

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1 REQUISITION NUMBER N/A	PAGE 1 OF 7
2. CONTRACT NO. SP0300-02-D-3033	3. AWARD EFFECTIVE DATE MAR 27 2002	4. ORDER NUMBER N/A	5. SOLICITATION NUMBER SP0300-01-R-4023	6. SOLICITATION ISSUE DATE June 19, 2001	
7. FOR SOLICITATION INFORMATION CALL:	8. NAME JOHN RICCIO, CONTRACT SPECIALIST	9. TELEPHONE NUMBER (No collect calls) (215) 737-7582		8. OFFER DUE DATE! LOCAL TIME SEE PAGE 3	
9. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092		CODE SP0300	10. THIS ACQUISITION IS: <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV BUSINESS SIC: SIZE STANDARD: 500		11. DELIVERY FOR JOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a THIS CONTRACT IS A RATED ORDER UNDEP DPAS (15 CFR 700)
NOTE: MAIL/ HANDCARRY/ TRANSMIT OFFER AS SPECIFIED ON PAGE 3.		13b. RATING N/A		14. THIS ACQUISITION IS <input type="checkbox"/> RFP <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO KANSAS AND MISSOURI AREA VARIOUS CUSTOMERS		CODE	16. ADMINISTERED BY DSCP-HFVM		CODE
17a. CONTRACTOR/OFFEROR Alliant Foodservice, Inc. dba US Foodservice 502 S. Carty, Salem, MO 65560 TELEPHONE NO. 800-392-0921		CODE	17b. FACILITY CODE		CODE
17c. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18a. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER ATTN:DFAS-CO-SES P.O. BOX 182317 COLUMBUS, OH 43218-6260		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
	FULL LINE FOOD DISTRIBUTOR				
	BASE YEAR EFFECTIVE PERIOD: 28 APRIL 2002 THROUGH 27 APRIL 2003				
	FIRST ORDER WILL BE ON 29 APRIL 2002				
25. ACCOUNTING AND APPROPRIATION DATA 25% ESTIMATED MINIMUM: \$4,425,000.00				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$17,700,000.00	
<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 type="checkbox"/> ARE		<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.	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.		29. AWARD OF CONTRACT: REFERENCE ONE (1) COPIES YOUR OFFER ON SOLICITATION BLOCK	30. AWARD OF CONTRACT: REFERENCE SP0300-01-R-4023 OFFER		
30a. SIGNATURE OF OFFEROR/CONTRACTOR Robert Davis		30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) Mr. Robert Davis, President			
30c. DATE SIGNED 2/8/02		31a. UNITED STATES OF AMERICA SIGNATURE OF CONTRACTING OFFICER Maureen Jorgensen		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) MAUREEN JORGENSEN	
31c. DATE SIGNED 3/27/02		32. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED		33. SHIP NUMBER	
32a. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32b. DATE SIGNED		34. VOUCHER NUMBER	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE SIGNED	
35. AMOUNT VERIFIED CORRECT FOR		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER		40. PAID BY	
42a. RECEIVED BY (Print)		42b. RECEIVED AT (Location)		42c. DATE REC'D (M/Y/A/00)	

SECTION A - SOLICITATION/CONTRACT FORM

Amendment 0001 dated 07/12/01 and Amendment 0002 dated 01/29/02 and issued under solicitation number SP0300-01-R-4023, is hereby incorporated as part of this contract.

SECTION B - SUPPLIES/ SERVICE AND PRICE

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 the items.

PRICES: The unit prices for all the items shall be in accordance with clause 52.212-4, Contract Terms and Conditions - Commercial Items (May 1999) Addendum, paragraph (4)(t).

The unit price is determined by the "Delivered Price" plus the "Distribution Price". Distribution Category Pricing by Item is contained in Attachment 1. These distribution prices will remain fixed throughout the term of the contract. This contract contains a guaranteed minimum of 25% of the estimated dollar value. The maximum ceiling will be 150% of the estimated dollar value. The estimated dollar value of the base term of this contract is \$17,700,000.00. In the event of emergencies or mobilization, the Government reserves the right to unilaterally execute an alternate maximum ceiling of 175% of the estimated dollar value per contract period of this acquisition.

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

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)

- | | |
|---------|---------------------------------------|
| Various | Pancake Mix |
| Various | Cake Mix, Devils Food |
| Various | Cake Mix, Gingerbread |
| Various | Paprika, Ground 3 oz, 4 oz or 5 oz jr |
| Various | Garlic Powder 1 lb jr |
| Various | Dining Packets |

If the above items are ordered, the Prime Vendor is required to source these items from NIB/NISH. The plant sources were identified in the solicitation on page 12.

SECTION C - DESCRIPTIONS/SPECIFICATIONS

Nonavailability of any item and any recommendation for substitution will be communicated to the customers by 12:00 PM (Noon) on skip days.

The Prime Vendor can accept additions as late as 2:00 PM and cancellations as late as 3:00 PM on the day prior to delivery.

Under this contract, ordering supplies for Missouri National Guard, Kansas Air National Guard, 139th Airlift National Guard, and the 157th MO Air National Guard shall be performed by the contractor's commercial ordering system.

Under this contract, ordering supplies for the remaining 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 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 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 Zone 1 - Kansas Area:

PLANT LOCATION

Alliant Foodservice, Inc.
5725 NW US HWY 24
Topeka, KS 66618-3809

Customers authorized to order under this contract, from this plant location, are as follows:

Fort Leavenworth, KS
Fort Riley, KS & CDC
McConnell AFB, KS & CDC
Kansas Air National Guard
139th Airlift National Guard

The following is designated as the plant location for the performance of this contract for Zone 2 – Missouri Area:

PLANT LOCATION

Alliant Foodservice, Inc.
502 S Carty
Salem, MO 65560

Customers authorized to order under this contract, from this plant location, are as follows:

Fort Leonard Wood, MO
MO Air National Guard, MO
Whiteman AFB, MO & CDC
Scott AFB, IL; CDC; Youth Center & Hospital
157th Air National Guard

There is an eighteen (18) case movement per month required to satisfy product requirements.

SECTION G - CONTRACT ADMINISTRATION DATA

Responsibility for Administration of Delivery Order(s)

Delivery orders issued against this Indefinite Delivery Contract shall be administered by the person who placed the order on behalf of the Government, i.e., the ordering officer responsible for the troop support activity. Ordering officers are authorized to modify delivery orders and perform all administrative functions pertaining to such orders including termination of the order for late deliveries and other product nonconformances. In these cases, the applicable agency or activity may reprocure the supplies locally. Ordering officers, however, are not authorized to sign purchase orders or contracts and cannot take any action to charge the account of the contractor unless they are also contracting officers. Only an authorized contracting officer acting on behalf of the agency or activity can take these particular reprocurement actions. Administration of the terms and conditions set forth in the IDTC is the responsibility of the DSCP Contracting Officer. The ordering officer shall also notify the DSCP contracting officer of all terminations and repurchase actions, which were processed under the IDTC.

ATTACHMENT #1 - DISTRIBUTION CATEGORY PRICING BY ITEM: SEE PAGES 5-7

PRIVILEGED
INFORMATION

PRIVILEGED
INFORMATION

PRIVILEGED
INFORMATION