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

1. REQUISITION NUMBER: WPMA-13-0360

2. CONTRACT NO.: GS-11P-13-MA-C-0295

3. AWARD/EFFECTIVE DATE: OCT 31, 2013

4. ORDER NUMBER:

5. SOLICITATION NUMBER: GS-11P-13-MA-C-0295

6. SOLICITATION ISSUE DATE: SEP 11, 2013

7. FOR SOLICITATION INFORMATION CALL: a. NAME: James Gregory, james.gregory@gsa.gov

b. TELEPHONE NUMBER (No collect calls): 202-401-8435

8. OFFER DUE DATE/ LOCAL TIME: OCT 09, 2013 02:00 PM ET

9. ISSUED BY CODE MA000
GSA Potomac Service Center, Contracts (WP22PSP)
301 7th Street, SW, Room 7919
Washington DC 20407

10. THIS ACQUISITION IS [X] UNRESTRICTED OR [ ] SET ASIDE: % FOR:
[ ] SMALL BUSINESS
[ ] WOMEN-OWNED SMALL BUSINESS (WOSB)
[ ] HUBZONE SMALL BUSINESS
[ ] ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
[ ] SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
[ ] 8 (A)
NAICS: 722310
SIZE STANDARD:

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

12. DISCOUNT TERMS: Net 100

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

13b. RATING:

14. METHOD OF SOLICITATION
[ ] RFQ [ ] IFB [X] RFP

15. DELIVER TO CODE WPYC
GSA NCR Service Del Support
Concession & Retail Services
7th & D Sts, S.W. Room 7416

16. ADMINISTERED BY CODE MA000
GSA Potomac Service Center, Contracts (WP22PSP)
301 7th Street, SW, Room 7919
Washington DC 20407

17a. CONTRACTOR/ OFFEROR, CODE 00000920 FACILITY CODE
COMPASS GROUP USA, INC.
2400 YORKMONT RD
CHARLOTTE NC 282174511

CAGE: 1K782
TIN: 561674631 DUNS: 611701327
TELEPHONE NO.

18a. PAYMENT WILL BE MADE BY CODE BCFA
PBS PAYMENTS BRANCH
P.O. BOX 17181
FORT WORTH TX 76102-0181

[ ] 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

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
Please	see continuation page for line item details.				

(Use Reverse and/or Attach Additional Sheets as Necessary)

25. ACCOUNTING AND APPROPRIATION DATA
See Schedule

26. TOTAL AWARD AMOUNT (For Govt. Use Only): $0.00

[ ] 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA [ ] ARE [X] ARE NOT ATTACHED

[ ] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA [ ] ARE [X] ARE NOT ATTACHED

[X] 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 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

[ ] 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR
(b) (6) [redacted]

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
(b) (6) [redacted]

30b. NAME AND TITLE OF SIGNER (Type or print): JOHN Fowler Division President

30c. DATE SIGNED: 10/31/13

31b. NAME OF CONTRACTING OFFICER (Type or print): James Gregory 202-401-8435 james.gregory@gsa.gov

31c. DATE SIGNED: 11/4/13

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
PARTIAL FINAL			☐ COMPLETE ☐ PARTIAL ☐ FINAL	
38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY		

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (Location)	
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 3/2011) BACK

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE $	AMOUNT $
	Accounting and Appropriation Data: .2013.1B2X.11.PG81.P1121206.516.PG901. . DC0031ZZ. . Cost Applied: (b) [redacted]				
0001	1. Provide Foodservice/ Avenue C Pricing Option: Firm-Fixed-Price	(b) (4) [redacted]			