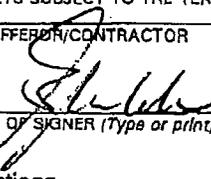
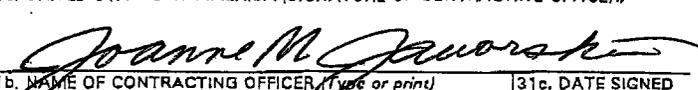


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 4	
2. CONTRACT NO. SPM300-10-D-9000	3. AWARD/EFFECTIVE DATE 03/30/2010	4. ORDER NUMBER	5. SOLICITATION NUMBER SPM300-10-R-0023	6. SOLICITATION ISSUE DATE 01/20/2010		
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME PATRICIA A. COOPER	b. TELEPHONE NUMBER (No collect calls) (215)737-4539	8. OFFER DUE DATE/ LOCAL TIME 02/24/2010		
9. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092		CODE SPM300	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS NAICS: <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		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER OPAS (15 CFR 700)	13b. RATING		
15. DELIVER TO SEE ATTACHED DELIVERY SCHEDULE.	CODE	16. ADMINISTERED BY SAME AS BLOCK 9.		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFO <input type="checkbox"/> IFB <input type="checkbox"/> RFP		
17a. CONTRACTOR/OFFEROR FOREMOST FOODS 490 NORTH MARINE CORPS DRIVE TAMUNING, GU TELEPHONE NO. (671)649-9782	CODE OER56	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS, OH 43236-9031			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		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
	SEE ATTACHED SCHEDULE OF ITEMS.  CONTRACT PERIOD: 1 April 2010 - 26 March 2011 (Base Year) 27 March 2011 - 31 March 2010 (Option Year 1) 1 April 2012 - 30 March 2013 (Option Year 2) 31 March 2013 - 29 March 2014 (Option Year 3) 30 March 2014 - 28 March 2015 (Option Year 4) <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>					
25. ACCOUNTING AND APPROPRIATION DATA 3% MIN: \$5,980.89 (Base Year)			26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$1,058,536.80 (Estimated Total Award)			
<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"/> ARE		<input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" 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 checked="" 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 _____ YOUR OFFER ON SOLICITATION (BLOCK 6), 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) ERNEST MAK Director of Operations		30c. DATE SIGNED 3-31-10	31b. NAME OF CONTRACTING OFFICER (Type or print) JOANNE M. JAWORSKI		31c. DATE SIGNED 03/31/2010	

**DESCRIPTION/SPECIFICATIONS:****1. GROUP 1: BAG-IN- BOX (Carbonated Soda)**

**Beverage Base liquid carbonated Cola, Root Beer, etc. as required for use in contractor furnished post-mix dispensers.**

**Note: Offered prices per line item must include not only the cost of the product, but also the cost of furnishing dispensing equipment, CO2 cylinders, and all related service costs.**

0004: Military Customers in Guam: 12,710 gal. est.

## UNIT PRICE (Per Gallon)

Base Period	<u>\$8.18</u>
Option Year 1	<u>\$8.43</u>
Option Year 2	<u>\$8.68</u>
Option Year 3	<u>\$8.94</u>
Option Year 4	<u>\$9.21</u>

**2. GROUP 2: BAG-IN-BOX (Non-Carbonated)**

**Beverage Base concentrated Iced Tea, Lemonade, Fruit Punch, etc. as required for use in contractor furnished post-mix dispensers.**

**Note: Offered prices per line item must include not only the cost of the product, but also the cost of furnishing dispensing equipment and all related service costs.**

00010: Military Customers in Guam: 5,957 gal. est.

## UNIT PRICE (Per Gallon)

Base Period	<u>\$7.68</u>
Option Year 1	<u>\$7.91</u>
Option Year 2	<u>\$8.15</u>
Option Year 3	<u>\$8.39</u>
Option Year 4	<u>\$8.64</u>

**3. GROUP 3: BAG-IN-BOX (Electrolytic Beverage Base, Assorted flavors)**

**Beverage Base concentrated electrolytic, as required for use in contractor furnished post-mix dispensers.**

**Note: Offered prices per line item must include not only the cost of the product, but also the cost of furnishing dispensing equipment and CO2 cylinders and all related service costs.**

0016: Military Customers in Guam: 6,465 gal. est.

## UNIT PRICE (Per Gallon)

Base Period	<u>\$7.68</u>
Option Year 1	<u>\$7.91</u>
Option Year 2	<u>\$8.15</u>
Option Year 3	<u>\$8.39</u>
Option Year 4	<u>\$8.64</u>

### **Estimated Minimum and Maximum Dollar Values**

The estimated dollar values for this award are based on ordering trends. Therefore, total quantities in the solicitation were multiplied by 51% to arrive at the estimated dollar figures. The Guaranteed Minimum and Maximum are also based on 51% of the market share in Guam.

	<u>Min</u>	<u>Max</u>
Base Year	\$5,980.89	\$398,726.02
Option Year 1	\$6,161.92	\$410,794.79
Option Year 2	\$6,346.68	\$423,111.99
Option Year 3	\$6,535.25	\$435,683.39
Option Year 4	\$6,731.36	\$448,757.42

All terms and conditions of solicitation SPM300-10-R-0023 apply to this contract.

### **Minimum Order Quantity**

The minimum order quantity is **FIVE (5) Bag-in-Box Items**. The Government is not obligated to purchase, nor is the Contractor obligated to furnish, any quantity less than the minimum of five Bag-in-Box Items.

### **Invoicing and Ordering Notes**

There should be one invoice per purchase order.

Items not on the STORES catalog CANNOT be ordered from the contractor. Payments will not be made for items not appearing on the catalog at time of order.

Customers shall place orders via STORES to accommodate a "skip-day" delivery. Orders shall generally be sent no later than 2:00 p.m. two (2) days prior to the desired delivery date in order to ensure maximum availability of product. However, a customer may decide to place an order with a longer lead-time for delivery.

The vendor should notify the customer, no later than 24 hours after order placement, of the non-availability of an item. In the event of a weekend and/or holiday, the vendor is requested to notify the customer on the next business day. If it appears that the vendor will not be able to fulfill the order in time to meet the required delivery date, the vendor shall either offer the customer a substitute of equal or higher quality and of equal or lower cost, or advise the customer of its Not-in-Stock position.

There shall be no line-item (LSN) additions to existing STORES orders. Requirements for additional LSN's to prior/existing orders shall be ordered by customers via STORES as a new and separate STORES order.

Each invoice shall contain sufficient data for billing purposes. This includes:

1. Contract Number
2. Call Number
3. Purchase Order Number
4. Contract Line Items listed in numeric sequence (also referred to as CLIN order);
5. DODAAC
6. Item Nomenclature
7. LSN or NSN
8. Quantity purchased per item in DSCP's unit of issue
9. Clearly identified and annotated changes on all copies
10. Total dollar value of each invoice (reflecting changes to the shipment, if applicable)

## **DELIVERY LOCATIONS**

A DELIVERY TICKET WILL ACCOMPANY EACH DELIVERY CITING ORDER NUMBER, UNIT PRICE, ITEMIZED, EXTENDED, AND TOTALED. IT IS MANDATORY THAT THE DELIVERY TICKET INCLUDE THE CONTRACT NUMBER, CALL NUMBER, LEAD CLIN NUMBER, PURCHASE ORDER NUMBER, AND GOVERNMENT UNIT OF ISSUE. TOTAL QUANTITY BASED ON GOVERNMENT UNIT OF ISSUE.

PRICES CITED ON DELIVERY TICKETS ARE REQUIRED TO BE THE PRICES AT THE TIME OF ORDER AND NOT THE PRICES AT TIME OF DELIVERY.

**Deliveries will be made on a mutually agreeable schedule. Any changes after initial delivery schedule has been established MUST be submitted in writing to the DSCP Contracting Officer.**

**AT NO TIME CAN A VENDOR CHANGE THE DELIVERY SCHEDULE WITHOUT AUTHORIZATION FROM THE CUSTOMERS AND NOTIFICATION TO DSCP. THIS IS CONSIDERED A VIOLATION OF THE CONTRACT.**

**There will be a minimum of one (1) delivery per week.**

All deliveries exclude national legal holidays unless otherwise indicated by ordering activity.

## **INSPECTION**

CONTRACTOR'S DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINARY INSPECTION POINTS AS DESIGNATED FOR INSPECTION OF HIS PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT.

## **CURRENT CUSTOMERS**

Services Anderson AFB, Guam  
Dept of Education (DOE) Guam  
DYDASCO USAR Center, Santa Rito, Guam  
Camp Covington, NMCB, Guam  
USS Frank Cable (AS-40), Guam  
Comnav Marin NAS, Guam  
Guam Army Nat. Guard, Guam  
United Seaman's SVS, Guam  
Port of Guam, Guam  
36<sup>th</sup> SYS Squadren, Guam  
Navy Base Operations Support (BOS) Contractor, Guam  
Global Food Service SVS, Guam  
3<sup>rd</sup> Marine Expeditionary Force, Guam  
MSS-7, US Guam Naval Base, Guam