

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

1. REQUESTION NUMBER: See Schedule  
PAGE 1 OF 7

2. CONTRACT NO.: SP0300-97-D-2941  
3. AWARD/EFFECTIVE DATE:  
4. ORDER NUMBER:  
5. SOLICITATION NUMBER:  
6. SOLICITATION ISSUE DATE: 29 JUL 1996

7. FOR SOLICITATION INFORMATION CALL: Anthony G. Hope  
8. OFFER DUE DATE/LOCAL TIME: 24 SEPT 1996  
9. TELEPHONE NUMBER (400 country code): (215) 737-7427  
12. DISCOUNT TERMS:

10. THIS ACQUISITION IS:  
 UNRESTRICTED  
 SET ASIDE % FOR:  
 SMALL BUSINESS  
 SMALL DISADV. BUSINESS  
 WVA  
11. DELIVERY FOR FOE DESTINATION UNLESS BLOCK IS MARKED:  
 SEE SCHEDULE  
13. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700):  
13a. RATING: Not Applicable  
14. METHOD OF SOLICITATION:  
 RFQ  IFB  RFP

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

17a. CONTRACTOR/OFFEROR: GFG Foodservice, Inc.  
4601 32nd Avenue South  
Grand Forks, N.D. 58201 701-795-6000  
17b. CHECK IF RELIANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER:  
17c. FACILITY CODE: 0067W3  
17d. FACTORY CODE:  
17e. PAYMENT WILL BE MADE BY: DFAS- Columbus Center  
Attn: DFAS-CO-SES  
P.O. Box 18217  
Columbus, OH 43218-6260

18. SUBJECT INVOICES TO ADDRESS SHOWN IN BLOCK 14 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:	\$99,413.30

25. ACCOUNTING AND APPROPRIATION DATA:  
26. TOTAL AWARD AMOUNT (For Cont Use Only): \$397,653.20 (Base Year)

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: REFERENCE SP0300-964022 OFFER DATED 8-29-96. YOUR OFFER ON SOLICITATION BLOCK 21 INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS.

30a. SIGNATURE OF OFFEROR/CONTRACTOR:  
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT): Ron Thaden, Customer Support Mgr.  
30c. DATE SIGNED:  
31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): Anthony G. Hope  
31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT): Anthony G. Hope  
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

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT  
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER:  
41c. DATE:  
42a. RECEIVED AT (Location):  
42b. DATE REC'D (MM/DD/YY):  
42c. TOTAL CONTAINERS:

42d. RECEIVED BY (Print): attached

1st del 7-24-97

~~Michael Jose~~  
Alicia

CONTRACT NUMBER: SP0300-97-D-2941

GFG FOODSERVICE, INC.

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 07 February 1997, 11 February 1997, 12 March 1997, 21 March 1997.

Best and Final Offer, dated 26 March 1997

Any correspondence submitted by GFG Foodservice, Inc., from the time of the solicitation closing, to the time of the contract award.

SECTION B: SUPPLIES OR SERVICES AND PRICES

Item: Full Line Food Service for Zone 2, North Dakota

1. GRAND FORKS AIR FORCE BASE: Monday and Thursday deliveries between the hours of 0800-1200 hours. Delivery points are listed below:

✓ 32nd Missile Alert Facility Bldg. 230	P.O.C. Ssgt Weller (701) 747-1481 No loading dock, but 40' trailer access	FT 9083
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✓ Red River Inn Bldg. 220	P.O.C. 1LT Miner (701) 747-3218 Loading dock & 40' trailer access	FT 9081
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✓ Refuel Inn  
806 B Street

P.O.C. 1LT Miner (701) 747-2002 FT 9082  
No loading dock; has 40' trailer access

F ✓ Child Development Center  
Bldg. 168, 1683 J ST

P.O.C. Linda De Palo (701) 747-3194 ~~FT 9333~~  
No loading dock; has 40' trailer access FT 9433

✓ YOUTH CENTER

FT 9491

2. MINOT AIR FORCE BASE: Tuesday and Friday deliveries between  
0800 to 1000 hours. Deliveries points are listed below:

✓ 5 SVS/SVMFD  
Dakota Inn  
317 Tanker Trail

P.O.C. SrA Markus Nehlsen (701) 723-2359  
Loading dock & 40' trailer access FT 9147

5 SVS/SVMFF  
Flight Kitchen  
406 Fighter Road

P.O.C. Ssgt. E.J. Williams (701) 723-3079 FT 9166  
No loading dock & 40" trailer access

✓ 5 SVS/SVMFM  
Missile Rations  
203 Tanker Trial

P.O.C. Ssgt Ronald C. Aller (701) 723-4508  
No loading dock; has 40' trailer access FT 9148

✓ Child Development Center  
Bldg. 16

P.O.C. Sandy Boettcher (701) 723-4516 FT 9463  
No loading dock; has 40' trailer access

3. BURDICK JOB CORPS CENTER, MINOT, ND

168707

1500 University Avenue W  
Bldg. 25

P.O.C. T. Bowsher/J. Slickers (701) 857-9600  
No loading dock; has 40' trailer access Comm'L

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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 increase as follows:

Option Year One:

Option Year Two:

Option Year Three:

Option Year Four:

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 \$397,653.20. 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.

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**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); 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 and Paprika:**

Unistel - Cont Dev Service, Inc.  
650 Blossom Road  
Rochester, N.Y.  
POC: Jack Pipes Phone: 800-864-7835/X252

**Tea Mix:**

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

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**SECTION C: DESCRIPTION/SPECIFICATION**

Placement of orders is between the hours of 7:00 A.M. and 2:00 P.M., Philadelphia time, Monday through Friday.

Ordering of supplies under this contract shall be performed by the ordering activity via the Subsistence Prime Vendor Interpreter (SPVI) for the Grand Forks Air Force Base and the Minot Air Force Base.

Ordering of supplies under this contract shall be performed by the offering activity via GFG Foodservice'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.

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SECTION F: DELIVERIES AND PERFORMANCE

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

GFG Foodservice, Inc.  
4601 32nd Avenue, South  
Grand Forks, N.D. 58201

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.