		T/ORDER FOR C			/IS		1. REQUIS		IUMBER		PA	GE 1 OF	13
		3. AWARD/EFFECTI			NED.		1000170				6 801	ICITATION I	SSLIE
2. CONTRACT NO).	DATE	VE 4	4. ORDER NUME	BER		5. SOLICIT	ATION I	NUMBER		DAT		SSUE
SPE300-26-D-8	6785	2025 NOV 25	;				SPE300	-23-R-00	037			2024 MAY 2	2
7. FOR SOLIC INFORMATIO		a. NAME					b. TELEPH calls)	ONE NU	JMBER <i>(N</i> o	collect		ER DUE DA ⁻ CAL TIME	ΓΕ/
9. ISSUED BY		C	ODE [SPE300	10. THIS AC	QUISITION	N IS L	UNR	ESTRICTE	OR 🔀	SET ASI	DE: 100	% FOR
DLA TROOP SUP DIRECTORATE O 700 ROBBINS AV PHILADELPHIA P USA Local Admin: Ron Email: Ronald.Boo	PF SUBSISTENCE ENUE A 19111-5096 ald Booth DBR0033 Te	ıl: (445) 737-0941			HUBZ BUSIN SERV VETE	L BUSINES ONE SMA NESS /ICE-DIS ERAN-OV LL BUSIN	ABLED VNED	(WOS	LL BUSINES	E UNDER SS PROG NA	R THE WORAM	MEN-OWNE	ED
11. DELIVERY FOR		12. DISCOUNT TERI	MS						13b. RATIN	NG			
MARKED	BLOCK IS						NTRACT IS A						
SEE SCHED	ULE	N	et 10 day	ys	1	DPAS (15	5 CFR 700)		14. METHO	OD OF SC	IFB	ON RFP	
15. DELIVER TO		C	ODE		16. ADMIN	IISTERE	D BY				CODE		
SEE SCHEDU	JLE		_		SEE BLO Criticality:	CK 9 PAS : Non	e						
17a. CONTRACTO	OR/ CODE 3PS	FAC COD	ILITY	_	18a. PAYM	IENT WIL	LL BE MADE	BY			CODE	SL4701	
DBA ROYAL I	O SERVICE CO., IN FOOD SERVICE CO USTRIAL BLVD SE 30354-2937 4043664299				BSM P O B	OX 1823	ACCOUNTIN 317 DH 43218-23						
17b. CHECK		IS DIFFERENT AND F	PUT SUC	CH ADDRESS IN	l l		ICES TO AD	_			18a UNLE	SS BLOCK	
19. ITEM NO.		SCHEDULE OF SU	20.	SEDVICES	5220		21. QUANTITY	22. UNIT		лм 23. PRICE		24. AMOUNT	
	See Schedu	le											
25. ACCOUNTING	S AND APPROPRIA	TION DATA							OTAL AWAR 25,000,000.		NT (For G	ovt. Use Only	/)
27a. SOLICITA	TION INCORPORATE	S BY REFERENCE FAR	52.212-1,	52.212-4. FAR 52.2	212-3 AND 52	.212-5 ARI	E ATTACHED.	ADDEN	DA [ARE	ARE	NOT ATTACH	IED.
27b. CONTRA	CT/PURCHASE ORDE	R INCORPORATES BY F	REFEREN	CE FAR 52.212-4. F	FAR 52.212-5	IS ATTAC	CHED. ADDEN	IDA		ARE	ARE	NOT ATTACH	IED.
		ED TO SIGN THIS DO CONTRACTOR AGR			1_1_	DATED	2025-Fe					TION (BLOC	OFFER
		OR OTHERWISE ID				INCLUI	DING ANY A N IS ACCEP	DDITIO	NS OR CHA	NGES W	HICH ARI	SET FORT	
30a. SIGNATURE	OF OFFEROR/CO	NTRACTOR			31a. UNIT	ED STAT	ES OF AME	RICA (S	SIGNATURE	OF CON	TRACTIN	G OFFICER)	
OOL NIAME AND	EITLE OF OLONG	/T	20- 54	TE CIONES	Amy					5	la.	- DATE 0/3	NED
30b. NAME AND 1	TITLE OF SIGNER ((Type or Print)	JUC. DA	TE SIGNED			NTRACTING	OFFIC	ER (Type or	Print)	31	c. DATE SIG	INEU
						Paradis Paradis@	dla.mil					2025 NO	OV 25

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30					S 1. REQUISITION NUMBER 1000170307				PA	GE 1 OF	13	
2. CONTRACT NO		3. AWARD/EFFECTI		BFR		5. SOLICIT		NUMBER		6. SOLI	CITATION IS	SSUE
SPE300-26-D-S		DATE		JEI (DATE		
		2025 NOV 25				SPE300			l II4		024 MAY 22	
7. FOR SOLIC INFORMATION		a. NAME				b. TELEPH calls)	ONE NU	IMBEK (V	o collect		R DUE DAT AL TIME	E/
9. ISSUED BY		C	ODE SPE300	10. THIS ACQU	ISITION	IS [UNR	ESTRICTI	ED OR 🔀	SET ASIDE	: 100	% FOR
DLA TROOP SUPI DIRECTORATE O 700 ROBBINS AVI PHILADELPHIA P USA Local Admin: Rona Email: Ronald.Boo	F SUBSISTENCE ENUE A 19111-5096 ald Booth DBR0033 Te	l: (445) 737-0941		SMALL E HUBZON BUSINES SERVIC VETERA SMALL	IE SMAL S SE-DISA AN-OW	ABLED NED	J (wos	SB) ELIGII LL BUSINI OSB	BLE UNDE ESS PROG NA		MEN-OWNE	D
11. DELIVERY FOR		12. DISCOUNT TERM	MS	SIVIALL	DOGINE			13b. RAT	ING			
TION UNLESS E MARKED SEE SCHEDU		No	et 10 days	RA	TED OF		TRACT IS A RDER UNDER CFR 700) 14. I		HOD OF SO	OLICITATIO		
15. DELIVER TO	JLL		ODE	16. ADMINIS	TERED	RY		RF	Q L	IFB CODE	SPE300	
SEE SCHEDU	JLE	O.	552	SEE BLOCK Criticality: Pa	9					CODE	3F L 300	
17a. CONTRACTO OFFEROR	R/ CODE 3PS	FACI	LITY E	18a. PAYMEN	NT WILL	L BE MADE	BY			CODE	SL4701	
DBA ROYAL F	SERVICE CO., IN FOOD SERVICE CO JSTRIAL BLVD SE 30354-2937	O INC		BSM P O BO	〈 18231	ACCOUNTIN 7 H 43218-23						
TELEPHONE NO.	4043664299											
17b. CHECK OFFER		IS DIFFERENT AND F	PUT SUCH ADDRESS IN	18b. SUBMIT BELOW			_	SHOWN ADDENI		18a UNLES	S BLOCK	
19. ITEM NO.		SCHEDULE OF SUI	20. PPLIES/SERVICES		(21. QUANTITY	22. UNIT	UNI	23. T PRICE	,	24. AMOUNT	
	See Schedu	le										
25. ACCOUNTING	AND APPROPRIA	TION DATA					1			NT (For Go	vt. Use Only	')
07- 00-10-1	TION INCORPORATE	C DV DEFEDENCE FAS	52.212-1. 52.212-4. FAR 52.2	040 2 AND 50 04	2 5 4 5 5	ATTACHER		25,000,00	0.00 ARE		NOT ATTACH	
			REFERENCE FAR 52.212-4.					DA .	ARE	\vdash	NOT ATTACH	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND				l <u>1</u>	1 29. AWARD OF CONTRACT: REF. SPE30023R0037 OF			OFFER				
DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED					DATED NCLUD HEREIN	2025-Fe ING ANY A I IS ACCEP	DDITION	NS OR CH	IANGES W	HICH ARE	ON (BLOC SET FORTH ns	
30a. SIGNATURE	OF OFFEROR/CO	NTRACTOR		31a. UNITED	STATE	ES OF AME	RICA (S	IGNATUF	E OF CON	ITRACTING	OFFICER)	
30b. NAME AND T	TITLE OF SIGNER ((Type or Print)	30c. DATE SIGNED	31b. NAME C	F CON	ITRACTING	OFFICE	ER (Type	or Print)	310	. DATE SIG	NED
Adam Fleming, President 11/25/2025												

19. ITEM NO.		SCHE	20. DULE OF SUP	PLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
32a. QUANTITY II	N COLUMN	21 HAS BEEN								
RECEIVED		SPECTED COVE		ED, AND CONFORMS	ГО ТНІ		•		-	20)/FDNM5NT
32b. SIGNATURI REPRESEN		IORIZED GOVEI	KNMENI	32c. DATE			PRESENTATIV		E OF AUTHORIZED G	GOVERNMENT
220 MAILING A	DDBESS O	E ALITHODIZED	COVERNMEN	IT REPRESENTATIVE		32f TELI	EDHONE NUM	BER OF	ALITHORIZED GOVE	RNMENT REPRESENTATIVE
326. MAILING AI	DDKL33 O	I AUTHORIZED	GOVERNIVIEN	VI KLEKLOLIVIATIVL		OZI. TELI	ETTIONE NOW	DEIX OF 1	TOTALONIZED GOVE	KIWIENT KEI KEGENTATIVE
		_				32g. E-M	IAIL OF AUTHO	ORIZED (OVERNMENT REPR	
33. SHIP NUMBE	ER	34. VOUCHER	NUMBER	35. AMOUNT VERIFIE CORRECT FOR	D	36. PAY	MENT			37. CHECK NUMBER
PARTIAL 38. S/R ACCOUNT	FINAL NT NO.	39. S/R VOUCH	HER NUMBER	40. PAID BY			COMPLETE	PA	RTIAL FINAL	
41a. I CERTIFY	THIS ACCO	DUNT IS CORRE	CT AND PROF	PER FOR PAYMENT	42a. F	RECEIVEI	D BY (Print)			
41b. SIGNATUR							D AT (Location))		
							C'D (YY/MM/DE		42d. TOTAL CONTAII	NERS
					0. [(/ 101101/ DE	-/	101712 00117111	

Form

I. SOLICITATION/CONTRACT FORM

The terms and conditions set forth in solicitation SPE300-23-R-0037 are incorporated into subject contract:

The following documents are incorporated by reference into the subject contract: your final offer, dated February 18, 2025, which is being accepted by the Government to form this contract.

II. PERFORMANCE PERIOD:

A. Effective Period of the Contract:

- Tier 1 November 25, 2025 through November 20, 2027
- Tier 2 November 21, 2027 through May 19, 2029
- Tier 3 May 20, 2029 through November 23, 2030

Ordering commences on January 11, 2026 with first deliveries beginning January 15, 2026 for School customers.

B. ESTIMATED DOLLAR VALUE/GUARANTEED MINIMUM/MAXIMUM

Royal Food Service is awarded Group 2: Schools. Groups 1 and 2 have been awarded separately, and therefore, the Group 2 Guaranteed Minimum contract dollar value is \$3,500,000.00 and the 300% Maximum contract dollar value is \$525,000,000.00. The guaranteed minimum and maximum, although based on estimates, are fixed firm dollar amounts, which are calculated as a percentage of 12 months of the Tier 1 and 5-year estimated dollar values, respectively. The guaranteed minimum covers the entire contract term (inclusive of all tiers) and, once this obligation is met, there is no further ordering obligation on the part of the Agency regardless of what tier period said obligation is met within.

The Group 2 24 Month (1st Tier) Estimate is \$70,000,000.00 and the 5 Year (All Tiers) Estimate is \$175,000,000.00. The term "5 Year Estimate" refers to the Government's good faith estimate of the requirement for all Tier periods.

III. START-UP PERIOD

The Contractor's startup period will take place prior to the first order and is included in the 24-month Tier 1 period. The Contractor shall submit a proposed implementation schedule to the Contracting Officer within fifteen (15) days after award highlighting the steps that will be taken to implement a fully functional distribution account, including all EDI transactions for all customers covered by this solicitation. An additional seventy-five (75) days will be granted for actual implementation. No more than ninety (90) days after award will be permitted for the contractor to have fully functional distribution accounts in place for all customers.

Royal Food Service is required to submit the following:

A. Submit Local Purchase Procurement plan by January 9, 2026, which includes the following elements:

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED:	PAGE 4 OF 13 PAGES
	SPE300-26-D-S785	

Form (CONTINUED)

- 1. A list of specific items that the contractor currently purchases locally;
- 2. A list of local growers from which the contractor sources product;
- 3. Plans to expand the purchase of local items; and
- 4. A list of resources that might assist in efforts to source more local products.
- B. Submit a Food Defense Plan (NOTE: download a copy of the DLA Troop Support Food Defense Checklist go to (https://www.dla.mil/Portals/104/Documents/TroopSupport/Subsistence/FoodSafety/FoodQuality/food_defense_check.pdf) by January 9, 2026.
- C. Ensure all places of performance maintain a passing USDA GAP/GMP audit report / certificate throughout the life of the contract and prior to the start of performance.
- D. Maintain a valid PACA license throughout the life of the contract and prior to the start of performance.

IV. ORDERING CATALOGS

The following are part of Royal Food Service's offer and are hereby incorporated as part of subject contract:

Offered delivered price to be utilized for first week of ordering. See Attachment 1 for the Pricing Proposal spreadsheet submitted on February 18, 2025.

Distribution prices for the Contract Period are as follows:

SUPPLIES OF SERVICES AND PRICES

ITEMS: Full-Line Fresh Fruit and Vegetables

CUSTOMERS: Non-DoD School Customers in the Georgia Zone listed in Attachment 2 of this document.

FOB TERMS: FOB Destination for all items.

NOTE: Paragraph (D) of the Economic Price Adjustment provision contained in the Solicitation enforces an upward ceiling on any economic price adjustments applicable to the instant Contract. Specifically, the aggregate of contract Delivered Price increases for each line item on the catalog subject to this provision shall not exceed 130 percent (%) for USDA Georgia School customers above that line item's initial Delivered Price on the awarded catalog. The respective percent (%) ceiling for each line item is in effect throughout the entire length of the contract period. To further illustrate this point, Attachment 1 (Final Pricing) includes a separate column that identifies the percentage EPA ceiling for the individual Delivered Prices of each line item on the catalog. This price represents the maximum increase in Delivered Price allowable for the entire 5-year length of the Contract. For additional information, see the EPA provision as specified in the Solicitation. That said, please be aware that just because an awardee furnishes a price revision on a biweekly basis that falls within the EPA clause's 130 percent (%) for USDA Georgia School customers, does not automatically deem that price "fair and reasonable" and thus acceptable. The EPA provision is merely one separate factor that is considered by the Contracting Officer in arriving at his/her final "fair and reasonable" price determinations. Therefore, it is important to

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED:	PAGE 5 OF 13 PAGES
	SPE300-26-D-S785	

Form (CONTINUED)

note that all other provisions of the Solicitation/Contract must be adhered to in conjunction with the aforementioned EPA provision.

CATALOG #: Georgia Non-DoD School customers will order under SPE300-26-D-S785. Royal Food Service will invoice in accordance with the customer's orders.

All catalog pricing is valid from Sunday thru the following Saturday. Catalog updates must be received no later than 12:00 P.M. EST the preceding Wednesday.

School customers shall place their orders to accommodate at a minimum a 4-day lead time. All pricing will be firm-fixed at time of order by the customer(s).

Once submitted through the applicable electronic ordering system (i.e. FFAVORS), an order may be cancelled by a customer up to 24 hours before scheduled delivery via written (e.g. Email) notification to the Contractor and the Contracting Officer. Less than 24 hours from delivery, an order may be cancelled by mutual agreement between the customer and the Contractor. In the event of an act of God, such as extreme weather, the specific situation regarding a cancelled delivery, within less than 24 hours, will be dealt with in an equitable manner by the Contracting Officer, who has the ultimate authority and discretion to resolve said issues.

DELIVERIES AND PERFORMANCE

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

Places of Performance:

Royal Food Service Co., Inc.

3720 Zip Industrial Blvd SE Atlanta, GA 30354

T&T Produce

124 Park Industrial Blvd Ringgold, GA 30736

Limehouse Produce Company

2660 Carner Avenue North Charleston, SC 29405

Sunrise Fresh Produce

2208 West 21st Street Jacksonville, FL 32209

Clauses

In accordance with DoD Class Deviation 2025-O0003, Restoring Merit-Based Opportunity in Federal Contract, which implements Executive Order (E.O.) 14173 Ending Illegal Discrimination and Restoring Merit-Based Opportunity, and E.O. 14168, Defending Women from Gender Ideology Extremism and Restoring Biological Truth to the Federal Government and in accordance with Class Deviation 2025-O0004,

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-26-D-S785	PAGE 6 OF 13 PAGES				
Form (CONTINUED)						
Revocation of Executive Order on Sustainability which implements section 2(rr) of Executive Order 14148, Initial Rescissions of Harmful Executive Orders and Actions, of January 20, 2025 (see 90 FR 8237), which revoked Executive Order 14057, Catalyzing Clean Energy Industries and Jobs Through Federal Sustainability, of December 8, 2021, the incorporated solicitation is modified as follows:						
The following clauses are modified	d as follows:					
52.212-3 Offeror Representations	s and CertificationsCommercial Products and Commercial Services.					
Substitute the following paragraph	n (d) for that paragraph in the provision at FAR 52.212-3:					
Offeror Representations and Certi	ificationsCommercial Products and Commercial Services (MAR 2025) (De	viation 2025-O0003)				
* * * *						
(d) [Reserved]						
* * * *						
52.212-5 Contract Terms and C Services.	Conditions Required To Implement Statutes or Executive OrdersComm	ercial Products and Commercial				
Substitute the following paragraph	ns (b)(33), (34), and (e)(1)(ix) and (x) for those paragraphs in the clause at F	AR 52.212-5:				
Contract Terms and Conditions R 2025) (Deviation 2025-O0003)	equired To Implement Statutes or Executive OrdersCommercial Products	and Commercial Services (MAR				
* * * *						
(b) * * *						
* * * *						
(33) [Reserved]						
(34) [Reserved]						
* * * *						
(e)(1) * * *						

(ix) [Reserved]

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-26-D-S785	PAGE 7 OF 13 PAGES
Form (CONTINUED)		
(x) [Reserv	ved]	

Executive Order (E.O.) 14148, In	deviation 2025-O0004, Revocation of Executive Order on Sustainability, we sitial Rescissions of Harmful Executive Orders and Actions, of January 20, es and Jobs Through Federal Sustainability, of December 8, 2021, the incomes	2025, which revoked E.O. 14057,
52.212-3 Offeror Representations	s and CertificationsCommercial Products and Commercial Services.	
Substitute the following paragraph	n (t) for that paragraph in the provision at FAR 52.212-3:	
OFFEROR REPRESENTATIONS (DEVIATION 2025-00004)	S AND CERTIFICATIONSCOMMERCIAL PRODUCTS AND COMME	RCIAL SERVICES (MAR 2025)
* * * *		
(t) [Reserved]		
* * * *		
52.212-5 Contract Terms and C Services.	Conditions Required To Implement Statutes or Executive OrdersComm	nercial Products and Commercial
Substitute the following paragraph	n (b)(46) for that paragraph in the clause at FAR 52.212-5:	
	ITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDE (MAR 2025) (DEVIATION 2025-O0004)	RSCOMMERCIAL PRODUCTS
* * * *		
	with the FAR clauses in this paragraph (b) that the Contracting Officer has ement provisions of law or Executive orders applicable to acquisitions of conck as appropriate.]	
* * * *		
(46) 52.223-23, Sustainable 8259b, and 42 U.S.C. 7671l).	Products and Services (MAR 2025) (DEVIATION 2025-O0004)) (7 U.S.C.	8102, 42 U.S.C. 6962, 42 U.S.C.

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-26-D-S785	PAGE 8 OF 13 PAGES
Form (CONTINUED)		

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 (JAN 2023) DFARS

252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (DEVIATION 2024-00013) (MAY 2024) 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.

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 unclassified 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 controlled technical information or other information, as described in the Controlled Unclassified Information (CUI)

Registry at http://www.archives.gov/cui/registry/category-list.html, that requires safeguarding or dissemination controls pursuant to and consistent with law, regulations, and Governmentwide policies, and is --

- (1) Marked or otherwise identified in the contract, task order, or delivery order and provided to the contractor by or on behalf of DoD in support of the performance of the contract; or
- (2) Collected, developed, received, transmitted, used, or stored by or on behalf of the contractor in support of the performance of the contract.

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.

Information system means a discrete set of information resources organized for the collection, processing, maintenance, use, sharing, dissemination, or disposition of information.

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 covered defense information is recorded, stored, or printed within a covered contractor 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.

Rapidly report 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 --Other Than Commercial Products and Commercial Services, 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 on all covered contractor information systems. To provide adequate security, the Contractor shall implement, at a minimum, the following information security protections:
- (1) For covered contractor information systems that are part of an Information Technology (IT) service or system operated on behalf of the Government, the following security requirements apply:
- (i) Cloud computing services shall be subject to the security requirements specified in the clause 252.239-7010, Cloud Computing Services, of this contract.
- (ii) 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.
- (2) 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) of this clause, the following security requirements apply:
- (i) Except as provided in paragraph (b)(2)(ii) of this clause, the covered contractor information system shall be subject to 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", Revision 2 (available via the internet at http://dx.doi.org/10.6028/NIST.SP.800-171).
- (ii)(A) The Contractor shall implement NIST SP 800-171, as soon as practical, but not later than December 31, 2017. For all contracts awarded prior to October 1, 2017, the Contractor shall notify the DoD Chief Information Officer (CIO), via email at 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.
- (B) The Contractor shall submit requests to vary from NIST SP 800-171 in writing to the Contracting Officer, for consideration by the DoD CIO. The Contractor need not implement any security requirement adjudicated by an authorized representative of the DoD CIO to be nonapplicable or to have an alternative, but equally effective, security measure that may be implemented in its place.
- (C) If the DoD CIO has previously adjudicated the contractor's requests indicating that a requirement is not applicable or that an alternative security measure is equally effective, a copy of that approval shall be provided to the Contracting Officer when requesting its recognition under this contract.
- (D) If the Contractor intends to use an external cloud service provider to store, process, or transmit any covered defense information in performance of this contract, the Contractor shall require and ensure that the cloud service provider meets security requirements equivalent to those established by the Government for the Federal Risk and Authorization Management Program (FedRAMP) Moderate baseline (https://www.fedramp.gov/resources/documents/) and that the cloud service provider complies with requirements in paragraphs (c) through (g) of this clause for cyber incident reporting, malicious software, media preservation and protection, access to additional information and equipment necessary for forensic analysis, and cyber incident damage assessment.
- (3) Apply other information systems security measures when the Contractor reasonably determines that information systems security measures, in addition to those identified in paragraphs (b)(1) and (2) of this clause, may be required to provide adequate security in a dynamic environment or to accommodate special circumstances (e.g., medical devices) and any individual, isolated, or temporary deficiencies based on an assessed risk or vulnerability. These measures may be addressed in a system security plan.
- (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 and identified in the contract, 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 https://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 https://dibnet.dod.mil.
- (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 https://public.cyber.mil/eca/.
- (d) *Malicious software*. When the Contractor or subcontractors discover and isolate malicious software in connection with a reported cyber incident, submit the malicious software to DoD Cyber Crime Center (DC3) in accordance with instructions provided by DC3 or the Contracting Officer. Do not send the malicious software to 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 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 covered defense information, including subcontracts for commercial products or commercial services, without alteration, except to identify the parties. The Contractor shall determine if the information required for subcontractor performance retains its identity as covered defense information and will require protection under this clause, and, if necessary, consult with the Contracting Officer; and

	CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED:	PAGE 11 OF 13 PAGES
		SPE300-26-D-S785	
-			

- (2) Require subcontractors to --
- (i) Notify the prime Contractor (or next higher-tier subcontractor) when submitting a request to vary from a NIST SP 800-171 security requirement to the Contracting Officer, in accordance with paragraph (b)(2)(ii)(B) of this clause; and
- (ii) Provide the incident report number, automatically assigned by DoD, to the prime Contractor (or next higher-tier subcontractor) as soon as practicable, when reporting a cyber incident to DoD as required in paragraph (c) of this clause.

(End of clause)

252.204-7014 LIMITATIONS ON THE USE OR DISCLOSURE OF INFORMATION BY LITIGATION SUPPORT CONTRACTORS (JAN 2023) DFARS

252.215-7014 EXCEPTION FROM CERTIFIED COST OR PRICING DATA REQUIREMENTS FOR FOREIGN MILITARY SALES INDIRECT OFFSETS (DEC 2022) DFARS

52.222-50 COMBATING TRAFFICKING IN PERSONS (NOV 2021) FAR

252.225-7012 PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (APR 2022) DFARS

(a) Definitions. As used in this clause --

"Component" means any item supplied to the Government as part of an end product or of another component.

"End product" means supplies delivered under a line item of this contract.

"Qualifying country" means a country with a reciprocal defense procurement memorandum of understanding or international agreement with the United States in which both countries agree to remove barriers to purchases of supplies produced in the other country or services performed by sources of the other country, and the memorandum or agreement complies, where applicable, with the requirements of section 36 of the Arms Export Control Act (22 U.S.C. 2776) and with 10 U.S.C. 2457. Accordingly, the following are qualifying countries:

Δı	ustral	lıa.

Austria

Belgium

Canada

Czech Republic

Denmark

Egypt

Estonia

Finland

France

Germany

Greece

Israel

Italy

Japan

Latvia

Lithuania

Luxembourg

Netherlands

Norway

Poland

Portugal

Slovenia

Spain

Sweden

Switzerland

Turkey

United Kingdom of Great Britain and Northern Ireland.

"Structural component of a tent" --

- (1) Means a component that contributes to the form and stability of the tent (e.g., poles, frames, flooring, guy ropes, pegs); and
- (2) Does not include equipment such as heating, cooling, or lighting.
- "United States" means the 50 States, the District of Columbia, and outlying areas.
- "U.S.-flag vessel" means a vessel of the United States or belonging to the United States, including any vessel registered or having national status under the laws of the United States.
- (b) The Contractor shall deliver under this contract only such of the following items, either as end products or components, that have been grown, reprocessed, reused, or produced in the United States:
 - (1) Food.
 - (2) Clothing and the materials and components thereof, other than sensors, electronics, or other items added to, and not normally associated with, clothing and the materials components thereof. Clothing includes items such as outerwear, headwear, underwear, nightwear. footwear, hosiery, handwear, belts, badges, and insignia.
 - (3)(i) Tents and structural components of tents;
 - (ii) Tarpaulins; or
 - (iii) Covers.
 - (4) Cotton and other natural fiber products.
 - (5) Woven silk or woven silk blends.
 - (6) Spun silk yarn for cartridge cloth.
 - (7) Synthetic fabric, and coated synthetic fabric, including all textile fibers and yarns that are for use in such fabrics.
 - (8) Canvas products.
 - (9) Wool (whether in the form of fiber or yarn or contained in fabrics, materials, or manufactured articles).
 - (10) Any item of individual equipment (Federal Supply Class 8465) manufactured from or containing fibers, yarns, fabrics, or materials listed in this paragraph (b).
- (c) This clause does not apply --
 - (1) To items listed in section 25.104(a) of the Federal Acquisition Regulation, or other items for which the Government has determined that a satisfactory quality and sufficient quantity cannot be acquired as and when needed at U.S. market prices;
 - (2) To incidental amounts of cotton, other natural fibers, or wool incorporated in an end product, for which the estimated value of the cotton, other natural fibers, or wool --
 - (i) Is not more than 10 percent of the total price of the end product; and
 - (ii) Does not exceed the threshold at Defense Federal Acquisition Regulation Supplement 225.7002-2(a);
 - (3) To waste and byproducts of cotton or wool fiber for use in the production of propellants and explosives;
 - (4) To foods, other than fish, shellfish, or seafood, that have been manufactured or processed in the United States, regardless of where the foods (and any component if applicable) were grown or produced. Fish, shellfish, or seafood manufactured or processed in the United States and fish, shellfish, or seafood contained in foods manufactured or processed in the United States shall be provided in accordance with paragraph (d) of this clause;
 - (5) To chemical warfare protective clothing produced in a qualifying country; or
 - (6) To fibers and yarns that are for use in synthetic fabric or coated synthetic fabric (but does apply to the synthetic or coated synthetic fabric itself), if --
 - (i) The fabric is to be used as a component of an end product that is not a textile product. Examples of textile products, made in whole or in part of fabric, include 3/4
 - (A) Draperies, floor coverings, furnishings, and bedding (Federal Supply Group 72, Household and Commercial Furnishings and Appliances);
 - (B) Items made in whole or in part of fabric in Federal Supply Group 83, Textile/leather/furs/apparel/findings/tents/flags, or Federal Supply Group 84, Clothing, Individual Equipment and Insignia;
 - (C) Upholstered seats (whether for household, office, or other use); and

TINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED:	PAGE 13 OF 13 PAGES
	SPE300-26-D-S785	

- (D) Parachutes (Federal Supply Class 1670); or
- (ii) The fibers and yarns are para-aramid fibers and continuous filament para-aramid yarns manufactured in a qualifying country.
- (d)(1) Fish, shellfish, and seafood delivered under this contract, or contained in foods delivered under this contract --
 - (i) Shall be taken from the sea by U.S.-flag vessels; or
 - (ii) If not taken from the sea, shall be obtained from fishing within the United States; and
- (2) Any processing or manufacturing of the fish, shellfish, or seafood shall be performed on a U.S.-flag vessel or in the United States. (End of clause)

252.223-7009 PROHIBITION OF PROCUMENT OF FLOURINATED AQUEOUS FILM-FORMING FOAM FIRE-FIGHTING AGENT FOR USE ON MILITARY INSTALLATIONS (MAR 2024) FAR

52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (MAR 2023) FAR

52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

252.244-7000 SUBCONTRACTS FOR COMMERCIAL PRODUCTS OR COMMERCIAL SERVICES (NOV 2023) 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 2023) DFARS

52.204-27 PROHIBITION ON A BYTEDANCE COVERED APPLICATION (JUN 2023) FAR

52.204-28 FEDERAL ACQUISITION SUPPLY CHAIN SECURITY ACT ORDERS -- FEDERAL SUPPLY SCHEDULES, GOVERNMENTWIDE ACQUISITION CONTRACTS, AND MULTI--AGENCY CONTRACTS (DEC 2023) FAR

52.204-30 FEDERAL ACQUISITION SUPPLY CHAIN SECURITY ACT ORDERS -- PROHIBITION (DEC 2023) FAR

Attachments

List of Attachments

Description	File Name
ATTACH_Attachment_1	Attachment 1-ROYAL
	Group 2.xlsx
ATTACH_Attachment_2	Attachment 2-Group 2.xlsx
ATTACH	SPE30026DS785 (Signed)
	11-25-25.pdf