

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

7. FOR SOLICITATION INFORMATION CALL:	3. AWARD/EFFECTIVE DATE <b>26 MAR 02</b>	4. ORDER NUMBER	1. REQUISITION NUMBER	PAGE 1 OF <b>11</b>
	5. SOLICITATION NUMBER <b>SP0300-01-R-4038</b>		6. SOLICITATION ISSUE DATE <b>28 SEP 01</b>	
	8. OFFER DUE DATE/ LOCAL TIME <b>See Page 3</b>		6. TELEPHONE NUMBER (No collect calls) <b>(215) 737-3677</b>	

9. ISSUED BY <b>DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE, BLDG. 6 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092</b>	CODE <b>SP0300</b>	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 <input type="checkbox"/> (BA) SIC <b>422410</b> SIZE STANDARD <b>500</b>	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/> 13b. RATING <b>N/A</b>	12. DISCOUNT TERMS
NOTE: MAIL/HANDCARRY/TRANSMIT OFFER AS SPECIFIED ON PAGE 3		14. THIS ACQUISITION IS <input type="checkbox"/> RFD <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		

15. DELIVER TO  <b>SEE PAGES 9 - 11</b>	CODE	16. ADMINISTERED BY  <b>SAME AS BLOCK 9</b>	CODE
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17a. CONTRACTOR/OFFEROR <b>Reinhart FoodService 1500 St. James Street La Crosse, WI 54602-2859 TELEPHONE NO <b>800-827-4010 - 608-782-2660</b></b>	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY <b>DEFENSE FINANCE &amp; ACCOUNTING SVC P.O. BOX 182317 ATTN: DFAS-CO-SES COLUMBUS, OH 43218-6266</b>	CODE
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input 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
<b>SEE SCHEDULE FOR LIST OF SUPPLIES</b>					
<i>(Attach Additional Sheets as Necessary)</i>					

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only)
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<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 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 OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.	
29. AWARD OF CONTRACT, REFERENCE <b>SP0300-01-R-4038</b> OFFER DATED <b>06 NOV 01</b> YOUR OFFER ON SOLICITATION (BLOCK <input checked="" type="checkbox"/> RATED INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS	

30a. SIGNATURE OF OFFEROR/CONTRACTOR 	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) <b>Mike Dvorak General Manager</b>	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) <b>RAYMOND F. JACQUETTE, III</b>
30c. DATE SIGNED <b>11-6-01</b>	31c. DATE SIGNED <b>3/26/02</b>

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 <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR
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	40. PAID BY
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			
SIGNATURE AND TITLE OF CERTIFYING OFFICER	42a. RECEIVED AT (Location)		42c. DATE REC'D (YY/MM/DD)
41c. DATE SIGNED			

**SOLICITATION/CONTRACT FORM**

The following amendments issued under the solicitation SP0300-01-R-4038, referenced on page 1, are hereby incorporated as part of this contract:

- Amendment 0001 dated 24 October 2001
- Amendment 0002 dated 31 October 2001
- Amendment 0003 dated 28 January 2002
- Amendment 0004 dated 12 February 2002

**SUPPLIES OR SERVICES AND PRICES**

**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 11-12. The distribution prices are determined by identifying the applicable Distribution Category (See Attachment 1).

The total estimated dollar value of the base term of this contract is \$2,400,000. This contract contains a guaranteed minimum of 25% of the estimated dollar value, or \$600,000. The maximum ceiling will be 150% 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 200% of this 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 73 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
- Various Dining Packets

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	Garlic Powder & Paprika	Dining Packets
Advocacy & Resources Corp. 435 Gould Dr Cookeville, TN 38506  Ms. Terri McRae 913-432-5981 Fax: 913-432-5987	Unistel – Continental Development Service, Inc. 650 Blossom Rd. Rochester, NY  Mr. Jack Pipes 800-864-7835 x252	National Industries for the Blind 1901 N. Beauregard St – Suite 200 Alexandria, VA 22311-1727  Ms. Mary Johnson 603-578-6512

**ADDITIONAL CONTRACT ENHANCEMENTS PROPOSED BY REINHART**

- There will be no additional charge for emergency orders.
- Customers will be notified of substitutions within two hours of order confirmation.
- Deviations to delivery orders will be accepted until 5:00 p.m. of skip day.
- There is no minimum case requirement for stocking product.
- All cases can be broken so long as packaging integrity can be maintained.

**DESCRIPTION/SPECIFICATION**

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. Between the hours of 7:00 A.M. and 12:00 P.M. for next day deliveries.

Ordering for supplies under this contract shall be performed 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 plant location may be utilized for the performance of this contract:

**Plant Locations**

Reinhart FoodService  
1500 St. James Street  
LaCrosse, WI 54602-2859  
Tel: 608-782-2660

**SPECIAL GUIDELINES REGARDING CAMP McCOY and VOLK FIELD****CAMP McCOY**

A. The contractor will provide an on-site ordering clerk at the Fort McCoy Troop Issue Subsistence Agency (TISA) during the annual training season (approximately 1 May through 31 August). The contractor will accept customer orders, input the order into the STORES system and confirm the order is complete.

B Bulk 5 gallon containers of milk will be delivered to Building 50 and Building 1306. Note: All milk dispensing machines are Government-owned at these locations. All of the other sites will receive half pints of milk.

C. Camp McCoy has sixty-six delivery points. Building 50 is the primary delivery location.

**VOLK FIELD CRTC**

A. From April through September, there are as many as four deliveries per week. In October and March there are usually weekly deliveries. For the months of November, December and January, there could be as little as one delivery per month.

B. Orders are for next day delivery during active training period months. Orders will be input by noon and received on the following day.

**POINT OF DELIVERY**

**DELIVERY POINTS**

**REMARKS**

(1). Fort McCoy

Fort McCoy  
 Food Service Department  
 Bldg 50 (primary delivery point)  
 2601A Paul Jones Street  
 Sparta, Wisconsin 60088

P.O.C. Ross O'Neill  
 and Sharon Schroeder  
 Phone: (608) 388-4901  
 Phone: 608-388-3508  
 Fax: 608)388-3305

**DELIVERY DAYS: Monday, Wednesday and Friday  
 (and additional days if needed)**

**DELIVERY TIME: Between 0630 TO 1530 Hours (6:30 a.m. to 3:30 p.m.)**

THE FOLLOWING IS A LIST OF THE 66 SITES DELIVERY POINTS:

<u>BUILDING #</u>	<u>STREET ADDRESS</u>	<u>SHIP TO DODAAC</u>
50	S. "O" St.	DF0001
1306	S. NORTH ST.	BD1306
605	E. "N" ST.	BDG605
606	E. "N" ST.	BDG606
616	E. "N" ST.	BDG616
617	E. "N" ST.	BDG617
705	E. "P" ST.	BDG705
706	E. "P" ST.	BDG706
716	E. "P" ST.	BDG716
717	E. "P" ST.	BDG717
726	E. "Q" ST.	BDG726
727	E. "Q" ST.	BDG727
738	E. "Q" ST.	BDG738
739	E. "Q" ST.	BDG739
805	E. "R" ST.	BDG805
806	E. "R" ST.	BDG806
1705	S. "F" ST.	BD1705
1706	S. "F" ST.	BD1706
1716	S. "F" ST.	BD1716
1717	S. "F" ST.	BD1717
1738	S. "G" ST.	BD1738
1805	S. "D" ST.	BD1805
1806	S. "D" ST.	BD1806
1816	S. "D" ST.	BD1816
1817	S. "D" ST.	BD1817
1826	S. "E" ST.	BD1826
1827	S. "E" ST.	BD1827
1838	S. "E" ST.	BD1838
2006	W. 12 <sup>TH</sup> AVE	BD2006
2406	W. "B" ST.	BD2406
2407	W. "B" ST.	BD2407
2415	W. "B" ST.	BD2415
2416	W. "B" ST.	BD2416
2427	W. "C" ST.	BD2427
2428	W. "C" ST.	BD2428
2447	W. 12 <sup>TH</sup> AVE	BD2447
2515	W. "D" ST.	BD2515
2516	W. "D" ST.	BD2516
2527	W. "E" ST.	BD2527
2528	W. "E" ST.	BD2528
2606	W. "F" ST.	BD2606
2607	W. "F" ST.	BD2607

<u>BUILDING #</u>	<u>STREET ADDRESS</u>	SHIP TO DODAAC
2615A	W. "F" ST.	B2615A
2615B	W. "F" ST.	B2615B
2627	W. "G" ST.	BD2627
2628	W. "G" ST.	BD2628
2637	W. "G" ST.	BD2637
2638	W. "G" ST.	BD2638
2656	W. 12 <sup>TH</sup> ST.	BD2656
2661	W. 12 <sup>TH</sup> ST.	BD2661
2706	W. "H" ST.	BD2706
2707	W. "H" ST.	BD2707
2715A	W. "H" ST.	B2715A
2715B	W. "H" ST.	B2715B
2727	W. "I" ST.	BD2727
2728	W. "I" ST.	BD2728
2738	W. "I" ST.	BD2738
2762	W. 12 <sup>TH</sup> ST.	BD2762
2767	W. 12 <sup>TH</sup> ST.	BD2767
2773	W. 12 <sup>TH</sup> ST.	BD2773
2806	W. "J" ST.	BD2806
2807	W. "J" ST.	BD2807
2815	W. "J" ST.	BD2815
2816	W. "J" ST.	BD2816
2827	W. "K" ST.	BD2827
2828	W. "K" ST.	BD2828
2868	W. 12 <sup>TH</sup> ST.	BD2868

**(2). Volk Field Combat Ready Training Center (CRTC)**

Bldg 449  
100 Independence Dr  
Camp Douglas, WI 54618-5001

DODAAC: JY29VD  
P.O.C. Sandy Clemmerson  
Phone: (608) 427-1460  
Fax: (608) 427-1689

**DELIVERY DAYS: Monday through Friday (as needed)**

**From April through September, there are as many as four deliveries per week. In October and March there are usually weekly deliveries. For the months of November, December and January, there could be as little as one delivery per month.**

**DELIVERY TIME: 0500 to 0800 hours (5:00 a.m. to 8 a.m.)**

**(3). Minnesota Air National Guard**

Minnesota Air National Guard  
642 Hercules Avenue  
St. Paul MN 55111

DODAAC: FB6231  
P.O.C.: Chris Wiechmann  
Phone: 612-713-2167/2614

**DELIVERY DAYS: Usually on Tuesdays (or as needed)**

**In general orders monthly and calls in orders on Thursday or Friday for deliveries on Tuesday.**

**DELIVERY TIME: 0800 to 1000 hours (8:00 a.m. to 10 a.m.)**

**CONTRACT ADMINISTRATION DATA**

Administration of the Small Business and Small Disadvantaged Business Subcontracting Plan has been assigned to:

DCMAO Chicago  
O'Hare International Airport  
P. O. Box 66911  
10601 W. Higgins  
Chicago, Illinois 60666-0911  
Tel: 773-825-4046

**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 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 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.