SOLICITATION/CONT OFFEROR TO COMPL	RACT/ORDER FOR COM LETE BLOCKS 12, 17, 23,	MERCIAL ITE 24, & 30	EMS	20000-0000	JISITION 076219	NUMBER	PAGE 1 OF 5
2. CONTRACT NO.	3. AWARD/EFFECTIVE	4. ORDER NUM	MBER	5. SOLIC	CITATION	NUMBER	6. SOLICITATION ISSUE
SPE300-19-D-5109	DATE 2019 JUN 25		E 2	1	00-19-R-)		DATE 2019 MAY 20
7. FOR SOLICITATION INFORMATION CALL:	a. NAME			b. TELEF calls)	H <mark>ONE N</mark>	UMBER (No collect	8. OFFER DUE DATE/ LOCAL TIME
9. ISSUED BY	CODE	SPE300	10. THIS AC	QUISITION IS	UNF	RESTRICTED OR	SET ASIDE: % FO
DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 Local Admin: Matthew Conroy DM Email: Matthew.Conroy@dla.mil		*	HUBZO BUSINI SERVIC VETER	BUSINESS INE SMALL ESS E-DISABLED AN-OWNED	WOM (WO SMA	MEN-OWNED SMALL SB) ELIGIBLE UNDER LL BUSINESS PROGI VOSB NA	BUSINESS R THE WOMEN-OWNED RAM ICS: 311999
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS	A- 12. DISCOUNT TERMS		SMALL	BUSINESS	8 (A)	13b. RATING	E STANDARD:500
MARKED SEE SCHEDULE	Net 30 d	ays	RA	IS CONTRACT IS TED ORDER UN AS (15 CFR 700)	DER	14. METHOD OF SO	LICITATION
15. DELIVER TO	CODE		16, ADMINIS	TERED BY		RFQ _	IFB RFP
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7a. CONTRACTOR/ CODE OFFEROR	0U6U7 FACILITY CODE		18a. PAYMEN	T WILL BE MAD	E BY.		CODE SL4701
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27a, SOLICITATION INCORPOR. 27b. CONTRACT/PURCHASE OF	ATES BY REFERENCE FAR 52.212-1, RDER INCORPORATES BY REFERENCE	52.212-4, FAR 52.21 CE FAR 52.212-4, F/	2-3 AND 52,212- AR 52,212-5 IS A	ARE ATTACHED. TACHED. ADDEN	ADDENDA DA	ARE [ARE NOT ATTACHED. ARE NOT ATTACHED.
28. CONTRACTOR IS REQU COPIES TO ISSUING OFFICE	JIRED TO SIGN THIS DOCUMEN CE. CONTRACTOR AGREES TO	T AND RETURN FURNISH AND	_1	E) CONTRACTOR CONTRACTOR (CONTRACTOR)		ACT: REF. 8PE300-19-D-51	OFFER
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b. NAME AND TITLE OF SIGNE Sharron Cull Contract Sales	R (Type or Print) () 30c. DAT	2/19	NAME OF	CONTRACTING	OFFICER		31c. DATE SIGNED
THORIZED FOR LOCAL PERP	DOUDTION /	, ,	Land	97.C	rova	E TOSTES	113/26/9

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

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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 CADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIE					DATED 2019-Jul-01 YOUR OFFER ON SOLICITATION (BLOCK 5), ON ANY INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH,									
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33. SHIP NUMBE	ER	34. VOUCHER N	NUMBER	35. AMOUNT VERIFIE CORRECT FOR	D	36. PAY			_	37. CHECK NUMBER
PARTIAL 38. S/R ACCOUNT	FINAL NT NO.	39. S/R VOUCH	ER NUMBER	40. PAID BY			COMPLETE	PA	RTIAL FINAL	
41a. I CERTIFY	THIS ACCO	JNT IS CORREC	CT AND PROF	PER FOR PAYMENT	42a. F	RECEIVE	D BY (Print)			
41b. SIGNATUR	E AND TITL	E OF CERTIFYIN	NG OFFICER	41c. DATE	42b. F	RECEIVE	D AT (Location))		
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED:	PAGE 3 OF 5 PAGES
	SPE300-19-D-5109	

This is an Indefinite Delivery Contract awarded to SYSCO Portland under the authority and FAR 13.5, Simplified Acquisition Procedures for Commercial Items. All terms and conditions of solicitation SPE300-19-R-X022, including Amendment 0001, 0002, and the offer from SYSCO Portland are incorporated by reference into this contract SPE300-19-D-5109.

This contract provides Prime Vendor support for a full line food and beverage food items for authorized customers in the Portland, for performance starting July 2, 2019 until approximately three years or until the maximum dollar value of \$7,000,000.00 has been met. The maximum dollar value of the Indefinite Delivery Contract is \$7,000,000.00. The guaranteed minimum dollar value is \$700,000.00 (10% of the maximum dollar value, \$7,000,000.00). Once orders up to the guaranteed minimum dollar value have been placed, the Government will have no further ordering obligation under the Indefinite Delivery Contract.

Block #25, Accounting and Appropriation Data

Sysco Portland's proposal provided definitions for Earned Income, Delivered Price, Standard Freight, Distribution Price, and Qualifying Early Payment Discounts for information only. All definitions contained in the Statement of Work (SOW), including but not limited to, Earned Income, Delivered Price, Standard Freight, Distribution Price, and Qualifying Early Payment Discounts, will govern this contract.

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-19-D-5109

PAGE 4 OF 5 PAGES

SUPPLIES/SERVICES:

ITEM DESCRIPTION:

CAGE/PN: 3RFQ3 / SEESOW

PUBLIC RFQ HQ DLA PROCUREMENT

SYSTEMS

CAMERON STATION

ALEXANDRIA VA 22304-6100

Phone: (703)274-786 NO EXCEPTION DATA

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001 GM5022304 1.000 EA \$ 0.00 \$ 0.00

Institutional

Feeding

Div-Philadelphia

PRICING TERMS: Firm Fixed Price

SUPPLIES/SERVICES:

Delivery (in days) CLIN Price

0001 \$ 0.00

OTY VARIANCE: PLUS 0% MINUS 0% INSPECTION POINT: DESTINATION ACCEPTANCE POINT: DESTINATION FOB: DESTINATION DELIVERY DATE:

FOB PAYMENT METHOD: CONTRACTOR

PREP FOR DELIVERY:

PKGING DATA-QUP:001

SHALL BE PACKAGED STANDARD IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:
•,,All Section "D" Packaging and Marking Clauses take precedence over

ASTM D3951.

•,, In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.

•, The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified

in the contract take precedence over QUP in ASTM D3951.

GOVT USE

			External	External	External	Customer RDD/
ITEM	PR	PRLI	PR	PRLI	Material	Need Ship Date
0001	1000076219	0001	N/A	N/A	N/A	N/A

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED:	PAGE 5 OF 5 PAGES
	SPE300-19-D-5109	

Attachments

List of Attachments

File Name	Description
ATTACH_Bilateral_Signatu res	Bilaterally Signed Award Doc.pdf
ATTACH_Statement_of_W ork	Portland Award SOW.pdf
ATTACH_Offered_Distribution_Prices	Portland Offered Distribution Prices.pdf