

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

1. REQUISITION NUMBER		PAGE 1 OF	
2. CONTRACT NO. SPM300-10-D-3352	3. AWARD/EFFECTIVE DATE 3/14/2010	4. ORDER NUMBER	5. SOLICITATION NUMBER
7. FOR SOLICITATION INFORMATION CALL: a. NAME Darryl J. Wilson/Debbie Holman		b. TELEPHONE NUMBER (No collect calls) 215.737.3680/7532	6. SOLICITATION ISSUE DATE
			8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY CODE Defense Supply Center Philadelphia Directorate of Subsistence, BLDG 6 700 Robbins Avenue ATTN: FTAB Philadelphia, PA 19111-85009	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	12. DISCOUNT TERMS
		13b. RATING	
		14. METHOD OF SOLICITATION <input type="checkbox"/> RFP <input type="checkbox"/> IFB <input type="checkbox"/> RFP	

15. DELIVER TO CODE See Schedule	16. ADMINISTERED BY CODE See Block 9
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17a. CONTRACTOR/OFFEROR CODE 3WVA5 FACILITY CODE REINHART FOODSERVICE 1500 ST JAMES STREET, P.O. BOX 2859 LACROSSE, WI 54602-2859 TELEPHONE NO.	18a. PAYMENT WILL BE MADE BY CODE DFAS COLUMBUS ATTN: DFAS - PIP/CC P.O. BOX 182317 COLUMBUS, OH 43218-6260
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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 U.S.C 2304(C)(1). All terms and conditions of Contract: SPM300-08-D-3072 are extended under this contract. Prime Vendor full line food service for Nebraska and surrounding areas for contract period March 14, 2010 through March 13, 2011. <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				

25. ACCOUNTING AND APPROPRIATION DATA 25% Minimum: \$158,750.00	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$635,000.00 (Est. One Year)
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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 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 HEREIN.	<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 <i>Michael J. Alcorn</i>	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Debbie Holman</i>
30b. NAME AND TITLE OF SIGNER (Type or print) Michael J. Alcorn Div. Pres.	31b. NAME OF CONTRACTING OFFICER (Type or print) Debbie Holman
30c. DATE SIGNED 3/12/10	31c. DATE SIGNED 3/12/10