

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000197539		PAGE 1 OF 9							
2. CONTRACT NO. SPE300-25-D-W018		3. AWARD/EFFECTIVE DATE 2025 SEP 11		4. ORDER NUMBER		5. SOLICITATION NUMBER SPE300-25-R-0038		6. SOLICITATION ISSUE DATE 2025 JUN 26					
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: Brenda Madison PSPTPBC Tel: 215-737-0738 Fax: 215-737-4246 Email: BRENDA.MADISON@DLA.MIL				CODE SPE300		10. THIS ACQUISITION IS ☒ UNRESTRICTED OR ☒ SET ASIDE: 100 % FOR: ☒ SMALL BUSINESS ☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM ☐ HUBZONE SMALL BUSINESS ☐ EDWOSB NAICS: 311812 ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS ☐ 8 (A) SIZE STANDARD: 1000							
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED ☐ SEE SCHEDULE		12. DISCOUNT TERMS Net 10 days		☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING							
						14. METHOD OF SOLICITATION ☐ RFQ ☐ IFB ☒ RFP							
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS : None		CODE		SPE300					
17a. CONTRACTOR/ OFFEROR NORTHSTAR DISTRIBUTORS INC. 1273 LINDA VISTA DR. SAN MARCOS CA 92078-3831 USA TELEPHONE NO. 9512858867		CODE SJNN5		FACILITY CODE		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 ☐				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. ☐ SEE ADDENDUM									
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY		22. UNIT		23. UNIT PRICE		24. AMOUNT	
		See Schedule											
25. ACCOUNTING AND APPROPRIATION DATA								26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$19,000,872.90					
☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA								☐ ARE ☐ ARE NOT ATTACHED.					
☒ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA								☒ ARE ☐ ARE NOT ATTACHED.					
☒ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED								29. AWARD OF CONTRACT: REF. SPE30025R0038 OFFER DATED 2025-Aug-04 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS: SEE SOI					
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)									
30b. NAME AND TITLE OF SIGNER (Type or Print) DAVE LA Comb CEO				30c. DATE SIGNED 9/11/2025		31b. NAME OF CONTRACTING OFFICER (Type or Print)				31c. DATE SIGNED 2025 SEP 11			

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

32a. QUANTITY IN COLUMN 21 HAS BEEN

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

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL ☐ FINAL

☐ COMPLETE ☐ PARTIAL ☐ FINAL

38. S/R ACCOUNT NO.

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-25-D-W018	PAGE 3 OF 9 PAGES
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Form
AWARD DOCUMENT

SCHEDULE OF SUPPLIES/SERVICES

Group 1: Land and Ship Customers in San Diego, CA

Tier 1: 09/21/2025 THROUGH 03/20/2027

Form (CONTINUED)

	SPE300-25-R-0038: Bread and Bakery Items for San Diego, CA Troops				*All Prices in Columns H and L ("Price per PKG") MUST be input ONLY to the hundredth					
	Group 1: San Diego, CA (Ships & Land Locations)				*Example: \$1.447 must be rounded and input as \$1.45.			Cage Code		
	Bread and Bakery Items						Northstar Distributors Inc.	5JNN5		
	Bread, Bakery Items, 2025-2027						TIER 1 (September 21, 2025 - March 20, 2027)			
	Item Name/Description		Product Code	Minimum PKG/CS Size	Count per PKG/CS	PKG/CS Size in OZ	Estimate LBS	Price per PKG/CS	Price per LBS	Total Price per LBS
	Bread/ Example		1234	16 oz per loaf	1	20				
892001E128358	BAGELS, BLUEBERRY, FRESH, Hearth baked 6/bx		WB-10512	6.00 bx	72	216				
892001E128359	BAGELS, CINNAMON RAISIN, FRESH, hearth baked, 6/bx		WB-10502	6.00 bx	72	216				
892001E128360	BREAD, BAGELS, PLAIN, FRESH, hearth baked, 6/bx		WB-10501	6.00 bx	72	216				
892001E221794	BREAD, DELI, FRESH, MULTI-GRAIN, 2lb.pg, 12ct cs		UC-9G100	2.00 cs	12	384				
892001E221796	BREAD, DELI STYLE, FRESH, RYE, 2 lb. pg, 12 ct cs		UC-RY100	2.00 cs	12	384				
892001E221793	BREAD, DELI STYLE, FRESH, WHEAT, 2 lb. pg, 12 ct cs		UC-WW100	2.00 cs	12	384				
892001E221792	BREAD, DELI, STYLE FRESH, WHITE, 2 lb. pg, 12,ct, cs		UC-SF100	2.00 cs	12	384				
892001E221882	BREAD, FRENCH ROLL, Long Loaf, fresh, 20 oz pg, 12 pgs, per cs		UC-FR141	1.80 cs	12	240				
892001E128209	BREAD, FRENCH ROLL, sliced, 12 per 30 oz pg, 12 pgs/cs		F-4303	24.00 cs	144	388				
892001E221893	BREAD, RAISIN, FRESH 2 lb. pg, 8 pgs per cs		UC-RB100	2.00 cs	8	256				
892001E221894	BREAD, ROUND, SOURDOUGH, FRESH, 8 oz pg, 24 pgs, per cs		UC-SD-700	8.00 cs	24	192				
892001E128210	BREAD, TEXAS TOAST, FRESH, sliced, 22 per 20 oz pg, 23 pg/cs		A-66616	20.00 cs	20	400				
892001E128215	BREAD, WHEAT, FRESH, sliced, 22 per 24 oz pg, 20 pg per cs		A-90013	20.00 cs	20	480				
892001E128214	BREAD, WHITE, FRESH, sliced, 22 per 24 oz pg, 20 pg per cs		A-02803	24.00 cs	20	480				
892001E221895	BREADSTICKS, SOFT BUTTER, FRESH, 84 ct cs		S8329	84 cs	72	86.4				
892001E221896	BROWNIES, DOUBLE CHOCOLATE, IND WRAP, 3.2oz, pg 18 pgs per cs		BN003-18IW	10.00 ea	18	57.6				
892001E128364	BROWNIES, CHOC, FRESH, bar, pecan nut, ind wrap, 3.50 oz ea, 18 per bx		BN009-18IW	18.00 ea	18	57.6				
892001E221668	CAKE, CARROT, FRESH, ind wrap, 5.0 oz ea, 7 per cs		BQ801-7IW	5.00 ea	7	38.5				
892001E119658	CAKE, CHEESE, FRESH, new york style, ind, 12/4.6 oz pg		PA034	4.50 pg	12	54				
892001E221669	CAKE, CHEESE, FRESH, raspberry swirl, ind wrap, 5.0 oz ea, 7 per cs		BQ832-IW	5.00 cs	7	28				
892001E221670	CAKE, DOUBLE CHOCOLATE, FRESH, IND WRAP, 3.5oz, 7ct		BQ5801-IW	5.00 cs	7	24.5				
892201E221838	DOUGHTNUTS, FRESH, glazed, kk, 60 ct/cs		KK-20	50.00 cs	48	72				
892001e221834	DOUGHNUTS, FRESH, assorted, flavors, kk, 60 ct/cs		KK-25	50.00 cs	48	86.4				
892001E221543	COOKIES, ASST, bite size, 60/2 oz pg per cs		B2.0ASST	2.00 cs	60	108				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-25-D-W018	PAGE 5 OF 9 PAGES
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Form (CONTINUED)

892001E221902	COKKIES, OATMEAL, RAISIN, FRESH, ind wrap, 2.7 oz pg, 24 pgs per cs	B-30006B-24IW	2.70 cs	24	64.8
892001E221514	CUPCAKES, FRESH, choc, double choc, 4 oz ea, 20 per 80 oz pg	PA-182	50 oz pkg	20	80
892001E221515	CUPCAKES, FRESH, vanilla, 4 oz ea, 20 per 80 oz pg	PA-114	80 oz pg	20	80
892001E221518	DANISH PASTRY, ASSORTED, FRESH, mini, 36 per 46 oz pg	DAB003-36TS	46 oz pg	36	46.8
892001E221537	DANISH PASTRY, BEAR CLAW, FRESH, 11 per 48 oz pg	DAB011-11TS	4.00 cs	11	44
892001E221673	DANISH PASTRY, CHEESE, FRESH, large, twist, ind wrap, 4 oz ea, 6 per cs	DAB002-C2-IW	4.00 cs	24	96
892001E221830	DANISH, FRESH, apple filled, twist, lg, ind wrapped, 4 oz pg, 6 pg/cs	DAB002-6-AP-IW	24 oz cs	24	96
892001E221831	DANISH, FRESH, blueberry, cheese, med, ind wrapped, 2.8 oz pg, 12 pg/cs	DAB004-BL-12IW	2.80 cs	48	134.4
892001E221832	DANISH, FRESH, raspberry, med, ind wrapped, 1.8 oz pg, 12 pg/cs	DAB031-12IW	1.80 cs	48	86.4
892001E221840	DANISH, MINI, FRESH, assorted, 48 ct/cs	BRBASST-M/NI-D-48TS	40 cs	48	57.6
892001E221833	BREAD, DINNER ROLLS, HAWAIIAN, FRESH, 1.2oz, 80cs	SB26210	1.20 cs	80	96
892001E221829	ROLLS, DINNER, FRESH, petite, honey wheat, french, italian herb, 120 ct cs	SB200	110.00 cs	120	156
892001E221828	ROLLS, DINNER, FRESH, wheat, sesame, 100 ct cs	SB-230ASST	80.00 cs	100	130
892001E128213	ENGLISH MUFFIN, FRESH, sliced, 6 per, 8 oz pg, 18 pg per cs	A-43005	8.00 cs	108	216
892001E221534	MUFFIN, ASSORTED, FRESH, 4 oz ea, 12 per 48 oz pg	MUBASST-TC-12TS	48 oz pg	36	144
892001E116841	MUFFIN, BANANA NUT, FRESH, 4 OZ, 12/PG	MUB009-TC-12TS	48 oz pg	36	144
892001E221533	MUFFIN, BLUEBERRY, FRESH, 4 oz ea, 12 per 48 oz pg	MUB003-TC-12TS	48 oz pg	36	144
892001E221906	MUFFIN, BRAN, MEDIUM, FRESH, 2.5 oz ea, 16 ct cs	MUB101-M-TC-16TS	48 oz cs	48	120
892001E221842	MUFFIN, MINI, FRESH, assorted, 54 ct/cs	MUB010-54TS	27 oz cs	54	54
892001E221787	MUFFIN, STREUSEL, APPLE, FRESH, 49 ct, 48 oz cs	BN011-MINI	48 oz cs	49	58.8
892001E221867	MUFFIN, DOUBLE CHOC TULIP CUP, FZN, all natural, 2.5 oz bx, 16 bx per cs	MUB108-M-TC-16TS	2.50 cs	48	120
892001E221882	HAMBURGER, FRESH, SEEDED, 4.5 IN. DIA, 10/12 CT PG	F-83	10 pkg	120	324
892001E221513	PASTRY, CIN BUN, FRESH, 2.5 oz ea, 12 per 30 oz pg	BRB010-12TS	30 oz pg	36	90
892001E221841	PASTRY, FRESH, assorted, fruit/cream filled, 48 ct/cs	DAB023-48TS	24 oz cs	48	48
892001E128356	ROLLS, CROISSANT, FRESH, sliced, butter blend, 9 per bx, 5 bx per cs	LB-002	135 oz cs	45	135
892001E 221942	ROLLS, HAMBURGER, FRESH, seeded, 4.5 in. dia, 10/12 ct pg	F-83	32 oz pg	120	324
892001E128211	ROLLS, HAMBURGER, FRESH, sliced, 12 per 24 oz pg, 12 pg per cs	F-2059	24 oz pg	144	288
892001E128212	ROLLS, HOT DOG, FRESH sliced, 12 per 24 oz pg, 18 pg per cs	F-2600	24 oz pg	216	432

Group 1: Land and Ship Customers in San Diego, CA

Tier 2: 03/21/2027 -09/20/2028

CONTINUED ON NEXT PAGE

Form (CONTINUED)

892001E221902	COKKIES, OATMEAL, RAISIN, FRESH, ind wrap, 2.7 oz pg, 24 pgs per cs	B-30006B-24IW	2.70 cs	24	64.8	516	
892001E221514	CUPCAKES, FRESH, choc, double choc, 4 oz ea, 20 per 80 oz pg	PA-182	50 oz pkg	20	80	1238	
892001E221515	CUPCAKES, FRESH, vanilla, 4 oz ea, 20 per 80 oz pg	PA-114	80 oz pg	20	80	1238	
892001E221518	DANISH PASTRY, ASSORTED, FRESH, mini, 36 per 46 oz pg	DAB003-36TS	46 oz pg	36	46.8	2600	
892001E221537	DANISH PASTRY, BEAR CLAW, FRESH, 11 per 48 oz pg	DAB011-11TS	4.00 cs	11	44	1652	
892001E221673	DANISH PASTRY, CHEESE, FRESH, large, twist, ind wrap, 4 oz ea, 6 per cs	DAB002-CZ-IW	4.00 cs	24	96	1715	
892001E221830	DANISH, FRESH, apple filled, twist, lg, ind wrapped, 4 oz pg, 6 pg/cs	DAB002-6-AP-IW	24 oz cs	24	96	1148	
892001E221831	DANISH, FRESH, blueberry, cheese, med, ind wrapped, 2.8 oz pg, 12 pg/cs	DAB004-BL-12IW	2.80 cs	48	134.4	2060	
892001E221832	DANISH, FRESH, raspberry, med, ind wrapped, 1.8 oz pg, 12 pg/cs	DAB031-12IW	1.80 cs	48	86.4	982	
892001E221840	DANISH, MINI, FRESH, assorted, 48 ct/cs	B8BASST-MINI-D-48TS	40 cs	48	57.6	7074	
892001E221833	BREAKFAST DINNER ROLLS, HAWAIIAN, FRESH, 1.2oz, 80ct	SB28210	1.20 cs	80	96	7074	
892001E221829	ROLLS, DINNER, FRESH, petite, honey wheat, french, Italian herb, 120 ct cs	SB200	110.00 cs	120	156	1755	
892001E221828	ROLLS, DINNER, FRESH, wheat, sesame, 100 ct cs	SB-230ASST	80.00 cs	100	130	489	
892001E2218213	ENGLISH MUFFIN, FRESH, sliced, 6 per, 8 oz pg, 18 pg per cs	A-43005	8.00 cs	108	216	7803	
892001E221534	MUFFIN, ASSORTED, FRESH, 4 oz ea, 12 per 48 oz pg	MUBASST-TC-12TS	48 oz pg	36	144	2723	
892001E116841	MUFFIN, BANANA NUT, FRESH, 4 OZ, 12/PG	MUB009-TC-12TS	48 oz pg	36	144	1958	
892001E221533	MUFFIN, BLUEBERRY, FRESH, 4 oz ea, 12 per 48 oz pg	MUB009-TC-12TS	48 oz pg	36	144	1638	
892001E221906	MUFFIN, BRAN, MEDIUM, FRESH, 2.5 oz ea, 16 ct cs	MUB101-M-TC-16TS	48 oz cs	48	120	240	
892001E221842	MUFFIN, MINI, FRESH, assorted, 54 ct/cs	MUB010-54TS	27 oz cs	54	54	288	
892001E221787	MUFFIN, STREUSEL, APPLE, FRESH, 49 ct, 48 oz cs	BN011-MINI	48 oz cs	49	58.8	1179	
892001E221867	MUFFIN, DOUBLE CHOC TULIP CUP, FZN, all natural, 2.5 oz bx, 16 bx per cs	MUB108-M-TC-16TS	2.50 cs	48	120	1718	
892001E221882	HAMBURGER, FRESH, SEEDED, 4.5 IN. DIA. 10/12 CT PG.	F-83	10 pkg	120	324	1431	
892001E221513	PASTRY, CIN BUN, FRESH, 2.5 oz ea, 12 per 30 oz pg	BRB010-12TS	30 oz pg	36	90	1628	
892001E221841	PASTRY, FRESH, assorted, fruit/cream filled, 48 ct/cs	DAB023-48TS	24 oz cs	48	48	765	
892001E2218356	ROLLS, CROISSANT, FRESH, sliced, butter blend, 9 per bx, 5 bx per cs	LB-002	135 oz cs	45	135	11728	
892001E221942	ROLLS, HAMBURGER, FRESH, seeded, 4.5 in. dia., 10/12 ct pg	F-83	32 oz pg	120	324	300	
892001E2218211	ROLLS, HAMBURGER, FRESH, sliced, 12 per 24 oz pg, 12 pg per cs	F-2059	24 oz pg	144	288	74358	
892001E2218212	ROLLS, HOT DOG, FRESH, sliced, 12 per 24 oz pg, 18 pg per cs	F-2600	24 oz pg	216	432	87399	

NOTE: The guaranteed minimum, which is shown in the "Guaranteed Minimum" column constitutes the Agency's full legal obligation as to its ordering requirements. 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 term "estimate" refers to the Agency's good faith estimate of the requirement for the specific tier periods stated..

NON-DELIVERY DAYS ARE SUNDAYS AND WEDNESDAYS. There is a 3-day (72 hours) order lead time for all items in this contract.

Northstar Distributor of California will receive orders by fax.

POINT OF CONTACT FOR ORDERING/DELIVERY ISSUES: Dave LA Comb
 PHONE NUMBER/E-MAIL: 951-285-8867 Dave@northstar-Distributors.com
 POINT OF CONTACT FOR INVOICING AND PAYMENT: Dave LA Comb
 PHONE NUMBER/E-mail: 951-285-8867
 POINT OF CONTACT FOR ITEM RECALLS: Dave LA Comb

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-25-D-W018	PAGE 8 OF 9 PAGES
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Form (CONTINUED)

PHONE NUMBER/E-mail :951-285-8867 Dave@northstar-Distributors.com

FAX NUMBER: 760-867-2387

ALL DELIVERIES EXCLUDE NATIONAL LEGAL HOLIDAYS UNLESS OTHERWISE INDICATED.

Customers must place order by 10:00 am.

INSPECTION:

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

Please note: Rapid Gate is currently a requirement for access to some military bases, the contractor is responsible for obtaining all required enrollments and clearances for each of their drivers as soon as they receive notice of such a requirement).

There is a \$100.00 minimum order requirement for all orders placed under this contract. The vendor is not obligated to make deliveries that are under \$100.00. All terms and conditions from solicitation SPE300-25-R-0038 , Amendment 0001, and your final offer are incorporated into this contract.

PRODUCT QUALITY

A. Commercial standards shall be used to maintain temperatures appropriate for individual bread and bakery items during storage and delivery to DLA Troop Support customers. Bakery products shall include mold inhibitors of the proper level as allowed by the FDA.

PRODUCT QUALITY

Acceptance of supplies awarded under this solicitation will be limited to fresh product. All products delivered under this contract must conform to the following freshness requirements:

1. Bread, Cakes, Doughnuts, Muffins, Pies and Rolls must be delivered no more than 24 hours after baking.

Following a non-bake day, these items must be delivered no more than 72 HOURS after baking.

2. Brown and Serve Rolls must be delivered within 36 hours after production.

3. Bakery products shall include mold inhibitors of the proper level as allowed by Food and Drug Administration ("FDA").

4. Commercial standards should be used to maintain temperatures appropriate for the individual items.

Delivery Schedule- see attachment

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

CONTINUED ON NEXT PAGE

Part 12 Clauses (CONTINUED)

INFORMATION (JAN 2023) DFARS

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

52.233-3 PROTEST AFTER AWARD (AUG 1996) 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

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

Attachments

List of Attachments

Description	File Name
ATTACH_Delivery_Schedule	Attachment Delivery Schedule SPE30025R0038.pdf
ATTACH_SF_1449_SPE300_25_DW018	SF1449 SIGNED.pdf