

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1000049486	PAGE 1 OF 7
2. CONTRACT NO. SPE300-17-D-W527	3. AWARD/EFFECTIVE DATE 2016 OCT 17	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-16-R-0050	6. SOLICITATION ISSUE DATE 2016 AUG 23	
7. FOR SOLICITATION INFORMATION CALL:			a. NAME	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME
			9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: James Barr PSPTPBQ Tel: 215-737-7975 Fax: 215-737-4246 Email: JAMES.BARR@DLA.MIL		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 10 (Do not Use)	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP
15. DELIVER TO SEE SCHEDULE	16. ADMINISTERED BY SEE BLOCK 9 Critically: PAS: None	17a. CONTRACTOR/ OFFEROR PAN PEPIN INC DBA (PARENT COMPANY IS EAGLE INVESTEMNT FUND INC) 203 LAUREL AVE BAYAMON PR 00959-1908 USA TELEPHONE NO. 7877871717			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA			
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			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$000,000	
<input 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 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 checked="" type="checkbox"/> ARE NOT ATTACHED.	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 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			<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. SPE300-16-R-0050 OFFER DATED 2016-Oct-12 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: all terms and conditions		
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>James Barr</i>		
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED
			James Barr JAMES.BARR@DLA.MIL PSPTPBQ		2016 OCT 17

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>			1. REQUISITION NUMBER 1000049488	PAGE 1 OF 7
2. CONTRACT NO. SPE300-17-D-W827	3. AWARD/EFFECTIVE DATE 2016 OCT 17	4. ORDER NUMBER	6. SOLICITATION NUMBER SPE300-16-R-0050	8. SOLICITATION ISSUE DATE 2016 AUG 23
7. FOR SOLICITATION INFORMATION CALL:		a. NAME	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY DIA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: James Barr PSPTPBQ Tel: 215-737-7876 Fax: 215-737-4240 Email: JAMES.BARR@DIA.MIL	CODE SPE300	10. THIS ACQUISITION IS <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB NAICS: 311812 <input type="checkbox"/> 8 (A) SIZE STANDARD: 1,000
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 10 (Do not Use)	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP
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15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCK 8 Officially PAS: None	CODE SPE300
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17a. CONTRACTOR/ OFFEROR PAN PEPIN INC DBA (PARENT COMPANY IS EAGLE INVESTEMNT FUND INC) 203 LAUREL AVE BAYAMON PR 00959-1908 USA TELEPHONE NO. 7877871717	CODE 1R3P3	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA CODE SL4701
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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
	See Schedule				

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only) <del>XXXXXXXXXX</del>
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4, FAR 62.212-3 AND 62.212-5 ARE ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 62.212-4, FAR 62.212-5 IS ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.

<input checked="" 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	1	<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. SPE300-16-R-0050 OFFER DATED 2016 Oct 12, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: all terms and conditions
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30a. SIGNATURE OF OFFEROR/CONTRACTOR 	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
30b. NAME AND TITLE OF SIGNER (Type or Print) Peter Rodriguez Sales Director	31b. NAME OF CONTRACTING OFFICER (Type or Print)
30c. DATE SIGNED 10/17/2016	31c. DATE SIGNED 2016 OCT 17

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION IS NOT USABLE

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
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY ( <i>Print</i> )		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT ( <i>Location</i> )	
		42c. DATE REC'D ( <i>YY/MM/DD</i> )	42d. TOTAL CONTAINERS

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-17-D-W527	PAGE 3 OF 7 PAGES
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The estimated dollar value of this contract is \$~~1,000,000~~ with a 10% guaranteed minimum of \$~~100,000~~ and 250% maximum dollar value of \$~~2,500,000~~. The effective period for this contract is 11/27/2016 through 11/23/2019.

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-17-D-W527	PAGE 4 OF 7 PAGES
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**Form**

**PID Data - Custom Clause**

Insert (copy and paste) text for -- PID information here

**Part 12 Clauses**

**252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (DEC 2015) DFARS**

(a) *Definitions.* As used in this clause—

“Adequate security” means protective measures that are commensurate with the consequences and probability of loss, misuse, or unauthorized access to, or modification of information.

“Compromise” means disclosure of information to unauthorized persons, or a violation of the security policy of a system, in which unauthorized intentional or unintentional disclosure, modification, destruction, or loss of an object, or the copying of information to unauthorized media may have occurred.

“Contractor attributional/proprietary information” means information that identifies the contractor(s), whether directly or indirectly, by the grouping of information that can be traced back to the contractor(s) (e.g., program description, facility locations), personally identifiable information, as well as trade secrets, commercial or financial information, or other commercially sensitive information that is not customarily shared outside of the company.

“Contractor information system” means an information system belonging to, or operated by or for, the Contractor.

“Controlled technical information” means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information would meet the criteria, if disseminated, for distribution statements B through F using the criteria set forth in DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.

“Covered contractor information system” means an information system that is owned, or operated by or for, a contractor and that processes, stores, or transmits covered defense information.

“Covered defense information” means unclassified information that—

(i) Is—

- (A) Provided to the contractor by or on behalf of DoD in connection with the performance of the contract; or
- (B) Collected, developed, received, transmitted, used, or stored by or on behalf of the contractor in support of the performance of the contract; and

(ii) Falls in any of the following categories:

- (A) *Controlled technical information.*
- (B) *Critical information (operations security).* Specific facts identified through the Operations Security process about friendly intentions, capabilities, and activities vitally needed by adversaries for them to plan and act effectively so as to guarantee failure or unacceptable consequences for friendly mission accomplishment (part of Operations Security process).
- (C) *Export control.* Unclassified information concerning certain items, commodities, technology, software, or other information whose export could reasonably be expected to adversely affect the United States national security and nonproliferation objectives. To include dual use items; items identified in export administration regulations, international traffic in arms regulations and munitions list; license applications; and sensitive nuclear technology information.
- (D) Any other information, marked or otherwise identified in the contract, that requires safeguarding or dissemination controls pursuant to and consistent with law, regulations, and Governmentwide policies (e.g., privacy, proprietary business information).

“Cyber incident” means actions taken through the use of computer networks that result in a compromise or an actual or potentially adverse effect on an information system and/or the information residing therein.

“Forensic analysis” means the practice of gathering, retaining, and analyzing computer-related data for investigative purposes in a manner that maintains the integrity of the data.

**CONTINUED ON NEXT PAGE**

"Malicious software" means computer software or firmware intended to perform an unauthorized process that will have adverse impact on the confidentiality, integrity, or availability of an information system. This definition includes a virus, worm, Trojan horse, or other code-based entity that infects a host, as well as spyware and some forms of adware.

"Media" means physical devices or writing surfaces including, but is not limited to, magnetic tapes, optical disks, magnetic disks, large-scale integration memory chips, and printouts onto which information is recorded, stored, or printed within an information system.

"Operationally critical support" means supplies or services designated by the Government as critical for airlift, sealift, intermodal transportation services, or logistical support that is essential to the mobilization, deployment, or sustainment of the Armed Forces in a contingency operation.

"Rapid(ly) report(ing)" means within 72 hours of discovery of any cyber incident.

"Technical information" means technical data or computer software, as those terms are defined in the clause at DFARS 252.227-7013, Rights in Technical Data-Non Commercial Items, regardless of whether or not the clause is incorporated in this solicitation or contract. Examples of technical information include research and engineering data, engineering drawings, and associated lists, specifications, standards, process sheets, manuals, technical reports, technical orders, catalog-item identifications, data sets, studies and analyses and related information, and computer software executable code and source code.

(b) *Adequate security.* The Contractor shall provide adequate security for all covered defense information on all covered contractor information systems that support the performance of work under this contract. To provide adequate security, the Contractor shall—

(1) Implement information systems security protections on all covered contractor information systems including, at a minimum—

(i) For covered contractor information systems that are part of an Information Technology (IT) service or system operated on behalf of the Government—

(A) Cloud computing services shall be subject to the security requirements specified in the clause 252.239-7010, Cloud Computing Services, of this contract; and

(B) Any other such IT service or system (i.e., other than cloud computing) shall be subject to the security requirements specified elsewhere in this contract; or

(ii) For covered contractor information systems that are not part of an IT service or system operated on behalf of the Government and therefore are not subject to the security requirement specified at paragraph (b)(1)(i) of this clause—

(A) The security requirements in National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171, "Protecting Controlled Unclassified Information in Nonfederal Information Systems and Organizations," <http://dx.doi.org/10.6028/NIST.SP.800-171> that is in effect at the time the solicitation is issued or as authorized by the Contracting Officer, as soon as practical, but not later than December 31, 2017. The Contractor shall notify the DoD CIO, via email at [osd.dibcsia@mail.mil](mailto:osd.dibcsia@mail.mil), within 30 days of contract award, of any security requirements specified by NIST SP 800-171 not implemented at the time of contract award; or

(B) Alternative but equally effective security measures used to compensate for the inability to satisfy a particular requirement and achieve equivalent protection accepted in writing by an authorized representative of the DoD CIO; and

(2) Apply other information systems security measures when the Contractor reasonably determines that information systems security measures, in addition to those identified in paragraph (b)(1) of this clause, may be required to provide adequate security in a dynamic environment based on an assessed risk or vulnerability.

(c) *Cyber incident reporting requirement.*

(1) When the Contractor discovers a cyber incident that affects a covered contractor information system or the covered defense information residing therein, or that affects the contractor's ability to perform the requirements of the contract that are designated as operationally critical support, the Contractor shall—

(i) Conduct a review for evidence of compromise of covered defense information, including, but not limited to, identifying compromised computers, servers, specific data, and user accounts. This review shall also include analyzing covered contractor information system(s) that were part of the cyber incident, as well as other information systems on the Contractor's network(s), that may have been accessed as a result of the incident in order to identify compromised covered defense information, or that affect the Contractor's ability to provide operationally critical support; and

(ii) Rapidly report cyber incidents to DoD at <http://dibnet.dod.mil>.

(2) *Cyber incident report.* The cyber incident report shall be treated as information created by or for DoD and shall include, at a minimum, the required elements at <http://dibnet.dod.mil>.

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-17-D-W527	PAGE 6 OF 7 PAGES
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(3) *Medium assurance certificate requirement.* In order to report cyber incidents in accordance with this clause, the Contractor or subcontractor shall have or acquire a DoD-approved medium assurance certificate to report cyber incidents. For information on obtaining a DoD-approved medium assurance certificate, see <http://iase.disa.mil/pki/eca/Pages/index.aspx>.

(d) *Malicious software.* The Contractor or subcontractors that discover and isolate malicious software in connection with a reported cyber incident shall submit the malicious software in accordance with instructions provided by the Contracting Officer.

(e) *Media preservation and protection.* When a Contractor discovers a cyber incident has occurred, the Contractor shall preserve and protect images of all known affected information systems identified in paragraph (c)(1)(i) of this clause and all relevant monitoring/packet capture data for at least 90 days from the submission of the cyber incident report to allow DoD to request the media or decline interest.

(f) *Access to additional information or equipment necessary for forensic analysis.* Upon request by DoD, the Contractor shall provide DoD with access to additional information or equipment that is necessary to conduct a forensic analysis.

(g) *Cyber incident damage assessment activities.* If DoD elects to conduct a damage assessment, the Contracting Officer will request that the Contractor provide all of the damage assessment information gathered in accordance with paragraph (e) of this clause.

(h) *DoD safeguarding and use of contractor attributional/proprietary information.* The Government shall protect against the unauthorized use or release of information obtained from the contractor (or derived from information obtained from the contractor) under this clause that includes contractor attributional/proprietary information, including such information submitted in accordance with paragraph (c). To the maximum extent practicable, the Contractor shall identify and mark attributional/proprietary information. In making an authorized release of such information, the Government will implement appropriate procedures to minimize the contractor attributional/proprietary information that is included in such authorized release, seeking to include only that information that is necessary for the authorized purpose(s) for which the information is being released.

(i) *Use and release of contractor attributional/proprietary information not created by or for DoD.* Information that is obtained from the contractor (or derived from information obtained from the contractor) under this clause that is not created by or for DoD is authorized to be released outside of DoD—

- (1) To entities with missions that may be affected by such information;
- (2) To entities that may be called upon to assist in the diagnosis, detection, or mitigation of cyber incidents;
- (3) To Government entities that conduct counterintelligence or law enforcement investigations;
- (4) For national security purposes, including cyber situational awareness and defense purposes (including with Defense Industrial Base (DIB) participants in the program at 32 CFR part 236); or
- (5) To a support services contractor ("recipient") that is directly supporting Government activities under a contract that includes the clause at 252.204-7009, Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information.

(j) *Use and release of contractor attributional/proprietary information created by or for DoD.* Information that is obtained from the contractor (or derived from information obtained from the contractor) under this clause that is created by or for DoD (including the information submitted pursuant to paragraph (c) of this clause) is authorized to be used and released outside of DoD for purposes and activities authorized by paragraph (i) of this clause, and for any other lawful Government purpose or activity, subject to all applicable statutory, regulatory, and policy based restrictions on the Government's use and release of such information.

(k) The Contractor shall conduct activities under this clause in accordance with applicable laws and regulations on the interception, monitoring, access, use, and disclosure of electronic communications and data.

(l) *Other safeguarding or reporting requirements.* The safeguarding and cyber incident reporting required by this clause in no way abrogates the Contractor's responsibility for other safeguarding or cyber incident reporting pertaining to its unclassified information systems as required by other applicable clauses of this contract, or as a result of other applicable U.S. Government statutory or regulatory requirements.

(m) *Subcontracts.* The Contractor shall—

- (1) Include this clause, including this paragraph (m), in subcontracts, or similar contractual instruments, for operationally critical support, or for which subcontract performance will involve a covered contractor information system, including subcontracts for commercial items, without alteration, except to identify the parties; and
- (2) When this clause is included in a subcontract, require subcontractors to rapidly report cyber incidents directly to DoD at <http://dibnet.dod.mil> and the prime Contractor. This includes providing the incident report number, automatically assigned by DoD, to the prime Contractor (or next higher-tier subcontractor) as soon as practicable.

(End of clause)

252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS

52.247-34 F.O.B. DESTINATION (NOV 1991) FAR

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**Attachments**

**List of Attachments**

Description	File Name
ATTACH.delivery schedule	Award Document SPE30017DW527.pdf

SCHEDULE OF SUPPLIES/SERVICES

**Group 1:** PR-Army National Guard, Muniz Air National Guard, Coast Guard Port of San Juan, Ramey Job Corps, Barranquitas Job Corps, Arecibo Job Corps, and DoD Schools

**Tier 1: 11/27/2016 THROUGH 11/24/2018**

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
1.	BREAD WHITE, SANDWICH, SLICED, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: <del>\$3.00</del> PRODUCT CODE: <u>1150</u>	1,314 LB	<del>\$</del>	<del>\$</del>
2.	BREAD, WHOLE WHEAT, SANDWICH, SLICED, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: <del>\$3.50</del> PRODUCT CODE: <u>1425</u>	4,754 LB	<del>\$</del>	<del>\$</del>
3.	BREAD, WHOLE GRAIN, WHITE, SLICED, FRESH 16 OZ LOAF PKG PRICE TO GOVERNMENT: <del>\$1.50</del> PRODUCT CODE: <u>1020</u>	8,052 LB	<del>\$</del>	<del>\$</del>
4.	CAKES, HONEY BUNS, GLAZED, INDIVIDUALLY WRAPPED, FRESH 3.5 OZ PKG PKG PRICE TO GOVERNMENT: <del>\$0.35</del> PRODUCT CODE: <u>9670</u>	500 LB	<del>\$</del>	<del>\$</del>
<b>5. ITEM DELETED</b>				
6.	CUPCAKES, VANILLA, INDIVIDUALLY WRAPPED, FRESH 3.6 OZ PKG PKG PRICE TO GOVERNMENT: <del>\$0.25</del> PRODUCT CODE: <u>9574</u>	500 LB	<del>\$</del>	<del>\$</del>
7.	ROLLS, FRANKFURTER, WHITE, SLICED, FRESH 10 PER 14.5 OZ PKG PKG PRICE TO GOVERNMENT: <del>\$1.00</del> PRODUCT CODE: <u>2110</u>	32 LB	<del>\$</del>	<del>\$</del>

\*Unit price is the price per pound

SCHEDULE OF SUPPLIES/SERVICES

**Group 1:** PR-Army National Guard, Muniz Air National Guard, Coast Guard Port of San Juan, Ramey Job Corps, Barranquitas Job Corps, Arecibo Job Corps, and DoD Schools

**Tier 1: 11/27/2016 THROUGH 11/24/2018**

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
8.	ROLLS, HAMBURGER, WHITE, SLICED, FRESH 8 PER 11 OZ PKG PKG PRICE TO GOVERNMENT: <del>\$\$\$</del> PRODUCT CODE: <u>2210</u>	3,766 LB	<del>\$\$\$</del>	<del>\$\$\$</del>
9.	ROLLS, HAMBURGER, WHOLE WHEAT, SLICED, FRESH 8 PER 12.5 OZ PKG PKG PRICE TO GOVERNMENT: <del>\$\$\$</del> PRODUCT CODE: <u>2220</u>	12,094 LB	<del>\$\$\$</del>	<del>\$\$\$</del>
10.	ROLLS, MEDIA NOCHE, FRESH 6 PER 16 OZ PKG PKG PRICE TO GOVERNMENT: <del>\$\$\$</del> PRODUCT CODE: <u>2746</u>	1,848 LB	<del>\$\$\$</del>	<del>\$\$\$</del>
11.	ROLLS, SWEET BREAD, FRESH 12 PER 12 OZ PKG PKG PRICE TO GOVERNMENT: <del>\$\$\$</del> PRODUCT CODE: <u>3110</u>	3,984 LB	<del>\$\$\$</del>	<del>\$\$\$</del>
12.	TORTILLAS, FRESH, "8", IN DIAMETER 10 PER 16 OZ PKG PKG PRICE TO GOVERNMENT: <del>\$\$\$</del> PRODUCT CODE: <u>4146</u>	1,632 LB	<del>\$\$\$</del>	<del>\$\$\$</del>
13.	TORTILLAS, FRESH, "10", IN DIAMETER 10 PER 25 OZ PKG PKG PRICE TO GOVERNMENT: <del>\$\$\$</del> PRODUCT CODE: <u>4149</u>	1,254 LB	<del>\$\$\$</del>	<del>\$\$\$</del>

ESTIMATED TIER 1 TOTAL GROUP 1: ~~\$\$\$~~

SCHEDULE OF SUPPLIES/SERVICES

**Group 1:** PR-Army National Guard, Muniz Air National Guard, Coast Guard Port of San Juan, Ramey Job Corps, Barranquitas Job Corps, Arecibo Job Corps, and DoD Schools

Tier 2: 11/25/2018 THROUGH 11/23/2019

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
1.	BREAD WHITE, SANDWICH, SLICED, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: <del>XXXX</del> PRODUCT CODE: <u>1150</u>	657 LB	\$ <del>XXXX</del>	\$ <del>XXXX</del>
2.	BREAD, WHOLE WHEAT, SANDWICH, SLICED, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: <del>XXXX</del> PRODUCT CODE: <u>1425</u>	2,377 LB	\$ <del>XXXX</del>	\$ <del>XXXX</del>
3.	BREAD, WHOLE GRAIN, WHITE, SLICED, FRESH 16 OZ LOAF PKG PRICE TO GOVERNMENT: <del>XXXX</del> PRODUCT CODE: <u>1020</u>	4,026 LB	\$ <del>XXXX</del>	\$ <del>XXXX</del>
4.	CAKES, HONEY BUNS, GLAZED, INDIVIDUALLY WRAPPED, FRESH 3.5 OZ PKG PKG PRICE TO GOVERNMENT: <del>XXXX</del> PRODUCT CODE: <u>9670</u>	250 LB	\$ <del>XXXX</del>	\$ <del>XXXX</del>
<b>5. ITEM DELETED</b>				
6.	CUPCAKES, VANILLA, INDIVIDUALLY WRAPPED, FRESH 3.6 OZ PKG PKG PRICE TO GOVERNMENT: <del>XXXX</del> PRODUCT CODE: <u>9574</u>	250 LB	\$ <del>XXXX</del>	\$ <del>XXXX</del>
7.	ROLLS, FRANKFURTER, WHITE, SLICED, FRESH 10 PER 14.5 OZ PKG PKG PRICE TO GOVERNMENT: <del>XXXX</del> PRODUCT CODE: <u>2110</u>	16 LB	\$ <del>XXXX</del>	\$ <del>XXXX</del>

\*Unit price is the price per pound

SCHEDULE OF SUPPLIES/SERVICES

**Group 1:** PR-Army National Guard, Muniz Air National Guard, Coast Guard Port of San Juan, Ramey Job Corps, Barranquitas Job Corps, Arecibo Job Corps, and DoD Schools

**Tier 2: 11/25/2018 THROUGH 11/23/2019**

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
8.	ROLLS, HAMBURGER, WHITE, SLICED, FRESH 8 PER 11 OZ PKG PKG PRICE TO GOVERNMENT: <del>\$0.24</del> PRODUCT CODE: <u>2210</u>	1,883 LB	<del>\$</del>	<del>\$</del>
9.	ROLLS, HAMBURGER, WHOLE WHEAT, SLICED, FRESH 8 PER 12.5 OZ PKG PKG PRICE TO GOVERNMENT: <del>\$</del> PRODUCT CODE: <u>2220</u>	6,047 LB	<del>\$</del>	<del>\$</del>
10.	ROLLS, MEDIA NOCHE, FRESH 6 PER 16 OZ PKG PKG PRICE TO GOVERNMENT: <del>\$</del> PRODUCT CODE: <u>2746</u>	924 LB	<del>\$</del>	<del>\$</del>
11.	ROLLS, SWEET BREAD, FRESH 12 PER 12 OZ PKG PKG PRICE TO GOVERNMENT: <del>\$</del> PRODUCT CODE: <u>3110</u>	1,992 LB	<del>\$</del>	<del>\$</del>
12.	TORTILLAS, FRESH, "8", IN DIAMETER 10 PER 16 OZ PKG PKG PRICE TO GOVERNMENT: <del>\$</del> PRODUCT CODE: <u>4146</u>	816 LB	<del>\$</del>	<del>\$</del>
13.	TORTILLAS, FRESH, "10", IN DIAMETER 10 PER 25 OZ PKG PKG PRICE TO GOVERNMENT: <del>\$</del> PRODUCT CODE: <u>4149</u>	627 LB	<del>\$</del>	<del>\$</del>

ESTIMATED TIER 2 TOTAL GROUP 1: ~~\$~~

ESTIMATED 3 YEAR TOTAL FOR GROUP 1: ~~\$~~

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**Group 1:** PR-Army National Guard, Muniz Air National Guard, Coast Guard Port of San Juan, Ramey Job Corps, Barranquitas Job Corps, Arecibo Job Corps, and DoD Schools

WITHIN 48 HOURS OF RECEIPT OF NOTICE OF AWARD, CONTRACTOR WILL SUPPLY EACH ORDERING ACTIVITY WITH THE CONTRACTOR'S CODING SYSTEM (PULL DATE, COLOR CODES, ETC.) THIS IS A MANDATORY REQUIREMENT.

NON-DELIVERY DAYS ARE SUNDAYS. There is a 2 day (48 hours) order lead time for all items on this contract.

POINT OF CONTACT FOR ORDERING: Peter Rodriguez  
PHONE NUMBER: 1-787-787--1717 ext. 1021  
FAX NUMBER for Ordering: 787-740-1844

POINT OF CONTACT FOR INVOICING AND PAYMENT: Yolanda Torres  
PHONE NUMBER/E-mail: 1-787-787-1717 ext. 1017/ytorres@panpepin.com

**ALL DELIVERIES EXCLUDE NATIONAL LEGAL HOLIDAYS UNLESS OTHERWISE INDICATED.**

**INSPECTION:**

CONTRACTOR'S DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINAY INSPECTION POINTS AS DESIGNATED FOR INSPECTION OF HIS PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT.

SPE300-17-D-W527

**Descriptions/Specifications:** Contract period: November 27, 2016 through November 23, 2019.

**Delivery Schedule**

**Group 1:** PR-Army National Guard, Muniz Air National Guard, Coast Guard Port of San Juan, Ramey Job Corps, Barranquitas Job Corps, Arecibo Job Corps, and DoD Schools

**DODAAC/LOCATION** **FREQUENCY**

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**WF3SCY/Ship to: W81K59** THREE DELIVERIES PER WEEK 7:00AM-11:00 AM& 1:00PM-3:00PM  
Ft. Buchanan, US PFO Puerto Rico  
541 Borinqueneer St.  
San Juan, PR 00934  
POC's: Hector Martinez/hector.s.martineznieves.civ@mail.mil/787-707-4185  
Sgt. Hector Rivera/hector.d.riveradiaz.mil@mail.mil/787-277-7666

**WF3SCY/Ship to: W90WRC** SAME AS ABOVE  
Camp Santiago TNG Center  
Salinas, PR 00751

**WF3SCY/Ship to: W91PRS** SAME AS ABOVE  
Fort Allen, Bldg 209  
Juana Diaz, PR 00795

**WF3SCY/Ship to: W90WP0** SAME AS ABOVE  
Ceiba/Larc Detachment  
Armed Forces Reserve Center  
Barnes Rd. Bldg 29, Ceiba, PR 00735

**WF3SCY/Ship to: W90WTA** SAME AS ABOVE  
Mayaguez, Interseccion Carolina St. #100  
Barrio Sabalos  
Mayaguez, PR 00681

**FA6540** THREE DELIVERIES PER WEEK  
Munoz Air National Guard  
200 Jose A Santana  
Avenue Carolina, PR 00895  
POC: TSgt Raymond Rosa /raymond.rosarivera.mil@mail.mil/787-253-5272

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**Delivery Schedule**

**Group 1: Puerto Rico-Army National Guard, Muniz Air National Guard, Coast Guard Port of San Juan, Ramey Job Corps, Barranquitas Job Corps, Arecibo Job Corps, and DoD Schools**

<b><u>DODAAC/LOCATION</u></b>	<b><u>FREQUENCY</u></b>
<b>CGPR01</b> Coast Guard Port of San Juan USCG Base San Juan#5 Calle La Puntilla San Juan, PR 00901 POC: FSC Ever Bonilla <u>Ever.n.bonilla@uscg.mil/787-977-4550</u>	UP TO 2 DELIVERIES PER MONTH
<b>16F327</b> Ramey Job Corps Belt St. Bldg 760, Carretera #682 KM 6.6 Aguadilla, PR 00604 POC's: Awilda <u>Carrero/carrero.awilda@jobcorps.org/787-890-6502</u> Frank <u>Quintana/Quintana.frank@jobcorps.org/787-890-5233</u>	THREE DELIVERIES PER WEEK
<b>16F329</b> Barranquitas Job Corps Road 152 KM 3.0 Barranquitas, PR 00794 POC: Militza <u>Lugo/lugo.militza@jobcorps.org/787-857-5323</u>	SAME AS ABOVE
<b>16F328</b> Arecibo Job Corps Dining Hall, Carr#682 KM 6.6 Arecibo, PR 00652 POC: Belen <u>Vargas/Vargas.belen@jobcorps.org/</u>	SAME AS ABOVE
<b>HEPRAN</b> DoD Schools, PO BOX 420133 Iris Janet Rosa Deplet Roosevelt Roads, PR 00742-0133 POC: Jose <u>Hernandez/jose.hernandez@am.dodea.edu/787-565-4712</u>	THREE DELIVERIES PER WEEK 5:00 AM-10:00 AM
<b>HEPRAN/Ship to: HEPR1</b> Antilles Elementary School, Bldg 1036 Victory Rd Fort Buchanan, PR 00934 POC phone:787-707-2372	SAME AS ABOVE

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**Delivery Schedule**

**Group 1: Puerto Rico-Army National Guard, Muniz Air National Guard, Coast Guard Port of San Juan, Ramey Job Corps, Barranquitas Job Corps, Arecibo Job Corps, and DoD Schools**

<b><u>DODAAC/LOCATION</u></b>	<b><u>FREQUENCY</u></b>
<b>HEPRAN/Ship to: HEPRA3</b> Antilles Middle School Bldg 1037 B Chrisman Rd Fort Buchanan, PR 00934 POC Phone: 787-707-2474	THREE DELIVERIES PER WEEK 5:00 AM-10:00 AM
<b>HEPRAN/Ship to: HEPRA4</b> Antilles High School Bldg 1064 Victory Rd Fort Buchanan, PR 00934 Poc Phone: 787-707-2299	SAME AS ABOVE
<b>HEPRAN/Ship to: HEPRA5</b> Ramey School 201 Arch Rd, Aguadilla, PR 00603 POC: Jose <a href="mailto:jose.aquino@dodea.edu">Aquino/jose.aquino@dodea.edu</a> /787-890-4284	SAME AS ABOVE

**There is a \$25.00 minimum order requirement for all orders placed under this contract. The vendor is not obligated to make deliveries that are under \$25.00. All terms and conditions from solicitation SPE300-16-R-0050 and Amendment 0001 are incorporated into this contract.**