

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000082881	PAGE 1 OF 4	
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-20-R-X006	6. SOLICITATION ISSUE DATE 2019 NOV 08		
7. FOR SOLICITATION INFORMATION CALL:	a. NAME Matthew Conroy DMC0025		b. TELEPHONE NUMBER (No Collect calls) Phone: DSN-444-2183		8. OFFER DUE DATE/ LOCAL TIME 2019 DEC 02 03:00 PM	
	9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA	CODE SPE300	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: 311999 <input type="checkbox"/> SERVICE-DISABLED <input type="checkbox"/> 8 (A) SIZE STANDARD: <input type="checkbox"/> VETERAN-OWNED SMALL BUSINESS			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING		
15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY			CODE	
17a. CONTRACTOR/ CODE OFFEROR		FACILITY CODE	18a. PAYMENT WILL BE MADE BY			
TELEPHONE NO.	17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		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 <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input checked="" 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 checked="" 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 _____ 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 type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____, 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	

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 (<i>YY/MM/DD</i>)		42d. TOTAL CONTAINERS

This is a Prime Vendor solicitation for full line food distribution services to DoD and Non-DoD customers in the Louisiana and Mississippi Region. This acquisition contains a performance period of up to 200 days or until the maximum dollar value of \$7,000,000.00 has been met. This solicitation will result in a 200- day Indefinite Delivery Contract (IDC) using Simplified Acquisition Procedures under FAR 13.5 Test Program. All prices will be firm fixed with an Economic Price Adjustment (EPA) for up to 200 days.

Due to system complications, some Part 12 clauses and provisions may be duplicated.

Part 12 Clauses**CLAUSES ADDED TO PART 12 BY ADDENDUM****Attachments****List of Attachments**

File Name	Description
ATTACH_Attachment_1__ Price_Proposal_MARket_B asket_for_SPE30020RX00 6	ATTACHMENT 1 - Price Proposal -
ATTACH_Attachment_2__ Catalog_of_Items	ATTACHMENT 2 – Catalog of Items.
ATTACH_Attachment_3__ FPCON	ATTACHMENT 3 - FPCON. pdf
ATTACH_Attachment_4__ JOINT_SUBSISTENCE_P OLICY_BOARD_JSPB_ DOD_MENU_STANDARD S	ATTACHMENT 4 - JOINT SUBSISTENCE
ATTACH_Attachment_5__ EDI_IMPLEMENTATION_ GUIDELINES_FOR_SUBS ISTENCE_PRIME_VENDO R_STORES_	ATTACHMENT 5 - EDI IMPLEMENTATIO
ATTACH_Attachment_6__ _STORES_AMPS_CUSTO MER_VENDOR_REQUES T	ATTACHMENT 6 - STORES-AMPS CUSTO
ATTACH_Attachment_7_ FEMA_NOTIFICATION_SP READSHEET	ATTACHMENT 7 - FEMA NOTIFICATION
ATTACH_Attachment_8__ Customer_Listing	ATTACHMENT 8 – CUSTOMER DELIVERY
ATTACH_Statement_of_W ork	Statement of Work SPE300-20-R-X0

Part 12 Provisions**PROVISIONS ADDED TO PART 12 BY ADDENDUM**