

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF <i>8</i>	
2. CONTRACT NO. <i>SPM300-07-D-3221</i>	3. AWARD/EFFECTIVE DATE <i>02/09/07</i>	4. ORDER NUMBER	5. SOLICITATION NUMBER <i>SPM300-05-R-0323</i>	6. SOLICITATION ISSUE DATE <i>05/02/2005</i>		
7. FOR SOLICITATION INFORMATION CALL:		b. NAME <i>James T. Smith - DSCP/FTAAW</i>		b. TELEPHONE NUMBER (No collect calls) <i>215-737-8041</i>	8. OFFER DUE DATE/ LOCAL TIME <i>06/17/05 3:00 pm</i>	
9. ISSUED BY <i>Defense Supply Center Philadelphia Directorate of Subsistence - Building # 6C 700 Robbins Ave. Philadelphia, PA. 19111-5092 Contracting Officer: William C. Smith 215-737-4298</i>		CODE <i>SPM300</i>	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)	12. DISCOUNT TERMS <i>N/A</i>	
15. DELIVER TO <i>See Schedule</i>		CODE	16. ADMINISTERED BY CODE			
17a. CONTRACTOR/ CODE		FACILITY <i>OLLVS</i>	18a. PAYMENT WILL BE MADE BY CODE <i>S33150</i> <i>DFAS Columbus Center DFAS - BVD (SL4701) P.O. Box 369031 Columbus, OH. 43218</i>			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input checked="" 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
	<i>Subsistence Prime Vendor support for Military and Non-Military customers located in Salt Lake City, Utah and surrounding areas. Base Period: 18 February 2007 - 17 February 2008</i>					
<i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING AND APPROPRIATION DATA <i>25% Minimum - 205,000.00</i>				26. TOTAL AWARD AMOUNT (For Govt. Use Only) <i>820,000.00</i>		
<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 type="checkbox"/> 29. AWARD OF CONTRACT: REF. <i>SPM3005R0323</i> OFFER DATED <i>7/1/05</i> + Amendment 1-7 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 <i>Thomas M. Kesteloot</i>			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Debbie Holman</i>			
30b. NAME AND TITLE OF SIGNER (Type or print) <i>THOMAS M. KESTELOOT</i>		30c. DATE SIGNED <i>6/20/05</i>	31b. NAME OF CONTRACTING OFFICER (Type or print) <i>Debbie Holman</i>		31c. DATE SIGNED <i>2/9/07</i>	

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 4/2002)
Prescribed by GSA - FAR (48 CFR) 53.212

CONTRACT NUMBER: SPM300-07-D-3221

SECTION A - SOLICITATION/CONTRACT FORM

Amendment 0001 dated May 10, 2005, Amendment 0002 dated May 18, 2005, Amendment 0003 dated June 3, 2005, Amendment 0004 dated June 8, 2005, Amendment 0005 dated June 14, 2005, Amendment 0006 dated June 30, 2005 and Amendment 0007 dated April 26, 2006 and issued under solicitation number SPM300-05-R-0323, are hereby incorporated as part of this contract.

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

The Technical and Business Proposals dated July 11, 2005. All elements of the Technical and the Business Proposals which exceeded the government's requirements are hereby incorporated into this contract.

Small, Small Disadvantaged, Small Disadvantaged Veteran-Owned, Veteran Owned, Service Disabled Veteran Owned, Women Owned and Hub-Zone Small Business Subcontracting Plan.

Distribution Categories dated October 30, 2006.

Proposal Revisions dated February through May 2006.

Final Proposal Revisions 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 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 are added, appropriate distribution prices will be negotiated.

DELIVERY: Delivery shall occur no more than 48 hours after order placement unless otherwise required by the ordering officer.

FOB TERMS: FOB Destination for all items.

PRICING;: Firm Fixed Price.

The unit price is determined by the "Delivered Price" plus the "Distribution Price". The Distribution Price Categories are contained in Attachment #1. These distribution prices will remain fixed throughout the term of the contract. This contract contains a guaranteed minimum of twenty-five percent 25% of the estimated dollar value. The maximum ceiling will be one hundred fifty percent (150%) of the estimated dollar value. The estimated dollar value of the base term of this contract is \$ 820,000.00. In the event of emergencies or mobilization, the Government reserves the right to unilaterally execute an alternate maximum ceiling of one hundred seventy-five percent (175%) of the estimated dollar value per contract period of this acquisition.

CONTRACT NUMBER: SPM300-07-D-3221

If the Government determines to invoke the options, the distribution prices will not increase for all the option years.

MANDATORY ITEMS: -

1. *Pancake Mix, Devil's Food Cake Mix, Gingerbread Cake Mix, Dehydrated Cottage Cheese, Whole Egg Crystals, and Milk Nonfat Dry*

ARC – Diversified
435 Gould Drive
Cookeville, TN 38506
P.O.C. Melissa Wilson (931) 432-5981

<u>STOCK NUMBER</u>	<u>PRODUCT</u>
8920-01-E60-7848	Cake Mix, Gingerbread, 6/5 LB BGS/CS
8920-01-E60-7849	Cake Mix, Gingerbread, 50 LB BG
8920-01-E60-7748	Cake Mix, Gingerbread, 6/#10 CN/CS
8920-01-E60-7846	Cake Mix, Devil's Food, 6/5 LB BGS/CS
8920-01-E60-7847	Cake Mix, Devil's Food, 50 LB BG
8920-01-E60-7747	Cake Mix, Devil's Food, 6/#10 CN/CS
8920-01-E60-7860	Pancake & Waffle Mix, Regular, 6/5 LB BGS/CS
8920-01-E60-7861	Pancake & Waffle Mix, Regular, 6/6 LB BGS/CS
8920-01-E60-7862	Pancake & Waffle Mix, Regular, 25 LB BG
8920-01-E60-7863	Pancake & Waffle Mix, Regular, 50 LB BG
8920-01-E60-7749	Pancake & Waffle Mix, Regular 6/#10 CN/CS
8920-01-E60-7856	Pancake Mix, Buttermilk, 6/5 LB BGS/CS
8920-01-E60-7857	Pancake Mix, Buttermilk, 6/6 LB BGS/CS
8920-01-E60-7858	Pancake Mix, Buttermilk, 25 LB BG
8920-01-E60-7859	Pancake Mix, Buttermilk, 50 LB BG
8920-01-E60-7850	Pancake Mix, Buttermilk, 6/#10 CN/CS
8910-01-E60-8830	Cottage Cheese, Dehydrated, 6/#10 CN/CS
8910-01-E60-6007*	Whole Egg Crystals, 14/1.75LB BG/CS
8910-01-E60-8832	Milk Nonfat Dry 4lb general purpose, 6/#10 CN/CS

*Note: change in stock number

2. *Spices and Spice Blends: Garlic powder, Granulated Garlic, Paprika, Black Pepper (ground, cracked & whole), All Purpose w/o Salt, Chili Powder, Lemon Pepper, Cinnamon Ground, Cinnamon Stick Whole*

Unistel, Continuing Developmental Services
650 Blossom Road
Rochester, NY 14610-1811
P.O.C. Mr. Jack Pipes or Mr. Nick Galante (800) 864 7835

<u>STOCK NUMBER</u>	<u>PRODUCT</u>
8950-01-E60-5751	Garlic Powder, 1 LB CO, 12/CS
8950-01-E60-5752	Garlic Powder, 6 LB CO, 3/CS
8950-01-E60-5754	Garlic, Granulated, 12 OZ CO, 12/CS
8950-01-E60-5753	Garlic, Granulated, 25 OZ CO, 6/CS
8950-01-E60-5750	Paprika, Ground, 4.5 OZ CO, 24/CS

CONTRACT NUMBER: SPM300-07-D-3221

8950-01-E60-5749	Paprika, Ground, 1 LB CO, 12/CS
8950-01-E60-7767	Pepper, Black, Ground, Gourmet, 1LB CO, 12/CS
8950-01-E60-7770	Pepper, Black, Ground, Gourmet, 5 LB CO, 3/CS
8950-01-E60-7766	Pepper, Black, Ground, Gourmet, 1 LB CN, 12/CS
8950-01-E60-7769	Pepper, Black, Ground, Gourmet, 18 OZ CO, 6/CS
8950-01-E60-7768	Pepper, Black, Ground, Gourmet, 18 OZ CN, 6/CS
8950-01-E60-7765	Pepper, Black, Ground, Gourmet, 1.5 OZ CO, 48/CS
8950-01-E60-8237	Pepper, Black, Cracked, 1 LB CO, 6/CS
8950-01-E60-8236	Pepper, Black, Cracked, 1 LB CN, 6/CS
8950-01-E60-8235	Pepper, Black, Cracked, 18 OZ CO, 6/CS
8950-01-E60-8234	Pepper, Black, Cracked, 18 OZ CN, 6/CS
8950-01-E60-8239	Pepper, Black, Whole, 1 LB CO, 6/CS
8950-01-E60-8238	Pepper, Black, Whole, 1 LB CN, 6/CS
8950-01-E60-8241	Pepper, Black, Whole, 18 OZ CO, 6/CS
8950-01-E60-8240	Pepper, Black, Whole, 18 OZ CO, 6/CS
8950-01-E60-9456	Spice Blend, All Purpose w/o Salt, 2.5oz CO, 12/CS
8950-01-E60-9547	Spice Blend, All Purpose w/o Salt, 6.5oz CO, 6/CS
8950-01-E60-9458	Spice Blend, All Purpose w/o Salt, 10oz CO, 12/CS
8950-01-E60-9459	Spice Blend, All Purpose w/o Salt, 20oz CO, 6/CS
8950-01-E60-9460	Spice Blend, All Purpose w/o Salt, 28oz CO, 6/CS
8950-01-E60-9461	Spice Blend, Chili Powder, 16oz CO, 6/CS
8950-01-E60-9462	Spice Blend, Chili Powder, 17oz CO, 6/CS
8950-01-E60-9463	Spice Blend, Chili Powder, 18oz CO, 6/CS
8950-01-E60-9464	Spice Blend, Chili Powder, 20oz CO, 6/CS
8950-01-E60-9465	Spice Blend, Chili Powder, 5lb CO, 1/5lb/CS
8950-01-E60-9147	Spice Blend, Lemon Pepper, 28oz CO, 6/CS
8950-01-E60-9466	Spice Blend, Lemon Pepper, 26oz CO, 6/CS
8950-01-E60-9467	Spice Blend, Lemon Pepper, 27oz CO, 6/CS
8950-01-E60-9150	Spice Cinnamon, Ground, 16oz CO, 6/CS
8950-01-E60-9468	Spice Blend, Cinnamon, Maple Sprinkle, 30oz CO, 6/CS
8950-01-E60-9469	Spice Cinnamon, Ground, 15oz CO, 6/CS
8950-01-E60-9470	Spice Cinnamon, Ground, 18oz CO, 6/CS
8950-01-E60-9471	Spice Cinnamon, Ground, 5lb CO, 3/5lb/CS
8950-01-E60-9472	Spice Cinnamon, Stick, Whole, 8oz CO, 6/CS

3. Dining Packets:

National Industries for the Blind
1310 Braddock Place
Alexandria, VA 22311-1727
P.O.C. Ms. Mary Johnson
Mjohnson@nib.org
(703) 310-0512

<u>STOCK NUMBER</u>	<u>PRODUCT</u>
7360-01-509-3586	Dining Packet, fork, knife, spoon, 2 or 4 sugar, 1salt, 1 pepper and 1 napkin/pg non-white, subdued color (tan/sand/brown), 25/bg

If ordered, the Prime Vendor is required to source these items from NIB/NISH.

CONTRACT NUMBER: SPM300-07-D-3221

SECTION C - DESCRIPTION / SPECIFICATIONS

Ordering for supplies under this contract for all activities shall be performed by the ordering activity via the Subsistence Total Order and Receipt Electronic System (STORES).

SECTION D - 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.

SECTION E - INSPECTION AND ACCEPTANCE

Inspection and acceptance of products will be performed at destination. Each ordering facility will be responsible for accepting or rejecting product as it is delivered. All food items must be inspected for count, condition and identity and approved by the ordering activities' authorized personnel receiving the delivery before final acceptance can be made.

SECTION F - DELIVERIES OR PERFORMANCE

The following is designated as the plant location for the performance of this contract for all contract line items:

PLANT LOCATION

SYSCO Intermountain Food Service
9494 Prosperity Road
West Jordan, UT 84088

Customers authorized to order under this contract are as follows:

Hill AFB, CDC, Hill AFB, Youth Center, Hill AFB, Utah Army National Guard, Army National Guard

There is a minimum of fifteen (15) case movement per month required to satisfy product requirements.

CONTRACT NUMBER: SPM300-07-D-3221

SECTION G - CONTRACT ADMINISTRATION DATA

Administration of the contract will be performed by Defense Supply Center Philadelphia.

The following individual will administer Sysco Intermountain's Subcontracting Program:

Name: Charles Sharp

Address: DCMA Chicago

1523 W. Central Road

Arlington Heights, IL 60005

Phone: (224) 625-8208

Fax: (224) 625-9433

The Small Business and Small Disadvantaged Business Subcontracting Plan submitted by Sysco Intermountain is hereby incorporated into this contract.

Support administration of the Small Business and Small Disadvantaged Business subcontracting Plan (FAR 52.219-9) is assigned to the DCMA Chicago Small Business Office.

SPM 300-07-10-3221

Privileged Information

SPM300-07-D-3221

Privileged information