

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

1. REQUISITION NUMBER: PAGE 1 OF 5
 2. CONTRACT NO. SPM300-05-D3069
 3. AWARD/EFFECTIVE DATE: 01/13/2005
 4. ORDER NUMBER
 5. SOLICITATION NUMBER: SP0300-01-R4036
 6. SOLICITATION ISSUE DATE: 03/08/2002

7. FOR SOLICITATION INFORMATION CALL: **Frank Piecyk**
 a. NAME: Frank Piecyk
 b. TELEPHONE NUMBER (No collect calls): 215-737-7191
 8. OFFER DUE DATE/LOCAL TIME: 04/16/02

9. ISSUED BY: Defense Supply Center Philadelphia, Directorate of Subsistence - Building 6C, 700 Robbins Avenue, Philadelphia, PA 19111-5092
 CODE
 10. THIS ACQUISITION IS:
 UNRESTRICTED
 SET ASIDE: % FOR
 SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 8(A)
 NAICS:
 SIZE STANDARD:
 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED:
 SEE SCHEDULE
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
 13b. RATING
 14. METHOD OF SOLICITATION:
 RFQ IFB RFP

15. DELIVER TO: Zone 2: North Dakota Area Customers
 CODE
 16. ADMINISTERED BY: Same as Block 9
 CODE

17a. CONTRACTOR/OFFEROR: US FOODSERVICE/GFG DIVISION, 4601 32ND AVE. S., GRAND FORKS, ND 58208-4489
 CODE: 05J751
 FACILITY CODE
 TELEPHONE NO. 701-795-5900
 18a. PAYMENT WILL BE MADE BY: DFAS COLUMBUS, ATTN: DFAS-PIP/CC, PO BOX 182317, COLUMBUS, OH 43218-6260
 CODE

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 SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
Various	Various: Full Line Food Distributor for Military Activities in North Dakota <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				

25. ACCOUNTING AND APPROPRIATION DATA
 26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$1,100,000.00

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
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE 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 HEREIN.
 29. AWARD OF CONTRACT: REF. US Foodsvc OFFER DATED 03/25/2002. 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)
 30b. NAME AND TITLE OF SIGNER (Type or print): ANTHONY HOPE
 30c. DATE SIGNED
 31b. NAME OF CONTRACTING OFFICER (Type or print): ANTHONY HOPE
 31c. DATE SIGNED: 13 Jan 05

SOLICITATION/CONTRACT FORM

The following amendments issued under the solicitation SP0300-01-R-4036, referenced on page 1, are hereby incorporated as part of this contract:

- Amendment 0001 dated 29 March 2002
- Amendment 0002 dated 19 December 2002
- Amendment 0003 dated 9 May 2003

The following form a part of your offer and are hereby incorporated as part of this contract:

- Initial proposal, and any revisions or correspondence submitted by US Foodservice/GFG Division, from the time of the solicitation closing to the time of the contract award.

SUPPLIES OR SERVICES AND PRICES

ITEM: Full Line Food Service for North Dakota Area (Zone 2)

DELIVERY POINTS ZONE 2 – NORTH DAKOTA	
GRAND FORKS AFB	
319 SVS SVMF Airey Dining Hall 642 H Street, Bldg 315 Grand Forks AFB, ND 58205	DODAAC: FT9081 Loading dock & 40' trailer access
319 SVS SVMF Refuel Inn Flight Kitchen 806 B Street Grand Forks AFB, ND 58205	DODAAC: FT9082 No loading dock Has 40' trailer access
319 SVS SVYC Child Development Center 1683 J Street Grand Forks AFB, ND 58205	DODAAC: FT9433 No loading dock Has 40' trailer access
319 SVS SVYC Youth Center 1707 J Street, Bldg 120 Grand Forks AFB, ND 58205	DODAAC: FT9491

MINOT AFB	
5 SVS SVMF Dakota Inn 317 Tanker Trail Minot AFB, ND 58705	DODAAC: FT9147 Loading dock & 40' trailer access
91 OSS OSOS Missile Rations 203 Tanker Trail Minot AFB, ND 58705	DODAAC: FT9148 No loading dock Has 40' trailer access
5 SVS SVMFF Flight Kitchen 406 Fighter Road, Bldg 846 Minot AFB, ND 58705	DODAAC: FT9166 No loading dock No 40' trailer access
5 SVS SVYY Child Development Center 215 Missile Road, Bldg 166 Minot AFB, ND 58705	DODAAC: FT9463 No loading dock Has 40' trailer access
5 SVS SVYY School Age Program 201 Missile Avenue Minot AFB, ND 58705	DODAAC: FT9559

FOB TERMS: FOB destination for all items.

DELIVERY PERIOD: 20 March 2005 to 18 March 2006 for the base year.

PRICES: The unit prices for all items shall be in accordance with Clause 52.212-4, Contract Terms and Conditions-Commercial Items, Addendum, Paragraph 5(t), Price Changes (page 47 of solicitation). The unit price is determined by adding the Delivered Price and the Distribution Price. The Distribution Price will remain fixed throughout the term of the contract. The Distribution Price for the Base Year is _____ per case.

OPTION PRICING: If the Government determines to invoke the options, the distribution prices will increase 2% each year, as follows:

Option Year One	
Option Year Two	
Option Year Three	
Option Year Four	

ESTIMATED VALUE OF CONTRACT: The total estimated dollar value of the base term of this contract is \$1,100,000. This contract contains a guaranteed minimum of 25% of the estimated dollar value, or \$275,000. The maximum ceiling will be 150% of the estimated dollar value. In the event of emergencies or mobilization, the government reserves the right to unilaterally execute an alternative maximum ceiling of 175% of this estimated dollar value per contract period of this acquisition.

MANDATORY ITEMS: - The following items are mandated to be supplied by the National Industries for the Blind (NIB) or the National Industries for the Severely Handicapped (NISH):

8920-00-782-6353	Pancake Mix
8920-00-823-7221	Cake Mix, Devils Food
8920-00-823-7223	Cake Mix, Gingerbread
8950-01-079-6942	Paprika, Ground
8950-01-254-2691	Garlic Powder
Various	Dining Packets

If ordered, the Prime Vendor is required to source these items from NIB/NISH. The plant sources are as follows:

Pancake Mix, Cake Mixes	Garlic Powder & Paprika	Dining Packets
ARC Diversified 435 Gould Dr Cookeville, TN 38506 Ms. Terri McRae Voice: 615-432-5981 Fax: 615-432-5987	Unistel - Cont. Devel. Srv. Inc. 650 Blossom Rd. Rochester, NY Mr. Jack Pipes 1-800-864-7835 x252	National Industries for the Blind 1901 N. Beauregard Street, Suite 200 Alexandria, VA 22311-1727 Mary Johnson 603-578-6512

PACKAGING AND MARKING

All packaging and packing shall be in accordance with good commercial practice. Labeling shall be in accordance with commercial labeling complying with the Federal Food, Drug, and Cosmetic Act and regulations promulgated there under. Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification Code.

INSPECTION AND ACCEPTANCE

Inspection and acceptance of products will be performed at destination. Each ordering facility will be responsible for accepting or rejecting products as required. The inspection is normally limited to identity, count, and condition, but product inspection could be expanded if determined necessary by the Military Inspector, the Dining Facility Manager or the Food Officer.

DELIVERIES AND PERFORMANCE

“Skip Day” deliveries are required, unless customer specifies a longer lead-time. For example, an order placed on a Monday afternoon would normally have a required delivery of Wednesday morning. Note that Friday orders will normally be delivered on Monday morning.

The following plant locations may be utilized for the performance of this contract:

Plant Locations

US Foodservice/GFG Division
4601 32nd Ave. S.
Grand Forks, ND 58208-4489

US Foodservice/Bismarck
3500 Saratoga Avenue
Bismarck, ND 58501

MINIMUM USAGE REQUIREMENT: There is a minimum case movement requirement of 5 cases per month.

CONTRACT ADMINISTRATION DATA

Administration of the Small Business and Small Disadvantaged Business Subcontracting Plan has been assigned to:

DCMAO Twin Cities
3001 Metro Drive
Bloomington, MN 55425-19911