

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

2. CONTRACT NO. SPM300-06-D-3186	3. AWARD/EFFECTIVE DATE 10/19/2005	4. ORDER NUMBER	5. SOLICITATION NUMBER SPM300-05-R-0328	6. SOLICITATION ISSUE DATE 3/30/2005
-------------------------------------	---------------------------------------	-----------------	--	---

7. FOR SOLICITATION INFORMATION CALL: 	a. NAME BRENDA M. HALL	b. TELEPHONE NUMBER (No collect calls) (215) 737-4225	8. OFFER DUE DATE/ LOCAL TIME 9/1/2005
---	---------------------------	--	---

9. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE ATTN: DSCP-FTAAE / BLDG. 6 PHILADELPHIA, PA 19111-5098	CODE SPM300	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	% FOR: <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> 8(A)
---	----------------	---	---

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	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP
--	--------------------	---	-------------	---

15. DELIVER TO SEE SCHEDULE	CODE SPM300	16. ADMINISTERED BY SAME AS BLOCK #9	CODE
--------------------------------	----------------	---	------

17a. CONTRACTOR/OFFEROR U.S. FOODSERVICE BALTIMORE / WASHINGTON DIVISION 8024 TELEGRAPH ROAD - PO BOX 728 SEVERN, MD 21144 TELEPHONE NO. 410-551-2000	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DFAS-COLUMBUS ATTN: DFAS-BVDP P.O. BOX 182317 COLUMBUS, OH 43218	CODE
--	------	---------------	---	------

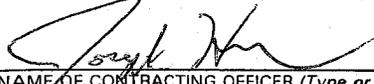
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM
--	---

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	TOTAL FOOD BEVERAGE SUPPORT FOR MILITARY AND OTHER DoD AND NON-DoD CUSTOMERS IN THE MID-ATLANTIC NORTH, ZONE 1. THIS IS AN INDEFINITE QUANTITY CONTRACT WITH A 1 YR. BASE TERM AND 4 (1) YEAR OPTIONS. CONTRACT PERIOD: 14 NOV 05 THRU 13 NOV 06  <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				

25. ACCOUNTING AND APPROPRIATION DATA MINIMUM: \$1,292,500.00	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$12,925,000.00 (EST. - BASE YEAR)
--	---

<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 checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	<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"/> 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	<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. 05-R-0328 OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: + AMENDMENTS w.p. d
--	---

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) JOSEPH HAUSER	31c. DATE SIGNED 10-19-05
---	------------------	---	------------------------------

**U.S. FOODSERVICE BALTIMORE / WASHINGTON  
MID ATLANTIC NORTH  
ZONE 1**

**SOLICITATION / CONTRACT FORM**

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

- Amendment 0001 dated 11 April 2005
- Amendment 0002 dated 12 April 2005
- Amendment 0003 dated 26 April 2005
- Amendment 0004 dated 04 May 2005
- Amendment 0005 dated 06 May 2005
- Amendment 0006 dated 16 August 2005
- Amendment 0007 dated 23 August 2005
- Amendment 0008 dated 29 August 2005
- Amendment 0009 dated 13 September 2005

The following technical proposal, business proposal and final proposal revisions from US Foodservice Baltimore/Washingtons' offer are hereby incorporated as part of this contract:

- Technical Proposals dated 10 May 2005 and 31 August 2005. Note that these were used for evaluation purposes only; however, all elements of the proposal exceeding the Government's requirements are hereby incorporated into this contract.
- Business Proposal (pricing to be used for start-up only).
  1. Proposal Revisions dated 27 September 2005
  2. Proposal Revisions dated 28 September 2005
  3. Final Proposal Revisions dated 3 October 2005

**SUPPLIES OR SERVICES AND PRICES**

**ITEMS:** Total food and beverage support for Military and other DoD and non-DOD customers for the Mid-Atlantic North Zone 1, less fresh fruits and vegetables, fresh milk, fresh bread and bakery products and soda items purchased through DSCP Central Contracting. Food Service Operating Supplies (FSOS) are also included under administrative contract SPM300-06-D-N059 for those customers who wish to purchase them.

The following customers will be serviced by U.S. Foodservice Baltimore/  
Washington:

CUSTOMER NAME	DODAAC	Address	City/State/Zip	Delivery Days	Hours
<u>Aberdeen Proving Ground</u>	W23HYO	Logistics Directorate STEAP-LO-LT	Aberdeen Proving Ground, MD 21005-5001		
Aberdeen Proving Ground	W23HYO	Bldg. 3660 Gadsden Road	Aberdeen Proving Ground, MD 21005-5001	M,W,F	0730-1100; 1300-1600
Aberdeen Proving Ground	DF4219	Bldg. 4219 Susquehanna Avenue	Aberdeen Proving Ground, MD 21005-5001	M,W,F	0730-1100; 1300-1600
Aberdeen Proving Ground	DF4503	Bldg. 4503 Susquehanna Avenue	Aberdeen Proving Ground, MD 21005-5001	M,W,F	0730-1100; 1300-1600
Aberdeen Proving Ground	DF4225	Bldg. 4225 Off Austin Road	Aberdeen Proving Ground, MD 21005-5001	M,W,F	0730-1100; 1300-1600
<u>Fort George G. Meade</u>	W23A75		Ft. George G. Meade, MD 20755-5210		
Fort George G. Meade	DH8545	Bldg. 8545 Chesapeake Inn	Ft. George G. Meade, MD 20755-5210	M,W,F	0430-0630
Fort George G. Meade	DH8610	Bldg. 8610	Ft. George G. Meade, MD 20755-5210	M,W,F	0430-0630
House of Four Hats	FT9029	Bldg. P9829 House of Four Hats	Ft. George G. Meade, MD 20755-5210	M - F	0630-0900
<u>Marine Corps Base Quantico</u>	M93013	USMC Food Service Branch (C-214) 2011 Zeilin Road MCB	Quantico, VA 22134-5076		
MCB Quantico	M93231	Messhall 2000 Elliot Road	Quantico, VA 22134-5076	M,W,F	0530-0900
MCB Quantico - Non Food*	M93420*	Messhall 2000 Elliot Road	Quantico, VA 22134-5076	M,W,F	0530-0900

**SPM300-06-D-3186**  
**MID ATLANTIC NORTH ZONE 1**

MCB Quantico	M93232	Messhall 2109 Rowell Road	Quantico, VA 22134-5076	M,W,F	0400-0600
MCB Quantico - Non Food*	M93421*	Messhall 2109 Rowell Road	Quantico, VA 22134-5076	M,W,F	0530-0900
MCB Quantico	M93234	Messhall 5000 Range Road	Quantico, VA 22134-5076	M,W,F	0400-0600
MCB Quantico - Non Food*	M93450*	Messhall 5000 Range Road	Quantico, VA 22134-5076	M,W,F	0530-0900
MCB Quantico	M93233	Messhall 3247 Elrod Road	Quantico, VA 22134-5076	M,W,F	0400-0600
MCB Quantico - Non Food*	M93447*	Messhall 3247 Elrod Road	Quantico, VA 22134-5076	M,W,F	0530-0900
MCB Quantico	M93237	Messhall 27219 Garand Road	Quantico, VA 22134-5076	M,W,F	0430-0630
MCB Quantico - Non Food*	M93419*	Messhall 27219 Garand Road	Quantico, VA 22134-5076	M,W,F	0530-0900
MCB Quantico	M93236	Messhall 24165 Montezuma	Quantico, VA 22134-5076	M,W,F	0400-0600
MCB Quantico - Non Food*	M93465*	Messhall 24165 Montezuma	Quantico, VA 22134-5076	M,W,F	0530-0900
MCB Quantico	M93235	Messhall 24002 Gilbert Road	Quantico, VA 22134-5076	M,W,F	0500-0700
MCB Quantico - Non Food*	M93402*	Messhall 24002 Gilbert Road	Quantico, VA 22134-5076	M,W,F	0530-0900
<u>USMC Henderson Hall</u>					
HQ, USMC Henderson Hall	M54004	Messhall Bldg. 25	Arlington, VA 22214-5000	M,W,F	0600-0800
<u>Marine Barracks, Wash., DC</u>					
Marine Barracks	M54900	Tower 2 8th & I Streets	Washington, DC 20390	M, Th	0600-0900
<u>Ft AP Hill, VA; Ft Belvoir, VA; Ft Myer, VA; Ft McNair, DC</u>					
Ft AP Hill	W26DJ1	TISA Bldg. 1336	Bowling Green, VA 22427-5000	M-F	0600-1600

**SPM300-06-D-3186**  
**MID ATLANTIC NORTH ZONE 1**

Ft Belvoir	W74BF4	Cold Storage Bldg. 1084	Ft Belvoir, VA 22060-5438	M-F	0700-1500
Ft Belvoir	YDF004	Dining Facility 1822 Abbott Road	Ft Belvoir, VA 22060-5438	M-F	0700-1500
Ft McNair	YDF002	Dining Facility Bldg. 50	Ft McNair, Washington, DC 20319	M-F	0700-1500
Ft Myer	YDF001	Tri-Services Dining Facility Bldg. 404	Ft Myer, Arlington, VA 22211	M,W,F	0600-1200
Ft Belvoir	CDSFBN	North Child Dev Ctr Bldg. 1745	Ft Belvoir, VA 22060-5438	F	0600-0800
Ft Belvoir	CDSFBS	South Child Dev Ctr Bldg. 1028	Ft Belvoir, VA 22060-5438	F	0630-1530
<u>Ft Detrick, MD</u>					
Ft Detrick	FD0001	Dining Facility Bldg. 1430	Ft Detrick, MD 21719-5010	Tu,Th	0700-0800
Ft Detrick	FR0002	Granite Cove Dining Facility	Ft Detrick, MD 21719-5010	Tu,Th	900
<u>Naval Support Facility Thurmont, MD</u>					
NSF Thurmont	N0417A	Galley/Sequoia 14900 Park Central Ave	Thurmont, MD 21788	Tu, Th	0800-1100
<u>US Naval Station, Annapolis, MD</u>					
US Naval Station	N62226	General Mess Bldg. 46 58 Bennion Rd	Annapolis, MD 21401	M,W,F	0630-1000
USS Osprey	V21836	46 Bennion Rd	Annapolis, MD 21401	M,W,F	0630-1000
<u>Dahlgren Naval Surface Warfare Center, VA</u>					
Dahlgren NSWC	N60921	Bldg. 963	Dahlgren, VA 22448	M,Th	0700-0900
<u>Indian Head Naval Surface Warfare Center</u>					

**SPM300-06-D-3186**  
**MID ATLANTIC NORTH ZONE 1**

6

Indian Head NSWC	N00174	101 Strauss Ave Bldg 902	Indian Head, MD 20640	M, Th	0700-1400
<u>Surface Combat System Center, VA</u>					
Surface Combat System Center	N45534	Galley Bldg. R-20	Wallops Island, VA 23337	Wed	0800-1100
<u>Bolling AFB, Washington, DC</u>					
Bolling AFB, Falcon's Feast Dining Facility	FT9028	211 Brookley Avenue Bldg. 1301	Bolling AFB, DC 20332	M,W,F,	0400-0700
Bolling AFB, Child Development Center	FT9407	Tinker Street Bldg. 4456	Bolling AFB, DC 20332	Tu, Fr	0530-1730
<u>Andrews AFB, MD</u>					
Andrews Air Force Base	FT9025	Freedom Hall Bldg. 1628	Andrews AFB, MD 20331	M,W,F	5:00 a.m.
Andrews Air Force Base	FT9026	Liberty Hall Bldg. 3763	Andrews AFB, MD 20331	M,W,F	0500-1000
Andrews Air Force Base	FT9027	Flight Kitchen Bldg. 1201	Andrews AFB, MD 20331	M,W,F	0700-0900
Andrews Air Force Base	FT9405	Child Dev Ctr #1 Bldg 4575 Virginia Ave	Andrews AFB, MD 20331	M,W,F	0700-0900
Andrews Air Force Base	FT9406	Child Dev Ctr #2 Bldg 4783 San Antonio	Andrews AFB, MD 20331	M,W,F	0700-0900
Andrews Air Force Base	FT94A6	Child Dev Ctr #3, Youth Center 4700 Yuma Rd	Andrews AFB, MD 20331	M,W,F	0700-0900
Summerfield Youth Program	FT9579	8601 Chatsfield Way	Landover, MD 20785	M, W, F	0800-1200
<u>Dover AFB, DE</u>					
Dover Air Force Base	FT9034	Patterson Dining Fac. Bldg. 403, 9th Street	Dover AFB, DE 19961	M,W,F	0630-0830
Dover Air Force Base	FT9035	Flight Kitchen Bldg. 503, 10th Street	Dover AFB, DE 19961	M,W,F	0630-0831

**SPM300-06-D-3186**  
**MID ATLANTIC NORTH ZONE 1**

Dover Air Force Base	FT9466	Child Development Ctr Bldg. 212, Chad Street	Dover AFB, DE 19961	M,W,F	0630-1130
Dover AFB	FT9568	Youth Activities Center 30499 Cypress Street	Dover AFB, DE 19961	M,W,F	0630-1130
US Coast Guard Chincoteague	Z36232	3823 Main Street	Chincoteague, VA 23336	T, Th	0700-1100
<u>DC Public Schools, Wash DC</u>					
DC Schools Warehouse	993M36	Bldg. 3535 V Street, NE	Washington, DC 20018		
Deal Jr. High School	D04050	Ft. Drive & Nebraska NW	Washington, DC 20018	M,Th	0530-1430
Duke Ellington Sr. High School	E04710	35th & R Streets, NW	Washington, DC 20018	M,Th	0530-1430
Francis Jr. High School	F04090	24th & N Streets, NW	Washington, DC 20018	M,Th	0530-1430
Woodrow Wilson Sr. High School	W04630	Nebraska & Chesapeake NW	Washington, DC 20018	M,Th	0530-1430
Eastern Sr. High School	E04570	17th & East Capitol Streets, NE	Washington, DC 20018	M,Th	0530-1430
Springarn Sr. High School	S04600	26th & Benning Rd NE	Washington, DC 20018	M,Th	0530-1430
Phelps Voc. High School	P04780	26th & Benning Rd NE	Washington, DC 20018	M,Th	0530-1430
Eliot Jr. High School	E04070	18th & Constitution Ave NE	Washington, DC 20018	M,Th	0530-1430
Head Start Program	993F31	3240 Stanton Road SE	Washington, DC 20020	M,Th	0530-1430

**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 FAR 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 for each item category 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.

**Distribution Pricing is set forth as follows:**

<b>Cat. No.</b>	<b>Description</b>	<b>Distribution Fee</b>	<b>Unit</b>
1	Beef- Raw, Steaks (Solid Muscle) & Primal Steak Cuts (Tenders, Strip Loin, Ribeye, Short Loin)		
2	Beef & Veal- Raw, Roasts (i.e., Steamship, Knuckles, Chuck), Stew Meat, Breaded Beef Items, Braising Steak, Raw Fajita Meat		
3	Beef - Patties, Ground, Bulk		
4	Beef - Precooked Products		
5	Poultry - Raw, Minimally Processed Bone-In (Cut Quarters, 8-Piece Cut, Halves, Whole)		
6	Poultry - Raw, Boneless, Breaded or Unbreaded Processed		
7	Poultry - Precooked Products		
8	Pork - Raw, Whole Loins, Chops, Steaks		
9	Pork - Raw, Roasts (Excluding Loins), Ribs, Breaded & Unbreaded Fabricated Items (i.e., Breaded Pork Steak, Pork Stew Meat), Raw Bacon		
10	Pork - Precooked Products		
11	Lamb, Veal, Game		
12	Lamb, Veal, Game - Breaded Products		
13	Shellfish - Whole Lobster, Lobster Tails, Crab Legs		
14	Shellfish Breaded Other - To include Shrimp, Oysters, Clams, Scallops, Crabcakes		
15	Shellfish Unbreaded Other - To include Shrimp, Oysters, Clams, Scallops, Crabcakes		
16	Fish - Whole or Portioned Fillets, Breaded		
17	Fish - Whole or Portioned Fillets, Unbreaded		
18	Bacon - Precooked		
19	Luncheon Meats, Sausages, Scrapple, Hot Dogs, Corn Dogs, Pizza Toppings		
20	Rice, Dried Beans, Crackers, Snacks, Dry Pasta, Flour, Cones, Bread Crumbs, Croutons		
21	Boullions, Dry Soups, Soup & Gravy Bases, Gravy, Cooking Wine, Sauces		

- 22 Fats & Food Oils, Butter, Margarine
- 23 Sandwiches/Meal Kits
- 24 Prebaked Bakery and Cereal Products
- 25 Fruits, Vegetables - Frozen
- 26 Fruits, Vegetables - Canned
- 27 Dairy, Baby Food, Nutritional Supplements, Dietetic Products - Can, Jar, or Bottle  
 Jams, Jellies, Peanut Butter, Preserves, Honey, Syrups, Toppings, Dressings,  
 Olives, Pickles, Relish, Mayonnaise, Mustard, Ketchup, Dessert Related Products,
- 28 i.e. Gelatin, Puddings, Condiments & Related Products  
 Jams, Jellies, Peanut Butter, Preserves, Honey, Syrups, Toppings, Dressings,  
 Olives, Pickles, Relish, Mayonnaise, Mustard, Ketchup, Dessert Related Products,  
 i.e. Gelatin, Puddings, Condiments & Related Products - in Individual controlled size  
 packs
- 29

Cat. No.	Description	Distribution Fee	Unit
30	Desserts - Sheet/Layer Cakes, Cheese Cakes, Specialty Cakes, Pies, Cobblers		
31	Dairy Foods - Eggs, Egg Products, Yogurt, Sour Cream, Cheese, Milk - Fresh Chilled, or Frozen		
32	Fresh Processed, Prepared, Chilled Salads		
33	Soups, Frozen		
34	Confectionary, Candy, Nuts, Sugars		
35	Cocoa, Hot Chocolate, Coffee, Tea Pizza, Pizza Crust, Desserts, Breads/Doughs, Bagels, Biscuits, Pancakes, French		
36	Toast, Doughnuts, Danish - Frozen		
37	Frozen Entrees & Appetizers		
38	Entrees, Meats, Fish - Canned		
39	French Fries, Straight Cut - Frozen		
40	Processed Potatoes & Onions- Onion Rings, Hash Browns, Wedges, Spirals, Fzn		
41	Frozen Beverages, BIB - Requiring Dispensers		
42	Beverage Concentrates & Mixes (Dry & Liquid)		
43	Beverages 4 - 46 oz Ind Juices & Drinks, Canned Soda, Water, Sport Drinks		
44	Mixes - Ice Cream/Soft Serve, Yogurt, Milk Shake		
45	Ice Cream Novelties, Ice/Fruit Bars, Ice Cream Gallons		
46	Other Grocery Items Not Mentioned		
47	Other Perishable (Frozen/Chill) Items Not Mentioned		
48	Related Nonfood Products (FSOS)		
49	MUSIC Items		
50	Mandatory Items		
51	Fresh Produce, Fruits and Vegetables		

**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).

NSN

8920-00-782-6353  
8920-00-823-7221  
8920-00-823-7222  
8950-01-E60-5749  
8950-01-E60-5750  
8950-01-E60-5751  
8950-01-E60-5752  
8950-01-E60-5753  
8950-01-E60-5754  
Various

ITEM

Pancake Mix, No. 10 can  
Cake Mix, Devil's Food  
Cake Mix, Gingerbread  
Paprika, Ground, 16 oz. co.  
Paprika, Ground, 4.5 oz. co.  
Garlic Powder, 16 oz. co.  
Garlic Powder, 6 LB co.  
Garlic Granulated 25 oz. co.  
Garlic Granulated 12 oz. co.  
Dining Packets

If customers place orders for these items in the above sizes or a commercially equivalent package, U.S. Foodservice Baltimore/Washington Division 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

iii. **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

U.S. Foodservice Baltimore/Washington 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, U. S. Foodservice Baltimore/ Washington will not charge for breaking cases.

The prime vendor's **proposed fill rate** for this contract is 99.0% without substitutions and 99.1% with substitutions.

The proposed overall **subcontracting goal** to small business concerns is 36.0%. Details are included in the attached small business subcontracting plan.

### **SERVE SAFE CERTIFICATION**

US Foodservice Baltimore/Washington offers Serve Safe training for all customers under this contract free of charge, including training and materials. Please coordinate with your customer service representative.

### **STOCKING NEW ITEMS**

There is no minimum quantity requirement to bring a new item into stock for commercial items that can be marketed to other government or commercial accounts. For other items, the minimum requirement is 20 cases per month.

### **EMERGENCY ORDERS**

There is no additional charge for emergency orders to regular customers. Orders of 50 cases or less will be delivered within 4 hours. Truck load orders will be delivered in 8 hours or less.

### **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:

U.S. Foodservice  
Baltimore / Washington Division  
8024 Telegraph Road  
Severn, MD 21144

### **PERFORMANCE PERIOD**

The effective performance period of the contract is 14 November 2005 – 13 November 2006 (base year)

### **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 Baltimore 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".