SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30						1. REQUISITION NUMBER				PAGE	1 OF 4
OFFEROR TO C	COMPLETE	BLOCKS 12, 17	, 23, 24, & 30			1000057	7617				
2. CONTRACT NO.		3. AWARD/EFFECTI DATE					5. SOLICITATION				TATION ISSUE
						SPE300	-17-X-00	025		20	17 JUN 13
7. FOR SOLICITA		a. NAME				b. TELEPH calls)	ONE NI	JMBER ( <i>No</i> C	Collect	8. OFFER LOCAL	R DUE DATE/ . TIME
INFORMATION C		Paula Williams PS	illiams PSPTASC			Phone: 215-737-3150			20	17 JUL 12	
					FIN		1 Hone. 215737-5130			0	3:00 PM
9. ISSUED BY		C	DDE SPE300		ACQUISITIO	Ľ	<u> </u>	ESTRICTED		SET ASIDE:	% FOR:
DLA TROOP SUPPOR DIRECTORATE OF SU					LL BUSINES		(wos	EN-OWNED B) ELIGIBLE L BUSINESS	UNDER	THE WOME	EN-OWNED
700 ROBBINS AVENUE PHILADELPHIA PA 19							EDWOSB NAICS: 31			11999	
USA			VET	RVICE-DIS/ TERAN-OW ALL BUSIN							
11. DELIVERYFOR FOB TION UNLESS BLOO		12. DISCOUNT TERI	MS	120			^	13b. RATIN	G		
MARKED					RATED (	NTRACT IS / ORDER UND		14 METHO	14. METHOD OF SOLICI		
SEE SCHEDULE					DPAS (1	5 CFR 700)		RFQ		IFB	RFP
15. DELIVER TO		C	ODE	16. ADN	<b>/INISTERE</b>	DBY				CODE	
SEE SCHEDULE											
17a. CONTRACTOR/	CODE		ILITY	18a. PA`	YMENT WI	LL BE MADE	BY			CODE	
OFFEROR		COD									
TELEPHONE NO.	REMITTANCE	IS DIFFERENT AND F	PUT SUCH ADDRE	SS IN 18b. SU	IBMIT INVO	DICES TO AD	DRESS	SHOWN IN	BLOCK 1	18a UNLESS	BLOCK
OFFER	-	-			LOW IS CH		_				
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			S		21. QUANTITY	22. UNIT	23 UNIT F		A	24. MOUNT
		See Schedu	le								
	(U D										
25. ACCOUNTING AN		everse and/or Attach A	Additional Sheets a	s Necessary)			26. TC		) AMOUN	NT <i>(For Gov</i> i	t. Use Only)
											, , , , , , , , , , , , , , , , , , ,
27a. SOLICITATION	I INCORPORATE	S BY REFERENCE FAR	52.212-1, 52.212-4. F	AR 52.212-3 AND	52.212-5 AR	RE ATTACHED.	ADDEN	DA 🔀	ARE	ARE N	OT ATTACHED
27b. CONTRACT/PU	URCHASE ORDE	R INCORPORATES BY F	REFERENCE FAR 52.	.212-4. FAR 52.21	2-5 IS ATTA	CHED. ADDEN	IDA		ARE	ARE N	OT ATTACHED
		ED TO SIGN THIS DO CONTRACTOR AGR			29	9. AWARD O	F CONT	RACT: REF			OFFER
		H OR OTHERWISE ID			(E				TIONS C		ITATION S WHICH ARE
30a. SIGNATURE OF	OFFEROR/CO	NTRACTOR		31a. UN	IITED STA	TES OF AME	RICA (S	GNATURE	OF CON	TRACTING	OFFICER)
30b. NAME AND TITLE OF SIGNER (Type or Print) 30c. DATE SIGNED				ED 31b. NA	31b. NAME OF CONTRACTING OFFICER ( <i>Type or Print</i> ) 31c. DATE SIG					DATE SIGNED	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES					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	F AUTHORIZED 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

Prime Vendor Solicitation for full line food distribution services to DoD and Non-DoD customers in the Texas/New Mexico Region. These customers include Ft. Bliss - TX, US Immigration - TX, Holloman, Cannon & Kirkland AFBs - NM, Job Corps - TX, White Sands MR-NM & USMCRC-NM.

This acquisition contains a performance period of July 23, 2017 up to 120 days (4 months) or until the maximum dollar value of \$7M has been met, whichever occurs first.

This solicitation will result in a four (4) month indefinite delivery contract under the SAP threshold under FAR 13.5 Test Program. The estimated dollar value is \$7M. All prices will be firm fixed with an Economic Price Adjustment (EPA)adjustment for up to four (4) months.

## SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS

PID Data - Custom Clause

Insert (copy and paste) text for the PID information here

## SECTION J - LIST OF ATTACHMENTS

## List of Attachments

Description	File Name				
ATTACH.QUOTE	ATTACHMENT 1 - Quote Sheet.xlsx				
SHEET					
ATTACH.STORES	ATTACHMENT 10 - STORES-AMPS				
AMPS	CUSTOMER_VENDOR_REQUEST.pdf				
CUSTOMER_VENDOR					
GUIDE					
ATTACH.INVOICE	ATTACHMENT 2 - Invoice				
SUMMARY SHEET	Summary.xlsx				
ATTACH.CATALOG	ATTACHMENT 4 - TX MX				
	CATALOG.pdf				
ATTACH.AIR FORCE	ATTACHMENT 5 - AIR FORCE FOOD				
FOOD SPECIFICATION	SPECIFICATION GUIDE.pdf				
GUIDE					
ATTACH.ARMY	ATTACHMENT 6 - ARMY BUYER's				
BUYERS GUIDE	GUIDE.pdf				
ATTACH.FPCON	ATTACHMENT 7 - FPCON.pdf				
ATTACH.JSPB DOD	ATTACHMENT 8 - JSPB DOD Menu				
MENU STANDARDS	Standards.pdf				
ATTACH.EDI	ATTACHMENT 9 - EDI				
IMPLEMENTATION	IMPLEMENTATION GUIDELINES.pdf				
ATTACH.SOW	SOW.pdf				