

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

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| 1. REQUISITION NUMBER | | PAGE 1 OF | |
| 2. CONTRACT NO. SPM300-11-D-3472 | 3. AWARD/EFFECTIVE DATE AUG 17 2011 | 4. ORDER NUMBER | 5. SOLICITATION NUMBER SPM300-05-R-0303 |
| 7. FOR SOLICITATION INFORMATION CALL: a. NAME Paulette Gary/Kenneth O'Donnell | | b. TELEPHONE NUMBER (No collect calls) 215-737-2789 | 8. OFFER DUE DATE/ LOCAL TIME 04/12/05 |

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| 9. ISSUED BY DLA TROOP SUPPORT DIRECTOR OF SUBSISTENCE 700 ROBBINS AVENUE ATTN: FTAS/BLDG 6 PHILADELPHIA, PA 19111-5092 | 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) NAICS: SIZE STANDARD: |
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| 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 type="checkbox"/> RFP | |

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| 15. DELIVER TO SEE DELIVERY SCHEDULE | CODE | 16. ADMINISTERED BY SAME AS BLOCK #9 | CODE |
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| 17a. CONTRACTOR/OFFEROR USF/Joseph Webb 1201 Park Center Drive Vista, CA 92085 | CODE | FACILITY CODE | 18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER ATTN: DFAS / CO-SEPS P.O. BOX 18317 Columbus, OH 43218-6260 | 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 full and open competition IAW 10 U.S.C. 2304 (C0(1)). All terms and conditions of contract SPM300-08-D-3206 are extended under this contract. Prime Vendor Full Line Food Service for Los Angeles, San Diego, Bridgeport, Yuma, AZ area for contract periof of August 17, 2011 through August 16, 2012. All referenced FAR, DFAR DLAD and DLA-Troop Support clauses in contract <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i> | | | | |

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| 25. ACCOUNTING AND APPROPRIATION DATA 97X49305X 5022304 65002600 CBX 001 S33189 | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$34,585,000.00 (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 |
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| <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) Sheila Lozano military Contract manager | 30c. DATE SIGNED 8/12/11 | 31b. NAME OF CONTRACTING OFFICER (Type or print) KENNETH O'DONNELL | 31c. DATE SIGNED AUG 16 2011 |
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AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USA6LE

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

| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>SPM30008D3206 are hereby updated to the current dated version.</p> <p>All Distribution Fees remain unchanged and all other terms and conditions of this contract remain unchanged.</p> <p>10% Minimum \$3,458,500.00</p> <p>175% Maximum \$60,523,750.00</p> <p>200% Alternate Ceiling: \$69,170,000.00</p> <p>The Main contract number is SPM300-11-D-3472 with one administrative contract catalogs.</p> <p>The awardee may complete the annual representations and certificates electronically at http://orca.bpn.gov.</p> <p>FAR Clause 52.225-25, Iran (Sep 2010) is incorporated into the contract by reference.</p> <p>EPA Clause 52.216-9064 dated (Nov 2009) is incorporated into the contract by reference.</p> | | | | |

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

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| 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 |

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| 33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 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 (<i>Print</i>) |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | 41c. DATE |
| | 42b. RECEIVED AT (<i>Location</i>) |
| | 42c. DATE REC'D (YY/MM/DD) |
| | 42d. TOTAL CONTAINERS |