Marne Rd Fort Benning, GA 31905	W33BTY	706-544-4010	john.mcmiller@us.army.mil	Dairy Contract Only (No PV)
Sheila Colvin	Camp Merrill Dahlonge, GA PO Box 878 Dahlonge, GA 30533	DAH040	706-864-4507	sheila.f.colvin.ctr@mail.mil	M, TH
NAME	Fort Gordon	DODAAC	PHONE #	E-MAIL	DELIVERY
Debra Taylor	Fort Gordon, US Army Signal Ctr. DPW Bldg 14601, Room 302 Fort Gordon, GA 30905	W33M8P	706-791-2025	debbie.w.taylor.ctr@mail.mil	M,W,F
NAME	Fort Stewart	DODAAC	PHONE #	E-MAIL	DELIVERY
Patsy Ray	Bldg 1012 McFarland Ave Fort Stewart, GA, 31345	W33RSW	912-767-2109	patsy.g.ray.civ@mail.mil	M,W,F
Steven Yarber			912-767-8761	steven.a.yarber.civ@mail.mil	Dairy From PV
NAME	Robins AFB	DODAAC	PHONE #	E-MAIL	DELIVERY
Connie Treco	Robins AFB Wynn Dining Hall B Bldg 757, 7th Street Robins AFB, GA 31098	FT9015	478-926-6596	calantha.treco@robins.af.mil	M,W,F
Connie Treco	Robins AFB Flight Dining Facility kitchen Bldg 2062 580 Blunk Drive Robins AFB, GA 31098	FT9016	478-926-6596		M,W,F
Maryann Jackson	Robins AFB CDC East 78SPTG/SVYY 745 10th Street, Bldg 946 Robins AFB, GA 31098	FT9562	478-926-5805	mary.jackson.6@us.af.mil	M,W,F
Lora King	Robins AFB CDC West	FT9402	478-926-3080	lora.king@robins.af.mil	M,W,F
NAME	Moody AFB	DODAAC	PHONE #	E-MAIL	DELIVERY

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Sarita Camacho	Moody AFB 347 SVS/SVMF GA Pines Dining Hall B 7255 Robins Rd Moody AFB, GA 31699-1796	FT9013	229-257-4817	sarita.camacho@moody.af.mil	M,W,F
Ellen Seth	Moody AFB CDC B Bldg 207, 3112 Coney Street Moody AFB, GA 31699-1796	FT9400	229-257-3135	ellen.seth@moody.af.mil	M,W,F
Jeffrey Stuart	Moody AFB Flight Kitchen 8205 Apron Road Moody AFB, GA 31699	FT9267	229-257-3048	jeffrey.stuart@moody.af.mil	M,W,F
NAME	AFNG	DODAAC	PHONE #	E-MAIL	DELIVERY
Shawn Davis	Dobbins Air Reserve Base 951 RSPTS/SVXR 1084 Readiness Road Marietta, GA 30069	FT6705	678-655-5873	shawn.davis@us.af.mil	T, TH
NAME	AANG	DODAAC	PHONE #	E-MAIL	DELIVERY
Brett Ingram	165th Airlift Wing 1401 Robert B. Miller Jr. Drive Garden City, GA 31408	FT6102	912-966-8385	brett.ingram@ang.af.mil	M,W,F Only PV No Bread/Dairy
Kathy Robinson	165th GAANG Bob Harmon Rd, Bldg 262 Garden City, GA 31308	FT6103	DSN 860-3195	kathy.robinson@ang.af.mil	M,W,F

Part 12 Clauses

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

Attachments

List of Attachments

Description	File Name
ATTACH.	SF1449 signed.pdf