

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER		PAGE 1 OF 1	
2. CONTRACT NO. SPM300-09-D-3324		3. AWARD/EFFECTIVE DATE 10/16/2009	4. ORDER NUMBER	5. SOLICITATION NUMBER SPM300-03-R-0011		6. SOLICITATION ISSUE DATE 08/20/2004	
7. FOR SOLICITATION INFORMATION CALL:  PAULA BRANSON			8. TELEPHONE NUMBER (No collect calls) 215-737-3150		8. OFFER DUE DATE/ LOCAL TIME		
9. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVE PHILADELPHIA, PA 19111			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"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED 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 OAS (15 CFR 700)		13b. RATING	
15. DELIVER TO US FOODSERVICE - ATLANTA DIVISION 7950 SPENCE ROAD, FAIRBURN, GA 30213		CODE 3B4E4		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFO <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
17a. CONTRACTOR/OFFEROR SAME AS BLOCK #15		CODE		16. ADMINISTERED BY SAME AS BLOCK #9		CODE	
17a. CONTRACTOR/OFFEROR SAME AS BLOCK #15		FACILITY CODE		16a. PAYMENT WILL BE MADE BY DFAS COLUMBUS			
TELEPHONE NO.		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		19b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 10a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY	21. UNIT	22. UNIT PRICE	23. AMOUNT	24. AMOUNT	
	Subsistence Food Service supplies for DoD and non-DoD customers in the Atlanta, GA Area.  Effective period of performance is 17 October 2009- October 16, 2010. Minimum (10%) of total award amount for this period is \$3,283,145.36.  <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only) 32,831,453.55		
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4, 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 62.212-4, FAR 52.212-6 ARE ATTACHED. ADDENDA	<input type="checkbox"/> ARE	<input checked="" type="checkbox"/> 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			(1)	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) 	30c. DATE SIGNED 10/16/09		31b. NAME OF CONTRACTING OFFICER (Type or print) Marilyne Davis	
30b. NAME AND TITLE OF SIGNER (Type or print) Mike Beck			31c. DATE SIGNED 10/16/09				

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STANDARD FORM 1449 (REV. 3/2005)  
Prescribed by GSA - FAR (48 CFR) 53.212