

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER		PAGE 1 OF 2	
2. CONTRACT NO. SPM300-12-D-3491	3. AWARD/EFFECTIVE DATE 11/13/11	4. ORDER NUMBER	5. SOLICITATION NUMBER
7. FOR SOLICITATION INFORMATION CALL: Pat Vigilione/Marilynne Davis		b. TELEPHONE NUMBER (No collect calls) (215) 737-7700/3891	
8. OFFER DUE DATE/ LOCAL TIME			

9. ISSUED BY
 CODE **SPM300**
 DLA Troop Support
 Directorate of Subsistence, Bldg. 6
 700 Robbins Avenue
 ATTN: FTAA
 Philadelphia, PA 19111-5098

10. THIS ACQUISITION IS
 UNRESTRICTED OR SET ASIDE: % FOR:
 SMALL BUSINESS EMERGING SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A)
 NAKS: 311989
 SIZE STANDARD: 500

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO
 CODE
 SEE SCHEDULE

16. ADMINISTERED BY
 CODE
 SEE BLOCK 9

17a. CONTRACTOR/OFFEROR
 CODE **3V9A9** FACILITY CODE
 U.S. Foodservice, Baltimore/Washington Division
 8024 Telegraph Road
 PO Box 728
 Severn, MD 21144
 TELEPHONE NO.

18a. PAYMENT WILL BE MADE BY
 CODE
 DFAS COLUMBUS CENTER
 DFAS/CO-SEPS
 P.O. BOX 182317
 COLUMBUS, OH 43218-6260

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 SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	This contract is awarded to US Foodservice Baltimore 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 SPM300-05-R-0328, contract actions SPM300-08-D-3186 and SPM300-10-D-3405 are incorporated herein. This contract provides for prime vendor full line food service for the Mid-Atlantic North area for a <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				

25. ACCOUNTING AND APPROPRIATION DATA
 97X4930 5CBX 001 2620 S33189

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
 \$9,961,027.00 (EST - 364 DAYS)

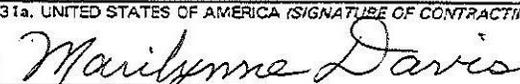
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

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 ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ 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)
 JIM STALDER, VP SALES

31b. NAME OF CONTRACTING OFFICER (Type or print)
 Marilynne Davis

30c. DATE SIGNED
 11/9/11

31c. DATE SIGNED
 11/10/11

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>period of 13 NOV 2011 thru 10 NOV 2012.</p> <p>All of U.S. Foodservice Baltimore's distribution fees remain unchanged from those agreed upon in Contract SPM300-10-D-3405 executed on 14 NOV 2010. All other terms and conditions from that contract and its underlying solicitation, and follow-on bridge contracts as provided above remain the same.</p> <p>Other terms and conditions: Guaranteed Minimum of 10% of \$9,961,027.00: \$996,102.70</p> <p>Guaranteed Maximum of 150% of \$9,961,027.00: \$14,941,540.50</p>				

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

35. PAYMENT

37. CHECK NUMBER

PARTIAL FINAL

COMPLETE PARTIAL 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 (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

[Signature]
VP SALES

11/9/11

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS