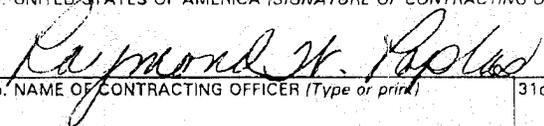


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF	
2. CONTRACT NO. SPM300-07-D-3219		3. AWARD/EFFECTIVE DATE 01/19/2007	4. ORDER NUMBER	5. SOLICITATION NUMBER SPM300-05-R-0349	6. SOLICITATION ISSUE DATE 11/01/2005	
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME PAULETTE GARY/RAYMOND POPLAS		b. TELEPHONE NUMBER (No collect calls) 215-737-2789	8. OFFER DUE DATE/ LOCAL TIME 12/16/05 3:00 pm	
9. ISSUED BY Defense Supply Center Philadelphia Directorate of Subsistence, Bldg. 6 700 Robbins Avenue Philadelphia, PA 19111-5092  Note: Mail/Handcarry/Transmit Offer as specified on page 3		CODE SPM300	10. THIS ACQUISITION IS <input checked="" 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)  13b. RATING DOC1	12. DISCOUNT TERMS
15. DELIVER TO CODE		16. ADMINISTERED BY CODE				
17a. CONTRACTOR/OFFEROR CODE 2P687 FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE				
Shamrock Foods Company 5199 Ivy Street Commerce City, CO 80022  TELEPHONE NO. 303-289-3581		DFAS-BVD (SL4701) - BSM P.O. Box 369031 Columbus, OH 43218				
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	Acquisition for Full Line Food Authorized Customers in the Cheyenne, Wyoming/Denver, Colorado, West Prime Vendor Region.  <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>					
25. ACCOUNTING AND APPROPRIATION DATA 97X49305X 10% Minimum is \$3,152,337.00			26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$31,523,368.40			
<input checked="" 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 checked="" 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 HEREIN.		<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT; REF: SPM30005R034 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		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 				
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED	
			RAYMOND W. POPLAS		01/19/2007	

**Section A – Solicitation / Contract Forms**

The following amendments issued under solicitation SPM300-05-R-0349 are hereby incorporated as part of this contract.

- Amendment 0001 dated November 3, 2005
- Amendment 0002 dated December 12, 2005
- Amendment 0003 dated January 26, 2006
- Amendment 0004 dated February 10, 2006
- Amendment 0005 dated September 14, 2006
- Amendment 0006 dated September 19, 2006
- Amendment 0007 dated September 27, 2006
- Amendment 0008 dated December 28, 2006

The following documents from the vendor's offer are incorporated into this contract;

- The technical and business proposal dated February 18, 2006. All elements of the Technical and Business proposals which exceed the Government's requirements are incorporated into this contract.
- Distribution Categories
- Proposal Revisions dated December 28, 2006
- Final Revision Proposal dated January 4, 2007.

**Section B – Supplies/Service and Price**

- **ITEMS:** - This contract is for the procurement of Total Food and Beverage support Except for Fresh Fruits and Vegetables, fresh milk, fresh bread, "branded" Bag in the Box Soda, non food items and disposables. However, the government reserves the right to add these classes of food and non-food items after award. If these classes of food and non-food items are added, appropriate distribution prices will be negotiated.
- **PROPOSED FILL RATE:** 98.9%
- **DELIVERY:** Delivery shall occur no more than 48 hours after order placement or "skip day" unless an alternate delivery period is specified by the customer.
- **CONTRACT TERM:** One (1) year base period with four (4) one year options.

- **CONTRACT TYPE:** Indefinite Delivery Contract – Firm Fixed Price

The contract contains a guaranteed minimum of 10% of the estimated dollar value or \$ 630,467.36. The estimated dollar value of the base of the contract is \$6,304,673.60. The maximum ceiling is 150% of the estimated dollar value. In the event of emergency and / or mobilization, the government reserves the right to unilaterally execute a higher ceiling of 175%.

- **PRICING: Firm Fixed price**

All pricing will be firm at time of order, provided that delivery is requested within the timeframe of six days starting the day after the order is placed. If delivery is not requested until after this time frame, pricing will be as of the delivery date.

The unit price is calculated by adding the “Delivered Price” and the “Distribution Price”. Prices may be updated weekly and will be effective from time of order.

If the Government determines to invoke the options, the distribution price will update in accordance with Shamrock Foods’ offer. The contract distribution remains fixed throughout the entire length of the contract.

The following services offered by Shamrock Foods exceed solicitation requirements and are incorporated into this contract.

**Emergency Orders:**

The timeframe for customers receiving emergency same day orders is 3 P.M. provided that they receive the request prior to 11 A.M. Shamrock does not charge the Government for an emergency order.

**Adding New Items:**

There is NO minimum case quantity / velocity required to add products requested by the customer to normal inventory. All new items will be in inventory within a maximum twenty-one (21) day time period.

In the event the STORES system is not operational, Shamrock will provide support to the customers. They are prepared to take orders by fax, code the order and punch the order, when necessary. Shamrock has computer operators available 24/7 to assist the customers. Offeror provided the following contact numbers:

<i>Main toll free number:</i>	<i>(800) 289-3581</i>
Main local number:	(303) 289-3581
After hour’s number:	(800) 289-3595
Fax number:	(303) 289-6403

Two customer service representatives Pat Dunning and Tara Curry will be assigned to each installation and activity for the purpose of day to day servicing needs. Additionally, an inside contact will be assigned. These individuals will serve as the support associates for the military.

**Delivery Point/Name & Address/Special Delivery Instructions/POC's:**

**ZONE A**

**FT CARSON:**

Troop Issue Subsistence Activity  
Cold Storage, Building 350  
Fort Carson, CO 80913-5025

Delivery: Mon, Wed. & Fri.  
0600-1230, Thur & Sat if necessary

Troop Issue Subsistence Activity  
Dry Storage, Building 223  
Fort Carson, CO 80913-5025

Delivery: Mon, Wed. & Fri.  
0600-1230, Thur. & Sat. if necessary.

JAMES R. WOLF  
Bldg. 1444  
FT. Carson, CO 80913

Delivery: Mon. Wed. & Fri.  
0600-1100, Thursday & Sat if necessary

3d BRIGADE STRIKES CAFE  
Bldg. 2061  
FT. Carson, CO 80913

Delivery: Mon. Wed. & Fri.  
0600-1100, Thursday & Sat. if necessary

MOUNTAINEER INN/FOOD SERVICE  
Bldg. 1369  
FT. Carson, CO 80913

Delivery: Mon. Wed. & Fri.  
0600-1100, Thursday & Sat. if necessary

CAV HOUSE  
Bldg. 2461  
FT. Carson, CO 80913

Delivery: Mon. Wed. & Fri.  
0600-1100, Thursday & Sat. if necessary

10<sup>th</sup> SPECIAL FORCES DINING FACILITY  
Bldg. 7481  
FT. Carson, CO 80913

Delivery: Mon. Wed. & Fri.  
0600-1100, Thursday & Sat. if necessary

PATTON DINING FACILITY  
Bldg. 2161  
FT. Carson, CO 80913

Delivery: Mon. Wed. & Fri.  
0600-1100, Thursday & Sat. if necessary

CENTENNIAL TRAINING SITE  
Bldg. 810  
FT. Carson, CO 80913

Delivery: Mon. Wed. & Fri.  
0600-1100, Thursday & Sat. if necessary

Contract Number SPM300-07-D-3219

Colorado/Wyoming

SHAMROCK FOODS

BUTTS ARMY AIR FIELD  
Bldg. 9612  
FT. Carson, CO 80913

Delivery: Mon. Wed. & Fri.  
0600-1100, Thursday & Sat. if necessary

PINION CANYON MANEUVER  
Bldg. 350  
36086 U.S. HIGHWAY 350  
MODEL, CO 81059

Delivery: Mon. Wed. & Fri.  
0600-1100, Thursday & Sat. if necessary

TEXAS ARMY NATIONAL GUARD  
PUEBLE DIVERSIFIED INDUSTRIES  
BUILDING 126 / 45825 HIGHWAY 96 EAST  
PUEBLE, COLORADO 81006

Delivery: Mon. Wed. & Fri.  
0600-1100, Thursday & Sat. if necessary

EVANS ARMY COMMUNITY HOSPITAL  
NUTRITIONAL CARE DIVISION  
BLDG. 7500, RM 1920  
FT. CARSON, CO 80913

Delivery: Mon. Wed. & Fri.  
0600-1100, Thursday & Sat. if necessary

Federal Correctional Complex  
5880 State Highway  
67 South Florence, Colorado 81226

Delivery: Tuesday and Friday  
06:30 a.m. – 1:30 p.m.

**PETERSON AFB**

ARAGON DINING FACILITY  
21 SVS/SVMFA 675 SUFFOLK STREET  
PETERSON AFB, CO 80914

Delivery: Mon. Wed. & Fri.  
0900-1100 hours

CHILD DEVELOPMENT CENTER MAIN  
135 W PAINE STREET (BLDG 1350)  
PETERSON AFB, CO 80914

Delivery: Mon. Wed. & Fri.  
0900-1100 hours

CHILD DEVELOPMENT CENTER ANNEX  
105 S. SELFRIDGE STREET BLDG. 1525  
PETERSON AFB, CO 80914

Delivery: Mon. Wed. & Fri.  
0900-1100 hours

YOUTH ACTIVITYCENTER  
100 SELFRIDGE STREET BLDG 625  
PETERSON AFB, CO 80914

Delivery: Mon. Wed. & Fri.  
0900-1100 hours

**SCHRIEVER AFB:**

SCHRIEVER AFB 50 MSS/SVM  
300 O'MALLEY AVE STE 13  
FALCON AFB, CO 80912

Delivery: Monday, Wednesday & Friday  
0500-1030 hours

Contract Number SPM300-07-D-3219

Colorado/Wyoming

SHAMROCK FOODS

CHILD DEVELOPMENT CENTER  
60 NORTH HAHN AVE. BUILDING 60  
SCHRIEVER AFB, CO 80912

Delivery: Monday, Wednesday & Friday  
0500-1030 hours

**U.S. AIR FORCE ACADEMY**

HIGH COUNTRY INN-DINING FACILITY  
5218 CEDAR DRIVE, UITE 100 (SVMF)  
USAF ACADEMY, CO 80840

Delivery: Monday, Wednesday & Friday  
0630-1200 hours

***CHILD CENTER 10 SVS/SVYC***  
6250 SUNFLOWER DRIVE  
USAF ACADEMY, CO 80840

Delivery: Monday, Wednesday & Friday  
0630-1200 hours

USAF ACADEMY YOUTH ACTIVITY CENTER  
5132 CATHEDRAL DRIVE  
USAF ACADEMY, CO 80840

Delivery: Monday, Wednesday & Friday  
0630-1200 hours

USAF ACADEMY HOSPITAL  
NUTRITIONAL MEDICINE SERVICE/SGAF  
BUILDING 4102, 2<sup>ND</sup> FLOOR  
USAF ACADEMY HOSPITAL, CO 80840

Delivery: Monday, Wednesday & Friday  
0600-1200 hours

**F.E. WARREN AFB**

CHADWELL DINING FACILITY  
325 CALVARY ROAD  
F.W. WARREN AFB, WY 82002

Delivery: Monday, Wednesday & Friday  
0700-1200 hours

F.E. WARREN CHILD CENTER  
5000 FRT - RUSSELL  
F.E. WARREN AFN, WY 82005

Delivery: Monday, Wednesday & Friday  
0700-1200 hours

F.E. WARREN YOUTH ACTIVITY CENTER  
1755 PLUTE STREET  
F.E. WARREN AFB, WY 82005

Delivery: Monday, Wednesday & Friday  
0700-1200 hours

MISSILE ALERT F.E. WARREN AFB  
1807 COMMISSARY ROAD A BLDG. 837 FE  
CHEYENNE, WY 82005

Delivery: Monday, Wednesday & Friday  
0700-1200 hours

**BUCKLEY AFB**

HIGH FRONTIER DINING FACILITY  
BLDG 630  
AURORA, CO 80011

**Delivery: Monday, Wednesday & Friday**  
0900-1200 hours

BUCKLEY CHILD CARE

Delivery: Monday, Wednesday & Friday

18300 E. CRESTED BUTTE AVE B725  
AURORA, CO 80011

0900-1200 hours

BUCKLEY AIR NATL GUARD BASE  
140 SOUTH AUSTIN STREET  
AURORA, CO 80011

Delivery: Monday, Wednesday & Friday  
0900-1200 hours

Marine Reserve Aurora, CO  
Buckley AFB, CO

Delivery:

**NOTE:**

**(NMCS SECURITY RESTRICTION: VENDOR PASS IS REQUIRED FROM SECURITY OFFICE) CANNOT ACCOMMODATE 40 FOOT TRAILER; 25 FOOT TRUCK/TRAILER IS REQUIRED)**

**NOTE:**

*In addition to normal delivery requirements, MWTC will require deliveries for special training missions. Since these training missions are secretive, the customer will not be able to forecast troop feeding. These orders will be treated as surge requirements.*

**CONTRACT ADMINISTRATION DATA**

**ADMINISTRATION**

Administration of the contract will be performed by DSCP Philadelphia. The customer will perform administration of the delivery orders.

Company	Total SB Goal	HZSB	SDB	WOB	VOSB	SDVOSB
Shamrock Foods	30%	2%	5%	5%	3%	2%

**INVOICING**

Although invoices must be submitted electronically, the following address must appear in the "Bill To" or "Payment Will Be Made By" block of the contractor's invoice.

DFAS-BVDP (SL4701)  
P.O. Box 369031  
Columbus, OH 43236-9031

Each invoice shall contain sufficient data for billing purposes. This includes, but is not limited to:

1. Contract Number, Call or Delivery Order Number, and Purchase Order Number

2. DoDAAC
3. Contract Line Items listed in numerical sequence (also referred to as CLIN order)
4. Item Nomenclature
5. LSN or NSN
6. Quantity purchased per item and Unit of Issue
7. Clearly identified changes and annotations on all copies
8. Clean invoices must be submitted
9. Total dollar value of invoice reflecting changes to the shipment, if applicable.

POC for Invoice Problems: Pat Dunning phone number 719-495-4882.

The Small Business and Small Disadvantaged Business Subcontracting Plan submitted by Shamrock Foods' is incorporated into this contract. DCMA-CW Chicago, Assistant Director Small Business, 1523 Central Road, Arlington Heights, IL. 60005, Ph# 224-625-8208 FAX# 224-625-9433, 1-800-637-3848 Ext#58208 is assigned all administrative duties associated with the Small Business and Small Disadvantaged and Business Subcontracting Plan as provided under Clause 52.219-9 "Small Disadvantaged and Women-Owned Small Business Subcontracting Plan".

SPM300-05-R-0349

Shamrock Foods

29-Sep-06

CATEGORIES OF ITEMS

BY LB

BY CASE

1. Beef-Raw, Steaks (Solid Muscle) and Primal Steak Cuts (Tenders, Strip Loin, Ribeye, Short Loin)	\$	
2. Beef, Raw, Roasts (i.e Steamship, Knuckles, Chuck), Stew Meat, Breaded Beef Items, Braising Steak, Raw Fajita Meal	\$	
3. Beef - Patties, Ground, Bulk	\$	
4. Beef - Precooked Products	\$	
5. Poultry- Raw, Minimally processed bone-in (cut Quarters, 8-piece cut, halves, whole)	\$	
6. Poultry- Raw, Boneless and Raw, Breaded or Unbreaded Processed	\$	
7. Poultry- Precooked Products	\$	
8. Pork- Raw, Whole Loins, Chops, Steak	\$	
9. Pork- Raw, Roasts (excluding loins), Ribs, Breaded and Unbreaded fabricated items (i.e. breaded pork steak, pork stew meat), Raw Bacon	\$	
10. Pork- Precooked Products	\$	
11. Lamb, Veal, Game	\$	
12. Lamb, Veal, Game- Breaded Products	\$	
13. Shellfish - Whole Lobster, Lobster Tails, Crab Legs	\$	
14. Shellfish, Other- To include Shrimp, Oysters, Clams, Scallops, Crab Cakes, Unbreaded	\$	
15. Shellfish, Other- To include Shrimp, Oysters, Clams, Scallops, Crab Cakes, Breaded	\$	
16. Fish- Whole, Portioned, Fillets, Unbreaded	\$	
17. Fish- Formed, Fillets, Portioned, Solid Muscle, Breaded	\$	
18. Bacon, Precooked	\$	
19. Luncheon Meats, Sausages, Scrapple, Bacon, Hot Dogs, Corn Dogs, Pizza Toppings	\$	
20. Bakery and Cereal Products, Rice, Dried Beans, Crackers, Snacks, Dry Pasta, Flour, Cones, Bread Crumbs, Croutons		\$
21. Fresh Bread and Fresh Bakery Products	N/A	N/A
22. Bouillons, Dry Soups, Soup and Gravy Bases, Gravy, Cooking Wine, Sauces		\$
23. Fats and Food Oils, Butter, Margarine		\$
24. Sandwich/ Meal Kits		\$
25. Fruits, Juices, Nectar, Vegetables--Chilled		\$
26. Fruits, Juices, Nectar, Vegetables--Frozen		\$
27. Fruits, Juices, Nectar, Vegetables, Dairy, Baby Food, Nutritional Supplements, Dietetic Products- Can, Jar or Bottle		\$
28. Jams, Jellies, Peanut Butter, Preserves, Honey, Syrups, Toppings, Dressings, Olives, Pickles, Relish, Mayonnaise, Mustard, Ketchup, Dessert Related Products, i.e Gelatin, Puddings, Condiments and Related Products		\$

SPM300-05-R-0349

Shamrock Foods

29-Sep-06

CATEGORIES OF ITEMS	BY LB	BY CASE
29. Jams, Jellies, Peanut Butter, Preserves, Honey, Syrups, Toppings, Dressings, Olives, Pickles, Relish, Mayonnaise, Mustard, Ketchup, Dessert Related Products, i.e Gelatin, Puddings, Condiments and Related Products- in individual controlled size packs		\$
30. Desserts- Sheet/Layer Cakes, Cheese Cakes, Specialty Cakes, Pie, Cobblers		\$
31. Dairy Foods- Eggs, Egg Products, Yogurt, Sour Cream, Cheese, Milk - Fresh, Chilled, or Frozen		\$
32. Fresh Processed, Prepared, Chilled Salads	\$	
33. Soups, Frozen		\$
34. Confectionery, Candy, Nuts, Sugars		\$
35. Appetizers, Pizza, Pizza Crust, Desserts, Bread/Dough, Bagels, Biscuits, Pancakes, French Toast, Doughnuts, Danish-Frozen		\$
36. Cocoa, Hot Chocolate, Coffee, Tea		
37. Frozen Entrees		
38. Entrees, Meats, Fish- Canned		
39. Frozen Beverages, BIB- Requiring Dispensers		
40. Beverages (Non-Dispenser Type) - To include Canned Soda, Sports Drinks, Water		
41. Mixes- Ice Cream/Soft Serve, Yogurt, Milk Shake		
42. Ice Cream Novelties, Ice/Fruit Bars, Ice Cream Gallons		
43. Other Grocery Items Not Mentioned		
44. Other Perishable (Frozen/Chill) Items Not Mentioned		
45. Related Non-Food Products (FSOS)		
46. Mandatory Items (NIB/NISH)		
47. Fresh Fruits and Fresh Vegetables		