



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

1. REQUISITION NUMBER

PAGE 1 OF 6

2. CONTRACT NO.

SPE300-19-D-3224

3. AWARD/EFFECTIVE DATE

2019 MAR 31

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 19111-5000  
USA  
Local Admin: DENISE BOWERMAN PHPIUAG Tel: 215-737-4483 Fax: 215-737-3718  
Email: DENISE.BOWERMAN@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: 311900

☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS

☐ 8 (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 ☐ RFI

15. DELIVER TO

CODE

SEE SCHEDULE

16. ADMINISTERED BY

CODE

SPE300

SEE BLOCK 9  
Critically: PA211000

17a. CONTRACTOR/ OFFEROR

CODE 1F0R0

FACILITY CODE

US FOODS, INC. DBA  
US FOODS - OKLAHOMA  
10211 N I 35 Service Rd  
OKLAHOMA CITY OK 73131-5022  
USA

18a. PAYMENT WILL BE MADE BY

CODE

SL4701

DEF FIN AND ACCOUNTING SVC  
BSM  
P O BOX 162317  
COLUMBUS OH 43218-2317  
USA

TELEPHONE NO. 2023027119

☐ 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

10. 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)

\$30,208,743.80

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4, FAR 62.212-3 AND 62.212-6 ARE ATTACHED. ADDENDA

☐ ARE

☐ ARE NOT ATTACHED

☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 62.212-4, FAR 62.212-6 IS ATTACHED. ADDENDA

☐ ARE

☒ ARE NOT ATTACHED.

☒ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND

☒ 29. AWARD OF CONTRACT: REF. \_\_\_\_\_ OFFER

DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

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)

30c. DATE SIGNED

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

31c. DATE SIGNED

Tracy D. Osborne (Area President)

3/29/19

Laida T. Chevere-Torres

2019 MAR 29

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)  
Prescribed by GSA - FAR (48 CFR) 63.212

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

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED  
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL ☐ FINAL

☐ COMPLETE ☐ PARTIAL ☐ FINAL

38. S/R ACCOUNT NO.

39. S/R VOUCHER NUMBER

40. PAID BY

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. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-19-D-3224	PAGE 3 OF 6 PAGES
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This contract is awarded to US Foods Oklahoma 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 SPE300-17-X-0026, and the resulting contract SPE300-17-D-5041, are incorporated herein and only supplemented by those terms and conditions included in this contract, SPE300-19-D-3224.

This contract provides for prime vendor full line food service for Texas and Oklahoma customers for a performance period of March 31, 2019 through October 26, 2019.

All of US Foods Oklahoma's distribution prices remain unchanged from those agreed upon in contract SPE300-17-D-5041. 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. All references in the previous solicitation, SPE300-17-X-0026, to Indefinite Delivery Purchase Order (IDPO) are deleted.

The awardee may complete the annual representations and certificates electronically at <https://www.SAM.gov>.  
Estimated Dollar Value: \$15,104,371.80

Maximum dollar value including surge of 200%: \$30,208,743.60

Guaranteed Minimum dollar value of 10% of estimated dollar value: \$1,510,437.18

Block #10, Unrestricted should be unchecked

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

**ADDITIONAL CLAUSES:**

52.216-01 TYPE OF CONTRACT (APR 1984) FAR The Government contemplates award of a Fixed Price with EPA contract resulting from this solicitation. (End of provision)

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 \$15,104,371.80;

(2) Any order for a combination of items in excess of \$15,104,371.80; or (3) A series of orders from the same ordering office within 247 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 (MAY 2011) 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 through 31 March 2019 through 26 October 2019.

Paragraph 15 is added to Statement of Work (SOW), Section V. Ordering and Deliveries & Performance as follows:

**15. FEMA Order Tracking:**

A. In order to facilitate tracking of shipments for Federal Emergency Management Agency (FEMA) orders, the following information is required within 3 hours of material shipment: commercial bill of lading (CBL), delivery order (DO) number, trailer number, trailer license plate number, trailer license plate state, seal number, origin facility, destination facility, estimated delivery date/time, actual shipped date/time, comments. A sample spreadsheet is attached.

B. For orders shipped directly to destination by the Prime Vendor, the information shall be emailed to FEMA-TRACC-HQFEMA-TRACC-HQ@FEMA.DHS.GOV with a copy to Kaitlin.Overstreet@associates.fema.dhs.gov and Kathleen.Bareswilt@associates.fema.dhs.gov

C. For orders shipped using trailers provided by DLA Distribution, the information shall be emailed to the DLA Distribution Vendor Shipment Module (VSM) office at [delivery@dla.mil](mailto:delivery@dla.mil)

The following Customers/Delivery Points (Child Development Centers/Youth Centers) are hereby deleted from the Statement of Work as of October 1, 2018:

ATLUS AFB, OK

97TH FSS/FSFC (Child Development Center)  
308 N. First Street  
Altus AFB, OK 73523  
FT9442 - Ordering Point  
FT9442 - Ship To  
POC - Christine Matthews  
580-481-7502

**CONTINUED ON NEXT PAGE**

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-19-D-3224	PAGE 4 OF 6 PAGES
<p>FAX - DSN 866-6647/7435 christine.matthews.1@us.af.mil Delivery days - Monday, Wednesday, Friday Delivery timeframe - Between 7:45 am and 8:15 am</p> <p>97TH FSS/FSFY (Youth Center) Bldg. 1866, West River Road Altus AFB, OK 73523 FT9552 - Ordering Point FT9552 - Ship To POC - Gillian Diehl 580-481-6203/7565 gillian.diehl.1@us.af.mil FAX - DSN 866-6647/7435 Delivery day - Wednesday Delivery timeframe - Between 9:00 am and 10:00 am</p> <p>TINKER AFB, OK</p> <p>72TH FSS/FSFCE (Child Development Center West) 6090 Twining Drive, Bldg. 5510 Tinker AFB, OK 73145 FT9450 - Ordering Point FT9450 - Ship To POC - Brenda Brown 405-734-3646 FAX - 405-734-8016 Brenda.Brown@us.af.mil Delivery day - Monday Delivery timeframe - Between 6:00 am and 8:00 am</p> <p>72TH FSS/FSFCE (Child Development Center East) 3590 E. Drive Tinker AFB, OK 73145 FT9496 - Ordering Point FT9496 - Ship To POC - Lois Singleton 405-734-4213 FAX - 405-734-8016 Lois.Singleton@us.af.mil Delivery day - Monday Delivery timeframe -Between 6:00 am and 8:00 am</p> <p>72TH FSS/FSFCE (Child Development Center South) 6921 Mitchell Avenue Tinker AFB, OK 73145 FT9614 - Ordering Point FT9614- Ship To POC - Kathleen Gladman 405-582-9019 FAX - 405-734-8016 Mayme.Gladman@us.af.mil Delivery day - Monday Delivery timeframe - Between 6:00am and 8:00 am</p> <p>72TH FSS/FSFY (Youth Center) 4460 McNarney Avenue, Bldg. 5520 Tinker AFB, OK 73145 FT9548 - Ordering Point FT9548 - Ship To POC - Vanessa Cannon 405-734-7866 FAX - 405-734-6892 Vanessa.Cannon@us.af.mil Delivery days - Wednesday and Friday Delivery timeframe - Between 5:00 am and 5:30 am</p> <p>SHEPPARD AFB, TX</p> <p>82TH FSS/FSFC (Child Development Center) 108 Avenue I, Bldg. 195 Sheppard AFB, TX 76311 FT9435 - Ordering Point FT9435 - Ship To POC - Joni Hurst DSN 736-2038/940-676-2038 FAX - DSN 736-6872/7995 Joni.Hurst.1@us.af.mil Delivery day - Friday</p>		

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-19-D-3224	PAGE 5 OF 6 PAGES
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CONTINUED ON NEXT PAGE

**Attachments**

**List of Attachments**

File Name	Description
ATTACH_PV_KO_signed_copy	PV_KO Signed Co
ATTACH_FEMA_Spreadsheet	FEMA_Notification_Spreadsheet.xlsx





Date & Time	
Report as of:	

  

PARTNER CONTACT	
Name	
Email	
Phone	

Column titles colored YELLOW are required fields and must be completed prior to returning to FEMA

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