

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

1. REQUESTION NUMBER: See Schedule
PAGE 1 OF 10...

2. CONTRACT NO. SP0300-97-D-2940
3. AWARD/EFFECTIVE DATE
4. ORDER NUMBER
5. SOLICITATION NUMBER: SP0300-96-R-4022
6. SOLICITATION ISSUE DATE: 29 JUL 1996

7. FOR SOLICITATION INFORMATION CALL: [arrow]
8. NAME: Anthony G. Hope
9. TELEPHONE NUMBER (NO DASHES OR SLASHES): (215) 737-7427
10. OFFER DUE DATE/LOCAL TIME: 24 SEPT. 1996

9. ISSUED BY: Defense Personnel Support Center, Directorate of Subsistence, 2800 South 20th Street, Phila., Pa. 19145
10. THIS ACQUISITION IS:
 UNRESTRICTED
 SET ASIDE % FOR:
 SMALL BUSINESS
 SMALL DEVEL. BUSINESS
 MBI
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED:
 SEE SCHEDULE
 12. THIS CONTRACT IS A RATED ORDER UNDER DFAS (15 CFR 700)
13. RATING: Not Applicable
14. METHOD OF SOLICITATION:
 RFQ IFB RFP

15. DELIVER TO: South Dakota Area
16. ADMINISTERED BY: Same as Block 9

17. CONTRACTOR/OFFICER: Reinhart Institutional Foods, Inc., P.O. Box 1088 702 West Fairview Rd., Marshall, MN 56258, TELEPHONE NO. 1-800-899-5256/(507) 537-1451
18. PAYMENT WILL BE MADE BY: DFAS-Columbus Center, Attn: DFAS-CO-SES, P.O. Box 18217, Columbus, OH 43218-6260

17a. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
 18a. SUBJECT PHYSICES 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
	Full Food Line Distributor			Guaranteed Minimum: \$64,876.23	

25. ACCOUNTING AND APPROPRIATION DATA
26. TOTAL AWARD AMOUNT (For Cont. Use Only): \$259,504.93 (Base Year)

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDUM ARE ARE NOT ATTACHED.
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDUM 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 THESE TERMS AND CONDITIONS SPECIFIED HEREIN.
29. AWARD OF CONTRACT: REFERENCE SP030096R4022 OFFER DATED 9-20-96. YOUR OFFER ON SOLICITATION IS BLOCK 51 INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR: [Signature]
31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): [Signature]
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT): Michael P. Dvorak, General Mgr.
31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT): Anthony G. Hope
30c. DATE SIGNED: [Date]
31c. DATE SIGNED: 4/29/97

32a. QUANTITY IN COLUMN 21 HAS BEEN:
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED
33. SHIP NUMBER
34. VOUCHER NUMBER
35. AMOUNT VERIFIED CORRECT FOR
36. PAYMENT:
 COMPLETE PARTIAL FINAL
37. CHECK NUMBER
38. S/R ACCOUNT NUMBER
39. S/R VOUCHER NUMBER
40. PAID BY: DD 350 attached
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER: [Signature]
41c. DATE
42a. RECEIVED AT (Location)
42b. DATE REC'D (MM/DD/YY)
42c. TOTAL CONTAINERS

1st del 7-17-97

yosce
~~_____~~
Cindy

CONTRACT NUMBER: SP0300-97-D-2940

REINHART INSTITUTIONAL FOODS

SECTION A.: SOLICITATION/CONTRACT FORM

The following amendments issued under solicitation SP0300-96-R-4022 are hereby incorporated as part of this contract:

Amendment 0001, dated 01 August 1996

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

- Revisions to your original proposal , dated 11 February 1997 and 14 March 1997
- Best and Final Offer dated 28 March 1997
- Any correspondence submitted by Reinhart Institutions Foods, Inc from the time of the solicitation closing to the time of the contact award.

SECTION B: SUPPLIES OR SERVICES AND PRICES

ITEM: Full Line Food Service for Zone 1, South Dakota:

1. ELLSWORTH AFB

Delivery Days: Mondays, Wednesdays and Fridays

Delivery Times: between 0700 and 0900 hours

Delivery Points:

- a) Bandit Inn Dining Facility (A) SPVI FT 9120
 Bldg. 2106 Loading dock & 40' trailer access
 POC: ~~SSgt Harrington~~ Phone: 605-385-1621
 TERRELL
- b) 28th Medical Group
 Bldg. 600 Loading dock & 40' trailer access Comm'l
 POC: 1Lt Ligeikis Phone: 605-385-3232
- c) Flight Kitchen (A) SPVI FT 9143
 Bldg. 7506 40' trailer access (NO loading dock)
 POC: ~~SSgt Paul Terrell~~ Phone: 605-385-1058/1059
 RAYMICHAEL
- d) Child Development Center (B) SPVI FT 9453
 1314 LeMay Blvd. 40' trailer access (NO loading dock)
 POC: Karen De Yoe Phone: 605-385-2489/2488
 Linda
 DENNA

SP0300-97-D-2940

- e) Youth Center **(B)** SPV E FT9478
 Bldg. 7712 NO loading dock OR 40' trailer access
 POC: Tammy Smith Phone: 605-385-2278

2. BOXELDER JOB CORPS CENTER, NEMO, SD (Comm'L)

Delivery Days: Wednesdays

Delivery Times: between 0800 and 1200 hours

Delivery Point:

a) Dining Services

4 1/2 miles west of Nemo, SD located on Nemo Road

Loading dock and 40' trailer access

POC: Ms Geri Juliano

Phone: 605-348-3636

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

FOB: FOB destination for all items.

PRICES: The unit prices for all items shall be in accordance with Clause 52.216-9P24 "PRICE CHANGES" dated OCT 1995.

The unit price is determined by the "delivered price" plus the "distribution price". The distribution price will remain fixed throughout the term of the contract. The distribution fees for the base year are as follows:

CATEGORIES AND DISTRIBUTION FEES:

If the government determines to invoke the options, the distribution fees will remain unchanged for each of the four one-year option periods.

This contract contains a guaranteed minimum of twenty-five percent (25%) of the estimated dollar value. The estimated dollar value of the base term of this contract is \$259,504.93. The maximum ceiling will be one hundred twenty five percent (125%) 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 one hundred fifty percent (150%) of this estimated dollar value per contract period of this acquisition.

SP0300-97-D-2940

MANDATORY ITEMS: The following items are mandated to be supplies by the National Industries for the Blind (NIB) or the National Industries for the Severely Handicapped (NISH), refer to FAR clause 52.208-9.

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
8955-00-823-7016	Tea Mix, Instant

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

Pancake Mix & Cake Mixes:

ARC Diversified
435 Gould Drive
Cookeville, TN 38506
POC: Teri McRae

Phone: 615-432-5981

Garlic Powder & Paprika:

Unistel - Cont Dev Service Inc
650 Blossom Rd
Rochester, NY
POC: Jack Pipes

Phone: 800-864-7835 x252

Tea Mix:

Ed Lindsey Industries for the Blind, Inc
4110 Charlotte Ave
Nashville, TN 37209

SECTION C: DESCRIPTION/SPECIFICATION

Placement of orders is between the hours of 7:00 AM and 2:00 PM, Phila, Pa time, Monday through Friday.

Ordering for supplies under this contract shall be performed by the ordering activity via the subsistence Prime Vendor Interpreter (SPVI) for Ellsworth AFB, SD.

SP0300-97-D-2940

Ordering of supplies under this contract shall be performed by the offering activity via TRACS, Reinhart's commercial ordering system.

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 thereunder. 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 products as required. 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 AND PERFORMANCE

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

Reinhart Institutional Foods, Inc
702 West Fairview Road
Marshall, MN 56258

SECTION G: 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 55425-1911

SP0300-97-D-2940

The following clause is incorporated in full text 52.242-9P13 "RESPONSIBILITY FOR ADMINISTRATION AND INSPECTION" (JAN 1992) DPSC [See Block 9 of Standard Form 1449].

(A) Correspondence: All pertinent correspondence relative to this contract/order shall be directed to the administrative office set forth on page 1 of this contract/order. Contractor requests for deviations from, or waiver of, specification requirements shall be submitted to the Procuring Contracting Officer (PCO).

(B) Inspection: Inspection shall be accomplished by each ordering activity. Each ordering facility will be responsible for accepting or rejecting products as they are delivered. All food items must be inspected and approved by the offering activities authorized personnel receiving the delivery before final acceptance can be made.

SP0300-97-D-2940

REINHART INSTITUTIONAL FOODS, INC.

Prices: The unit prices for all items shall be in accordance with Clause 52.216-9P24 "Price Changes" dated October 1995.

The unit price is determined by the "delivered price" plus the "distribution price". The distribution price will remain fixed throughout the term of the contract. The distribution fees for the base year are as follows:

CATEGORIES AND DISTRIBUTION FEES:

1. Bakery and Cereal Products



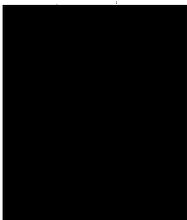
2. Beverages (no equipment)



3. Bouillon's and Soups (Canned & Dried)

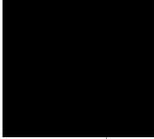


4. Condiments and Related Products



SP0300-97-D-2940

5. Confections, Nuts, Sugars



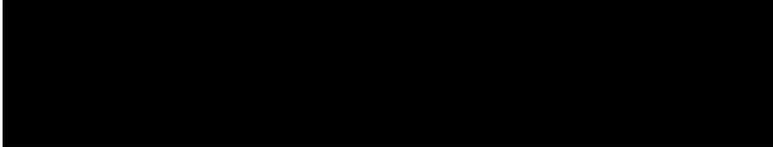
6. Cheese



7. Eggs



8. Other Dairy Products Not Mentioned



*

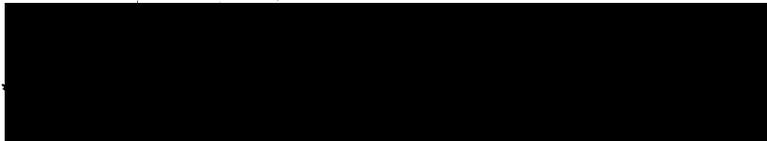
9. Bread Products



10. Milk Products

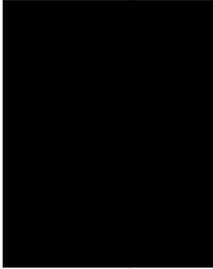


11. Ice Cream Products



SP0300-97-D-2940

12. Dietary Products



13. Fats & Oils



14. Frozen Fish, Other Than Shellfish



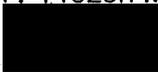
15. Frozen Shellfish



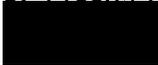
16. Chilled Meats and Poultry



17. Frozen Meats and Poultry



18. Fresh Fruits & Vegetables



19. Frozen Fruits & Vegetables

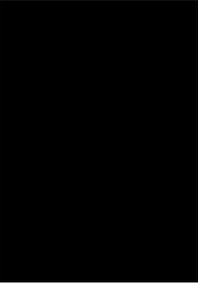


SP0300-97-D-2940

20. Jams, Jellies, & Preserves



21. Dry and Canned Grocery Items Not Mentioned Above



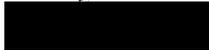
22. Any Other Category of Items Not Covered Above



23. Beverages (with equipment & service)



24. Any Consumable (Disposable) Product



25. Frozen Food General

