

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 8	
2. CONTRACT NO. SP0300-02-D-3026		3. AWARD/EFFECTIVE DATE 04 Oct 01		4. ORDER NUMBER		5. SOLICITATION NUMBER SP0300-00-R-D041	
7. FOR SOLICITATION INFORMATION CALL: a. NAME Carmen Adamo				b. TELEPHONE NUMBER (No collect calls) (215) 737-2086		6. SOLICITATION ISSUE DATE November 15, 2000	
9. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE, BLDG. 6 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092				CODE SP0300		8. OFFER DUE DATE/ LOCAL TIME See Page 3	
NOTE: MAIL/HANDCARRY/TRANSMIT OFFER AS SPECIFIED ON PAGE 3				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV BUSINESS <input type="checkbox"/> 8(A) SIC: 422410 SIZE STANDARD: 500		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 N/A		14. THIS ACQUISITION IS <input type="checkbox"/> RFO <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE				16. ADMINISTERED BY SAME AS BLOCK 9			
17a. CONTRACTOR/OFFEROR SFS of Connecticut P.O. Box 4018 Rocky Hill, CN 06067-4018 TELEPHONE NO. 860-571-5600				18a. PAYMENT WILL BE MADE BY SEE SCHEDULE			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				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 DISTRIBUTION					
		SEE SCHEDULE FOR LIST OF SUPPLIES					
		Effective Delivery Period: 19 November 01 thru 18 November 02 <i>(Attach Additional Sheets as Necessary)</i>					
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only) Min. 25% (est) \$4,430,000.00	
<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 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 <u>1</u> 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 SP0300-00-R-D041 OFFER DATED 02 Jan 01 . YOUR OFFER ON SOLICITATION <input checked="" type="checkbox"/> BLOCK 5). INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) ALLAN J. FANEUF V.P. MULTI-UNIT SALES		30c. DATE SIGNED 1/2/01		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) RAYMOND F. JACQUETTE, III		31c. DATE SIGNED 10/14/01	
32a. 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		34. VOUCHER NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
32c. DATE SIGNED				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				40. PAID BY			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				42a. RECEIVED BY (Print)			
41c. DATE SIGNED				42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YY/MM/DD)			

SOLICITATION/CONTRACT FORM

Solicitation SP0300-00-R-D041 and the following amendments issued under said solicitation, are hereby incorporated as part of this contract:

- Amendment 0001 dated 7 December 00
- Amendment 0002 dated 20 December 00
- Amendment 0003 dated 17 January 01
- Amendment 0004 dated 28 August 01

Also forming a part of your offer and hereby incorporated as a part of this contract are:

- Revised proposal for interrogatory discussions dated 02 August 01
- Revised proposal for Final Proposal Revisions dated 30 August 01

SUPPLIES OR SERVICES AND PRICES

ITEM: Total food and beverage support for Department of Defense (DoD) and other Federal activities in Connecticut, Massachusetts, and Rhode Island.

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

FOB TERMS: FOB destination for all items.

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

The unit price is determined by adding the "*DELIVERED PRICE*" plus the "*DISTRIBUTION PRICE*," as defined in the above stated solicitation, page 11. The distribution prices are determined by identifying the applicable Distribution Category (See Attachment 1).

This contract is for a one-year period from the first day of order (November 19, 2001), and includes four one-year options. If the Government determines to invoke the options, there will be no increases in the distribution prices for any of the option year periods.

The total estimated dollar value of the base term of this contract is \$4,430,000. This contract contains a guaranteed minimum of 25% of the estimated dollar value, or \$1,107,500. The maximum ceiling will be one hundred and twenty-five percent (125%) of the estimated dollar value for the base year and each option year invoked. In the event of emergencies or mobilization, the government reserves the right to unilaterally execute an alternative maximum ceiling of 150% of the estimated dollar value per contract period of this acquisition.

MANDATORY ITEMS: The items listed below, in stated package or any commercial packaging equivalent, must be purchased from either the National Industries for the Blind (NIB) or the National Industries for the Severely Handicapped (NISH) (refer to FAR clause 52.208-9, page 82 of solicitation). The mandatory sources now have the ability to package these items in a wide variety of sizes. The Prime Vendor must contact the mandatory sources of supply to ascertain if the specific size needed by the customer is available from the mandatory source, prior to obtaining these items from another source. The items are as follows:

- 8920-00-782-6353 Pancake Mix, No. 10 Can
- 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

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

Pancake Mix, Cake Mixes
 Advocacy & Resources Corp.
 435 Gould Dr
 Cookeville, TN 38506

Garlic Powder & Paprika
 Unistel – Continental Development Service, Inc.
 650 Blossom Rd.
 Rochester, NY

Ms. Terri McRae
 615-432-5981
 Fax: 615-432-5987

Mr. Jack Pipes
 800-864-7835 x252

ORDERING

Placement of orders: Between the hours of 7:00 A.M. and 2:00 P.M., Customer Local Time, Monday through Friday for skip day deliveries.

Ordering for supplies under this contract shall be performed through electronic order interface (EDI) methods by the ordering activity via the Subsistence Total Order and Receipt Electronic System (STORES) or, if this is not practicable, the vendor’s commercial ordering system.

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.

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.

DELIVERIES AND PERFORMANCE

The following is designated as the plant location to be utilized for the performance of this contract:

Plant Location

Sysco Food Services of Connecticut
100 Inwood Rd.
Rocky Hill, CT 06067

Customers authorized to order under this contract are specified in the above stated solicitation, pages 36 through 40.

- There will be up to three emergency orders allowed per month per installation.
- An average of 19 cases per month (per contract) is required for stocking of a proprietary or special order product. New products will be stocked within 14 days or less for a currently established supplier, and 30 days or less for other than a current supplier.

52.216-9P04 RESPONSIBILITY FOR ADMINISTRATION OF DELIVERY ORDER (S) (AUG 1992) DSCP

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 reprocur the supplies locally. Ordering officers, however, are not authorized to sign purchases 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 IDC is the responsibility of the DSCP contracting officer. The ordering officer shall also notify the DSCP contracting officer of all terminations and repurchase actions where were processed under the IDC.

The remaining pages contain proprietary information and are not available for general viewing.