

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

1. REQUISITION NUMBER  
PAGE 1 OF **16**

2. CONTRACT NO.  
SP0300-01-D-3008

3. AWARD/EFFECTIVE DATE  
**APRIL 25, 2001**

4. ORDER NUMBER

5. SOLICITATION NUMBER  
SP0300-00-R-4041

6. SOLICITATION ISSUE DATE  
**09-06-00**

7. FOR SOLICITATION INFORMATION CALL: 

8. NAME  
**Charles W. Oliver, DSCP-HFVW**

9. TELEPHONE NUMBER (Do not collect calls)  
**(215) 737-3871**

10. OFFER DUE DATE/ LOCAL TIME  
**10-06-00 3:00 PM**

9. ISSUED BY CODE **SP0300**

Defense Supply Center Philadelphia  
 DPSC-HFVW  
 700 Robbins Avenue  
 Philadelphia, PA 19111-5092

Cont. Spec. Charles W. Oliver/(215) 737-3871/Fax 7081

10. THIS ACQUISITION IS  
 UNRESTRICTED  
 SET ASIDE:  SMALL BUSINESS  SMALL DISADV. BUSINESS  MBI

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  
 SEE SCHEDULE

12. DISCOUNT TERMS  
Net.

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. THIS ACQUISITION IS  
 RFO  IFB  RFP

15. DELIVER TO CODE  
 Kirtland AFB, Cannon AFB, Roswell Job Corps Center, Holloman AFB, NM; Ft Bliss, David Carrasco Job Corps Center, Immigration & Naturalization Service, El Paso, TX

16. ADMINISTERED BY CODE  
Same as Block 9

17a. CONTRACTOR/OFFEROR CODE **008FH5** FACILITY CODE  
 Alliant Food Service  
 5600 2nd Street NW  
 Albuquerque, NM 87107  
 TELEPHONE NO. (505) 343-2202

18a. PAYMENT WILL BE MADE BY CODE  
 DFAS Columbus Center  
 Attn: DFAS-CO-SES  
 P. O. Box 182317  
 Columbus, OH 43218-6260

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  
 SEE ADDENDUM

18. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Full Line Food Distribution See "Schedule of Items"				
(Attach Additional Sheets as Necessary)					

25. ACCOUNTING AND APPROPRIATION DATA  
 Estimated 25% Min. Dollar Value \$1,425,000.00

26. TOTAL AWARD AMOUNT (For Govt. Use Only)  
**\$5,700,000.00 (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 One COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: REFERENCE **SP0300-00-R-4041** OFFER DATED **9/6/00** YOUR OFFER ON SOLICITATION (BLOCK ), 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)  
**John Szurek, Vice Pres. Sales**

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  
**MAUREEN STEFFANI**

30c. DATE SIGNED  
**5/23/01**

31c. DATE SIGNED  
**5/23/01**

32a. QUANTITY IN COLUMN 21 HAS BEEN  
 RECEIVED  INSPECTED  ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE

32c. DATE SIGNED

33. SHIP NUMBER  
 PARTIAL  FINAL

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE SIGNED

36. PAYMENT  
 COMPLETE  PARTIAL  FINAL

37. CHECK NUMBER

38. SAR ACCOUNT NUMBER

39. SAR VOUCHER NUMBER

40. PAID BY

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

42c. DATE REC'D (MM/DD/YY)

**ALLIANT FOODSERVICE, ALBUQUERQUE, NM**

The following amendments are hereby incorporated as part of this contract:

- Amendment 0001 dated Oct. 19, 2000
- Amendment 0002 dated Oct. 6, 2000
- Amendment 0003 dated Oct. 11, 2000
- Block 17b. REMIT TO ADDRESS:

Alliant Foodservice  
Department 913  
Denver, CO 80271

The following represents a brief summary of the contract's terms and conditions, including but not limited to the identified contractor's enhancements.

**SUPPLIES OR SERVICES AND PRICES**

- **ITEMS:** Total Food and Beverage Support for DOD and non-DOD customers, Not included in this contract: Fresh Fruit and Vegetables, Fresh Milk and Fresh Bread and Bakery Products and "branded" Bag in Box Soda. However, the Government reserves the right to add these items and other non-food items in the future.
- **DELIVERY:** Delivery shall occur no more than 48 hours after order placement
- **PROPOSED FILL RATE:** 99.4% Without Substitutions
- **CONTRACT TERM:** One (1) year Base Term with Four (4) One year options: Base Term: June 3, 2001 through June 1, 2002
- **CONTRACT TYPE:** Indefinite Quantity Contract – Firm Fixed Price

This contract contains a guaranteed minimum of 25% of the estimated dollar value. The estimated dollar value of the base term of the contract is \$5.7 million. The maximum ceiling will be 150% of the estimated dollar value. In the event of emergency and/or mobilization, the government reserves the right to unilaterally execute an alternate maximum ceiling of 175% of the estimated dollar value.

**ALLIANT FOODSERVICE, ALBUQUERQUE, NM**

To the extent that customers do not meet their estimated dollar purchases, the Contracting Officer reserves the right to add more than 25% of additional business equivalent to the percentage of unused business.

- **PRICING: Firm Fixed Price**

All pricing will be firm at time of order.

All Unit Prices shall be formulated in accordance with Clause 52.212-4(t).

The Unit Price is calculated by adding the "Delivered Price" and the "Distribution Price".

Delivered Prices will be updated weekly and will be effective from Monday through Sunday.

If the government determines to invoke the options, the distribution prices remain unchanged in accordance with Alliant Foodservice offer.

**DISTRIBUTION PRICE** – The Distribution Price for all categories of food during the base year and option years are located on Pages 3, 4 and 5 of this contract documents as follows (**NO INCREASE IN OPTION YEAR PRICING**):

Category	PRODUCT DESCRIPTIONS	Distribution Fee
	<b>Whole Primal &amp; Precut Steaks</b>	
1	Raw Top Butt 184, Strip Loin 180, Rib Eye Roll 112, Lip On Rib Eye 112A, T-Bone, Flank Steak, Ball-Tip, Dried Beef, Fajitas, Prime Rib, Raw Veal & Lamb	
	<b>Roast &amp; Specialties</b>	
2	Ground Beef Bulk & Patties (90/10, 85/15), Raw Unbreaded & Breaded Formed Beef and Veal Steak, Bulk Bacon, Bnls Canned Ham, Stew Beef	
3	Raw & Precooked Breakfast Sausage Patties, Ground Chicken & Turkey	or
4	Beef & Pork Roast, Sliced Liver, Steamship Round, Ham (Virginia, Buffet Style), Pork Sausage Links, Hot Dogs, Braising Steak, Raw Pork Spare Ribs 3-1/2 & down, Pork Chops, Chicken Wings	\$
5	Raw Bone-in & Precooked Bone-in Breaded Chicken, Whole Turkey, Turkey Roll, Boneless Turkey Roast, Turkey & Layout Bacon, Bologna, Cornish Game Hens, Raw Breaded Formed Pre-Portion Steaks	
6	Raw, Whole, CVP & Cut-Up Chicken, Chitterlings, Ground Beef Bulk & Patties (80/20 & TVP), Ham Hocks, Pigs Feet	
7	Chicken Fried Steaks, Salisbury Steak, Chicken Tenders & Nuggets, Ham (Bone-In Fresh & Cooked, Spiral Cut), Turkey, Beef & Whole Hog Sausage Links & Patties, Whole Muscle Breaded & Unbreaded Beef, Pork & Chicken Steaks, Pepperoni, Diced Pork, Chicken & Turkey, Raw Boneless Chicken Breast, Bone-in & Bnls Pork Loins	
8	Specialty Cut Cooked, Cubed & Sliced I.e. Ham, Chicken, Raw & Cooked Corned Beef, Pastrami & Roast Beef, Philly Steaks, Cooked Turkey Breast, Beef Short Ribs, Pure Bacon Bits, Canadian Bacon, Baby Back Ribs, Beef Ribs, Duck, Rabbit, Cooked Breaded & Unbreaded Chopped Steaks, Vegetable Burgers, Meatballs, Beef Kielbasa, Polish, Italian & Bratwurst Sausage, Lunchmeat, Salami, & Pastrami. "Mighty Rib" Ribettes	
	<b>Fish</b>	
9	Lobster Tails, Crab Legs	
10	Raw Breaded & Unbreaded Scallops & Oysters, Cooked Seafood, Raw Peeled & Deveined Shrimp	
11	Premium Whole & Portioned Fillet, Raw Unbreaded (Trout, Orange Roughy, Haddock, Pike, Red Fish, Snapper, Salmon, Calimari, Catfish, Sole & Halibut) & All Breaded Fish & Shrimp	

Category	PRODUCT DESCRIPTIONS	Distribution Fee
12	Standard Whole & Portioned Fillets, Raw Unbreaded (Cod, Perch, Pollock & Whiting)	
	<b>Appetizers &amp; Prepared Entrees</b>	
13	Frozen Appetizers, Cordon Bleu Stuffed Breast, Tray & Ind Entrees, Pizza Crust, Cookie, Bread & Roll Dough, Fzn Batter, Pre-Cooked Bacon	
	<b>Frozen Baked Bread Specialties</b>	
14	Baked Bagels (Regular & Flavored), Biscuits, Croissants, Tortillas, Donuts, Muffins, Danish, Precooked Waffles, French Toast, Frozen Pancakes	
15	Whole & Portioned Pizza	
16	Baked Loaf Bread, Rolls & Buns	
17	Frozen Hash Browns	
18	French Fries ( Standard Cut)	
19	Standard Pack & IQF Frozen Fruits & Vegetables, Raw Bread Doughs, Onion Rings & Speciality Potatoes	
20	Sheet Cake, Layer Cake, Cheesecake, Specialty Pies, Fruit Pies, Gourmet Pies & Fruit Cobbler	
21	Canned Entrees, Canned Fish, Canned Meat, Cheese Sauce	
22	Hand Held Entrees, Egg Rolls, Corn Dogs, Burritos, Tamales & Enchiladas	
23	Single & Double Sandwich Meals	
24	Bulk Cottage, String & Other Cheese, Butter, Margarine, Refrigerated Prepared Fruit, Potato, Pasta & Meat Salads	
25	Cheese (Sliced, Diced, Shredded)	
26	Eggs: Frozen & Fresh	Fresh
27	Milk, Yogurt & Ice Cream - gallon and Yogurt - individuals	\$
28	White Sugar, Flour	
29	Salt, Plain Rice	
30	Cookie, Cake, Brownie, Icing, Pancake, Biscuit and Bread Mixes by Bag/Can or Box	
31	Cold Cereals: Individual Box Pack	
32	Pasta Products (Spaghetti, Lasagna, Macaroni Etc.)	
33	Bulk Salad Dressing, Salad Oil, Mayonnaise, Mustard	

Category	PRODUCT DESCRIPTIONS	Distribution Fee
34	Bread Crumbs, Croutons, Specialty Rices, Converted Perfected Long Grain Rice, Imit. Bacon Bits, Dry Beans, Bulk Cold Dry Cereal, Dehydrated Vegetbles, Dehydrated Garlic, Dehydrated Onions, Dehydrated Sliced & Diced Potatoes, Dry Milk	
35	Standard Packet Items ( Relish, Syrup, BBQ Sauce, Jelly, Pepper, & other Standard Packets)	\$
36	Dressings 12 gm & 7/16 oz Pkts, Mustard pkts, Ketchup pkts, Salt pkts	
37	Taco Shells, Premium Packets (Creamers, Syrup, Peanut Butter, Sugar, Sugar Substitute, Honey), Dry Yogurt Mix, Individual Bagged Potato Chips, Corn Chips, Cheetos, Tortilla Chips, Hot & Bowl Pack Cereal, Bulk Ketchup, Tomato Based Sauces(BBQ Sauce, Tomato Sauce, Spaghetti Sauce)	e
38	Canned Fruits & Vegetables, Instant Canned Potatoes, Diced Tomatoes, Tomato Puree	1
39	Pie Filling #10, Pie Fruit, Icing Mix, Ind Hot Chocolate, Ind Tea Bags, Gelatin, Dry Desserts, Bulk Jellies, Bulk Jams, Bulk Preserves, Bulk Peanut Butter, Granola & Other Snack Bars, Ind Fruit & Pudding, Karo Syrup, Molasses, Nuts, Candy, Spices, Sauces (canned & bottled), Honey, Dry & Liquid Drink & Juice Bases & Mixes, Peppers, Olives, Relish and Pickles	
40	6 oz To 46 oz Canned Juice & Bottled Water	
41	3 to 5 oz Individual Boxed Juice & Drinks, Soda, & Candy Bars	
42	Pancake Syrup, Canned & Frozen Soups, Baking Powder, Vinegar, Cookies, Crackers, Dry Fruit, Tomato Paste, Ind Dressings- 1oz & 1.5 oz, Bottled Ketchup, Gravy & Soup Bases, Bottled Salad Dressings, Powdered Sugar, Brown Sugar	
43	Canned Liquid Shortening, Solid Shortening	
44	Frozen Juice Concentrate & Hand Mixed	
45	Frozen Dispenser Juices	
46	Coffee	
47	Bag-in-Box Drinks & Other Frozen Dispenser & Fountain Beverages	
48	Other Frozen, Refrigerated and Dry	
49	Non-Foods (Paper, Chemicals and Disposables)	
50	Non-Foods (Small Wares)	

## ALLIANT FOODSERVICE, ALBUQUERQUE, NM

The following services offered by Alliant Foodservice exceed solicitation requirements and are incorporated into the contract:

- Proposed Fill Rate: 99.4% without substitutions.
- To ensure orders are filled accurately, when received, customer service representative will verify orders, conversion factors, transactions to warehouse and call the customer if necessary, with recommended substitutions.
- The following services will be provided: Use of in-house Dietician for nutritional analysis, assistance in menu development and testing new products, benchmarking tools to reduce cost to customers, networking with local trade organizations, culinary schools, local hotel trades for mentoring purposes. A local chef is available to assist in training.
- Participation in Annual Food Shows. Offeror will pass all food show discounts and NAPA allowances negotiated by DSCP to the customers. These discounts will be implemented via a deviated unit price in STORES and reflected on the vendor's invoice.
- Offeror will work with any ordering activity that needs an item not in their current inventory. **No minimums** are imposed; good judgement necessary. The timeline for adding new items is 30 days or less to include new items from new suppliers.
- Customer Surveys and logs utilized to conduct an analysis on the Prime Vendor's overall service to the customer. Customer service visits to the facilities will be conducted monthly at a minimum.
- Non-availability of stock - Customers will be notified no later than Noon of the skip day (day before required delivery date). If substitution is available, customer will have final acceptance of this substitution.
- **No charge** for breaking cases on all items in stock.
- Acceptance of add-ons and cancellations, within reason, prior to delivery at **no additional charge**.
- Emergency Deliveries – up to two (2) per month (**No charge**) when deemed necessary.
- Dedicated experienced Customer Service Representative will be assigned to the DSCP account. She will have authority to make decisions on-site to ensure rapid response. Her responsibilities include: attendance at monthly Menu Board meetings, providing all value added services, assistance in resolution of customer complaints.

## ALLIANT FOODSERVICE, ALBUQUERQUE, NM

DESCRIPTION/SPECIFICATIONS

- **ORDERING SYSTEM:**

All customers on this contract will be utilizing STORES or STORES on the WEB for ordering and receipt purposes.

- **PLACEMENT OF ORDERS:**

The first order of this contract will take place June 03, 2001. Orders will be placed with the prime vendor via STORES so that delivery can be made to accommodate a skip day delivery cycle.

- **CUTOFF TIME:**

Orders should be received by Alliant Foodservice prior to 2:00 P.M., two (2) days prior to the required delivery date. Example: Orders placed by 2:00 P.M. on Monday will be delivered by Wednesday.

PACKAGING, MARKING AND LABELING

- 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 promulgated thereunder. Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification Code.

- Semiperishable items shall be snugly packed in shipping containers that fully comply with the National Motor Freight Classification and Uniform Freight Classification Code, as applicable.

- All meats, poultry, and seafood will be vacuumed packed when practicable. In all instances the packaging will protect the product from freezer burn and contamination.

- All fresh poultry items will be packed in ice packed cartons or gasflush cartons.

- All fresh seafood items will be in ice packed cartons.

- Frozen product must be processed and packed to allow removal of the individual units from the container without damage to that or other units. The intent is to be able to remove only that amount of product required for current needs, without the necessity of defrosting.

**ALLIANT FOODSERVICE, ALBUQUERQUE, NM**

- Standard commercial precautionary markings such as “Keep Frozen”, “Keep Refrigerated”, etc. shall be used on all cases when appropriate to ensure that the carrier and the receiving activity properly handle and store items.
- To the maximum extent possible, nutritional and ingredient labels shall be placed on the individual package.
- All food and beverage products shall be identified with readable dates (open code dates), or coded dates, as determined by the type of product delivered. For semiperishable, shelf stable items, open dating is preferred. But code dating is acceptable. For items other than semiperishable, shelf stable products must have readable, open code dates clearly showing the use by date, date of production, date of processing/pasteurization, sell by date, best if used by date, or similar markings.
- Products for individual customers/dining facilities shall be segregated.

**INSPECTION AND ACCEPTANCE**

- Inspection and acceptance of products will be performed at destination. The authorized receiving official at each delivery point is responsible for inspecting and accepting products as they are delivered.
- Inspection is limited to identity, count and condition; however, this may be expanded if deemed necessary by either the military veterinary inspector, dining facility manager, or the food service advisor.
- All deliveries are subject to military veterinary inspection including inspection of delivery vehicles for cleanliness and condition.
- The authorized receiving official at each delivery point is responsible for inspecting and accepting products as they are delivered. The invoice/delivery ticket shall not be signed prior to the inspection of each product, unless agreed upon by the receiving activity (customer). All overages/shortages/returns are to be noted on the delivery ticket/invoice by the receiving official and truck driver. A signature on the delivery ticket/invoice denotes acceptance of the product. No invoice may be submitted for payment until acceptance is verified.
- Two (2) copies of the signed and annotated delivery ticket/invoice will serve as the acceptance document.

## ALLIANT FOODSERVICE, ALBUQUERQUE, NM

DELIVERIES AND PERFORMANCEDelivery Point/Name & Address/Special Delivery Instructions/POC's:1. KIRTLAND AFB, NM

Listed below are the Points of Delivery:

- a. BLDG. 20350 THUNDERBIRD INN DINING FACILITY  
1551 1<sup>ST</sup> Street.  
Kirtland AFB, NM 87117  
POC: SSgt Conrad Pascal/TSgt Wendy Herring  
Phone: (505) 853-1767

*Deliveries between 05:00 and 9:00, Monday thru Friday, Loading Dock  
Provided*

- b. BLDG. 20160 GIBSON CHILD DEVELOPMENT CENTER  
2000 Wyoming SE  
Kirtland AFB, NM  
POC: Helen Alexander  
Phone: (505) 846-1103

*Deliveries between 07:30 and 2:30, Monday thru Friday*

- c. BLDG. 1914 MAXWELL CHILD DEVELOPMENT CENTER  
1450 Maxwell Avenue  
Kirtland AFB, NM 87117  
POC: Priscilla Gonzalez  
Phone: (505) 853-5521, 5510

*Deliveries between 7:30 and 2:00, Monday thru Friday*

- d. BLDG. 20234 BOYS AND GIRLS CLUB  
8001 G Avenue  
Kirtland AFB, NM 87117  
POC: Gena Kaley/Kathy Morgan  
Phone: (505) 846-2042/4092

*Deliveries between 06:30 and 10:30 AM, Monday thru Friday*

## ALLIANT FOODSERVICE, ALBUQUERQUE, NM

2. CANNON AFB, NM

Listed below are the Points of Delivery:

- a. BLDG. 1199      PECOS TRAIL DINING FACILITY  
203 North D. L. Ingram Blvd  
Cannon AFB, NM 88103  
POC: SSgt Gill  
Phone: (505) 784-1196

*Deliveries between 05:00 and 9:00, Monday thru Friday, Loading Dock Provided*

- b. BLDG. 20160      CHILD DEVELOPMENT CENTER 1 CANNON  
202 Olympic Blvd  
Cannon AFB, NM  
POC: Denise Vanderwarker  
Phone: (505) 784-2704

*Deliveries between 0700 and 10:00 AM, Monday thru Friday*

- c. BLDG. 7019      CHILD DEVELOPMENT CENTER 2 RANCHVALE  
101 New Mexico Drive (Behind the Fire Station)  
Cannon AFB, NM 88103  
POC: Denise Vanderwarker  
Phone: (505) 784-2704

*Deliveries between 0730 and 1030, Monday thru Friday*

- d. BLDG. 20234      BOYS AND GIRLS CLUB  
101 Olympic Blvd  
Cannon AFB, NM 88103  
POC: Deborah Mc Queen  
(505) 784-2747

*Deliveries 7:00 to 9:00, Monday thru Friday*

3. ROSWELL JOB CORPS CENTER

- a. BLDG. 555      ROSWELL JOB CORPS CENTER  
57 G Street  
Roswell, NM  
POC: Cathy Pope/Filipita Dennis  
Phone: 505 347-5414 ext. 148/112

*Deliveries 9:00 to 11:00 AM and 1:00 to 3:30 PM, Monday thru Friday, Loading Dock Provided*

## ALLIANT FOODSERVICE, ALBUQUERQUE, NM

**4. HOLLOMAN AFB, NM**

Listed below are the Points of Delivery:

a. BLDG. 273            49 SVS/SVMF  
 SHIFTING SANDS DINING FACILITY  
 660 Idaho Avenue  
 Holloman AFB, NM 88330  
 POC: SSgt Turner  
 Phone: (505) 572-5940

***Deliveries between 5:00 thru 9:00 AM, Monday through Friday Loading Dock  
 Provided***

Feeding Strength: 24,000 meals per month

b. BLDG. 812            49 SVS/SVMF  
 WESTERNER DINING FACILITY  
 1268 Forty-Niner Avenue.  
 Holloman AFB, NM  
 POC: SSgt. Ortiz  
 Phone: (505) 572-2165/2162

***Deliveries 05:00 thru 9:00 AM, Monday through Friday, Loading Dock  
 Provided***

Feeding Strength: 3,800 meals per month

c. BLDG. 2614            355 SVS/SVMF  
 Child Development Center East  
 541 New Mexico Avenue  
 Holloman AFB, NM 88330  
 POC: Thelma Padilla  
 Phone: (505) 572-7505

***Deliveries between 0700 and 1000, Monday thru Friday***

d. BLDG.#6000            355 SV/SVMF  
 Child Development Center West  
 220 Patterson Drive  
 Holloman AFB, NM 88330  
 POC: Irma Gallegos  
 Phone: 505-228-8465

***Deliveries between 6:30 and 9:00, Monday thru Friday, No Loading Dock***

Inspection: Delivery Point

Processing Point for completed invoices: Delivery Point

## ALLIANT FOODSERVICE, ALBUQUERQUE, NM

5. FT BLISS, TX

Listed below are the Points of Delivery:

- a. BLDG. 0906      0906 DINING FACILITY  
 906 Pleasanton Road  
 Ft Bliss, TX 79916  
 POC: Theresa Augustine  
 Phone: (915) 568-5007

*Deliveries 6:00 thru 11:00 AM and 1:00 thru 3:00 PM, Monday through Friday*  
*Loading Dock Provided*  
*Feeding Strength: Avg. 60,300 meals per month*

- b. BLDG. 2457      2457 DINING FACILITY  
 2457 Carrington Road  
 Ft Bliss, TX 79916  
 POC: Theresa Augustine  
 Phone: (915) 568-5007

*Deliveries 06:00 thru 11:00 AM and 1:00 thru 3:00 PM, Monday through Friday, Loading Dock Provided*  
*Feeding Strength: Avg. 58,800 meals per month*

- c. BLDG. 1109      Troop Issue Support Activity (TISA)  
 1109 Aleshire Road  
 Ft Bliss, TX  
 POC: Theresa Augustine  
 Phone: (915) 568-5700

*Deliveries 6:00 thru 11:00 AM and 1:00 thru 3:00 PM, Monday thru Friday*

6. US IMMIGRATION and NATURALIZATION SERVICE (INS)

Listed below is the Point of Delivery:

- BLDG.: Kitchen      US INS  
 8915 Montana Street  
 El Paso, TX 79925  
 POC: Tomas Santos  
 Phone: (915) 225-1941 ext. 1909/1137

*Deliveries between 0500 and 3:00, Monday through Friday, Loading Dock Provided*  
*Feeding Strength: Avg 650-800 per meal per day*

**ALLIANT FOODSERVICE, ALBUQUERQUE, NM**

**7. DAVID CARRASCO JOB CORPS CENTER**

Listed below is the Point of Delivery:

11155 Gateway West  
Main Bldg.  
El Paso, TX 79935  
POC: Bobby Herrera/Freddie Lopez  
Phone: (915) 594-0022 ext. 209

*Deliveries between 07:00 and 10:00 AM, Monday thru Friday*

Feeding Strength: 1,000 meals per days

**5. HOLIDAYS**

A. All orders are to be delivered on the specified delivery date, except for Federal holidays as outlined below. When a scheduled delivery day falls on one of these days, or one designated by your firm, delivery should occur on the next business day, unless otherwise agreed to by the customer.

New Year's Day	Labor Day
Martin Luther King, Jr's Birthday	Columbus Day
President's Day	Veteran's Day
Memorial Day	Thanksgiving Day
Independence Day	Christmas Day

Note: Saturday holidays are celebrated on the proceeding Friday; Sunday holidays are celebrated on the following Monday.

- FOB TERMS: FOB Destination
- The following is designated as the plant location for the performance of this contract:

Alliant Foodservice  
5600 2<sup>nd</sup> Street,  
Albuquerque, NM 87107

- The shipping point designated for performance of this contract is the same as the plant location identified above.

**ALLIANT FOODSERVICE, ALBUQUERQUE, NM**

- Deliveries shall normally be made 48 hours after the order is placed with the prime vendor, or at a later date, as specified by the customer.

**CONTRACT ADMINISTRATION DATA****ADMINISTRATION:**

- Administration of the contract will be performed by DSCP Philadelphia. The customer will perform administration of the delivery orders.

- Socioeconomic Considerations:

Alliant's goal for subcontracting to Small Business – 35% , to Small Disadvantaged Business – 6%, to Women Owned Small Business – 2%, to HUB Zone Small Business – 1% and to Veteran-Owned Small Business – 3%

**INVOICING:**

- Each shipment shall be accompanied by three (3) copies of the invoice (an original plus two (2) copies). The receiving official should retain a copy of the invoice at the customer's location. The original invoice shall be returned to the prime vendor.
- Invoices will be electronically transmitted to the Defense Finance and Account Service (DFAS) in Columbus, Ohio for payment via the appropriate EDI transaction set.
- The following address must appear in the "Bill To" or "Payment Will Be Made By" block of the contractor's invoice:

DFAS-Columbus Center  
Attn: DFAS-FVSCBB/CA  
P. O. Box 182317  
Columbus, OH 43218

- Each invoice shall contain sufficient data for billing purposes. This includes, but is not limited to:

1. Contract Number, Call or Delivery Order Number, and Purchase Order Number.
2. DODAAC
3. Contract line listed in numerical sequence (CLIN)
4. Item nomenclature
5. Clearly identified and annotated changes on all copies; and
6. Total dollar value on each invoice (reflecting changes to the shipment, if applicable)

ALLIANT FOODSERVICE, ALBUQUERQUE, NM

Alliant Foodservice Point of Contact for Payment Issues:

Ms. Sheri Holzermer  
Telephone: 602-278-1010 Ext. 214

**The following clause is hereby incorporated into subject contract:**

DLAD 52.212-9000, Changes – Military Readiness