

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000063404		PAGE 1 OF 6	
2. CONTRACT NO. SPE300-18-D-P333		3. AWARD/EFFECTIVE DATE 2018 AUG 16		4. ORDER NUMBER		5. SOLICITATION NUMBER SPE300-18-R-0015	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No collect calls)	
						8. OFFER DUE DATE/ LOCAL TIME 2018 APR 06	
9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: Stephanie Milstein DSM0075 Tel: 215-737-3674 Email: Stephanie.Milstein@dlm.mil		CODE SPE300		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR: <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB NAICS: 311991 <input type="checkbox"/> 8 (A) SIZE STANDARD:500			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 10 days		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS : None			
17a. CONTRACTOR/ OFFEROR Get Fresh Sales, Incorporated DBA Fresh Cuts 6745 S Escondido LAS VEGAS NV 89119-3858 USA TELEPHONE NO. 7028978522		CODE 1R5K0 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 <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) \$37,500,000.00	
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.							
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
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				29. AWARD OF CONTRACT: REF. SPE300-18-R-0015 OFFER DATED 2018-Jul-05, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: SEE SCHEDULE OF ITEMS			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Kimberly Hartzell			
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or Print) KIMBERLY HARTZELL KIMBERLY.HARTZELL@DLA.MIL PCPQDC4		31c. DATE SIGNED 2018 AUG 16	

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
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> 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 (<i>Print</i>)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	42b. RECEIVED AT (<i>Location</i>)
41c. DATE	42c. DATE REC'D (YY/MM/DD)
	42d. TOTAL CONTAINERS

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-18-D-P333	PAGE 3 OF 6 PAGES
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Form

I. SOLICITATION/CONTRACT FORM

The terms and conditions set forth in solicitation SPE300-18-R-0015 are incorporated into subject contract.

The following documents are incorporated by reference into the subject contract: your final offer, which is being accepted by the Government to form this contract, Solicitation SPE300-18-R-0015 dated April 6, 2018, and all solicitation amendments issued there under as follows:

Amendment 0001, dated April 9, 2018

Amendment 0002, dated May 9, 2018

Amendment 0003, dated June 14 2018

II. PERFORMANCE PERIOD:

A. Effective Period of the Contract:

Base - October 15, 2018 - through April 11, 2020

Tier 1 - April 12, 2020 through October 9, 2021

Tier 2 - October 10, 2021 through April 9, 2023

Ordering commences on October 15, 2018 with first deliveries beginning October 17, 2018 for Troop and October 19, 2018 for School customers.

B. ESTIMATED DOLLAR VALUE/GUARANTEED MINIMUM/MAXIMUM

The following chart includes the 4.5 year estimated dollar value, along with the guaranteed 10% minimum and 250% maximum. The guaranteed minimum and maximum, although based on estimates, are a firm dollar amount calculated as a percentage of the estimated dollar value; that firm dollar amount constitutes the Government's legal ordering obligation under the contract.

Southern Nevada Zone	18-Month (Base)	18-month (Tier 1)	18-month (Tier 2)	4.5-year Estimate (Total)	Guaranteed Minimum 10% (First Year)	Contract Maximum 250% (4.5 Years)
Group 1 Troops	\$500,000.00	\$500,000.00	\$500,000.00	\$ 1,500,000.00	\$30,000.00	\$3,750,000.00
Group 2	\$4,500,000.00	\$4,500,000.00	\$4,500,000.00	\$13,500,000.00	\$300,000.00	\$33,750,000.00
Total	\$5,000,000.00	\$5,000,000.00	\$5,000,000.00	\$15,000,000.00	\$330,000.00	\$37,500,000.00

The term "4.5-Year Estimate" refers to the Government's good faith estimate of the requirement for the three (3) 18-month tiers.

The total minimum contract dollar value is \$330,000.00

The maximum contract dollar value is \$37,500,000.00.

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-18-D-P333	PAGE 4 OF 6 PAGES
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Form (CONTINUED)

III. START-UP PERIOD

The Contractor's startup period will take place prior to the first order and is included in the 18-month base 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 forty-five (45) days will be granted for actual implementation. No more than sixty (60) days after award will be permitted for each contractor to have fully functional distribution accounts in place for all customers.

Get Fresh Sales is required to submit the following:

- A. Submit a USDA GAP/GHP audit report /certificate for each place of performance by October 15, 2018.
- B. Submit Local Purchase Procurement plan by to September 29, 2018, which include the following elements:
 - 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.
- C. Submit a Food Defense Plan (NOTE: download a copy of the DLA Troop Support Food Defense Checklist go to http://www.DLATroopSupport.dla.mil/subs/fs_check.pdf) by August 30, 2018.
- D. Submit a Quality Control Management Plan by August 30, 2018.

IV. ORDERING CATALOGS

The following are part of Get Fresh Sales' offer and are hereby incorporated as part of subject contract:

Offered delivered price to be utilized for first week of ordering. The Pricing Proposal spreadsheet submitted on July 5, 2018 is attached (Attachment 1).

Distribution price for the Contract Period is as follows:

Distribution Price	Tier 1 (Base)	Tier 2	Tier 3
Group 1 (Troops)			
Group 2 (Schools)			

SUPPLIES OF SERVICES AND PRICES

ITEMS: Full-Line Fresh Fruit and Vegetables

CUSTOMERS: DoD and Non-DoD USDA Customers in the Southern Nevada 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 on page 16 enforces an upward celling on any economic price adjustments applicable to the Instant Contract. Specifically, the aggregate of contract Delivered Price

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Form (CONTINUED)

increases for each line item on the catalog subject to this provision shall not exceed 130 percent (%) for DoD Troops nor 90 percent (%) for USDA Schools 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 4.5-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 bi-weekly basis that falls within the EPA clause's 130 percent (%) for DoD Troops or 90 percent for USDA Schools ceiling, 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 note that all other provisions of the Solicitation/Contract must be adhered to in conjunction with the aforementioned EPA provision.

CATALOG #: DoD Troop customers in Southern Nevada will order under SPE300-18-D-P333. Non-DoD USDA School customers in Southern Nevada will order under SPE300-18-D-S333. Get Fresh Sales Distributors will invoice in accordance with the customer's orders.

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

The Troop Customers are required to place orders for "skip day" delivery. The School Customers are required to place orders no later than 96 hours before delivery date.

All pricing will be firm at time of order.

Get Fresh Sales 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:

Places of Performance:

Get Fresh Sales, Inc.
6745 South Escondido Street
Las Vegas, Nevada 89119

Part 12 Clauses

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

252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (OCT 2016) DFARS

52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013) FAR

52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

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Part 12 Clauses (CONTINUED)

Standard Element ZB_204_7009 has no Title

Attachments

List of Attachments

File Name	Description
ATTACH_Attachment_3_Signed_by_Get_Fresh.pdf	DP333 Signed by Get Fresh.pdf
ATTACH_Attachment_1_Final_Pricing	Attachment 1 - Final Pr
ATTACH_Attachment_2_Delivery_Schedule	Attachment 2 - Delivery

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000063404		PAGE 1 OF 6	
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6. SOLICITATION ISSUE DATE 2018 APR 06		7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No collect calls)	
9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: Stephanie Milstein DSM0075 Tel: 215-737-3674 Email: Stephanie.Milstein@dia.mil				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR: <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB NAICS: 311991 <input type="checkbox"/> 8 (A) SIZE STANDARD: 500			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 10 days		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO SEE SCHEDULE				16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS: None			
17a. CONTRACTOR/ OFFEROR Get Fresh Sales, Incorporated DBA Fresh Cuts 6745 S Escondido LAS VEGAS NV 89119-3858 USA TELEPHONE NO. 7028978522		18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
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
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25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$37,500,000.00	
<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 checked="" 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 type="checkbox"/> ARE NOT ATTACHED. <input checked="" type="checkbox"/> ARE <input 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				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. SPE300-18-R-0015 OFFER DATED 2018-Jul-05 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: SEE SCHEDULE OF ITEMS			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or Print) Nick G. Pedrote CSO		30c. DATE SIGNED 8/16/18		31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED 2018 AUG 15	

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 (*YYMMDD*)

42d. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 2/2012) BACK

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Form

I. SOLICITATION/CONTRACT FORM

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Amendment 0002, dated May 9, 2018
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II. PERFORMANCE PERIOD:

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Tier 2 - October 10, 2021 through April 9, 2023

Ordering commences on October 15, 2018 with first deliveries beginning October 17, 2018 for Troop and October 19, 2018 for School customers.

B. ESTIMATED DOLLAR VALUE/GUARANTEED MINIMUM/MAXIMUM

The following chart includes the 4.5 year estimated dollar value, along with the guaranteed 10% minimum and 250% maximum. The guaranteed minimum and maximum, although based on estimates, are a firm dollar amount calculated as a percentage of the estimated dollar value; that firm dollar amount constitutes the Government's legal ordering obligation under the contract.

Southern Nevada Zone	18-Month (Base)	18-month (Tier 1)	18-month (Tier 2)	4.5-year Estimate (Total)	Guaranteed Minimum 10% (First Year)	Contract Maximum 250% (4.5 Years)
Group 1 Troops	\$500,000.00	\$500,000.00	\$500,000.00	\$ 1,500,000.00	\$30,000.00	\$3,750,000.00
Group 2	\$4,500,000.00	\$4,500,000.00	\$4,500,000.00	\$13,500,000.00	\$300,000.00	\$33,750,000.00
Total	\$5,000,000.00	\$5,000,000.00	\$5,000,000.00	\$15,000,000.00	\$330,000.00	\$37,500,000.00

~~\$3.3M~~

The term "4.5-Year Estimate" refers to the Government's good faith estimate of the requirement for the three (3) 18-month tiers.

The total minimum contract dollar value is \$330,000.00

The maximum contract dollar value is \$37,500,000.00.

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Form (CONTINUED)

III. START-UP PERIOD

The Contractor's startup period will take place prior to the first order and is included in the 18-month base 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 forty-five (45) days will be granted for actual implementation. No more than sixty (60) days after award will be permitted for each contractor to have fully functional distribution accounts in place for all customers.

Get Fresh Sales is required to submit the following:

- A. Submit a USDA GAP/GHP audit report /certificate for each place of performance by October 15, 2018.
- B. Submit Local Purchase Procurement plan by to September 29, 2018, which include the following elements:
 - 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
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- C. Submit a Food Defense Plan (NOTE: download a copy of the DLA Troop Support Food Defense Checklist go to http://www.DLATroopSupport.dla.mil/subs/fs_check.pdf) by August 30, 2018.
- D. Submit a Quality Control Management Plan by August 30, 2018.

IV. ORDERING CATALOGS

The following are part of Get Fresh Sales' offer and are hereby incorporated as part of subject contract:

Offered delivered price to be utilized for first week of ordering. The Pricing Proposal spreadsheet submitted on July 5, 2018 is attached (Attachment 1).

Distribution price for the Contract Period is as follows:

Distribution Price	Tier 1 (Base)	Tier 2	Tier 3
Group 1 (Troops)			
Group 2 (Schools)			

SUPPLIES OF SERVICES AND PRICES

ITEMS: Full-Line Fresh Fruit and Vegetables

CUSTOMERS: DoD and Non-DoD USDA Customers in the Southern Nevada 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 on page 16 enforces an upward ceiling on any economic price adjustments applicable to the instant Contract. Specifically, the aggregate of contract Delivered Price

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Form (CONTINUED)

increases for each line item on the catalog subject to this provision shall not exceed 130 percent (%) for DoD Troops nor 90 percent (%) for USDA Schools 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 4.5-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 bi-weekly basis that falls within the EPA clause's 130 percent (%) for DoD Troops or 90 percent for USDA Schools ceiling, 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 note that all other provisions of the Solicitation/Contract must be adhered to in conjunction with the aforementioned EPA provision.

CATALOG #: DoD Troop customers in Southern Nevada will order under SPE300-18-D-P333. Non-DoD USDA School customers in Southern Nevada will order under SPE300-18-D-S333. Get Fresh Sales Distributors will invoice in accordance with the customer's orders.

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

The Troop Customers are required to place orders for "skip day" delivery. The School Customers are required to place orders no later than 96 hours before delivery date.

All pricing will be firm at time of order.

Get Fresh Sales 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:

Places of Performance:

Get Fresh Sales, Inc.
6745 South Escondido Street
Las Vegas, Nevada 89119

Part 12 Clauses

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

52.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (OCT 2016) DFARS

52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013) FAR

52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

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Part 12 Clauses (CONTINUED)

Standard Element ZB_204_7009 has no Title

Attachments

List of Attachments

File Name	Description
ATTACH_Attachment_1____ Final_Pricing	Attachment 1 - Final Pr
ATTACH_Attachment_2____ Delivery_Schedule	Attachment 2 - Delivery
ATTACH_Award	SONV Award Document. pdf

CUSTOMER NAME	CUSTOMER_FACILITY	Delivery Address	Delivery Address 2	Delivery City	Delivery State	Delivery Zip	Delivery Schedule
							5-9 AM
USDOE C/O NSTEC Mission Support & Test Services	LL Food Warehouse	Nevada Test Site	Building 300	Mercury	NV	89023	Once a Week (Monday - Friday)**
Mike O' Callahan Hospital	Mike O' Callahan Hospital Federal Hospital	4700 Las Vegas Blvd. North	Building 1300	Nellis AFB	NV	89191	3 Deliveries per week, M-W-F
Crosswinds Dining Hall	Crosswinds Dining Hall	4551 Ellsworth Avenue	Building 790	Nellis AFB	NV	89191	3 Deliveries per week, M-W-F
Touch n' go Flight Kitchen	Nellis Flight Kitchen	4447 Tyndall Avenue	Building 294	Nellis AFB	NV	89191	Once a Week (Monday - Friday)**
75TH Ranger Unit at Creech AFB	Guardian Dining Hall	1210 Voodoo Road		Indian Springs	NV	89018	As Needed
Guardian Hall, Creech AFB	Guardian Dining Facility	1210 Voodoo Road, Creech AFB		Indian Springs	NV	89018	3 Deliveries per week, M-W-F
7TH BN at Laughlin NV		South Needles Highway	Bldg. Recreation Ctr. 4220	Laughlin	NV	89029	As Needed
FCO WPNS PLT 2D BN 23D MARINES		5095 Range Road		Las Vegas	NV	89115	As Needed
6TH Motor Transport BN		5095 Range Road	Building 1032	Las Vegas	NV	89115	As Needed
555 Red Horse Sqdrn		5250 Fairchild Blvd. Nellis AFB	Building 10206	Nellis AFB	NV	89191	As Needed
Nellis Youth Center	Nellis AFB Youth Center	110 Stafford Drive	Building 2999	Nellis AFB	NV	89191	Once a Week (Monday - Friday)**
Child Development Center I	NELLIS AFB CDC I	5085 John Chapman Parkway	Building 2966	Nellis AFB	NV	89191	Once a Week (Monday - Friday)**
Child Development Center II	NELLIS AFB CDC II	5089 John Chapman Parkway	Building 2967	Nellis AFB	NV	89191	Once a Week (Monday - Friday)**
Child Development Center III	NELLIS AFB CDC III	4207 Duffer Drive	Building 600	Nellis AFB	NV	89191	Once a Week (Monday - Friday)**
North Las Vegas Readiness Center		6600 Range Road		Las Vegas	NV	89165	As Needed

Nye County School District

School Name	Street Address	Delivery City	Delivery State	Delivery Zip
Nye County School District	484 South West Street	Pahrump	Nevada	89048
Floyd Elementary School	6181 S. Jane St.	Pahrump	Nevada	89061
Amargosa Valley	777 E. Amargosa Farm Rd., HC15, Box 401-Z	Amargosa Valley	Nevada	89020
Beatty Elementary School	301 N. 4th Street	Beatty	Nevada	89003
Beatty High School	1 Hornet Ave	Beatty	Nevada	89003
Clarke Middle School	4201 N. Blagg	Pahrump	Nevada	89060
Gabbs Elementary School (previously combin	511 E. Ave	Gabbs	Nevada	89409
Johnson Elementary School	900 E. Jackrabbit St.	Pahrump	Nevada	89048
Manse Elementary School	4881 N. Lola Lane	Pahrump	Nevada	89060
Mt. Charleston Elementary School	1521 E. Idaho St	Pahrump	Nevada	89048
Pahrump Valley High School	501 E. Calvada Blvd	Pahrump	Nevada	89048
Round Mountain Elementary School	59 Hadley Circle	Round Mountain	Nevada	89045
Round Mountain Middle School (previously J	61 Hadley Circle	Round Mountain	Nevada	89045
Silver Rim Elementary School	881 Smoky Valley Rd	Tonopah	Nevada	89049
Tonopah Elementary School	1220 Idaho Circle	Tonopah	Nevada	89049
Tonopah High School	1 Ray Tennant Drive	Tonopah	Nevada	89049
Hafen Elementary School	7120 S. Hafen Ranch Rd	Pahrump	Nevada	89061
Gabbs Middle School	511 E. Ave	Gabbs	Nevada	89409
Round Mountain High School	61 Hadley Circle	Round Mountain	Nevada	89405
Tonopah Middle School	1220 Idaho Circle	Tonopah	Nevada	89409

Delivery Schedule for Nye District

Delivery: Once per Week
Delivery Days: Monday - Friday
Delivery Hours: 6:30 A.M. - 2:30 P.M.
(Pacific Standard Time)

Clark County School District

School Name	Street Address	Delivery City	Delivery State	Delivery Zip
Clark County SD Central Kitchen	6350 East Tropical Parkway	Las Vegas	Nevada	89115
ABC Preschool/Redeemer Elementary	1730 N. Pecos Road	Las Vegas	Nevada	89115
Acelero Learning Center	4065 Post Road	Las Vegas	Nevada	89120
Mater Academy	3445 Mountain Vista Street	Las Vegas	Nevada	89121
Southern Nevada Child & Adolescent	6171 West Charleston Blvd., BLDG 17	Las Vegas	Nevada	89146
Pinecrest Academy	225 Grand Cadence Dr.	Henderson	Nevada	89015
Pinecrest Inspirada	2840 Via Contessa	Henderson	Nevada	89015
Pinecrest St. Rose	1385 East Cactus Avenue	Las Vegas	Nevada	89183
Pinecrest Horizon	1360 S. Boulder Highway	Henderson	Nevada	89015
Three Square Food Bank - Pincrest Academy	4190 North Pecos Road	Las Vegas	Nevada	89115
Three Square Food Bank - Equipo Academy	4190 North Pecos Road	Las Vegas	Nevada	89115
Three Square Food Bank - Imagine School At	4190 North Pecos Road	Las Vegas	Nevada	89115
Three Square Food Bank - Quest Prep Acaden	4190 North Pecos Road	Las Vegas	Nevada	89115

Delivery Schedule for Clark County District

Delivery: Twice per Week
Delivery Days: Monday - Friday
Delivery Hours: 6:30 A.M. - 2:30 P.M.
(Pacific Standard Time)

Three Square Food Bank - Somerset Academy	4190 North Pecos Road	Las Vegas	Nevada	89115
Summit View Youth Center	5730 Range road	Las Vegas	Nevada	89115

Lincoln County School District

School Name	Street Address	Delivery City	Delivery State	Delivery Zip
Pioche Elementary School	595 Airport Road	Pioche	Nevada	89043
Panaca Elementary School	1000 Edwards	Panaca	Nevada	89042
Caliente Elementary School	289 Lincoln Street	Caliente	Nevada	89008
Pahrangat Valley Elementary School	26 Park Blvd.	Alamo	Nevada	89001
Meadow Valley Middle School	91 N. 4th Street	Panaca	Nevada	89042
Pahrangat Valley Middle School	74 E. 1st So. St	Alamo	Nevada	89001
Lincoln County High School	1111 Edwards	Panaca	Nevada	89042
Pahrangat ValleyHigh School	158 S. Main	Alamo	Nevada	89001
Caliente Youth Center	500 Youth Training Center	Caliente	Nevada	89008

Delivery Schedule for Lincoln County District

Delivery: Once per Week
Delivery Days: Monday - Friday
Delivery Hours: 6:30 A.M. - 2:30 P.M.
(Pacific Standard Time)

[illegible]

SOLICITATION: SPE300-18-R-0015 Southern Nevada USDA Schools (Group 2) 4.5 Year Estimates -- (28) ITEMS														
Vendor Name & Cage Code: Get Fresh Sales 1R5K0														
DO NOT TOUCH THE SHADED FIELDS. ONLY FILL IN WHITE FIELDS. BID ON ALL ITEMS!! FILL OUT Q&AS #7 & #7.5 & #7.6 SAVE TO A .CDJ														
IF YOU ARE REQUESTED TO SUBMIT AN INVOICE, PLEASE LABEL INVOICES WITH GOVT ITEM # NEXT TO ITEM														
GOVT Item #	STOCK Number	AVG GOV CS Wt	Govt Item Description	EST quantity	Unit of Issue	Delivered Pricing Including Freight	Tier 1 Distribution (DIP) Price	Unit Price	Total Delivered Price (DEP)	Total (DIP) Price	Total Evaluated Price	Tier 2 Distribution DIP Price	Tier 3 Distribution DIP Price	90% EPA Ceiling (MAX) Delivered Price for Each Item
1	891501E050886	13	APPLES CHL GALA SL 100/2 OZ PG	9,800	CS							Leave Blank	Leave Blank	
2	891501E060945	13	APPLES CHL SL 100/2 OZ PG	9,800	CS							Leave Blank	Leave Blank	
3	891501E060354	40	APPLES FR R/D 125-138 CT 40 LB CS	9,600	CS							Leave Blank	Leave Blank	
4	891501E052489	24	AVOCADOS FR 48 CT 24 LB CS	3,000	CS							Leave Blank	Leave Blank	
5	891501E051141	12	BROCCOLI FLORETS, FRESH, 4/3 LB (CO-OP)	7,500	CS							Leave Blank	Leave Blank	
6	891501E060181	5	CABBAGE CHL RED SHRD 1/6 LB BG	1,200	CS							Leave Blank	Leave Blank	
7	891501E051212	45	CABBAGE FR GRN 24 CT 45 LB CS	1,500	CS							Leave Blank	Leave Blank	
8	891501E051209	48	CARROTS 48/1 LB BG	2,720	CS							Leave Blank	Leave Blank	
9	891501E051162	19	CARROTS CHL BABY WHL 200/1.5 OZ PG	2,720	CS							Leave Blank	Leave Blank	
10	891501E050376	20	CARROTS CHL BABY WHL 4/6 LB PG	2,720	CS							Leave Blank	Leave Blank	
11	891501E051203	22	CAULIFLOWER FR 12 CT 22 LB CS	1,500	CS							Leave Blank	Leave Blank	
12	891501E060024	35	CORN ON COB USF#1 48-54 CT 1/35 LB CS	3,045	CS							Leave Blank	Leave Blank	
13	891501E050343	10	KIWIFRUIT FR 33-39 CT 1-LAYER 10 LB CS	900	CS							Leave Blank	Leave Blank	
14	891501E052000	35	LEMONS FR US#1, 140 CT 35 LB CS	4,500	CS							Leave Blank	Leave Blank	
15	891501E051268	20	LETTUCE CHL ROM/ICEBERG 4/5 LB BG	3,000	CS							Leave Blank	Leave Blank	
16	891501E051028	12	LETTUCE CHL ROMAINE CHOP 6/2 LB BG	36,000	CS							Leave Blank	Leave Blank	
17	891501E050399	20	LETTUCE FR LEAF GREEN 24 CT 20 LB CS	3,049	CS							Leave Blank	Leave Blank	
18	891501E050054	35	LETTUCE FR ROMAINE US#1, 24 CT 35 LB CS	8,000	CS							Leave Blank	Leave Blank	
19	891501E051629	5	ONIONS RED DICED 5 LB BG	1,500	CS							Leave Blank	Leave Blank	
20	891501E051289	50	ONIONS YEL DRY FOR PR 50 LB BGV	1,500	CS							Leave Blank	Leave Blank	
21	891501E060184	35	ORANGES FR 113 CT 35 LB CS	28,600	CS							Leave Blank	Leave Blank	
22	891501E060323	50	POTATO BAKING RUSSET FR 10/6 LB BG	7,400	CS							Leave Blank	Leave Blank	
23	891501E051352	50	POTATO BAKING RUSSET FR 50 CT 50 LB CS	7,500	CS							Leave Blank	Leave Blank	
24	891501E050363	11	RADISHES CHL W/O TOP 30/6 OZ BG	7,800	CS							Leave Blank	Leave Blank	
25	891501E061343	10	SPINACH CHL CLEAN & TRIM 4/2.5 LB PG	6,000	CS							Leave Blank	Leave Blank	
26	891501E051302	8	STRAWBERRY CLAMSHELL 8/1 LB CO	2,219	CS							Leave Blank	Leave Blank	
27	891501E052077	20	TANGERINES FR 20 LB CS	1,800	CS							Leave Blank	Leave Blank	
28	891501E061911	40	YAMS, ORANGE, FRESH 40 LB CASE	2,760	CS							Leave Blank	Leave Blank	
						TIER 1 EVALUATION (18 MONTH)	N/A							
						TIER 2 EVALUATION (18 MONTH)	N/A							
						TIER 3 EVALUATION (18 MONTH)	N/A							
						ON INCLUDING ALL TIERS (UNWEIGHTED)	N/A							
						ATION INCLUDING ALL TIERS (WEIGHTED)	N/A							

18 Month Estimated Quantity:	175,133
Total (4.5 yr) Estimated Quantity:	525,399