	-	T/ORDER FOR C	_	_	1. REQUIS		UMBER	PAGE 1 OF 12
2. CONTRACT NO		3. AWARD/EFFECTI			5. SOLICI		NUMBER	6. SOLICITATION ISSUE
SPE300-21-D-\	V389	DATE 2021 JUN 13			SPE300	)-21-R-X(	017	2021 APR 26
7. FOR SOLIC NFORMATIO		a. NAME			b. TELEPH calls)	HONE NU	MBER (No collect	8. OFFER DUE DATE/ LOCAL TIME
). ISSUED BY		C	ODE SPE300	10. THIS A	CQUISITION IS	UNRE	ESTRICTED OR	_  SET ASIDE:% F0
700 ROBBINS AV PH LADELPHIA P USA	OF SUBSISTENCE /ENUE PA 19111-5096 naris Figueroa DDF000	3 Tel: 215-737-2430		HUBZ BUSIN SERV VETE	L BUSINESS [	WOM (WOS	EN-OWNED SMALL SB) ELIGIBLE UNDEF LL BUSINESS PROGI	R THE WOMEN-OWNED
11. DELIVERY FOR		12. DISCOUNT TERM	MS	SIVIAL	L BOSINESS E		13b. RATING	
TION UNLESS I MARKED	BLOCK IS				HIS CONTRACT IS ATED ORDER UND		14. METHOD OF SC	N ICITATION
SEE SCH	EDULE	N	et 30 days		PAS (15 CFR 700)		RFQ	IFB RFP
15. DELIVER TO		C	ODE	16. ADMIN	STERED BY			CODE SPE300
SEE SCHEDU	JLE			SEE BLOC Criticality:	K 9 PAS : None			
7a. CONTRACTO	OR/ CODE 3G0	C86 FACI		18a. PAYMI	ENT WILL BE MADE	ВY		CODE SL4701
SAN JUAN PF USA ELEPHONE NO.	( IF REMITTANCE	IS DIFFERENT AND F	PUT SUCH ADDRESS	COLUI USA S IN 18b. SUBM	OX 182317 MBUS OH 43218-2 IT INVOICES TO AI W IS CHECKED.	DDRESS	SHOWN IN BLOCK	18a UNLESS BLOCK
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	See Schedu	ile						
25. ACCOUNTING	AND APPROPRIA	ATION DATA				26. TO	TAL AWARD AMOUN	NT (For Govt. Use Only)
							50,000.00	
<b>_</b>		ES BY REFERENCE FAR : ER INCORPORATES BY F					DA ARE ARE	ARE NOT ATTACHED.  ARE NOT ATTACHED.
		ED TO SIGN THIS DO CONTRACTOR AGRI					RACT: REF. SPE30021R	X017 OFFER SOLICITATION (BLOCK 5),
ADDITIONAL S	SHEETS SUBJECT	H OR OTHERWISE ID TO THE TERMS AND		CIFIED	INCLUDING ANY A HEREIN IS ACCE	ADDITION PTED AS	NS OR CHANGES WI TO ITEMS: See Sche	HICH ARE SET FORTH , and adule of items
30a. SIGNATURE	OF OFFEROR/CO	NTRACTOR		31a. UNITE	STATES OF AME	RICA (S	SIGNATURE OF CON	ITRACTING OFFICER)
30b. NAME AND 1	TITLE OF SIGNER	(Type or Print)	30c. DATE SIGNED	31b. NAME	OF CONTRACTING	G OFFICE	ER (Type or Print)	31c. DATE SIGNED

19. ITEM NO.		20 SCHEDULE OF SUP				21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
32a. QUANTITY II	N COLUMN	21 HAS BEEN							
RECEIVED			ED, AND CONFORMS 1	го тні	E CONTR	ACT, EXCEPT	AS NOTE	ED:	
32b. SIGNATUR REPRESEN		ORIZED GOVERNMENT	32c. DATE			INTED NAME A		OF AUTHORIZED G	GOVERNMENT
32e. MAILING A	DDRESS O	F AUTHORIZED GOVERNMEN	NT REPRESENTATIVE		32f. TEL	EPHONE NUM	BER OF A	AUTHORIZED GOVE	RNMENT REPRESENTATIVE
					32g. E-N	IAIL OF AUTHO	ORIZED G	OVERNMENT REPR	
33. SHIP NUMBE	ER	34. VOUCHER NUMBER	35. AMOUNT VERIFIE CORRECT FOR	D	36. PAY	MENT			37. CHECK NUMBER
PARTIAL	FINAL		40 04/0 04			COMPLETE	PA	RTIAL FINAL	
38. S/R ACCOUI	NT NO.	39. S/R VOUCHER NUMBER	40. PAID BY						
		DUNT IS CORRECT AND PRO LE OF CERTIFYING OFFICER		42a. I	RECEIVE	D BY (Print)			
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				42c. [	DATE RE	C'D (YY/MM/D	D) 4	12d. TOTAL CONTAIN	NERS

#### **Form**

### I. SOLICITATION/CONTRACT FORM

The terms and conditions set forth in solicitation SPE300-21-R-X017, dated April 26, 2021 are incorporated into subject contract.

The following documents are incorporated by reference into the subject contract: your final offer for Group 1, which is being accepted by the Government to form this contract, Solicitation SPE300-21-R-X017 dated April 26, 2021.

### II. PERFORMANCE PERIOD:

#### A. Effective Period of the Contract:

June 13, 2021 through June 8, 2024

Ordering commences on June 13, 2021 with first deliveries beginning June 21, 2021 for Troop customers.

### B. ESTIMATED DOLLAR VALUE/GUARANTEED MINIMUM/MAXIMUM

There is no guaranteed minimum for this contract. The maximum ceiling on this contract is or 36 months whichever occurs first.

## III. ORDERING CATALOGS

The following are part of Vaqueria Tres Monjitas offer and are hereby incorporated as part of subject contract:

### **SUPPLIES OF SERVICES AND PRICES**

ITEMS: Fresh Milk and Dairy Items listed in Attachment 1 of this document.

CUSTOMERS: DoD Troop Customers in the Puerto Rico Zone listed in Attachment 2 of this document.

FOB TERMS: FOB Destination for all items.

**CATALOG #:** DoD Troop customers will order under SPE300-21-D-V389. Vaqueria Tres Monjitas will invoice in accordance with the customer's orders.

Vaqueria Tres Monjitas will not invoke any additional charges for emergency orders (defined as an order that is placed for same day delivery).

### **DELIVERIES AND PERFORMANCE**

The following are the designated plant locations for the performance of this contract for all contract line items:

### Place of Performance:

## Form (CONTINUED)

Vaqueria Tres Monjitas INC 215 Federico Costa San Juan PR 00918

#### Clauses

52.212-5 Contract Terms and Conditions Required To Implement Statutes or Executive Orders -- Commercial Items.

As prescribed in 12.301(b)(4), insert the following clause:

Contract Terms and Conditions Required to Implement Statutes or Executive Orders -- Commercial Items (MAR 2020)

- (a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:
- (1) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).
- \_\_ (2) 52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (JUL 2018) (Section 1634 of Pub. L. 115-91).
- (3) 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (AUG 2019) (Section 889(a)(1)(A) of Pub. L. 115-232).
- (4) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (NOV 2015).
- (5) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).
- (6) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77 and 108-78 (19 U.S.C. 3805 note)).
- (b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: [Contracting Officer check as appropriate.]
- \_X (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (SEP 2006), with Alternate I (OCT 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).
- X (2) 52.203-13, Contractor Code of Business Ethics and Conduct (OCT 2015) (41 U.S.C. 3509).
- \_\_ (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (JUN 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)
- \_X (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (OCT 2018) (Pub. L. 109-282) (31 U.S.C. 6101 note).

REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-21-D-V389	PAGE 5 OF 12 PAGES					
_ (6) 52.204-14, Service Contract Reporting Requirements (OCT 2016) (Pub. L. 111-117, section 743 of Div. C).						
t Reporting Requirements for Indefinite-Delivery Contracts (OCT 2016) (Pu	ub. L. 111-117, section 743 of Div.					
he Government's Interest When Subcontracting with Contractors Debarr . 6101 note).	ed, Suspended, or Proposed for					
blicly Available Information Regarding Responsibility Matters (OCT 2018) (4	1 U.S.C. 2313).					
3Zone Set-Aside or Sole Source Award (MAR 2020) (15 U.S.C. 657a).						
2.219-3.						
ce Evaluation Preference for HUBZone Small Business Concerns (MAR 20 in its offer) (15 U.S.C. 657a).	020) (if the offeror elects to waive					
2.219-4.						
al Small Business Set-Aside (MAR 2020) (15 U.S.C. 644).						
(15)(i) 52.219-7, Notice of Partial Small Business Set-Aside (MAR 2020) (15 U.S.C. 644).						
_ (ii) Alternate I (MAR 2020) of 52.219-7.						
nall Business Concerns (OCT 2018) (15 U.S.C. 637(d)(2) and (3)).						
X (17)(i) 52.219-9, Small Business Subcontracting Plan (AUG 2018) (15 U.S.C. 637(d)(4)).						
_ (ii) Alternate I (NOV 2016) of 52.219-9.						
<u>X</u> (iii) Alternate II (NOV 2016) of 52.219-9.						
_ (iv) Alternate III (NOV 2016) of 52.219-9.						
_ (v) Alternate IV (AUG 2018) of 52.219-9.						
(18) 52.219-13, Notice of Set-Aside of Orders (MAR 2020) (15 U.S.C. 644(r)).						
_ (19) 52.219-14, Limitations on Subcontracting (MAR 2020) (15 U.S.C. 637(a)(14)).						
DamagesSubcontracting Plan (JAN 1999) (15 U.S.C. 637(d)(4)(F)(i)).						
ice-Disabled Veteran-Owned Small Business Set-Aside (MAR 2020) (15 U.S	S.C. 657f).					
	SPE300-21-D-V389  at Reporting Requirements (OCT 2016) (Pub. L. 111-117, section 743 of Divict Reporting Requirements for Indefinite-Delivery Contracts (OCT 2016) (Pub. L. 6101 note).  blicky Available Information Regarding Responsibility Matters (OCT 2018) (4 as 32 one Set-Aside or Sole Source Award (MAR 2020) (15 U.S.C. 657a).  52:219-3.  52:219-3.  53:2219-4.  54:38 Small Business Set-Aside (MAR 2020) (15 U.S.C. 644).  54:39 Small Business Set-Aside (MAR 2020) (15 U.S.C. 644).  55:2219-4.  56:2219-7.  57:2219-9.  57:2219-9.  57:2219-9.  58:2219-9.  58:2219-9.  58:2219-9.  58:2219-9.  58:2219-9.  58:2219-9.  58:2219-9.  58:2219-9.  58:30 Small Business (MAR 2020) (15 U.S.C. 637(d)(4)).  59:30 Small Business (MAR 2020) (15 U.S.C. 644(r)).  50 Subcontracting (MAR 2020) (15 U.S.C. 644(r)).  50 Subcontracting (MAR 2020) (15 U.S.C. 637(a)(14)).					

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-21-D-V389	PAGE 6 OF 12 PAGES				
Form (CONTINUED)						
(22)(i) 52.219-28, Post-Award	Small Business Program Rerepresentation (MAR 2020) (15 U.S.C. 632(a)(2	?)).				
(ii) Alternate I (MAR 2020) of 5	52.219-28.					
(23) 52.219-29, Notice of Set-/ Concerns (MAR 2020) (15 U.S.C.	Aside for, or Sole Source Award to, Economically Disadvantaged Women-O . 637(m)).	wned Small Business (EDWOSB)				
(24) 52.219-30, Notice of Set Owned Small Business Program	-Aside for, or Sole Source Award to, Women-Owned Small Business Cond (MAR 2020) (15 U.S.C. 637(m)).	cerns Eligible Under the Women-				
(25) 52.219-32, Orders Issued	Directly Under Small Business Reserves (MAR 2020) (15 U.S.C. 644(r)).					
(26) 52.219-33, Nonmanufactu	urer Rule (MAR 2020) (15 U.S.C. 637(a)(17)).					
<u>X</u> (27) 52.222-3, Convict Labor	r (JUN 2003) (E.O. 11755).					
_X (28) 52.222-19, Child Labor	Cooperation with Authorities and Remedies (JAN 2020) (E.O. 13126).					
_X (29) 52.222-21, Prohibition of	of Segregated Facilities (APR 2015).					
_X (30)(i) 52.222-26, Equal Opp	X (30)(i) 52.222-26, Equal Opportunity (SEPT 2016) (E.O. 11246).					
(ii) Alternate I (Feb 1999) of 52	_ (ii) Alternate I (Feb 1999) of 52.222-26.					
<u>X</u> (31)(i) 52.222-35, Equal Opportunity for Veterans (OCT 2015)(38 U.S.C. 4212).						
(ii) Alternate I (July 2014) of 52.222-35.						
X (32)(i) 52.222-36, Equal Opportunity for Workers with Disabilities (JUL 2014) (29 U.S.C. 793).						
_ (ii) Alternate I (July 2014) of 52.222-36.						
_X (33) 52.222-37, Employmen	t Reports on Veterans (FEB 2016) (38 U.S.C. 4212).					
_X (34) 52.222-40, Notification	of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.	O. 13496).				
_X (35)(i) 52.222-50, Combatino	g Trafficking in Persons (JAN 2019) (22 U.S.C. chapter 78 and E.O. 13627).					
(ii) Alternate I (Mar 2015) of 5	2.222-50 (22 U.S.C. chapter 78 and E.O. 13627).					
_ , ,	nt Eligibility Verification (Oct 2015). (E. O. 12989). (Not applicable to the acc r types of commercial items as prescribed in 22.1803.)	quisition of commercially available				
	Percentage of Recovered Material Content for EPA-Designated Items (MA ition of commercially available off-the-shelf items.)	Y 2008) (42 U.S.C. 6962(c)(3)(A)				
(ii) Alternate I (MAY 2008) of items.)	52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of co	ommercially available off-the-shelf				
(38) 52.223-11, Ozone-Depleti	ing Substances and High Global Warming Potential Hydrofluorocarbons (JU	N 2016) (E.O. 13693).				
(39) 52.223-12, Maintenance,	Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners	s (JUN 2016) (E.O. 13693).				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-21-D-V389	PAGE 7 OF 12 PAGES					
Form (CONTINUED)							
(40)(i) 52.223-13, Acquisition o	of EPEAT <sup>®</sup> -Registered Imaging Equipment (JUN 2014) (E.O.s 13423 and 13	514).					
(ii) Alternate I (OCT 2015) of 5	_ (ii) Alternate I (OCT 2015) of 52.223-13.						
_ (41)(i) 52.223-14, Acquisition of EPEAT®-Registered Televisions (Jun 2014) (E.O.s 13423 and 13514).							
(ii) Alternate I (Jun 2014) of 52.22	23-14.						
(42) 52.223-15, Energy Efficie	ncy in Energy-Consuming Products (DEC 2007) (42 U.S.C. 8259b).						
(43)(i) 52.223-16, Acquisition of	of EPEAT®-Registered Personal Computer Products (OCT 2015) (E.O.s 134	23 and 13514).					
(ii) Alternate I (Jun 2014) of 52	2.223-16.						
_X (44) 52.223-18, Encouraging	g Contractor Policies to Ban Text Messaging While Driving (AUG 2011)						
(45) 52.223-20, Aerosols (JUN	I 2016) (E.O. 13693).						
(46) 52.223-21, Foams (JUN 2	2016) (E.O. 13693).						
(47)(i) 52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a).							
_ (ii) Alternate I (JAN 2017) of 52.224-3.							
<u>X</u> (48) 52.225-1, Buy AmericanSupplies ( <b>MAY 2014</b> ) (41 U.S.C. chapter 83).							
(49)(i) 52.225-3, Buy AmericanFree Trade AgreementsIsraeli Trade Act ( <b>MAY 2014</b> ) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43.							
(ii) Alternate I ( <b>MAY 2014</b> ) of 5	_ (ii) Alternate I ( <b>MAY 2014</b> ) of 52.225-3.						
(iii) Alternate II (MAY 2014) of	52.225-3.						
(iv) Alternate III (MAY 2014) or	f 52.225-3.						
(50) 52.225-5, Trade Agreeme	ents (OCT 2019) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).						
_X (51) 52.225-13, Restrictions of Foreign Assets Control of the D	s on Certain Foreign Purchases (JUNE 2008) (E.O.'s, proclamations, and st Department of the Treasury).	tatutes administered by the Office					
	erforming Private Security Functions Outside the United States (OCT 2016) ct for Fiscal Year 2008; 10 U.S.C. 2302 Note).	(Section 862, as amended, of the					
(53) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (NOV 2007) (42 U.S.C. 5150).							
(54) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (NOV 2007) (42 U.S.C. 5150).							
(55) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C.4505, 10 U.S.C. 2307(f)).							
_ (56) 52.232-30, Installment Payments for Commercial Items (JAN 2017) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).							

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-21-D-V389	PAGE 8 OF 12 PAGES						
Form (CONTINUED)								
_X (57) 52.232-33, Payment by	Electronic Funds TransferSystem for Award Management (OCT 2018) (3	1 U.S.C. 3332).						
(58) 52.232-34, Payment by El	lectronic Funds TransferOther than System for Award Management (JUL 2	2013) (31 U.S.C. 3332).						
(59) 52.232-36, Payment by Third Party (MAY 2014) (31 U.S.C. 3332).								
(60) 52.239-1, Privacy or Secu	(60) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).							
(61) 52.242-5, Payments to Sn	nall Business Subcontractors (JAN 2017)(15 U.S.C. 637(d)(13)).							
(62)(i) 52.247-64, Preference 2631).	for Privately Owned U.SFlag Commercial Vessels (Feb 2006) (46 U.S.	C. Appx. 1241(b) and 10 U.S.C.						
(ii) Alternate I (Apr 2003) of 52	.247-64.							
(iii) Alternate II (Feb 2006) of 5	2.247-64.							
indicated as being incorporated in	(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: [Contracting Officer check as appropriate.]							
(1) 52.222-17, Nondisplaceme	nt of Qualified Workers (May 2014) (E.O. 13495).							
(2) 52.222-41, Service Contract Labor Standards (AUG 2018) (41 U.S.C. chapter 67).								
(3) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).								
(4) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts) (AUG 2018) (29 U.S.C. 206 and 41 U.S.C. chapter 67).								
(5) 52.222-44, Fair Labor Standards Act and Service Contract Labor StandardsPrice Adjustment (MAY 2014) (29 U.S.C 206 and 41 U.S. C. chapter 67).								
(6) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain EquipmentRequirements (MAY 2014) (41 U.S.C. chapter 67).								
(7) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain ServicesRequirements (MAY 2014) (41 U.S.C. chapter 67).								
(8) 52.222-55, Minimum Wages Under Executive Order 13658 (DEC 2015).								
(9) 52.222-62, Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706).								
_X (10) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792).								
(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and RecordsNegotiation.								
1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to								

examine any of the Contractor's directly pertinent records involving transactions related to this contract.

# Form (CONTINUED)

- (2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.
- (3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.
- (e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause --
- (i) 52.203-13, Contractor Code of Business Ethics and Conduct (Oct 2015) (41 U.S.C. 3509).
- (ii) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).
- (iii) 52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (JUL 2018) (Section 1634 of Pub. L. 115-91).
- (iv) 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (AUG 2019) (Section 889(a)(1)(A) of Pub. L. 115-232).
- (v) 52.219-8, Utilization of Small Business Concerns (OCT 2018) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$700,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
- (vi) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495). Flow down required in accordance with paragraph (I) of FAR clause 52.222-17.
- (vii) 52.222-21, Prohibition of Segregated Facilities (APR 2015).
- (viii) 52.222-26, Equal Opportunity (SEP 2016) (E.O. 11246).
- (ix) 52.222-35, Equal Opportunity for Veterans (Oct 2015) (38 U.S.C. 4212).
- (x) 52.222-36, Equal Opportunity for Workers with Disabilities (July 2014) (29 U.S.C. 793).
- (xi) 52.222-37, Employment Reports on Veterans (FEB 2016) (38 U.S.C. 4212).
- (xii) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.
- (xiii) 52.222-41, Service Contract Labor Standards (AUG 2018)(41 U.S.C. chapter 67).
- (xiv) \_\_ (A) 52.222-50, Combating Trafficking in Persons (JAN 2019) (22 U.S.C. chapter 78 and E.O. 13627).

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED: PAGE 10 OF 12 PAGES SPE300-21-D-V389

# Form (CONTINUED)

- (B) Alternate I (Mar 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).
- (xv) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment --Requirements (MAY 2014) (41 U.S.C. chapter 67).
- (xvi) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services --Requirements (MAY 2014) (41 U.S.C. chapter 67).
- (xvii) 52.222-54, Employment Eligibility Verification (Oct 2015) (E. O. 12989).
- (xviii) 52.222-55, Minimum Wages Under Executive Order 13658 (DEC 2015).
- (xix) 52.222-62 Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706).
- (xx)(A) 52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a).
- (B) Alternate I (JAN 2017) of 52.224-3.
- (xxi) 52.225-26, Contractors Performing Private Security Functions Outside the United States (OCT 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).
- (xxii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.
- (xxiii) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.
- (2) While not required, the Contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

#### (End of clause)

# Part 12 Clauses

52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS (DEC 2014) FAR

252.204-7009 LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (OCT 2016) DFARS

- 252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (DEC 2019) DFARS
- 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (APR 2008) FAR
- 252.215-7014 EXCEPTION FROM CERTIFIED COST OR PRICING DATA REQUIREMENTS FOR FOREIGN MILITARY SALES INDIRECT OFFSETS (JUN 2018) DFARS
- 52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013) FAR

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### Part 12 Clauses (CONTINUED)

### 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018) DFARS

- (a) Definitions. As used in this clause-
- "Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.
- "Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).
- "Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.
- (b) *Electronic invoicing*. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS <u>252.232-7003</u>, Electronic Submission of Payment Requests and Receiving Reports.
- (c) WAWF access. To access WAWF, the Contractor shall-
  - (1) Have a designated electronic business point of contact in the System for Award Management at <a href="https://www.acquisition.gov">https://www.acquisition.gov</a>; and
  - (2) Be registered to use WAWF at <a href="https://wawf.eb.mil/">https://wawf.eb.mil/</a> following the step-by-step procedures for self-registration available at this web site.
- (d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <a href="https://wawf.eb.mil/">https://wawf.eb.mil/</a>
- (e) WAWF methods of document submission. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.
- (f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:
  - (1) Document type. The Contractor shall use the following document type(s).

(Contracting Officer: Insert applicable document type(s).

Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

(Contracting Officer: Insert inspection and acceptance locations or "Not applicable.")

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

### Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	
Issue By DoDAAC	
Admin DoDAAC	
Inspect By DoDAAC	
Ship To Code	
Ship From Code	
Mark For Code	
Service Approver (DoDAAC)	
Service Acceptor (DoDAAC)	
Accept at Other DoDAAC	
LPO DoDAAC	
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

(\*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

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# Part 12 Clauses (CONTINUED)

(5) WAWF email notifications. The Contractor shall enter the e-mail address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

(Contracting Officer: Insert applicable email addresses or "Not applicable.")

- (g) WAWF point of contact.
  - (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

(Contracting Officer: Insert applicable information or "Not applicable.")

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS (OCT 2020) DFARS

52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR

252.204-7018 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES (JAN 2021) DFARS

### **Attachments**

### **List of Attachments**

Description	File Name
ATTACH_SOI	Attachment 1 SOI.x
ATTACH_Delivery_Schedul	Attachment 2 Deliv
е	
ATTACH_New_iltem	Attachment 3 New I
ATTACH_STORES_Manua	Attachment 4 FFAVO
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