SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS					1. REQUIS	1. REQUISITION NUMBER				1 OF 4	
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30						1000057670					
2. CONTRACT NO.		3. AWARD/EFFECTI DATE	VE 4. ORDER NUM	BER	5. SOLICIT		NUMBER		6. SOLIC DATE	ITATION ISSUE	
		BATE			SPE300	-17-X-00	26			17 JUN 13	
		a. NAME			b. TELEPH	ONE NU	MBER (No	Collect		DUE DATE/	
7. FOR SOLICI					calls)				LOCAL	. TIME 17 JUL 12	
INFORMATION CALL: Paula Williams PSPTASC			Phone		one: 215-737-3150				3:00 PM		
			10. THIS ACQUISITION IS								
9. ISSUED BY			DDE SPE300		1	-			SET ASIDE: BUSINESS	% FOR	
DLA TROOP SUPP DIRECTORATE OF	SUBSISTENCE				(WOSB) ELIGIBLE UNDER THE WOMEN-OWNE					EN-OWNED	
700 ROBBINS AVEI PHILADELPHIA PA					SERVICE-DISABLED			EDWOSB NAICS: 311812			
USA				VETERAN-OW SMALL BUSIN	/NED _	8 (A)	- 8 (A) SIZE STANDAF				
11. DELIVERYFOR F	OB DESTINA-	12. DISCOUNT TERM	MS	SWALL BUSIN	E33 _		13b. RATI				
TION UNLESS BI MARKED				13a. THIS CO	A						
_					ORDER UND 5 CFR 700)	ER	14. METH	14. METHOD OF SOLICITATION			
SEE SCHEDU	LE						🗙 RFQ		IFB	RFP	
15. DELIVER TO		C	DDE	16. ADMINISTERE	D BY				CODE		
SEE SCHEDUI	LE										
17a. CONTRACTOR	R/ CODE	FAC	LITY	18a. PAYMENT WI	LL BE MADE	BY			CODE		
OFFEROR		COD	E	-							
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN 18 OFFER				BELOW IS CH	HECKED		ADDENDU	JM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY	22. UNIT		23. PRICE	AI	24. MOUNT	
		See Schedu	e								
	(Use R	everse and/or Attach A	dditional Sheets as Nec	essary)							
25. ACCOUNTING		26. TOTAL AWARD AMOUNT (For Govt. Use Only)									
								_			
7.			52.212-1, 52.212-4. FAR 52.				DA L	× ARE	ARE N	OT ATTACHED	
27b. CONTRAC	T/PURCHASE ORDE	ER INCORPORATES BY F	EFERENCE FAR 52.212-4.	FAR 52.212-5 IS ATTA	CHED. ADDEN	NDA		ARE	ARE N	OT ATTACHED	
			CUMENT AND RETURI		9. AWARD O	F CONTI	RACT: RE	F		OFFER	
DELIVER ALL IT	TEMS SET FORTI	H OR OTHERWISE ID	ENTIFIED ABOVE AND	ON ANY (E	ATED BLOCK 5), IN ET FORTH H		G ANY ADI	DITIONS		ITATION S WHICH ARE	
30a. SIGNATURE C				31a. UNITED STA						OFFICER)	
30b. NAME AND TITLE OF SIGNER (Type or Print) 30c. DATE SIGNED 31b. NAME O					CONTRACTING OFFICER (Type or Print) 31c. DATE SIGNED						

19. ITEM NO.		20. SCHEDULE OF SUP				21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
32a. QUANTITY II		21 HAS BEEN							
			ED, AND CONFORMS T	О ТНІ	E CONTR	ACT, EXCEPT	AS NOTE	D:	
32b. SIGNATURI REPRESEN		ORIZED GOVERNMENT	32c. DATE			NTED NAME A PRESENTATIV		OF AUTHORIZED G	OVERNMENT
REPRESEN	ITATIVE				KE	PRESENTATIV	E		
		F AUTHORIZED GOVERNMEN			20F TEL				RNMENT REPRESENTATIVE
SZE. MAILING AI	DDRESS O	F AUTHORIZED GOVERNMEN	NI REFRESENTATIVE		521. TEE		BER OF F		
					32g. E-M	IAIL OF AUTHO	ORIZED G	OVERNMENT REPR	ESENTATIVE
33. SHIP NUMBE	ER	34. VOUCHER NUMBER	35. AMOUNT VERIFIE	D	36. PAY	MENT			37. CHECK NUMBER
PARTIAL	FINAL		CORRECT FOR			COMPLETE		TIAL FINAL	
38. S/R ACCOUN		39. S/R VOUCHER NUMBER	40. PAID BY						<u> </u>
41a. I CERTIFY	THIS ACCC	UNT IS CORRECT AND PROP	PER FOR PAYMENT	42a. F	RECEIVE	D BY (Print)			
41b. SIGNATUR	E AND TITL	E OF CERTIFYING OFFICER	41c. DATE				1		
						D AT (Location,			
				42c. [DATE REC	C'D (YY/MM/DE	0) 4	2d. TOTAL CONTAIN	NERS

STANDARD FORM 1449 (REV. 2/2012) BACK

Prime Vendor Solicitation for full line food distribution services to DoD and non-DoD customers in the Texas/Oklahoma and surrounding areas.

This acquisition contains a performance period of August 13, 2017 up to 120 days (4 months) or until the maximum dollar value of \$7M has been met, or whichever occurs first.

This solicitation will result in a four (4) month indefinite delivery contract under the SAP threshold under FAR 13.5 Test Program. The estimated dollar value is \$7M. All prices will be firm fixed with an Economic Price Adjustment (EPA) for four (4) months.

SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS

PID Data - Custom Clause

Insert (copy and paste) text for the PID information here

SECTION J - LIST OF ATTACHMENTS

List of Attachments

File Name				
ATTACHMENT 1 - Quote Sheet.xlsx				
ATTACHMENT 10 - STORES-AMPS				
CUSTOMER_VENDOR_REQUEST.pdf				
ATTACHMENT 2 - Invoice				
Summary.xlsx				
ATTACHMENT 3 - SPV TX OK -				
Market Basket Items - Price Proposal				
for SPE300-17-X				
ATTACHMENT 4- TX OK Catalog.pdf				
ATTACHMENT 5 - AIR FORCE FOOD				
SPECIFICATION GUIDE.pdf				
ATTACHMENT 6 - ARMY BUYER's				
GUIDE.pdf				
ATTACHMENT 7 - FPCON.pdf				
ATTACHMENT 8 - JSPB DOD Menu				
Standards.pdf				
ATTACHMENT 9 - EDI				
IMPLEMENTATION GUIDELINES.pdf				
SOW - TX OK.pdf				