

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. SPM300-13-D-3586		3. AWARD/EFFECTIVE DATE OCT 17 2012	4. ORDER NUMBER
5. SOLICITATION NUMBER SPO300-03-R-D029		6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL: MARY JAEP		b. TELEPHONE NUMBER (No collect calls) 215-737-5225	8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY TROOP SUPPORT DLA DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5096	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)
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS N/A	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING
		14. METHOD OF SOLICITATION <input type="checkbox"/> RFO <input type="checkbox"/> IFB <input type="checkbox"/> RFP	

15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SAME AS BLOCK 9	CODE
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17a. CONTRACTOR/OFFEROR REINHART FOODSERVICE, LLC 107 B AVENUE VALDOSTA, GA 31603 TELEPHONE NO. 229-242-0867 X5254	CODE 5C8J3	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DFAS BVDP (SL4701) P.O. Box 369031 Columbus, Ohio 43236-9031	CODE
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<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
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	THIS IS AN AWARD UNDER OTHER THAN FULL AND OPEN COMPETITION IAW 10 U.S.C. 2304(C)(1) ALL TERMS AND CONDITIONS OF CONTRACT SPM300-12-D-3411 ARE EXTENDED UNDER THIS CONTRACT EXCEPT AS STATED HEREIN. PV FULL LINE FOOD SERVICE FOR MAYPORT, FL AND SURROUNDING AREAS CONTRACT PERIOD: 17 OCT 2012 - 16 OCT 2013 <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				

25. ACCOUNTING AND APPROPRIATION DATA 97X49305X 5CBX 001 2620 S33189	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$23,339,243.06 (EST)
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<input 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 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 checked="" type="checkbox"/> 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	<input type="checkbox"/> 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:
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30a. SIGNATURE OF OFFEROR/CONTRACTOR 	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
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30b. NAME AND TITLE OF SIGNER (Type or print) Boyd F. Jordan III, President	30c. DATE SIGNED 10-16-2012	31b. NAME OF CONTRACTING OFFICER (Type or print) KENNETH O'DONNELL	31c. DATE SIGNED OCT 16 2012
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>10% Minimum: \$2,333,924.31 125% Maximum: \$29,174,053.83 150% Maximum Alt Ceiling: \$35,008,864.59</p> <p>All referenced FAR,DFAR,DLAD, and DLA-Troop Support clauses in contract SPM300-12-D-3411 are hereby updated to the current version.</p> <p>Distribution Fees remain the same. All other terms and conditions of this contract remain unchanged.</p> <p>The main contract number is SPM300-13-D-3586 (formerly SPM300-12-D-3411) w/four admin catalogs: SPM300-13-D-3587 (formerly SPM300-12-D-3412) SPM300-13-D-3588 (formerly SPM300-12-D-3413) SPM300-13-D-3589 (formerly SPM300-12-D-3415) SPM300-13-D-CA34 (formerly SPM300-12-D-CA28)</p> <p>The awardee may complete the annual representations and certificates electronically at http://orca.bpn.gov.</p> <p>Attached clauses are based upon the contractor's agreement letter dated July 12, 2012.</p> <p>Enclosed form FAR 52.212-3 Offeror Representations and Certifications - Commercial Items (Apr 2012) must be completed.</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
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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	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY
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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)	
42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS