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

1. REQUISITION NUMBER

PAGE 1 OF 1

2 CONTRACT NO: SPM300-10-D-3401

3 AWARD/EFFECTIVE DATE: 10-15-10

4. ORDER NUMBER

5 SOLICITATION NUMBER: SPM300-03-R-0011

6 SOLICITATION ISSUE DATE: 03/18/2004

7. FOR SOLICITATION INFORMATION CALL:
a. NAME: William Orwat
b. TELEPHONE NUMBER (No collect calls): 215-737-4274

8 OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY — CODE SPM300
DLA TROOP SUPPORT
DIRECTORATE OF SUBSISTENCE
700 ROBBINS AVE
PHILADELPHIA, PA 19111

10 THIS ACQUISITION IS
[X] UNRESTRICTED OR
[ ] SET ASIDE: ____ % FOR:
[ ] SMALL BUSINESS
[ ] EMERGING SMALL BUSINESS
[ ] HUBZONE SMALL BUSINESS
[ ] SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
[ ] 8 (A)
NAICS:
SIZE STANDARD:

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
[X] RFQ [ ] IFB [ ] RFP

15 DELIVER TO — CODE 3B4E4
US FOODSERVICE-ATLANTA DIVISION
7950 SPENCE ROAD, FAIRBURN, GA 30213

16 ADMINISTERED BY — CODE
SAME AS BLOCK #9

17a CONTRACTOR/ OFFEROR — CODE ____ FACILITY CODE ____
SAME AS BLOCK #15

TELEPHONE NO.

[ ] 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a PAYMENT WILL BE MADE BY — CODE
DFAS COLUMBUS

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
	Subsistence Food Service supplies for DoD and non-DoD customers in the Atlanta Georgia Area. Effective period of performance is 17 October 2010-October 16, 2011. Minimum (10%) of total award amount for this period is $3,301,381.90. *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA
97X49305CBX502230411

26 TOTAL AWARD AMOUNT *(For Govt. Use Only)*
33,013,819.08

[ ] 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

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

[X] 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN (1) 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
John A. Leake

31a UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*

30b. NAME AND TITLE OF SIGNER *(Type or print)*
JOHN A. LEAKE
PRESIDENT - U.S. FOODSERVICE

30c. DATE SIGNED: 10-14-2010

31b NAME OF CONTRACTING OFFICER *(Type or print)*
Joseph Hauser - Contracting Officer

31c. DATE SIGNED: 10-15-10

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ATLANTA DIVISION

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