

**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-3193

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 PSPJASF 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  EDWOSB NAICS: 000000  
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS  6 (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 08376 FACILITY CODE  
 Labatt Institutional Supply  
 Company DBA Labatt Food Service  
 4500 Industry Park Dr  
 SAN ANTONIO TX 78218-6405  
 USA  
 TELEPHONE NO. 2108614216

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)  
 \$39,898,157.10

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  


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


30b. NAME AND TITLE OF SIGNER (Type or Print)  
 Blair Labatt Jr., President

30c. DATE SIGNED  
 5/21/2018

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

31c. DATE SIGNED  
 2018 MAY 21

This contract is awarded to Labatt Food Service 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 SPM300-12-R-0013, the resulting contract SPM300-13-D-3659, and subsequent bridge contracts SPE300-15-D-3149, SPE300-16-D-3163, and SPE300-17-D-3176, SPE300-18-D-3186, are incorporated herein and only supplemented by those terms and conditions included in this contract, SPE300-18-D-3193.

All of Labatt's distribution prices remain unchanged from those agreed upon in contract SPE300-18-D-3186. 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 San Antonio area customers for a period of May 22, 2018 through January 19, 2019.

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

New Bridge Contract Information:

Bridge Contract: SPE300-18-D-3193

Estimated Dollar Value: \$26,598,771.43  
Contract Minimum (10%): \$2,659,877.14  
Contract Maximum (150%): \$39,898,157.10

Block #10, Unrestricted should be unchecked.

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