

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

1. SOLICITATION NUMBER: PAGE 1 OF 5

2. CONTRACT NO. SPO300-02-D-3032
 3. ANTICIPATED EFFECTIVE DATE: 18 May 02
 4. ORDER NUMBER
 5. SOLICITATION NUMBER: SPO300-01-R-4028
 6. SOLICITATION ISSUE DATE: 14 AUGUST 2001

7. FOR SOLICITATION INFORMATION CALL:
 8. NAME: Steven Merch, Contract Specialist - HFVP
 9. TELEPHONE NUMBER (48 cont. of call): (215) 737-3683
 10. OFFER DATE: 14 AUGUST 2001
 11. OFFER TIME: See Page 3

9. ISSUED BY: Defense Supply Center Philadelphia, Directorate of Subsistence - Building 6C, 700 Robbins Avenue, Philadelphia, PA 19111-5092
 CODE: SP0300
 Contracting Officer: Gina Vazquez (215) 737-7530
 10. THIS ACQUISITION IS:
 UNRESTRICTED
 RESTRICTED
 SMALL BUSINESS
 SMALL BUSINESS (SMB) (8(a))
 8(a)
 8(a) STANDARD
 11. DELIVERY POINT: [] YES SCHEDULE [] NO SCHEDULE
 12. DISCOUNT TERMS: [] YES [] NO
 13. THIS CONTRACT IS A RELATED ORDER UNDER: [] YES [] NO
 14. RATING: Not Applicable
 15. THIS ACQUISITION IS: [] APO [] IFR [] RFP

16. DIVISION TO: Zone 1: Spokane, WA Region; Zone 2: Idaho Region
 CODE: []
 17. ADMINISTERED BY: Same as Block #9
 CODE: []

18. CONTRACTOR REFERENCE: []
 CODE: [] FACILITY CODE: []
 19. PAYMENT WILL BE MADE BY: []
 CODE: []
 TELEPHONE NO: []

17A. CHECK IF REQUIREMENTS DIFFERENT AND PUT SUCH ADDRESS IN OFFER: []
 18. SUBMIT INVOICE TO ADDRESS SHOWN WITH BLOCK 18: []
 19. LABELS BLOCK 18 ON 18: []
 20. ADDENDUM: []

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

25. ACCOUNTING AND APPROPRIATION DATA
 26. TOTAL AWARD AMOUNT (Per Cont. Use Only): \$750,000.00 + \$157,500.00 = \$907,500.00

27A. SOLICITATION INCORPORATED BY REFERENCE FAR 82.212-1, 82.212-4, FAR 82.212-3 AND 82.212-6 ARE ATTACHED. APPENDIX: [] YES [] ARE NOT ATTACHED
 27B. CONTRACT/PURCHASE ORDER INCORPORATED BY REFERENCE FAR 82.212-4, FAR 82.212-5 IS ATTACHED. APPENDIX: [] YES [] ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN TO MAIN OFFICE. CONTRACTOR AGREES TO PURCHASE AND DELIVER ALL ITEMS SET FORTH ON DRAWING(S) IDENTIFIED AND ON ANY ADDITIONAL DRAWING(S) SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREON.
 29. AWARD OF CONTRACT; REFERENCE: []
 30. DATED: [] YOUR OFFER ON SOLICITATION/BLOCK []
 31. INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREON. IS ACCEPTED AS TO ITEMS: []

30. SIGNATURE OF OFFEROR/CONTRACTOR: *Charles Vance, PRES*
 31. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): *Gina Vazquez*

30B. NAME AND TITLE OF OFFEROR (TYPE OF FIRM): VANCE SAWNES, PRES
 30C. DATE SIGNED: 9/13/01
 31B. NAME OF CONTRACTING OFFICER (TYPE OF FIRM): Gina Vazquez
 31C. DATE SIGNED: 5/13/01

32. QUANTITY IN COLUMN 21 HAS BEEN: [] RECEIVED [] UNEXPECTED [] ACCEPTED AND CONFORMS TO THE CONTRACT, GROUP AS NOTED
 32. RFP NUMBER: [] PARTIAL [] FINAL
 34. VOUCHER NUMBER: []
 36. AMOUNT VERIFIED CONTRACT FOR: []

32A. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE: []
 32B. DATE SIGNED: []
 36. PAYMENT: [] COMPLETE [] PARTIAL [] FINAL
 38. A/R ACCOUNT NUMBER: []
 39. A/R VOUCHER NUMBER: []
 40. PAID BY: []

41. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.
 41A. SIGNATURE AND TITLE OF CERTIFIED OFFICER: []
 41B. DATE SIGNED: []
 42A. RECEIVED BY (Print): []
 42B. RECEIVED AT (Location): []
 42C. DATE RECEIVED (YY/MM/DD): []

SECTION A: SOLICITATION/CONTRACT FORM

The following amendment issued under solicitation SP0300-01-R-4028 is incorporated into this contract:

Amendment 0001, dated 18 SEP 01

The following form a part of FSA's offer and are hereby incorporated as part of this contract:

Initial Business Proposal

Corrections to "Apparent Clerical Mistakes" submitted 14 DEC 01

SECTION B: SUPPLIES OR SERVICES AND PRICES

MOUNTAIN HOME AFB, IDAHO:

366 SVS SVMF
Wagon Wheel Dining Facility
480 7th Street Bldg 2316
Mountain Home AFB, ID 83648

DODAAC: FT9158
P.O.C. Allen Maddox
Loading dock & 40' trailer access
Delivery: 7:00 AM – 9:00 AM M,W,F

366 SVS SVMF
Flight Kitchen
1045 Alpine Street Bldg 1224
Mountain Home AFB, ID 83648

DODAAC: FT9159
P.O.C. Allen Maddox
Loading dock & 40' trailer access
Delivery: 7:00 AM – 9:00 AM M,W,F

366 SVS SVYC
Child Development Center
450 Gunfighter Avenue Bldg 2623
Mountain Home AFB, ID 83648

DODAAC: FT9479
P.O.C.
No loading dock nor trailer access
Delivery:

366 MDSS SGSLA
Hospital Food Service
90 Hope Drive
Mountain Home AFB, ID 83648

DODAAC: FT4897
P.O.C.
Loading dock & 40' trailer access
Delivery 1X-2X Month, Variable days

FOB TERMS: FOB Destination for all items

PRICES:

The unit price for each item is determined by the "Delivered Price" plus the "Distribution Price". The Distribution Price will remain fixed throughout the term of the contract.

If the government determined to invoke the options, the distribution prices will remain unchanged from the base year through each of the four one-year options.

Category Number	Category Description	Distribution Price	U/I
1	Chilled Meats		
2	Frozen Meats		
3	Chilled Poultry		
4	Frozen Poultry		
5	Frozen Fish, Other than Shellfish		
6	Frozen Shellfish		
7	Bakery & Cereal Products		
8	Beverages		
9	Bouillons & Soups (Canned & Dry)		
10	Jams, Jellies & Perserves		
11	Ice Cream Products		
12	Milk Products		
13	Butter & Margarine		
14	Cheese		
15	Other Dairy Products Not Mentioned		
16	Condiments & Related Products		
17	Confections, Nuts & Sugars		
18	Eggs		
19	Bread Products		
20	Dietary Products		
21	Fats & Oils		
22	Other Semi Perishables		
23	Other Perishable Items		
24	Related Non-Food		

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 Industry for the Severely Handicapped (NISH).

NSN

ITEM

8920-00-782-6353
 8920-00-823-7221
 8920-00-823-7223
 8950-01-079-6942
 8950-01-254-2691
 Various

Pancake Mix, No. 10 can
 Cake Mix, Devil's Food
 Cake Mix, Gingerbread
 Paprika, Ground
 Garlic Powder
 Dining Packets

If customers place orders for these items Food Services of America - Idaho is required to source these items from NIB/NISH. The source plants are as follows:

i. Pancake Mix, Devil's Food Cake Mix and Gingerbread Cake Mix:

Advocacy & Resources Corporation
435 Gould Drive
Cookeville, TN 38506
POC: Ms. Terri McRae
Voice: 615-432-5981 Fax: 615-432-5987

ii. Garlic Powder and Paprika:

Unistel Continental Development Service, Inc.
650 Blossom Road
Rochester, NY
POC: Mr. Jack Pipes
Voice: 1-800-864-7835 X252

iii. Dining Packets:

National Industries for the Blind
1901 N. Beauregard Street - Suite 200
Alexandria, VA 22311-1727
POC: Mary Johnson
Voice: 603-578-6512

SECTION C – DESCRIPTION/SPECIFICATION

Order placement and delivery days are as follows:

<u>Order Placement</u>	<u>Delivery Day</u>
Monday	Wednesday
Tuesday	Thursday
Wednesday	Friday
Thursday	Monday
Friday	Monday/Tuesday

Order placement is due by 2:00 PM Mountain Standard Time.

FSA will break cases on all items at no extra charge. All products will be available in broken case sizes in all categories (with the stipulation that the integrity of the product's packaging, sanitation and HACCP concerns are not violated).

FSA will not invoke any additional charges for emergency orders (defined as an order requiring same day delivery or delivery on the skip day). FSA will provide each activity three emergency, same-day deliveries per month. If more than three emergency orders occur in any given month, FSA reserves the right to initiate conversations with the facility's ordering personnel to resolve any type of ordering or delivery in an effort to alleviate these emergency actions.

Each proprietary or special order product requested for stock must maintain an average product movement of 20 cases per month and or deplete the manufacturer's minimum order within 3 months. The manufacturer's minimum applies only to manufacturers FSA does not have established accounts with and still requires the customers to order at least 20 cases per month.

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 Federal Food, Drug and Cosmetic Act and regulations promulgated there under. 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 and 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 is made.

SECTION F – DELIVERIES AND PERFORMANCE

The following is designated as the plant location for the performance of this contract for all contract line items:

Food Services of America Idaho
1495 N Hickory Avenue
Meridian, ID 83642

SECTION G – CONTRACT ADMINISTRATION DATA

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

DCMA Seattle
3009 112th Avenue, NE Suite 200
Bellevue, Washington 98004-8019