SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS						1. REQUIS	ITION N	IUMBER	PAG	E 1 OF 4	
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30						1000056293					
2. CONTRACT NO.		3. AWARD/EFFECTIVE 4. ORDER NUMB DATE 4. ORDER NUMB			BER					LICITATION IS	3SUE
						SPE300	-17-Q-0	006		2017 MAY 23	-
		a. NAME				b. TELEPH calls)	ONE NU	JMBER (No Collect		ER DUE DAT	E/
7. FOR SOLICITATION CA	-				,					2017 JUN 21	
	MARY JAEP PSPTASE			Phone: 2		215-737-	-5225		03:00 PM		
9. ISSUED BY			ODE	SPE300	10. THIS ACQUISITIO	IN IS		ESTRICTED OR		)E:	% FOR:
			•		SMALL BUSINES	s r		EN-OWNED SMAL			-
DLA TROOP SUPPORT DIRECTORATE OF SUE					HUBZONE SMAL					MEN-OWNEI	D
700 ROBBINS AVENUE PHILADELPHIA PA 191	11-5096				SERVICE-DIS		EDWOSB NAICS: 311999				
USA					VETERAN-OW SMALL BUSIN	/NED _	8 (A)	SIZE S	TANDARD:	IDARD:	
11. DELIVERYFOR FOB		12. DISCOUNT TERI	MS					13b. RATING			
TION UNLESS BLOC MARKED	KIS				13a. THIS CO	NTRACT IS A					
SEE SCHEDULE						5 CFR 700)		14. METHOD OF	_		
			0.05					X RFQ		RFP	
15. DELIVER TO		C	ODE		16. ADMINISTERE	DBI			CODE		
SEE SCHEDULE											
17a. CONTRACTOR/	CODE	FAC	ILITY		18a. PAYMENT WI	ILL BE MADE	BY		CODE	E	
OFFEROR		COD									
TELEPHONE NO. 17b. CHECK IF R OFFER	EMITTANCE I	IS DIFFERENT AND F	PUT SUG	CH ADDRESS IN	18b. SUBMIT INVO BELOW IS CI		_	SHOWN IN BLOC	K 18a UNLI	ESS BLOCK	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES					21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT	
		See Schedu	lle								
	/Leo P	everse and/or Attach /	Addition	al Sheets as Noos	issan/)						
(Use Reverse and/or Attach Additional Sheets as Necessary) 25. ACCOUNTING AND APPROPRIATION DATA					ssary)		26. TOTAL AWARD AMOUNT (For Govt. Use Only)				
27a. SOLICITATION	INCORPORATE	S BY REFERENCE FAR	52.212-1	, 52.212-4. FAR 52.2	12-3 AND 52.212-5 AF	RE ATTACHED	ADDEN		AR	E NOT ATTACH	IED
27b. CONTRACT/PU	RCHASE ORDE	R INCORPORATES BY F	REFEREN	NCE FAR 52.212-4. F	FAR 52.212-5 IS ATTA	CHED. ADDEN	IDA			E NOT ATTACH	IED
		ED TO SIGN THIS DO CONTRACTOR AGRI			1 29	9. AWARD O	F CONT	RACT: REF		OFF	ER
		HOR OTHERWISE ID			ON ANY (E			G ANY ADDITIONS	S OR CHAN	GES WHICH	ARE
30a. SIGNATURE OF C	FFEROR/CO	NTRACTOR			31a. UNITED STA	TES OF AME	RICA (S	SIGNATURE OF CO	DNTRACTIN	IG OFFICER)	
30b. NAME AND TITLE OF SIGNER (Type or Print) 30c. DATE SIGNED 31					31b. NAME OF CONTRACTING OFFICER (Type or Print) 31c. DATE SIGNED					NED	

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	FAUTHORIZED GOVERNMEN	NI REFRESENTATIVE		521. TEE		BEIL 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

Please note that the closing date has changed from June 21, 2017 to July 7, 2017.

Prime Vendor Solicitation for full line food distribution services to DOD and Non-DOD Customers in the UTAH and Surrounding Area.

Acquisition contains two (2) twenty-four (24) month tiered periods for a total of four (4) years. Tier 1: February 4, 2018 - February 1, 2020 (Includes a two month Implementation Period) Tier 2 : February 2, 2020 - January 29, 2022.

This solicitation will result in a 48 month indefinite delivery contract under the SAP threshold under FAR 13.5 test program. The estimated contract usage for 48 months is \$6,130,000.00, with a Maximum of \$6,500,000.00. All prices will be firm fixed with an Economic Price Adjustment (EPA) for four (4) years.

CONTINUED ON NEXT PAGE

## Part 12 Clauses

### **CLAUSES ADDED TO PART 12 BY ADDENDUM**

#### Attachments

# List of Attachments

Description	File Name				
ATTACH.ATTACHMENT	ATTACHMENT 1 - Quote Sheet.xlsx				
1					
ATTACH.ATTACHMENT	ATTACHMENT 10 - STORES-AMPS				
10	CUSTOMER_VENDOR_REQUEST.pdf				
ATTACH.ATTACHMENT	ATTACHMENT 2 - Invoice				
2	Summary.xlsx				
ATTACH.ATTACHMENT	ATTACHMENT 3 - SPV Utah - Market				
3	Basket Items - Price Proposal for				
	SPE300-17-Q-0006.xl				
ATTACH.ATTACHMENT	ATTACHMENT 4 - UTAH				
4	CATALOG.pdf				
ATTACH.ATTACHMENT	ATTACHMENT 5 - AIR FORCE FOOD				
5	SPECIFICATION GUIDE.pdf				
ATTACH.ATTACHMENT	ATTACHMENT 6 - ARMY BUYER's				
6	GUIDE.pdf				
ATTACH.ATTACHMENT	ATTACHMENT 7 - FPCON.pdf				
7					
ATTACH.ATTACHMENT	ATTACHMENT 8 - JSPB DOD Menu				
8	Standards.pdf				
ATTACH.ATTACHMENT	ATTACHMENT 9 - EDI				
9	IMPLEMENTATION GUIDELINES.pdf				
ATTACH.UTAH SOW	SOW.pdf				

# Part 12 Provisions

**PROVISIONS ADDED TO PART 12 BY ADDENDUM**