

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

1. REQUISITION NUMBER: See Schedule
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2. CONTRACT NO.: HSFE70-17-C-0226
 3. AWARD/EFFECTIVE DATE: _____
 4. ORDER NUMBER: _____
 5. SOLICITATION NUMBER: _____
 6. SOLICITATION ISSUE DATE: _____

7. FOR SOLICITATION INFORMATION CALL: a. NAME: Monique Park
 b. TELEPHONE NUMBER (No collect calls): 202-279-0649
 8. OFFER DUE DATE/LOCAL TIME: _____

9. ISSUED BY: CODE FEMA HQ
 FEMA HQ
 FEDERAL EMERGENCY MANAGEMENT AGENCY
 OFFICE OF CHIEF PROCUREMENT OFFICE
 500 C STREET SW
 3RD FLOOR
 WASHINGTON DC 20472
 10. THIS ACQUISITION IS: UNRESTRICTED OR SET ASIDE: % FOR:
 SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
 HUBZONE SMALL BUSINESS EDWOSB NAICS:
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A) SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED: SEE SCHEDULE
 12. DISCOUNT TERMS: _____
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700):
 13b. RATING: _____
 14. METHOD OF SOLICITATION: RFQ IFB RFP

15. DELIVER TO: CODE _____
 Multiple Destinations
 16. ADMINISTERED BY: CODE FEMA
 FEDERAL EMERGENCY MANAGEMENT AGENCY
 FINANCIAL ACQUISITIONS MGMT DIV
 READINESS RESPONSE IT BRANCH
 ATTN JANICE UTHE
 500 C STREET SW ROOM 350
 WASHINGTON DC 20472

17a. CONTRACTOR/OFFEROR: CODE 603531745 FACILITY CODE _____
 HANNA BROTHERS ENTERPRISES LLC
 ATTN JIM HANNA
 435 SOUTH ST
 SLIDELL LA 70460
 TELEPHONE NO. 5049207590
 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER:
 18a. PAYMENT WILL BE MADE BY: CODE FEMA
 FEMA FINANCE CENTER
 FEMA FINANCE CENTER
 PO BOX 9001
 WINCHESTER VA 22604

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
	DUNS Number: 603531745 This is a firm fixed price contract for (b)(4) meals. Based on revised quote received on 9/30/2017, the meals rate is reduced from original to (b)(4) revised unit price. In addition to the terms and conditions provided as an addendum to this contract, the contractor agrees to the following: (a) To provide a variety of nutrient dense foods that reflect the basic food groups. (b) To track all shipments and drivers and (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA: 2017-06-4339DR-9024--2663
 26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$30,337,212.20

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 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: _____ 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:
 30b. NAME AND TITLE OF SIGNER (Type or print): Jimmy Hanna, Pres.
 30c. DATE SIGNED: 9/30/17
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER):
 31b. NAME OF CONTRACTING OFFICER (Type or print): Monique Park
 31c. DATE SIGNED: 9/30/2017

