

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

1. REQUISITION NUMBER _____ PAGE 1 OF _____

2. CONTRACT NO. _____ 3. AWARD/EFFECTIVE DATE _____ 4. ORDER NUMBER _____ 5. SOLICITATION NUMBER _____ 6. SOLICITATION ISSUE DATE _____

7. FOR SOLICITATION INFORMATION CALL:  a. NAME _____ b. TELEPHONE NUMBER (No collect calls) _____ 8. OFFER DUE DATE/ LOCAL TIME _____

9. ISSUED BY _____ CODE _____ 10. THIS ACQUISITION IS
 UNRESTRICTED OR SET ASIDE: % FOR:
 SMALL BUSINESS EMERGING SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 NAICS: _____
 SIZE STANDARD: _____ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A)

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 _____ 16. ADMINISTERED BY _____ CODE _____

17a. CONTRACTOR/OFFEROR CODE _____ FACILITY CODE _____ 18a. PAYMENT WILL BE MADE BY _____ CODE _____
 TELEPHONE NO. _____

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
(Use Reverse and/or Attach Additional Sheets as Necessary)					

25. ACCOUNTING AND APPROPRIATION DATA _____ 26. TOTAL AWARD AMOUNT (For Govt. Use Only) _____

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) _____ 30c. DATE SIGNED _____ 31b. NAME OF CONTRACTING OFFICER (Type or print) _____ 31c. DATE SIGNED _____

SYSCO FOOD SERVICES OF HAMPTON ROADS, INC.**SOLICITATION / CONTRACT FORM**

The following amendments are hereby incorporated as part of this contract:

- Amendment 0001 dated 07 February 2005
- Amendment 0002 dated 10 February 2005
- Amendment 0003 dated 28 February 2005
- Amendment 0004 dated 01 July 2005

The following technical proposal and final proposal revisions from SYSCO Hampton Roads' offer are hereby incorporated as part of this contract:

- Technical Proposal dated March 1, 2005. Note that this was used for evaluation purposes only; however, all elements of the proposal exceeding Government's requirements are hereby incorporated into this contract. Business Proposal (pricing to be used for start-up only).
 1. Final Proposal Revisions from offerors dated June 2, 2005
 2. Final Proposal Revisions from offerors dated June 3, 2005
 3. Final Proposal Revisions from offerors dated July 5, 2005

SUPPLIES OR SERVICE AND PRICES

ITEMS: Total food and beverage support for Military and other DoD and non-DOD customers for the Mid-Atlantic South, less fresh fruits and vegetables, fresh milk, fresh bread and bakery products and soda items purchased through DSCP Central Contracting. The Prime Vendor may also be requested to provide related non-food items to customers.

The following customers will be serviced by SYSCO Hampton Roads:

Customer**DELIVERY POINTS****REMARKS****LANGLEY AFB**

P.O.C. – Tony Skwirut
Phone: 757-764-7189

Bethel Manor Youth Center
1421 Big Bethel Bldg.

Langley, VA 23665

Langley Hospital Dining Facility
45 Pine Street
Langley AFB, VA 23665-2080

Monday, Wednesday & Friday
6:00 – 6:30 AM

Langley Child Care Center

Monday, Wednesday & Friday

1FVS/SVYC
68 Walnut Avenue
Langley AFB, VA 23665-2080

7:45 – 9:00AM

Bethel Manor CDC
117 Burrell Loop Road
Langley AFB, VA 23665-2080

Langley Eagle Room
First Services – SVMF
52 Willow Street, Suite 101
Langley AFB, VA

Monday, Wednesday & Friday
7:00 – 10:00 AM

Raptor Café
150 East Flight Line Road
Bldg. 759
Langley AFB, VA

Monday, Wednesday & Friday
7:00 – 10:00 AM

FORT EUSTIS

Fort Eustis, VA
HQ, USATCFE
ATTN: DOL
Fort Eustis, VA 23604-5000

TISA Dry Stores
Bldg. 1605
Fort Eustis, VA 23604-5000

TISA Cold Stores
Bldg. 1205
Fort Eustis, VA 23604-5000

24th Bn Dining Facility
Bldg. 695
Fort Eustis, VA 23604-5000

No Deliveries
Before: 0800
Between: 1100 - 1300
After: 1630

Port Steward Operation
Bldg. 444
Fort Eustis, VA 23604-5000

No Deliveries
Before: 0800
Between: 1100 - 1300
After: 1630

6th Dining Facility
Bldg. 818
Fort Eustis, VA 23604-5000

No Deliveries
Before: 0800
Between: 1100 - 1300
After: 1630

NWASI Dining Facility
Bldg. 1001
Fort Eustis, VA 23605-5000

No Deliveries
Before: 0730
Between: 1100 - 1300
After: 1630

NWASI Dining Facility
Bldg. 1003
Fort Eustis, VA 23604-5000

No Deliveries
Before: 0730
Between: 1100 - 1300
After: 1630

NWASI Dining Facility
Bldg. 2754
Fort Eustis, VA 23604-5000

No Deliveries
Before: 0730
Between: 1100 – 1300
After: 1630

Ft. Story
11th Bn Dining Facility
Bldg. 864
Fort Story, VA 23459-5000

No Deliveries
Before: 0800
Between: 1100 - 1300
After: 1630

10th Bn Dining Facility
Bldg. 805
Fort Eustis, VA 23604-5000

No Deliveries
Before: 0800
Between: 1100 - 1300
After: 1630

DOL Stand-by Dining Facility
Bldg. 663
Fort Eustis, VA 23604

FORT LEE

Bldg. T-7112A
DOL Food Service Branch
1601 Warehouse Road
Fort Lee, VA 23801-1607

Monday, Wednesday & Friday
6:30 – 11:00 AM & 1:00 – 4:00 PM

Dining Facility P-8400
A Avenue & 28th Street
Fort Lee, VA 23801-1607

Monday, Wednesday & Friday
6:30 – 11:00 AM & 1:00 – 4:00 PM

Dining Facility P-9300
Mahone & 31st Street
Fort Lee, VA 23801-1607

Monday, Wednesday & Friday
6:30 – 11:00 AM & 1:00 – 4:00 PM

Dining Facility P-3118
13th Street
Fort Lee, VA 23801-1607

Monday, Wednesday & Friday
6:30 – 11:00 AM & 1:00 – 4:00 PM

Dining Facility P-3024
A Avenue & 11th Street
Fort Lee, VA 23801-1607

Monday, Wednesday & Friday
6:30 – 11:00 AM & 1:00 – 4:00 PM

Dining Facility P-3003
B Avenue (Between 7th St. & 11th)
Fort Lee, VA 23801-1607

Monday, Wednesday & Friday
6:30 – 11:00 AM & 1:00 – 4:00 PM

Dining Facility P-3002
A Avenue & 13th Street
Fort Lee, VA 23801-1607

Monday, Wednesday & Friday
6:30 – 11:00 AM & 1:00 – 4:00 PM

Dining Facility P-3206
A Avenue & 13th Street
Fort Lee, VA 23801-1607

Monday, Wednesday & Friday
6:30 – 11:00 AM & 1:00 – 4:00 PM

Dining Facility P-4200
16th Street Between A & B Ave.
Fort Lee, VA 23801-1607

Monday, Wednesday & Friday
6:30 – 11:00 AM & 1:00 – 4:00 PM

Dining Facility
16th Street Between A & B Ave.
Fort Lee, VA 23801-1607

Monday, Wednesday & Friday
6:30 – 11:00 AM & 1:00 – 4:00 PM

Dining Facility 11542 Field Ops. Br
40th Street & G Ave. Area – 42
Fort Lee, VA 23801-1607

Monday, Wednesday & Friday
6:30 – 11:00 AM & 1:00 – 4:00 PM

300th ASC SUP GR
Bldg. 12402
Fort Lee, VA 23801

Monday, Wednesday & Friday
6:30 – 11:00 AM & 1:00 – 4:00 PM

VIRGINIA AIR NATIONAL GUARD
5621 Corsair Drive
Bldg. #3654
Sandston, VA 23150-2521

Deliveries Twice Monthly
on Alternate Thursdays
Between 10:00 AM and 2:00 PM

DAM NECK FLEET COMBAT TRAINING CENTER

Galley
1912 Regulus Avenue
Bldg. 521, Code N422
Virginia Beach, VA

NAVAL AMPHIBIOUS BASE LITTLE CREEK GALLEY (NTI) Tuesday
Bldg. 3607 7:00 – 9:00 AM
Norfolk, VA 23521

NAVAL STATION NORFOLK
Naval Station Galley
Bldg. 1AA
Norfolk, VA

Deliver Monday - Friday
8:00 AM – 4:00 PM

NAS OCEANA

Food Service Officer
Bldg. 520
London Bridge Blvd.
Virginia Beach, VA

Wednesday 8:00 AM – 12:00 PM

YORKTOWN NAVAL WEAPONS STATION

Naval Weapons Station Galley
Bldg. 705
Yorktown, VA 23602

Tuesday & Thursday 7:00 AM

CAMP ALLEN, MCSMB

MCSF BN, H & S CO.
1320 Piersey Street
Camp Allen MCSMB, VA

Tuesday 7:00 – 10:00 AM

NORFOLK NAVAL SHIPYARD

Mariner's Reef, Bldg. 1484
Norfolk Naval Shipyard
Portsmouth, VA 23709

Drivers require security pass, advance
coordination for access to base
Tuesday & Thursday 6:00 – 10:00 AM

NORFOLK NAVAL SHIPYARD – WATER ONLY Fridays (No set time)**NAVAL STATION NORTHWEST**

Naval Security Group, NW
Relay Rd., Bldg. 7
Chesapeake, VA

Tuesday & Thursday between 6:00 AM – 12:00 PM

MANTA AND HONDURAS

Via: DSO Tidewater
1106 Ingleside Road
Norfolk, VA 23502

Deliveries: Fridays
(subject to change based on flight schedule)

OLD DOMINION JOB CORPS.

1073 Father Juge Rd. Rte 655
Monroe, VA 24574

USCG LEGARE

4000 Coast Guard Blvd.
Portsmouth, VA 23703

Monday – Saturday 0700 - 1300

FOB TERMS: FOB Destination for all items

PRICES: All catalog pricing is valid from Sunday thru Saturday. Catalog updates must be received no later than Thursday, 1:30 p.m. Philadelphia time.

Unit Prices shall be formulated in accordance with Clause 52.212-4(t) and shall not extend more than two (2) places beyond the decimal point. The unit price for each item is determined by the "Delivered Price" plus the "Distribution Price". The Distribution Price will remain fixed throughout the term of the contract.

All pricing will be firm at time of order provided that delivery is requested within the time frame of six (6) days starting the day after the order is placed. If delivery is not requested until after this time frame, pricing will be as of the delivery date, of time of receipt.

If the government determines to invoke the options, the distribution prices will remain unchanged from the base year contract period through each of the four (4) one-year options.

MANDATORY ITEMS:

The items listed below, in stated package or any commercial packaging equivalent must be purchased from either the National Industries for the Blind (NIB) or the National Industry for the Severely Handicapped (NISH).

<u>NSN</u>	<u>ITEM</u>
8920-00-782-6353	Pancake Mix, No. 10 can
8920-00-823-7221	Cake Mix, Devil's Food
8920-00-823-7222	Cake Mix, Gingerbread
8950-01-E60-5749	Paprika, Ground, 16 oz. co.
8950-01-E60-5750	Paprika, Ground, 4.5 oz. co.
8950-01-E60-5751	Garlic Powder, 16 oz. co.
8950-01-E60-5752	Garlic Powder, 6 LB co.
8950-01-E60-5753	Garlic Granulated 25 oz. co.
8950-01-E60-5754	Garlic Granulated 12 oz. co.
Various	Dining Packets

If customers place orders for these items in the above sizes or a commercially equivalent package, SYSCO Hampton Roads is required to source these items from NIB/NISH. The source plants are as follows:

i. **Pancake Mix, Devil's Food Cake Mix and Gingerbread Cake Mix:**

Advocacy & Resources Corporation
 435 Gould Drive
 Cookeville, TN 38506
 POC: Ms. Terri McRae
 Voice: 931-432-5981

Fax: 931-432-5987

ii **Garlic Powder and Paprika:**

Unistel Continental Development Service, Inc.
 650 Blossom Road
 Rochester, NY
 POC: Mr. Jack Pipes
 Voice: 1-800-864-7835 X252

lii **Dining Packets:**

National Industries for the Blind
 1901 N. Beauregard Street – Suite 200
 Alexandria, VA 22311-1727
 POC: Mary Johnson
 Voice: 703-578-6512 Fax: 703-998-4217

SYSCO Hampton Roads will hold annual food shows for purposes of obtaining food show allowances for the customers under this contract.

DESCRIPTION / SPECIFICATION

The ordering days for “skip day” deliveries are as follows:

<u>Order Placement</u>	<u>Delivery Day</u>
Monday	Wednesday
Tuesday	Thursday
Wednesday	Friday
Thursday	Monday
Friday	Tuesday

For all items in which split cases can be accommodated, Sysco Hampton Roads will not charge for breaking cases.

Emergency service will be provided on the same day when the order is placed before 1:00 pm, with no additional fees assessed.

The **proposed fill rate** for this contract is 99.0% without substitutions.

The proposed **subcontracting goal** to small and small disadvantaged business concerns is 40%. Details are included in the attached subcontracting plan.

PACKAGING AND MARKING

All packaging and packing shall be in accordance with good commercial practice. Labeling shall be in accordance with commercial labeling complying with Federal Food, Drug and Cosmetic Act and regulations promulgated there under. Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification Code.

INSPECTION AND ACCEPTANCE

Inspection and acceptance of products will be performed at destination. Each ordering facility will be responsible for accepting and rejecting products as required. All food items must be inspected for count, condition and identity and approved by the ordering activities' authorized personnel receiving the delivery before final acceptance is made.

DELIVERIES AND PERFORMANCE

The following is designated as the plant location for the performance of this contract for all contract line items:

SYSCO Foodservices of Hampton Roads, Inc.
7000 Harbour View Blvd.
Suffolk, VA 23435

PERFORMANCE PERIOD: The effective performance period of the contract is September 5, 2005 – September 6, 2006.

INVOICING

All invoicing for payment is to be filed electronically using EDI transaction set 810. No paper invoices shall be submitted to DFAS for payment. All invoices submitted by prime vendor must be "clean", i.e. all debits and/or credits must be reflected on the invoice prior to its submission.

Invoice transactions may be submitted to DSCP daily; however it cannot be stressed enough that all internal debit/credit transactions must be completed prior to the submission of the invoice. Invoice lines that do not contain the correct invoice data and/or contain incorrect quantities delivered or prices charged will be rejected. The vendor will be responsible for correction and resubmission. The same invoice cannot be submitted with different dollar amounts.

The following address must appear in the "bill to" or "payment will be made by" block of the contractor's invoice:

DFAS-COLUMBUS CENTER
ATTN: DFAS-BVDP
P.O. BOX 182317
COLUMBUS, OH 43218

Each invoice shall contain sufficient data for billing purposes. This includes, but is not limited to:

1. Contract number, call or delivery order number, and purchase order number;
2. Customer DoDAAC;
3. Contract line listed in numeric sequence (also referred to as clin order);
4. Item nomenclature;
5. LSN or NSN;
6. Quantity purchased per item in DSCP's unit of issue;
7. Total dollar value on each invoice (reflecting changes to the shipment, if applicable).

In addition, any changes made as a result of credits, returns, damages, etc., **must be reflected on the invoice prior to its transmission.** The vendor is responsible for sending a "clean invoice".

CONTRACT ADMINISTRATION DATA

ADMINISTRATION:

Administration of the contract will be performed by DSCP Philadelphia.

The Small Business Subcontracting Plan is incorporated into this contract. DCMC Manassas is assigned all administrative duties associated with the Small Business and Small Disadvantaged Business Subcontracting Plan under Clause 52.219-9 "Small, Small Disadvantaged and Women-Owned Small Business subcontracting Plan".

Sysco Hampton Roads Small Business and Small Disadvantaged Business Subcontracting Plan is on the following pages: