SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER					PAGE 1 OF 4					
OFFEROR T	O COMPLETE	BLOCKS 12, 17	, 23, 2	24, & 30			100011	1636						
2. CONTRACT NO.		3. AWARD/EFFECTIVE 4. ORDER NUMB DATE			BER	5. SOLICITATION NUMBER					6. SOLICITATION ISSUE DATE			
							SPE300)-21-R-X(009			202	1 JAN 1	3
7. FOR SOLIC	ITATION .	a. NAME		•			b. TELEPF calls)	HONE NU	JMBER (/	No Collect		OCAL		
INFORMATIO		Sara Lobley DSL0041			Phone: 2			Phone: 215-737-5498				202	1 JAN 2	2
					• •		1 Hone.					03:00 PM		
9. ISSUED BY		CO	DDE	SPE300	10. THIS ACQUISIT	ION	I IS		ESTRICT		SET AS	_		% FOR:
DLA TROOP SUP DIRECTORATE O						SMALL BUSINESS WOMEN-OWNED SMALL E (WOSB) ELIGIBLE UNDER SMALL BUSINESS PROGR					R THE V		N-OWNE	ĒD
700 ROBBINS AVI PHILADELPHIA P.					SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS			B (A) SIZE STANI						
USA			NDARD:											
11. DELIVERYFOR	FOR DESTINA-	12. DISCOUNT TERM	MS		SMALL BUS	IINE	:55 L		13b. RA					
TION UNLESS I					13a. THIS C									
						RATED ORDE DPAS (15 CFR				14. METHOD OF SOLICITATION				
SEE SCHEDI	ULE									:Q [IFB		RFI	Р
15. DELIVER TO		Co	ODE		16. ADMINISTER	RED) BY				CO	DE		
SEE SCHEDU	JLE													
17a. CONTRACTO	R/ CODE	FAC	ILITY		18a. PAYMENT \	WIL	L BE MADE	BY			СО	DE		
TELEPHONE NO. 17b. CHECK OFFER		IS DIFFERENT AND F	PUT SU	ICH ADDRESS IN	18b. SUBMIT IN BELOW IS			_	SHOWN		< 18a UN	ILESS	BLOCK	
19. ITEM NO.		SCHEDULE OF SUI	20. PPLIES	S/SERVICES		(21. QUANTITY	22. UNIT	UN	23. IT PRICE			24. OUNT	
		See Schedu	le											
	(Uso P	everse and/or Attach A	Addition	nal Shoots as Noos	occan/l									
25. ACCOUNTING	AND APPROPRIA		dullion	iai Srieets as Nece	issaiy)			26. TO	TAL AW	ARD AMO	 JNT <i>(Foi</i>	r Govt.	Use On	lv)
											,			•
27a. SOLICITA	TION INCORPORATE	S BY REFERENCE FAR	52.212-	1, 52.212-4. FAR 52.2	212-3 AND 52.212-5	ARE	ATTACHED	. ADDENI	DA	ARE	A	ARE NO	T ATTAC	HED
27b. CONTRAC	CT/PURCHASE ORDE	R INCORPORATES BY F	REFERE	NCE FAR 52.212-4. F	FAR 52.212-5 IS ATT	ΓACI	HED. ADDEI	NDA		ARE		ARE NO	T ATTAC	HED
		ED TO SIGN THIS DO			I1 🔲	29.	AWARD O	F CONT	RACT: F	REF			OF	FER
		H OR OTHERWISE ID			YNA NC	(BL	TED LOCK 5), IN T FORTH H		G ANY A		OR CHA	ANGES		I ARE
30a. SIGNATURE	OF OFFEROR/CO	NTRACTOR			31a. UNITED ST	ATE	ES OF AME	ERICA (S	IGNATU	RE OF CO	NTRACT	TING O	FFICER	?)
30b. NAME AND T	TITLE OF SIGNER	(Type or Print)	30c. D	ATE SIGNED	31b. NAME OF C	CON	NTRACTING	G OFFICE	ER <i>(Type</i>	or Print)		31c. D	ATE SIG	GNED

19. ITEM NO.		20. SCHEDULE OF SUP	PLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
32a. QUANTITY II	N COLUMN	21 HAS BEEN							
RECEIVED			ED, AND CONFORMS T	О ТНЕ	E CONTR	ACT, EXCEPT	AS NOTE	:D:	
		ORIZED GOVERNMENT	32c. DATE					OF AUTHORIZED G	OVERNMENT
REPRESEN	ITATIVE				REF	PRESENTATIV	E		
32e. MAILING AI	DDRESS O	F AUTHORIZED GOVERNMEN	IT REPRESENTATIVE		32f. TELI	EPHONE NUM	BER OF A	AUTHORIZED GOVER	RNMENT REPRESENTATIVE
					32g. E-M	IAIL OF AUTHO	ORIZED G	OVERNMENT REPR	ESENTATIVE
33. SHIP NUMBE	ED	loa VOLIGUED NUMBED	os AMOUNT VEDICIE	<u> </u>	36. PAY	/A/FNIT			37. CHECK NUMBER
33. SHIF NOMBL	_IX	34. VOUCHER NUMBER	35. AMOUNT VERIFIE CORRECT FOR	ט	30. PAY	IVIEINI			37. CHECK NOWBER
PARTIAL	FINAL					COMPLETE	PAR	TIAL FINAL	
38. S/R ACCOUN	NT NO.	39. S/R VOUCHER NUMBER	40. PAID BY						
		DUNT IS CORRECT AND PROF		42a. F	RECEIVE	D BY (Print)			
41b. SIGNATUR	E AND TITL	LE OF CERTIFYING OFFICER		42b. F	RECEIVE	D AT (Location))		
								10 L TOTAL 0 2 1 2 1 1	IEDO
				42C. [JATE RE(C'D (YY/MM/DE	<i>ו</i> ן (ת	2d. TOTAL CONTAIN	NEKS

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED:	PAGE 3 OF 4 PAGES					
	SPE300-21-R-X009						
Drime Worder Coligitation for	w full line food distribution services to DoD and Non DoD suct	comong in Miggouri and					
Prime Vendor Solicitation for full line food distribution services to DoD and Non-DoD customers in Missouri and Surrounding Area. These customers include Jefferson Barracks; FT Leonardwood; Scott AFB; and Illinois National Guard.							
dollar value of \$7M has been	performance period starting on February 17, 2021, up to 77 day n met. This solicitation will result in a 77-day indefinite de quisition Procedures. All prices will be firm fixed with an F 77 days.	elivery contract (IDC)					
	CONT	INUED ON NEXT PAGE					

REFERENCE NO. OF DOCUMENT BEING CONTINUED:	PAGE 4 OF 4 PAGES
SPE300-21-R-X009	

Part 12 Clauses

CONTINUATION SHEET

CLAUSES ADDED TO PART 12 BY ADDENDUM

252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS

52.247-34 F.O.B. DESTINATION (NOV 1991) FAR

Attachments

List of Attachments

File Name	Description
ATTACH_STATEMENT_O F_WORK_SPE30021RX00 9	RX009 MO IDC STATE
ATTACH_ATTACHMENT_ 1MARKET_BASKET_ _PRICE_PROPOSAL_FO R_SPE30021RX009	Tab 14 - Solicitation Attachmen
ATTACH_ATTACHMENT_ 2MISSOURI_CATALO G_OF_ITEMS_FOR_SPE3 0021RX009	Tab 14 - Solicitation Attachmen
ATTACH_ATTACHMENT_ 3FPCON	Tab 14 - Solicitation Attachmen
ATTACH_ATTACHMENT_ 4JSPB_DOD_MENU_S TANDARDS	Tab 14 - Solicitation Attachmen
ATTACH_ATTACHMENT_ 5EDI_IMPLEMENTATI ON_GUIDELINES_FOR_S UBSISTENCE_PRIME_VE NDORSSTORES_	Tab 14 - Solicitation Attachmen
ATTACH_ATTACHEMENT _6STORES_AMPS_C USTOMER_VENDOR_RE QUEST	Tab 14 - Solicitation Attachmen
ATTACH_ATTACHMENT_ 7FEMA_NOTIFICATIO N_SPREADSHEET	Tab 14 - Solicitation Attachmen
ATTACH_ATTACHMENT_ 8HOW_TO_UPLOAD_ PROPOSAL_ON_DIBBS	Tab 14 - Solicitation Attachmen

Part 12 Provisions

PROVISIONS ADDED TO PART 12 BY ADDENDUM