

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

1. REQUISITION NUMBER		PAGE 1 OF 7	
2. CONTRACT NO. SP0300-04-D-3076	3. AWARD/EFFECTIVE DATE 04 NOV 2003	4. ORDER NUMBER	5. SOLICITATION NUMBER SP0300-R-4007
6. SOLICITATION ISSUE DATE 01/24/2003		7. OFFER DUE DATE/ LOCAL TIME 03/26/03	

7. FOR SOLICITATION INFORMATION CALL:	a. NAME YASMIN DOSSA	b. TELEPHONE NUMBER (No collect calls) 215 737-8020
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9. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING N/A 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	12. DISCOUNT TERMS
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15. DELIVER TO SEE SCHEDULE	16. ADMINISTERED BY SAME AS BLOCK 9
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17a. CONTRACTOR/OFFEROR FOOD SERVICE INC. (FSI) 17889 McLEAN ROAD MOUNT VERNON, WA 98273 TELEPHONE NO. 360-416-5132	18a. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO-JWV/VAN NUYS DIVISION P O BOX 182157 COLUMBUS, OHIO 43218-2157
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<input type="checkbox"/> 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
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	ACQUISITION FOR FULL LINE FOOD DISTRIBUTION FOR AUTHORIZED CUSTOMERS IN OKINAWA, JAPAN <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				

25. ACCOUNTING AND APPROPRIATION DATA 97X4930.5CSO 01 260 S33150	26. TOTAL AWARD AMOUNT (For Govt. Use Only) (Estimated) \$16,500,000.00
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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 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

<input type="checkbox"/> 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.	<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. FSI OFFER DATED 3-24-03 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:
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30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Yasmin Dossa</i>
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30b. NAME AND TITLE OF SIGNER (Type or print)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print) YASMIN DOSSA	31c. DATE SIGNED 11/10/03
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SOLICITATION/CONTRACT FORM

The following documents are incorporated into this contract:

Amendment 0001 dated 26 February 2003
Amendment 0002 dated 31 July 2003
Amendment 0003 dated 14 August 2003

Food Service Inc. (FSI), Business Proposal dated August 27, 2003 as revised during discussions and final proposal revisions. The Government agrees that any of the information contained therein which is propriety will be protected.

Contractor item invoices are for the use of the Contracting Officer for price verification. The invoices are not considered to be incorporated into the contract.

SUPPLIES OR SERVICES AND PRICES

ITEM:

FSI as Prime Vendor for Okinawa, Japan, will provide subsistence items to All Air Force, Army, and Marine troop facilities, Naval ashore facility and visiting ships, and NAF Clubs/Seaman's Service Customers. And additional customers based on mutual agreement.

WORK TO BE PERFORMED:

As stated on pages 7 through 9, as amended, in the solicitation portion of this contract.

FOB TERMS:

FOB Destination for all items.

PRICES:

The unit prices for all items shall be in accordance with the addendum to clause 52.212-4, Paragraph (t) "Price Changes".

The "Unit Price" consists of 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:

Category Number	Category Description	Distribution Fee	Unit of Issue
	The following Category Description applies to category numbers 1 through 16: Beef, Steak and Portion Control, Beef Whole Primal, Beef Ground, Beef Patties, Beef Specialty; Precooked/Smoked/Raw Breaded, Pork, Whole Roasts Raw, Hot Dogs and Sausage, Pork, Portions Control, Pork Specialty: Precooked/Smoked/Raw Breaded, Poultry, Bone In; Raw and Seasoned, Poultry, Specialty; Boneless; Raw and Seasoned, Poultry, Specialty; Precooked/Smoked/Raw Breaded, Seafood (shellfish) (raw), Seafood (other than shellfish or canned)		
1	Unit Cost from \$0.00 to \$1.00		LB
2	Unit Cost from \$1.01 to \$1.25		LB
3	Unit Cost from \$1.26 to \$1.50		LB
4	Unit Cost from \$1.51 to \$1.75		LB
5	Unit Cost from \$1.76 to \$2.00		LB
6	Unit Cost from \$2.01 to \$2.25		LB
7	Unit Cost from \$2.26 to \$2.50		LB
8	Unit Cost from \$2.51 to \$2.75		LB
9	Unit Cost from \$2.76 to \$3.00		LB
10	Unit Cost from \$3.01 to \$3.50		LB
11	Unit Cost from \$3.51 to \$4.00		LB
12	Unit Cost from \$4.01 to \$5.00		LB
13	Unit Cost from \$5.01 to \$6.00		LB
14	Unit Cost from \$6.01 to \$8.00		LB
15	Unit Cost from \$8.01 to \$14.00		LB
16	Unit Cost from \$14.01 and up		LB

Category Number	Category Description	Distribution Fee	Unit of Issue
17	Seafood (Canned)		CS
18	Fruits/Vegetables Frozen includes potatoes, onion rings, French fries		CS
19	Fruits, Canned and Dried		CS
20	Vegetables/Tomato Products to include tomato-based sauces & pastas		CS
21	Cereal Products to include oats & grits		CS
22	Pasta & Rice		CS
23	Prepared Foods/Entrees/Precooked Food-Frozen (heat & eat) to include appetizers, prepared entress, pizza, tray entrees, stuufed chicken breasts, pizza crust, egg roll, corn dog, burritos, chili, corn beef hash, & canned entrees		CS
24	Snack Foods to include chips, cookies, crackers, granola bars, candy, individual pastries, individual fruit & pudding snack		CS
25	Soups, Bouillon's, Gravy Bases or Gravy Mixes		CS
26	Cheese		LB
27	Dairy (other than cheese) includes egg substitute, ice cream, milk products, milk shake mixes, butter, margarine		CS
28	Bakery Products (chilled or frozen) to include dough, pies, breads, bagels & waffles		CS
29	Baking Mixes, Baking Ingredients or Pie Fillings		CS
30	Spices, Flavorings or Food Colorings		CO
31	Sugar or Flour (Bulk Sizes)		CS
32	Dressings, Sauces, Toppings, Syrups, Condiments, James or Jellies, Bulk Sizes		CS
33	Dressings, Sauces, Toppings, Syrups, Condiments, James or Jellies, table top sizes or individual/portion controlled sized items		CS
34	Shortenings and Oils to include cooking spray and salad oil		CS
35	Coffee, Tea or Coca (dry) to include specialty & dispenser		CS

Category Number	Category Description	Distribution Fee	Unit of Issue
36	Beverages to include soda pop, juices, liquid or dry bases and concentrates		CS
37	BIB Beverages includes 3 and 5 gallons juices and drinks		CS
38	Prepared Sandwiches		CS
39	Eggs, Shell, Fresh		DZ
40	MUSIC Items		CS
41	Government Furnished Material (GFM) for Prime Vendor Distribution (includes Fresh Fruits & Vegetables (FF&V), Market Ready & Items Locally Purchased by DSCP Pacific		CS
42	Operational Rations		CS
43	Unitized Group Rations-A (UGR-A)		CS
44	UGR-A (inspection/rework fee)		CS
45	GFM (bread, cook/chill items)		CS
46	Deployment/Exercise Operations- (outside Okinawa that require air freight)		CS
47	Produce Fumigation & Rework		CS
48	Food Service Operating Supplies (FSOS)		CS
49	ESL Milk and Dairy Products		CS

If the Government determines to invoke the options, the Distribution Fees for option years one to four will be the same as the base year.

This contract contains a guaranteed minimum of twenty-five percent (25%), \$4.1 million, of the estimated dollar value. The estimated dollar value of the base year of this contract is \$ 16.5 million. The maximum ceiling will be two hundred percent (200%), \$33 million, of the estimated dollar value. In the event of surge, mobilization or operational deployment, the government reserves the right to unilaterally execute an alternate maximum ceiling of five hundred percent (300%), \$49.5 million, of the estimated dollar value.

INSPECTION AND ACCEPTANCE

Inspection and Acceptance of products will be performed at destination. The inspection is normally limited to identity, count and condition; however, all food deliveries are subject to Military Veterinary inspection and all delivery vehicles are subject to sanitary inspection at destination. Each authorized receiving official at each delivery location will be responsible to sign for and accept products as they are delivered. The final disposition decision rests with the authorized final receiving official.

DELIVERIES AND PERFORMANCE

DELIVERY REQUIREMENTS

Delivery will be required within 48 hours after order placement, unless otherwise required by the ordering facilities; e.g., emergency situations.

EMERGENCY DELIVERIES:

In emergency situations, same day delivery or delivery on a Saturday or Sunday or Federal and Local Holidays may be necessary. Emergency orders (excluding mobilization actions) will be at no additional charge.

ORDER PLACEMENT:

Ordering of supplies under this contract shall be performed by the ordering activity via Subsistence Total Ordering and Receipting Electronics Systems (STORES).

For each delivery, the Contractor shall submit invoices to the ordering facility and the DFAS payment office cited on page 64 on the solicitation portion of the contract.

DELIVERY LOCATIONS:

FSI will be required to make deliveries to the customer locations listed, as amended on the solicitation portion of this contract. Additional customers will be added as necessary and in accordance with the terms of the solicitation.

PLANT LOCATION:

Food Services, Inc.
17889 McLean Road
P O Box 218
Mount Vernon, WA 98273-0218

MAIL ADDRESS:
Same as plant location

CONTRACT ADMINISTRATION DATA

DSCP Philadelphia will perform administration of the contract.

All pertinent correspondence relative to this contract/order shall be directed to the DSCP Contracting Officer and the DSCP Contracting Officer Representative in Okinawa, Japan. Contractor request for deviations from, or waiver of, specification requirements shall be submitted to the Procuring Contracting Officer (PCO).