

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000086047		PAGE 1 OF 4	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER SPE300-20-R-0014	
6. SOLICITATION ISSUE DATE 2021 MAR 09		7. FOR SOLICITATION INFORMATION CALL:		a. NAME Sara Lobley DSL0041		b. TELEPHONE NUMBER (No collect calls) Phone: 215-737-5498	
8. OFFER DUE DATE/LOCAL TIME 2021 APR 23		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 VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD:	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY		CODE	
17a. CONTRACTOR/OFFEROR		CODE		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	
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input 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 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 type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 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 0000-00-00. 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

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY		

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	42b. RECEIVED AT (<i>Location</i>)
41c. DATE	42c. DATE REC'D (YY/MM/DD)
	42d. TOTAL CONTAINERS

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: Ref Document	PAGE 3 OF 4 PAGES
<p>This solicitation will be issued to service the customers' subsistence requirements for customers in Las Vegas, Nevada and Surrounding Areas.</p> <p>This acquisition will result in a five (5) year Indefinite Delivery Indefinite Quantity (IDIQ) contract that includes two (2) thirty (30) month performance periods. The first tier shall be for a 30-month period (inclusive of up to a 90-day implementation period). The second and final tier will be an additional 30-month performance period directly following the first tier.</p> <p>The estimated dollar value for this five (5) year contract is \$9,174,763.00, with a contract maximum of \$13,762,144.00 (150% of the estimated dollar value; inclusive of surge). The guaranteed minimum is \$917, 477.00 (10% of the estimated dollar value). All prices will be firm fixed with an Economic Price Adjustment (EPA) for the five (5) years. The Government's legal obligation under this contract shall only be that of the guaranteed minimum.</p>		
CONTINUED ON NEXT PAGE		

Form

PID Data - Custom Clause

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

Attachments

List of Attachments

File Name	Description
ATTACH_ATTACHMENT_1__PRICE_PROPOSAL_SPREADSHEET	Tab 14 - Solicitation
ATTACH_ATTACHMENT_10__STORES_NEW_ITEM_REQUEST_PROCESS_FOR_CONTRACTORS	Tab 14 - Solicitation
ATTACH_ATTACHMENT_2__LAS_VEGAS_NEVADA_CATALOG_OF_ITEMS_FOR_SPE300_20_R_0014	Tab 14 - Solicitation
ATTACH_ATTACHMENT_3__FPCON	Tab 14 - Solicitation
ATTACH_ATTACHMENT_4__JSPB_DOD_MENU_STANDARDS	Tab 14 - Solicitation
ATTACH_ATTACHMENT_5__EDI_IMPLEMENTATION_GUIDELINES	Tab 14 - Solicitation
ATTACH_ATTACHMENT_6__STORES_AMPS_CUSTOMER_VENDOR_REQUEST	Tab 14 - Solicitation
ATTACH_ATTACHMENT_7__FEMA_NOTIFICATION_SPREADSHEET	Tab 14 - Solicitation
ATTACH_ATTACHMENT_8__Past_Performance_Questionnaire	Tab 14 - Solicitation
ATTACH_ATTACHMENT_9__HOW_TO_UPLOAD_PROPOSAL_ON_DIBBS	Tab 14 - Solicitation