

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF	
2. CONTRACT NO. SPM300-12-D-3568	3. AWARD/EFFECTIVE DATE See Block 31C	4. ORDER NUMBER	5. SOLICITATION NUMBER SPM300-04-R-0323	6. SOLICITATION ISSUE DATE 09/03/2004		
7. FOR SOLICITATION INFORMATION CALL:		a. NAME	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME		
9. ISSUED BY DLA Troop Support 700 Robbins Avenue Philadelphia, PA 19111-5092		CODE SPM300	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 NAICS: <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB <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 DPAS (16 CFR 700)	13b. RATING		
15. DELIVER TO See Schedule	CODE	10. ADMINISTERED BY Same as Block #9		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		
17a. CONTRACTOR/OFFEROR Seven Seas Shipchandlers, LLC Dubai Investments Park, Off Emirates Road (La Habab Roundabout) Dubai, UAE	CODE SG192	FACILITY CODE	18a. PAYMENT WILL BE MADE BY Defense Finance and Accounting Svc (DFAS) BSM P.O. Box 369031 Columbus, OH 43236-9031			
TELEPHONE NO. 011 971 4 803 3333 x3320		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				
<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
1	This contract is awarded to Seven Seas Shipchandlers in accordance with 10 U.S.C. 2304 (c)(1), whereby award was made using other than full and open competition. All terms and conditions of solicitation SP0300-04-R-0323 and contract actions SPM300-12-D-3525, 08-D-3138, 08-D-3145, 08-D-3434, 08-D-3427, 08-D-3465, 08-D-3524, 08-D-CA10, 08-D-Q006, 08-D-3157, 08-D-3158, 11-D-3466, 11-D-3517, 08-D-CA12, 08-D-Q008 are <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>					
25. ACCOUNTING AND APPROPRIATION DATA 97X4930 5CBX 001 2620 S33189 - 10% Minimum - \$6,600,000.00			28. TOTAL AWARD AMOUNT (For Govt. Use Only) 66,000,000			
<input checked="" 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 checked="" 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			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. Seven Seas' OFFER			
DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED			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) FREDERICO.TINA.M.122899 1827 <small>DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=DLA, cn=FREDERICO.TINA.M.1228971827 Date: 2012.07.13 10:54:14 -0400</small>				
30b. NAME AND TITLE OF SIGNER (Type or print) PETER MACHADO Managing Director	30c. DATE SIGNED 12 July 2012	31b. NAME OF CONTRACTING OFFICER (Type or print) TINA FREDERICO	31c. DATE SIGNED 7/13/12			

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incorporated herein and only supplemented by those terms and conditions included in this contract, SPM300-12-D-3568. This contract provides for prime vendor full line food distribution support to customers located in United Arab Emirates, Oman, and Djibouti for a period of July 15, 2012 through November 28, 2012.

All referenced FAR, DFARS, DLAD, and DLA Troop Support clauses/and provisions in the aforementioned solicitation/contracts are hereby updated to the current version. This contract also incorporates new mandatory clauses that may not have been in existence at the time of stated solicitation/contracts. The list of new or updated clauses/provisions includes:

- FAR 52.212-4 (FEB 2012)
- FAR 52.212-5 (MAY 2012)
- FAR 52.209-10 (MAY 2012)
- DFARS 252.212-7001 (JUN 2012)
- DFARS 252.252.225-7001 (JUN 2012); applicable to non-food items only
- DFARS 252.225-7021 (JUN 2012); applicable to non-food items only
- DFARS 252.203-7003 (JUN 2012)
- DFARS 252.225-7012 (JUN 2012)
- DFARS 252.232-7003 (JUN 2012)
- FAR 52.212-3 (April 2012)
- DFARS 252.209-7999
- 52.244-2 Subcontracts (OCT 2010)
- DFARS 252.242-7005 (FEB 2012)

All of Seven Seas Shipchandlers' Distribution Fees remain unchanged from those agreed upon in contract SPM300-11-D-3535 and are listed below:

Cat No.	Category Description	Unit	Dubai	Djibouti
1	BEEF (PRE-CUT STEAKS) (RAW)	LB		
2	BEEF (OTHER) (RAW)	LB		
3	PORK OR LAMB (RAW)	LB		
4	POULTRY (RAW)	LB		
5	SEAFOOD (SHELLFISH) (RAW)	LB		
6	SEAFOOD (CANNED) (RAW)	CS		
7	SEAFOOD (OTHER THAN SHELLFISH OR CANNED)	LB		
8	FRUITS/VEGETABLES (FROZEN)	LB		
9	FRUITS/VEGETABLES/TOMATO PASTE (NUMBER 10 SIZE CANS)	CS		
10	FRUITS/VEGETABLES/TOMATO PASTE (NON-REFRIGERATED OTHER THAN NUMBER 10 SIZE CANS)	CS		
11	CEREALS	CS		
12	PASTA OR RICE	LB		
13	FROZEN MEALS / ENTREES	LB		
14	LUNCHEON MEATS, SAUSAGES, HOT-DOGS	LB		
15	SNACK FOODS (TO INCLUDE CHIPS, COOKIES, GRANOLA BARS, CANDY, INDIVIDUAL PASTRIES)	CS		
16	SOUPS, BOUILLONS, GRAVY BASES OR GRAVY MIXES	CS		
17	CHEESE	LB		
18	DAIRY (OTHER THAN CHEESE)	LB		
19	BAKERY PRODUCTS TO INCLUDE DOUGHS (CHILLED OR FROZEN)	LB		

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Cat No.	Category Description	Unit	Dubai	Djibouti
20	BAKING MIXES, BAKING INGREDIENTS OR PIE FILLINGS	CS		
21	SPICES, FLAVORINGS OR FOOD COLORINGS	CO		
22	SUGAR OR FLOUR (BULK SIZES)	LB		
23	DRESSINGS, SAUCES, TOPPINGS, SYRUPS, CONDIMENTS, JAMS OR JELLIES - BULK SIZES	CO		
24	DRESSINGS, SAUCES, TOPPINGS, SYRUPS, CONDIMENTS, JAMS OR JELLIES - TABLE TOP SIZES OR INDIVIDUAL / PORTION CONTROLLED SIZED ITEMS	CS/ CO		
25	SHORTENINGS AND OILS (I.e. COOKING OIL, SALAD OIL, OLIVE OIL, ETC.) 1 GL SIZE	CN		
26	SHORTENINGS AND OILS (I.e. COOKING OIL, SALAD OIL, OLIVE OIL, ETC.) 35 LB CAN	CN		
27	BEVERAGES	CS		
28	BEVERAGE BASES AND CONCENTRATES (LIQUID) TO INCLUDE BAG 'N BOX AND DISPENSER PRODUCTS	BX		
29	BEVERAGES BASES AND CONCENTRATES (DRY) PACKAGES	CS		
30	OTHER REFRIGERATED FOOD PRODUCTS NOT COVERED ABOVE	CS		
31	OTHER NON-REFRIGERATED FOOD PRODUCTS NOT COVERED ABOVE	CS		
32	TOILETRIES / HEALTH AND COMFORT ITEMS / FILM	CS		
33	LOCAL PRODUCE-SODA / UHT MILK / JUICES	CS		
34	OTHER NON-FOOD PRODUCTS (EXCLUDING FOOD SERVICE OPERATIONS SUPPLIES (FSOS))	CS		
35	FSOS (CHEMICALS ISSUED BY CS)	CS		
36	FSOS CLEANING PRODUCTS AND SUPPLIES (ITEMS ISSUED AS EA)	EA		
37	FSOS KITCHEN AND DINING SUPPLIES (ITEMS ISSUED AS EA)	EA		
38	FSOS KITCHEN AND DINING SUPPLIES (ISSUED BY THE CS)	CS		
39	FSOS KITCHEN AND DINING SUPPLIES (FLATWARE) (ISSUED BY THE CS)	CS		
40	PLASTIC AND PAPER PRODUCTS (ISSUED BY THE CS)	CS		
41	POTS AND PANS (ISSUED AS EA)	EA		
42	KITCHEN UTENSILS (ISSUED AS EA)	EA		
A	PRIME VENDOR CATALOGED ITEMS WHICH ARE NOT IN STOCK (NIS) WHICH ARE FURNISHED TO PRIME VENDORS AS GFM MATERIALS FOR DISTRIBUTION	CS		
B	GFM - UGR-H&S GROUP RATIONS	BX		
C	GFM - UGR-A SEMIPERISHABLE GROUP RATIONS (NUMBER OF CASES PER UNIT OF ISSUE = 2)	BX		
D	GFM - UGR-A PERISHABLE GROUP RATIONS	BX		
E	GFM - INDIVIDUAL FEEDING RATIONS	BX		
F	PRIME VENDOR FF&V	LB		
G	PRIME VENDOR DAIRY AND OTHER ITEMS THAT ARE REQUIRED TO BE COOLED, CHILLED OR FROZEN TO MAINTAIN WHOLESOMENESS	CS		
H	PRIME VENDOR FRESH BAKERY	LB		

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All other terms and conditions from that contract, its underlying solicitation, and follow-on bridge contracts as provided above remain the same and are only changed when conflicting to the terms and conditions contained within this document. The maximum dollar value is \$66,000,000.00.