NECEDITE		CT/ORDER FOR C			1. REQUISITION		PAGE 1 OF	
		TE BLOCKS 12, 17,	7		6.00:10:=:=	ONLANDAR TO	32	
. CONTRACT NO		3. AWARD/EFFECTIVE DATE	4. ORDER NUME	BER	5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE	
PM300-11-I	D-3463	06/09/2011		SPM300-08-R-0011 b. TELEPHONE NUMBER (No collect			02/03/2009	
. FOR SOLIC		a. NAME			calls)	8. OFFER DUE DATE/ LOCAL TIME		
		Brian Bunce	1		215-737-			
ISSUED BY		CODE	<u> </u>	10. THIS ACQUISE			SET ASIDE: % FOR:	
LA Troop S				SMALL BUSIN	EU BU	MEN-OWNED SMALL SINESS (WOSB)		
700 Robbins Avenue Philadelphia, PA 19111-5092				HUBZONE SMALL BUSINESS  ECONOMICALLY DISADVANTAGED  NAICS:				
illiadelpilia,	17 13 11 1-00	<b>52</b>		SERVICE-DISA VETERAN-OW SMALL BUSIN	ABLED (ED) /NED	MEN-OWNED SMALL BUSIN VOSB) )	IESS SIZE STANDARD:	
	R FOB DESTINA-	12. DISCOUNT TERMS				13b. RATING		
TION UNLESS MARKED	BLOCKIS				INTRACT IS A ORDER UNDER	N/A		
X SEE SCH	IED. II E				5 CFR 700)	14. METHOD OF SOI	,	
DELIVER TO	TEDULE		I	16. ADMINISTERE	n BV	RFQ I	FB RFP	
ee Schedule	2	CODE	L	Same as Blo			CODE	
se Scriedule	<del>5</del>				·			
a. CONTRACTO	PR/ CODE 1FU	B7 FACILITY CODE		18a. PAYMENT WI	LL BE MADE BY		CODE SC1004	
ood Service	inc (FSI)	0002		DFAS-COLU	IMBUS Cen	er		
7889 McLea	• •			DFAS-CO-J\				
ount Vernor	n, WA 98273			PO Box 182157 Columbus, OH 43218-2157				
LEPHONE NO.	360 <b>-</b> 416-5132							
17b. CHECK I	IF REMITTANCE IS	DIFFERENT AND PUT SU	CH ADDRESS IN	18b. SUBMIT INVO BELOW IS CI	HECKED -	ESS SHOWN IN BLOCK	18a UNLESS BLOCK	
				DELOVA IO O	LONED	SEE ADDENDUM		
19. ITEM NO.		20. SCHEDULE OF SUPPLII	ES/SERVICES			22. 23. INIT UNIT PRICE	24. AMOUNT	
ITEM NO.	Base Period -	SCHEDULE OF SUPPLI	ES/SERVICES					
1 I	Base Period - Option Period	24 Months	ES/SERVICES					
1 1 2	Option Period	24 Months - 24 Months						
1 2 (	Option Period Base Period D	24 Months - 24 Months Oelivery Schedule Be		eceipt of first				
1 2 (	Option Period	24 Months - 24 Months Oelivery Schedule Be		eceipt of first				
1 2 (	Option Period Base Period D	24 Months - 24 Months Oelivery Schedule Be		eceipt of first				
1 2 (	Option Period Base Period D	24 Months - 24 Months Oelivery Schedule Be		eceipt of first				
1 2 (	Option Period Base Period D customer orde	24 Months - 24 Months Oelivery Schedule Beer	egins upon re					
1 2 6	Option Period  Base Period C  customer orde	24 Months - 24 Months - 24 Months Delivery Schedule Beer	egins upon re		QUANTITY	INIT UNIT PRICE	AMOUNT	
1 2 6	Option Period Base Period D customer orde	24 Months - 24 Months - 24 Months Delivery Schedule Beer	egins upon re		QUANTITY	UNIT PRICE	AMOUNT	
ACCOUNTING X4930.5CS	Option Period  Base Period E  customer orde  (Use Revers  AND APPROPRIAT  O 01 260 S33	24 Months - 24 Months - 24 Months Delivery Schedule Beer See and/or Attach Additional Schedule Data	egins upon re	ny)	QUANTITY 2	TOTAL AWARD AMOU	AMOUNT  NT (For Govt. Use Only)	
ACCOUNTING.	Option Period  Base Period E  customer orde  (Use Revers  AND APPROPRIAT  GO 01 260 S33  ION INCORPORATES	24 Months - 24 Months - 24 Months Delivery Schedule Beer	egins upon re Sheets as Necessa	ry) 12-3 AND 52.212-5 ARI	QUANTITY 26	TOTAL AWARD AMOU	AMOUNT  NT (For Govt. Use Only)  ARE NOT ATTACHED	
ACCOUNTING X4930.5CS  27a. SOLICITATI  27b. CONTRACT	Option Period  Base Period C  customer orde  (Use Revers  AND APPROPRIAT  O 01 260 S33  ION INCORPORATES  IPURCHASE ORDER	24 Months - 24 Months - 24 Months Delivery Schedule Book See and/or Attach Additional Schedule Book TION DATA B150 BY REFERENCE FAR 52.212-1	egins upon re Sheets as Necessa , 52.212-4. FAR 52.2 NCE FAR 52.212-4. F	/y) 12-3 AND 52.212-5 ARI 'AR 52.212-5 IS ATTAC	QUANTITY 26  26  E ATTACHED. ADE: HED: ADDENDA	TOTAL AWARD AMOU 66000000 ENDA ARE	NT (For Govt. Use Only)  ARE NOT ATTACHED  ARE NOT ATTACHED	
ACCOUNTING CX4930.5CS  27a. SOLICITATI 27b. CONTRACT  28. CONTRAC  COPIES TO IS	Option Period  Base Period C  customer orde  (Use Revers  AND APPROPRIAT  SO 01 260 S33  ION INCORPORATES  TIPURCHASE ORDER  CTOR IS REQUIRED  SSUING OFFICE. C	24 Months - 24 Months - 24 Months Delivery Schedule Beer See and/or Attach Additional School Data B150 BY REFERENCE FAR 52.212-1 INCORPORATES BY REFERENCE TO SIGN THIS DOCUMENTON TRACTOR AGREES TO	egins upon re Sheets as Necessa. . 52.212-4. FAR 52.2 NCE FAR 52.212-4. F NT AND RETURN O FURNISH AND	12-3 AND 52.212-5 ARI AR 52.212-5 IS ATTAC  DA	QUANTITY 26  E ATTACHED. ADDENDA  AWARD OF CO	TOTAL AWARD AMOU 66000000 ENDA ARE ARE NTRACT: REF. FSI . YOUR OFFEF	AMOUNT  NT (For Govt. Use Only)  ARE NOT ATTACHED  OFFER R ON SOLICITATION	
ACCOUNTING.  ACCOUNTING.  X4930.5CS  27a. SOLICITATI  27b. CONTRACT  COPIES TO IS  DELIVER ALL I'ADDITIONAL SI	Option Period  Base Period C  customer orde  (Use Revers  AND APPROPRIAT  GO 01 260 S33  ION INCORPORATES  T/PURCHASE ORDER  CTOR IS REQUIRED  SUING OFFICE. C  TEMS SET FORTH  HEETS SUBJECT 1	24 Months  - 24 Months  - 24 Months  Delivery Schedule Berry  See and/or Attach Additional School DATA  BISTON DATA  BISTON DATA  BISTON CORPORATES BY REFERENCE FAR 52.212-1  INCORPORATES BY REFERENCE CONTRACTOR AGREES TO CONTRACTOR AGREES	egins upon re Sheets as Necessa  , 52.212-4. FAR 52.2  NCE FAR 52.212-4. F  NT AND RETURN  O FURNISH AND  IED ABOVE AND C  DITIONS SPECIFIE	12-3 AND 52.212-5 ARI 'AR 52.212-5 IS ATTAC    X 29  DA (B)  ED SE	QUANTITY 26  E ATTACHED. ADE HED: ADDENDA  AWARD OF CO ATED LOCK 5), INCLUIT	TOTAL AWARD AMOU 66000000 ENDA ARE ARE NTRACT: REF. FSI YOUR OFFEE DING ANY ADDITIONS ON, IS ACCEPTED AS TO	AMOUNT  NT (For Govt. Use Only)  ARE NOT ATTACHED  ARE NOT ATTACHED  OFFER  R ON SOLICITATION OR CHANGES WHICH ARE D ITEMS:	
ACCOUNTING.  ACCOUNTING.  X4930.5CS  27a. SOLICITATI  27b. CONTRACT  COPIES TO IS  DELIVER ALL I'ADDITIONAL SI	Option Period  Base Period C  customer orde  (Use Revers  AND APPROPRIAT  GO 01 260 S33  ION INCORPORATES  T/PURCHASE ORDER  TOR IS REQUIRED  SUING OFFICE. C  TEMS SET FORTH	24 Months  - 24 Months  - 24 Months  Delivery Schedule Berry  See and/or Attach Additional School DATA  BISTON DATA  BISTON DATA  BISTON CORPORATES BY REFERENCE FAR 52.212-1  INCORPORATES BY REFERENCE CONTRACTOR AGREES TO CONTRACTOR AGREES	egins upon re Sheets as Necessa  , 52.212-4. FAR 52.2  NCE FAR 52.212-4. F  NT AND RETURN  O FURNISH AND  IED ABOVE AND C  DITIONS SPECIFIE	12-3 AND 52.212-5 ARI 'AR 52.212-5 IS ATTAC    X 29  DA (B)  ED SE	QUANTITY 26  E ATTACHED. ADE HED: ADDENDA  AWARD OF CO ATED LOCK 5), INCLUIT	TOTAL AWARD AMOU 66000000 ENDA ARE NTRACT: REF. FSI YOUR OFFEE	AMOUNT  NT (For Govt. Use Only)  ARE NOT ATTACHED  ARE NOT ATTACHED  OFFER  R ON SOLICITATION OR CHANGES WHICH ARE D ITEMS:	
ACCOUNTING.  ACCOUNTING.  X4930.5CS  27a. SOLICITATI  27b. CONTRACT  COPIES TO IS  DELIVER ALL I'ADDITIONAL SI	Option Period  Base Period C  customer orde  (Use Revers  AND APPROPRIAT  GO 01 260 S33  ION INCORPORATES  T/PURCHASE ORDER  CTOR IS REQUIRED  SUING OFFICE. C  TEMS SET FORTH  HEETS SUBJECT 1	24 Months  - 24 Months  - 24 Months  Delivery Schedule Berry  See and/or Attach Additional School DATA  BISTON DATA  BISTON DATA  BISTON CORPORATES BY REFERENCE FAR 52.212-1  INCORPORATES BY REFERENCE CONTRACTOR AGREES TO CONTRACTOR AGREES	egins upon re Sheets as Necessa  , 52.212-4. FAR 52.2  NCE FAR 52.212-4. F  NT AND RETURN  O FURNISH AND  IED ABOVE AND C  DITIONS SPECIFIE	12-3 AND 52.212-5 ARI 'AR 52.212-5 IS ATTAC    X 29  DA (B)  ED SE	QUANTITY 26  E ATTACHED. ADE HED: ADDENDA  AWARD OF CO ATED LOCK 5), INCLUIT	TOTAL AWARD AMOU 66000000 ENDA ARE ARE NTRACT: REF. FSI YOUR OFFEE DING ANY ADDITIONS ON, IS ACCEPTED AS TO	AMOUNT  NT (For Govt. Use Only)  ARE NOT ATTACHED  ARE NOT ATTACHED  OFFER  R ON SOLICITATION OR CHANGES WHICH ARE D ITEMS:	
ACCOUNTING ACCOUNTING ACCOUNTING ACCOUNTING ACCOUNTING ACCOUNTACT ACTOR ACCOPIES TO IS ACCOPIES TO IS ACCOPIES TO IS ACCOPIES ACCOPIES TO IS ACCOPIES TO IS ACCOPIES ACCORDING ACC	Option Period  Base Period C  customer orde  (Use Revers  AND APPROPRIAT  GO 01 260 S33  ION INCORPORATES  T/PURCHASE ORDER  CTOR IS REQUIRED  SUING OFFICE. C  TEMS SET FORTH  HEETS SUBJECT 1	24 Months  - 24 Months  - 24 Months  - 24 Months  Delivery Schedule Beer  See and/or Attach Additional Science of the Second Science	egins upon re Sheets as Necessa.  . 52.212-4. FAR 52.2  NCE FAR 52.212-4. F  NT AND RETURN  D FURNISH AND  IED ABOVE AND C  DITIONS SPECIFIE	12-3 AND 52.212-5 ARI 'AR 52.212-5 IS ATTAC    X 29  DA (B)  ED SE	QUANTITY  26  E ATTACHED. ADE CHED. ADDENDA  AWARD OF CO ATED LOCK 5), INCLUIT FORTH HERE ES OF AM RICA	TOTAL AWARD AMOU 66000000 ENDA ARE DING ANY ADDITIONS (IN, IS ACCEPTED AS TO (SIGNATURE OF CON)	AMOUNT  NT (For Govt. Use Only)  ARE NOT ATTACHED  ARE NOT ATTACHED  OFFER  R ON SOLICITATION OR CHANGES WHICH ARE D ITEMS:	
ACCOUNTING ACCOUNTING ACCOUNTING ACCOUNTING ACCOUNTING ACCOUNTACT ACTOR ACCOPIES TO IS ACCOPIES TO IS ACCOPIES TO IS ACCOPIES ACCOPIES TO IS ACCOPIES TO IS ACCOPIES ACCORDING ACC	Option Period  Base Period C  customer orde  (Use Revers  AND APPROPRIAT  GO 01 260 S33  ION INCORPORATES  I/PURCHASE ORDER  CTOR IS REQUIRED  SUING OFFICE. C  TEMS SET FORTH  HEETS SUBJECT T  OF OFFEROR/CON	24 Months  - 24 Months  - 24 Months  Delivery Schedule Beer  See and/or Attach Additional School Data  BY REFERENCE FAR 52.212-1 INCORPORATES BY REFERENCE FOR OTHERWISE IDENTIFICOTHE TERMS AND CONTRACTOR AGREES TO THE TERMS AND CONTRACTOR CON	egins upon re Sheets as Necessa.  52.212-4. FAR 52.2  NCE FAR 52.212-4. F NT AND RETURN D FURNISH AND IED ABOVE AND C DITIONS SPECIFIE  DATE SIGNED	12-3 AND 52.212-5 ARI FAR 52.212-5 IS ATTAC    X	QUANTITY  26  E ATTACHED. ADE HED: ADDENDA  AWARD OF CO ATED LOCK 5), INCLUIT T FORTH HERE ES OF AMPRICA	TOTAL AWARD AMOU 66000000 ENDA ARE OTRACT: REF. FSI OTRACT: REF. FSI OTRACT: ANY ADDITIONS (IN, IS ACCEPTED AS TO	AMOUNT  NT (For Govt. Use Only)  ARE NOT ATTACHED  OFFER R ON SOLICITATION OR CHANGES WHICH ARE D ITEMS:  TRACTING OFFICER)	

1. The following administrative contract numbers will be in effect under SPM300-11-D-3463:

Okinawa Main SPM300-11-D-3463

- 2. The following documents are incorporated into this contact:
  - a. SolicitationSPM300-08-R-0011
  - b. Amendment 0001 dated 03 FEB 09
  - c. Amendment 0002 dated 03 MAR 09
  - d. Amendment 0003 dated 11MAR 09
  - e. Amendment 0004 dated 18 MAR 09
  - f. Amendment 0005 dated 20 MAR 09
  - g. Amendment 0006 dated 16 SEP 10
  - h. Food Service Inc's Technical/Business Proposal dated 16 SEP 2010 including all enhancements and revisions, and the final proposal revision dated 17 NOV 2010.
- 3. The guaranteed minimum value for this contract is \$8,250,000.00 for the base period and \$8,250,000.00 for the option period, if invoked.
- 4. The estimated value for this contract is \$66,000,000.00, including the base and option period, if invoked. The contract maximum is \$132,000,000.00, (200% of the estimated value) including the base and option period; the contract maximum surge and sustainment value is \$660,000,000.00 (1000%) for the base and option period.
- 5. The option period is one (1) two (2) year period (24 months). In the event that this option period is invoked, the contract distribution prices will increase by 5% for the two (2) year option period.
- 6. The Distribution Category Prices are identified on pages 27-32 of this award and have been determined fair and reasonable.
- 7. Supplies under this contract are to be delivered on an FOB Destination basis.
- 8. Place of Performance: 1789 McLean Road

Mt. Vernon, WA 98273

OCONOS Primary Warehouse: GOCO Warehouse

Camp Kinser Bldg. 202 and 208

Okinawa, Japan

- 9. The most recent, FAR, DFARS and DLAD clauses apply to the "Contract Clauses" section of the solicitation.
- 10. The following Clauses are hereby added to the "Contract Clauses" section of the solicitation, "Addendum to FAR 52.212-4"

#### 52.203-13 Contractor Code of Business Ethics and Conduct (APR 2010)

(a) Definitions. As used in this clause—

"Agent" means any individual, including a director, an officer, an employee, or an independent Contractor, authorized to act on behalf of the organization.

"Full cooperation"—

- (1) Means disclosure to the Government of the information sufficient for law enforcement to identify the nature and extent of the offense and the individuals responsible for the conduct. It includes providing timely and complete response to Government auditors' and investigators' request for documents and access to employees with information;
- (2) Does not foreclose any Contractor rights arising in law, the FAR, or the terms of the contract. It does not require—
- (i) A Contractor to waive its attorney-client privilege or the protections afforded by the attorney work product doctrine; or
- (ii) Any officer, director, owner, or employee of the Contractor, including a sole proprietor, to waive his or her attorney client privilege or Fifth Amendment rights; and
  - (3) Does not restrict a Contractor from—
    - (i) Conducting an internal investigation; or
- (ii) Defending a proceeding or dispute arising under the contract or related to a potential or disclosed violation.

"Principal" means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (*e.g.*, general manager; plant manager; head of a division or business segment; and similar positions).

"Subcontract" means any contract entered into by a subcontractor to furnish supplies or services for performance of a prime contract or a subcontract.

"Subcontractor" means any supplier, distributor, vendor, or firm that furnished supplies or services to or for a prime contractor or another subcontractor.

"United States," means the 50 States, the District of Columbia, and outlying areas.

- (b) Code of business ethics and conduct.
- (1) Within 30 days after contract award, unless the Contracting Officer establishes a longer time period, the Contractor shall—
  - (i) Have a written code of business ethics and conduct; and
  - (ii) Make a copy of the code available to each employee engaged in performance of the contract.
  - (2) The Contractor shall—
    - (i) Exercise due diligence to prevent and detect criminal conduct; and
- (ii) Otherwise promote an organizational culture that encourages ethical conduct and a commitment to compliance with the law.
- (3)(i) The Contractor shall timely disclose, in writing, to the agency Office of the Inspector General (OIG), with a copy to the Contracting Officer, whenever, in connection with the award, performance, or closeout of this contract or any subcontract thereunder, the Contractor has credible evidence that a principal, employee, agent, or subcontractor of the Contractor has committed—
- (A) A violation of Federal criminal law involving fraud, conflict of interest, bribery, or gratuity violations found in Title 18 of the United States Code; or

- (B) A violation of the civil False Claims Act (31 U.S.C. 3729-3733).
- (ii) The Government, to the extent permitted by law and regulation, will safeguard and treat information obtained pursuant to the Contractor's disclosure as confidential where the information has been marked "confidential" or "proprietary" by the company. To the extent permitted by law and regulation, such information will not be released by the Government to the public pursuant to a Freedom of Information Act request, <u>5 U.S.C. Section 552</u>, without prior notification to the Contractor. The Government may transfer documents provided by the Contractor to any department or agency within the Executive Branch if the information relates to matters within the organization's jurisdiction.
- (iii) If the violation relates to an order against a Governmentwide acquisition contract, a multiagency contract, a multiple-award schedule contract such as the Federal Supply Schedule, or any other procurement instrument intended for use by multiple agencies, the Contractor shall notify the OIG of the ordering agency and the IG of the agency responsible for the basic contract.
- (c) Business ethics awareness and compliance program and internal control system. This paragraph (c) does not apply if the Contractor has represented itself as a small business concern pursuant to the award of this contract or if this contract is for the acquisition of a commercial item as defined at FAR <u>2.101</u>. The Contractor shall establish the following within 90 days after contract award, unless the Contracting Officer establishes a longer time period:
  - (1) An ongoing business ethics awareness and compliance program.
- (i) This program shall include reasonable steps to communicate periodically and in a practical manner the Contractor's standards and procedures and other aspects of the Contractor's business ethics awareness and compliance program and internal control system, by conducting effective training programs and otherwise disseminating information appropriate to an individual's respective roles and responsibilities.
- (ii) The training conducted under this program shall be provided to the Contractor's principals and employees, and as appropriate, the Contractor's agents and subcontractors.
  - (2) An internal control system.
    - (i) The Contractor's internal control system shall—
- (A) Establish standards and procedures to facilitate timely discovery of improper conduct in connection with Government contracts; and
  - (B) Ensure corrective measures are promptly instituted and carried out.
  - (ii) At a minimum, the Contractor's internal control system shall provide for the following:
- (A) Assignment of responsibility at a sufficiently high level and adequate resources to ensure effectiveness of the business ethics awareness and compliance program and internal control system.
- (B) Reasonable efforts not to include an individual as a principal, whom due diligence would have exposed as having engaged in conduct that is in conflict with the Contractor's code of business ethics and conduct.
- (C) Periodic reviews of company business practices, procedures, policies, and internal controls for compliance with the Contractor's code of business ethics and conduct and the special requirements of Government contracting, including—
  - (1) Monitoring and auditing to detect criminal conduct;
- (2) Periodic evaluation of the effectiveness of the business ethics awareness and compliance program and internal control system, especially if criminal conduct has been detected; and

- (3) Periodic assessment of the risk of criminal conduct, with appropriate steps to design, implement, or modify the business ethics awareness and compliance program and the internal control system as necessary to reduce the risk of criminal conduct identified through this process.
- (D) An internal reporting mechanism, such as a hotline, which allows for anonymity or confidentiality, by which employees may report suspected instances of improper conduct, and instructions that encourage employees to make such reports.
- (E) Disciplinary action for improper conduct or for failing to take reasonable steps to prevent or detect improper conduct.
- (F) Timely disclosure, in writing, to the agency OIG, with a copy to the Contracting Officer, whenever, in connection with the award, performance, or closeout of any Government contract performed by the Contractor or a subcontract thereunder, the Contractor has credible evidence that a principal, employee, agent, or subcontractor of the Contractor has committed a violation of Federal criminal law involving fraud, conflict of interest, bribery, or gratuity violations found in Title 18 U.S.C. or a violation of the civil False Claims Act (31 U.S.C. 3729-3733).
- (1) If a violation relates to more than one Government contract, the Contractor may make the disclosure to the agency OIG and Contracting Officer responsible for the largest dollar value contract impacted by the violation.
- (2) If the violation relates to an order against a Governmentwide acquisition contract, a multiagency contract, a multiple-award schedule contract such as the Federal Supply Schedule, or any other procurement instrument intended for use by multiple agencies, the contractor shall notify the OIG of the ordering agency and the IG of the agency responsible for the basic contract, and the respective agencies' contracting officers.
- (3) The disclosure requirement for an individual contract continues until at least 3 years after final payment on the contract.
- (4) The Government will safeguard such disclosures in accordance with paragraph (b)(3)(ii) of this clause.
- (G) Full cooperation with any Government agencies responsible for audits, investigations, or corrective actions.
  - (d) Subcontracts.
- (1) The Contractor shall include the substance of this clause, including this paragraph (d), in subcontracts that have a value in excess of \$5,000,000 and a performance period of more than 120 days.
- (2) In altering this clause to identify the appropriate parties, all disclosures of violation of the civil False Claims Act or of Federal criminal law shall be directed to the agency Office of the Inspector General, with a copy to the Contracting Officer.
- 11. The following Clauses are hereby updated and incorporated by reference or in full text:
- **52.212-4 -- Contract Terms and Conditions -- Commercial Items (Jun 2010)** incorporated by reference.

# 52.216-9065 ECONOMIC PRICE ADJUSTMENT - ACTUAL MATERIAL COSTS FOR SUBSISTENCE PRODUCT PRICE BUSINESS MODEL (APR 2011) - DLAD

- (a) **WARRANTIES**: For the portion of the schedule that is covered by this EPA clause, the contractor warrants that –
- (1) Contract Unit Prices covered by this contract do not include allowances for any portion of the contingency covered by this clause; and
- (2) All price adjustments invoiced under this contract shall be computed in accordance with the provisions of this clause.
- (b) **DEFINITIONS**: As used throughout this clause, the term.
- (1) "Contract Unit Price" means the total price per unit charged to DLA Troop Support for a product delivered to DLA Troop Support's customers. The Contract Unit Price consists of two components: Product Price and Distribution Price as identified in the schedule of items. The sum of the two component prices shall be rounded to the nearest cent to determine the final Contract Unit Price.
- (2) DLA Troop Support "Manufacturer's Price Agreement" (MPA) means an agreement between DLA Troop Support and manufacturers which identifies a fixed product price for specific items that will be cataloged by the prime vendor.
- (3) "Product Price" is the most recent DLA Troop Support Manufacturer's Price Agreement (MPA) price or the most recent manufacturer, grower or private label holder commercial price per unit to the Contractor, exclusive of standard freight. The Product Price shall be based on FOB Origin/Point of Manufacture. Product Price shall exclude all costs that are to be covered in the Distribution Price.
  - (i) Exceptions:
  - A) Fresh Fruits and Vegetables (FF&V): The product price shall be based on FOB Origin/Point of Importer when the following conditions apply;
    - (1) The product is listed in category 32; and
    - (2) It is necessary for the product to be transported into the local market of the importer, as otherwise approved under the contract, from a foreign country because local supply does not exist or it is insufficient to meet demand requirements; and
    - (3) The importer that establishes the product price is the firm that actually performs the FF&V import service, including, but not limited to: procurement, storage, consolidation, pallets, and palletizing as it applies to the importer's normal commercial sales, and the importer has comparable commercial sales in the market that is the point of import.
  - B) A CONUS-based manufacturer, grower or private label holder's product pricing which is a national price inclusive of transportation costs to a Distribution Point shall be supported by documentation and may be considered by the Government on a case by case basis, upon concurrence of the contracting officer.

- C) Mandatory Source Items: The product price shall be limited to the nonprofit agency's price for product as set in accordance with applicable law. The product price shall be based on FOB Origin/Nonprofit Agency. (Prices set in accordance with applicable law (FOB Origin/Nonprofit Agency.)
- D) Prime Vendor Table Displays/Decorations only: For products listed in Category 75 Prime Vendor Table Displays/Decorations only, the product price shall be based on FOB Origin/Point of the manufacturer's distributor because the manufacturer will not sell directly to the prime vendor. This exception must be approved by the Contracting Officer on a case by case basis. Support documentation is required.
- E) A CONUS-based redistributor's price for a specific manufacturer's product (SKU) may be considered by the Government as long as the redistributor's price for the quantity ordered is equal to or lower than the manufacturer's published price inclusive of discounts/allowances. This exception must be approved by the Contracting officer on a case by case basis. Support documentation may be required.
- (4) "Product Allowance" is discounts, rebates, and allowances to be passed on to the Government. In accordance with other provisions of the contract, all discounts, rebates, or allowances on particular items which are reflected in the amounts shown on the face of the manufacture's, grower's or private label holder's invoice (referred to as "off-invoice allowances") or otherwise given to the contractor by the manufacturer, grower or private label holder, shall be passed by the Contractor to the Government, in the form of an up front price reduction. The total of these discounts, rebates, and allowances (Product Allowance), shall be reflected via a reduced STORES price, resulting in a lower invoice price to the customer. Any rebates that must be passed to the Government and which cannot be applied as an up-front price reduction must be submitted via check made to the US Treasury, attached with itemized listing of all customer purchases by line item to include contract number, call number, purchase order number and CLIN number.
- (5) "Distribution Price(s)" means the firm fixed price portion of the Contract Unit Price, offered as a dollar amount per unit of issue, rounded up or down to the nearest cent. The Distribution Price is the only method for the Contractor to bill the Government for all aspects of contract performance other than Product Price, including but not limited to, the performance requirements of this sow, As detailed above in (3), Product Price is distinct from and not to be included in the Distribution Price.
- (6) "Ordering Catalog" means the electronic listing of items and their corresponding contract unit prices available for ordering under this contract.
- (7) "Ordering Month" means from the Sunday of the First full week in a calendar month through the last Saturday in that calendar month (Eastern Time ET, standard or daylight as applicable),
- (8) "United States Defense Transportation System (DTS) Ocean Shipping Costs:" DTS ocean transportation costs (the cost of shipping the product from the Prime Vendor's CONUS facility(s) to the prime vendor's OCONUS facility(s), aka "Point to Point" delivery via DTS), shall be excluded from the distribution price, The Defense Transportation System is responsible for point-to-point delivery.

#### (c) PRICE ADJUSTMENTS:

#### (1) General:

(i) All Contract Unit Prices shall be fixed and remain unchanged until changed pursuant to this clause or other applicable provision of the contract. Only the Product price component of the

Contract Unit Price is subject to adjustment under this clause, After the first Ordering month, if the Contractor's Product Price changes for any or all Contract Unit Prices, the Contract Unit Price shall be changed in the next month's Ordering Catalog up on the Contractor's request, submitted in accordance with paragraph iii below, by the same dollar amount of the change in the Product price, subject to the limitations in paragraph (d). The price change shall be effective at the beginning of the next Ordering Month. All Ordering Catalog Unit Prices computed in accordance with this clause and in effect when an order is placed shall remain in effect for that order through delivery. DLA Troop Support will be charged the Contract Unit Price in effect at the time of each order regardless of any changes in the unit price occurring in any subsequent Ordering Month. Note the OCONUS Subsistence Prime Vendor (SPV) catalog items which are covered by Manufacturer's Pricing Agreement(s) (MPA) receive periodic price adjustments when MPAs are updated and therefore are not subject to price adjustments using the actual material costs methodology for non MPA catalog items discussed in this EPA.

(ii) Catalog product prices must be reflective of the prime vendor's last receipt price (the price of the stock most recently received into the OCONUS inventory). For all distribution categories, when multiple sources are being utilized and more than one manufacturer's product is receipted prior to a catalog update, the contractor shall establish the product price based on the mix of invoices received after the previous changes period. The product price would be derived as follows:

Supplier A – 40% X \$5.70 = \$2.28 Supplier B – 30% X \$5.90 = \$1.77 Supplier C – 30% X \$6.30 = \$1.89 Product Price = \$5.94

- (iii) **Updates to the Product Price:** All notices and requests for new item product prices and price changes shall be submitted monthly, no later than 12:00 local Philadelphia time on the last Monday of each month for submission not later than 12:00 local Philadelphia time on the last Monday of each month, to be effective in the following Ordering Month's Ordering Catalog prices. The Product Price shall have any and all Product Allowance subtractions made prior to presenting the Product Price to DLA Troop Support. The Contractor shall notify the Contracting Officer of its notice/request in the form of an EDI 832 transaction set. The change notice shall include the Contractor's adjustment in the Product Price component of the applicable Contract Unit Price. Upon the Contracting Officer's acceptance of such 832 price changes in accordance with v below, the price change transaction sets will post in the next month's Ordering Catalog and each contract **unit** price shall be changed by the same dollar amount of the change in the Product Price in the next month's Ordering Catalog.
- (iv) All price changes, and catalog contract prices, are subject to review by the Government. The Contracting Officer may at any time require the submission of supporting data to substantiate any requested price change or the requested continuation of the pre-existing price for any item, including prices applicable to prior ordering months. Upon notice from the Contracting Officer that supporting data is required, the Contractor shall promptly furnish to the Government all supporting data, including but not limited to, invoices, quotes, price lists, supplier documentation regarding rebates/allowances, and any other substantiating information requested by the Contracting Officer.
- (v) Price change requests that the Contracting Officer questions or finds to be inconsistent with the requirements of this clause shall not be posted until the Contracting Officer specifically authorizes the posting. If the Contracting Officer does not notify the contractor by close of business

local Philadelphia time on the Thursday immediately following the Monday that a price or a price change request is being questioned or has been found to be erroneous, the price change(s) will post to the ordering catalog effective the beginning of the following Ordering Month. The posting of updated prices in the Ordering Catalog, calculated in accordance with this clause, constitutes a modification to this contract. No formal contract modification is required to effect this change.

- (vi) Should the Contracting Officer determine that, or question whether, a price change request contained an erroneous unit price or price change, or cannot otherwise determine the changed price(s) to be fair and reasonable, such as when the changed price(s) is (are) higher than lower Product Prices for items of comparable quality which are reasonably available to the Government or Contractor from other sources, the Contracting Officer will so advise the Contractor, prior to close of business local Philadelphia time on the Thursday immediately following the Monday. If the Contracting Officer cannot determine a price fair and reasonable, and the Contracting Officer and the Contractor cannot negotiate a fair and reasonable price, the Contracting Officer may reject any price change and direct in writing that the item in question be removed from the Contractor's Ordering Catalog, without Government liability. The Contracting Officer may subsequently remove any such item from the Ordering Catalog if the Contractor fails to remove it. The Government has the right to procure such removed items from any alternate source of supply, and the failure of the Contractor to supply such item will be considered a negative instance of performance.
- (vii) In the event of a price change not posting or an Ordering Catalog Contract Unit Price not computed in accordance with this clause, resulting in an incorrectly increased or decreased Contract Unit Price, the Prime Vendor shall immediately notify the Contracting Officer in writing and promptly thereafter correct its Ordering Catalog and submit a refund for any amounts paid to the Contractor resulting from the erroneous price. In the event of an erroneous price decrease in the Ordering Catalog, if the Contractor can demonstrate to the satisfaction of the Contracting Officer that the error did not result from the fault or negligence of the Contractor, the Contractor may submit a request fo requitable adjustment for consideration by the Contracting Officer.
- (2) Limitations: All adjustments under this clause shall be limited to the effect on Contract Unit Prices of actual increases or decreases in the Product Prices for material. There shall be no upward adjustment for
  - (i) Supplies for which the Product Price is not affected by such changes;
  - (ii) Changes in the quantities of material; and
  - (iii) Increases in unit prices that the Contracting Officer determines are computed incorrectly (i.e. not adhering to the Contract Unit Price definition in this clause) and/or increases in unit prices that the Contracting Officer determines are not fair and reasonable.
- (d) **UPWARD CEILING ON ECONOMIC PRICE ADJUSTMENT**: The aggregate of contract product price increases for each item under this clause during the contract period inclusive of any option period(s) or tiered pricing period(s) shall not exceed 70 (%); 90 (%) for Fresh Fruits and Vegetables (FF&V) of the initial Contract product price, except as provided below:
- (1) If at any time the Contractor has reason to believe that within the near future a price adjustment under the provisions of this clause will be required that will exceed the current contract ceiling price for any item, the Contractor shall promptly notify the Contracting Officer in writing of the expected increase. In the

event the latest actual market price for an item would result in a contract unit price that will exceed the allowable ceiling price under the contract, then the Contractor shall immediately notify the Contracting Officer in writing or via its EDI 832 price change request and separate email no later than the time specified in paragraph (c)(l)(iii) above. With either such notification the Contractor shall include a revised ceiling the Contractor believes is sufficient to permit completion of remaining contract performance, along with appropriate explanation and documentation as required by the Contracting Officer.

(2) If an actual increase in the reference price would raise a contract unit price for an item above the current ceiling, the Contractor shall have no obligation under this contract to fill future orders for such items, as of the effective date of the increase, unless the Contracting Officer issues a contract modification to raise the ceiling. If the contract ceiling will not be raised, the Contracting Officer shall so promptly notify the Contractor in writing. After evaluation of a requested actual price increase, if the Contracting Officer authorizes the change in the contract unit price, the Contractor shall submit an EDI 832 price change. The price change shall be posted for the following month's ordering catalog.

#### (e) DOWNWARD LIMITATION ON ECONOMIC PRICE ADJUSTMENTS:

There is no downward limitation on the aggregated percentage of decreases that may be made under this clause.

- (f) **EXAMINATION OF RECORD**: The Contracting Officer or designated representative shall have the right to examine the Contractor's books, records, documents and other data, to include commercial sales data, the Contracting Officer deems necessary to verify Contractor adherence to the provisions of this clause. Such examination may occur during all reasonable times until the end of 3 years after the date of final payment under this contract or the time periods specified in Subpart 4.7 of the Federal Acquisition Regulation (FAR), whichever is earlier.
- (g) **FINAL INVOICE**: The Contractor shall include a statement on the final invoice that the amounts invoiced hereunder have applied all decreases required or authorized by this clause.

#### 52.212-3 Offeror Representations and Certifications—Commercial Items (APR 2011)

An offeror shall complete only paragraph (b) of this provision if the offeror has completed the annual representations and certifications electronically at <a href="http://orca.bpn.gov">http://orca.bpn.gov</a>. If an offeror has not completed the annual representations and certifications electronically at the ORCA website, the offeror shall complete only paragraphs (c) through (o) of this provision.

(a) Definitions. As used in this provision—

"Economically disadvantaged women-owned small business (EDWOSB) concern" means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States and who are economically disadvantaged in accordance with 13 CFR part 127. It automatically qualifies as a women-owned small business eligible under the WOSB Program.

"Forced or indentured child labor" means all work or service—

- (1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or
- (2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

"Inverted domestic corporation" means a foreign incorporated entity which is treated as an inverted domestic corporation under <u>6 U.S.C. 395(b)</u>, *i.e.*, a corporation that used to be incorporated in the United States, or used to be a partnership in the United States, but now is incorporated in a foreign country, or is a subsidiary whose parent corporation is incorporated in a foreign country, that meets the criteria specified in <u>6 U.S.C. 395(b)</u>, applied in accordance with the rules and definitions of <u>6 U.S.C. 395(c)</u>.

"Manufactured end product" means any end product in Federal Supply Classes (FSC) 1000-9999, except—

- (1) FSC 5510, Lumber and Related Basic Wood Materials;
- (2) Federal Supply Group (FSG) 87, Agricultural Supplies;
- (3) FSG 88, Live Animals;
- (4) FSG 89, Food and Related Consumables;
- (5) FSC 9410, Crude Grades of Plant Materials;
- (6) FSC 9430, Miscellaneous Crude Animal Products, Inedible;
- (7) FSC 9440, Miscellaneous Crude Agricultural and Forestry Products;
- (8) FSC 9610, Ores;
- (9) FSC 9620, Minerals, Natural and Synthetic; and
- (10) FSC 9630, Additive Metal Materials.

"Place of manufacture" means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

"Restricted business operations" means business operations in Sudan that include power production activities, mineral extraction activities, oil-related activities, or the production of military equipment, as those terms are defined in the Sudan Accountability and Divestment Act of 2007 (Pub. L. 110-174). Restricted business operations do not include business operations that the person (as that term is defined in Section 2 of the Sudan Accountability and Divestment Act of 2007) conducting the business can demonstrate—

- (1) Are conducted under contract directly and exclusively with the regional government of southern Sudan:
- (2) Are conducted pursuant to specific authorization from the Office of Foreign Assets Control in the Department of the Treasury, or are expressly exempted under Federal law from the requirement to be conducted under such authorization;
  - (3) Consist of providing goods or services to marginalized populations of Sudan;
- (4) Consist of providing goods or services to an internationally recognized peacekeeping force or humanitarian organization;
  - (5) Consist of providing goods or services that are used only to promote health or education; or
  - (6) Have been voluntarily suspended.

"Service-disabled veteran-owned small business concern"—

- (1) Means a small business concern—
- (i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

- (ii) The management and daily business operations of which are controlled by one or more servicedisabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.
- (2) Service-disabled veteran means a veteran, as defined in <u>38 U.S.C. 101(2)</u>, with a disability that is service-connected, as defined in <u>38 U.S.C. 101(16)</u>.

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

"Veteran-owned small business concern" means a small business concern—

- (1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and
  - (2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned business concern" means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

"Women-owned small business concern" means a small business concern—

- (1) That is at least 51 percent owned by one or more women; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and
  - (2) Whose management and daily business operations are controlled by one or more women.

"Women-owned small business (WOSB) concern eligible under the WOSB Program" (in accordance with 13 CFR part 127), means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States.

(b)

- (1) Annual Representations and Certifications. Any changes provided by the offeror in paragraph (b)(2) of this provision do not automatically change the representations and certifications posted on the Online Representations and Certifications Application (ORCA) website.

[Offeror to identify the applicable paragraphs at (c) through (o) of this provision that the offeror has completed for the purposes of this solicitation only, if any.

These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on ORCA.]

- (c) Offerors must complete the following representations when the resulting contract will be performed in the United States or its outlying areas. Check all that apply.
- (1) *Small business concern*. The offeror represents as part of its offer that it o is, o is not a small business concern.
- (2) Veteran-owned small business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents as part of its offer that it o is, o is not a veteran-owned small business concern.
- (3) Service-disabled veteran-owned small business concern. [Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.] The offeror represents as part of its offer that it o is, o is not a service-disabled veteran-owned small business concern.
- (4) Small disadvantaged business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents, for general statistical purposes, that it o is, o is not a small disadvantaged business concern as defined in 13 CFR 124.1002.
- (5) Women-owned small business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents that it o is, o is not a women-owned small business concern.

**Note:** Complete paragraphs (c)(8) and (c)(9) only if this solicitation is expected to exceed the simplified acquisition threshold.

- (6) WOSB concern eligible under the WOSB Program. [Complete only if the offeror represented itself as a women-owned small business concern in paragraph (c)(5) of this provision.] The offeror represents that—
- (i) It \* is, \* is not a WOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and
- (ii) It \* is, \* is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (c)(6)(i) of this provision is accurate in reference to the WOSB concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the WOSB concern or concerns that are participating in the joint venture: \_\_\_\_\_\_.] Each WOSB concern participating in the joint venture shall submit a separate signed copy of the WOSB representation.
- (7) Economically disadvantaged women-owned small business (EDWOSB) concern. [Complete only if the offeror represented itself as a WOSB concern eligible under the WOSB Program in (c)(6) of this provision.] The offeror represents that—
- (i) It \* is, \* is not an EDWOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and
- (ii) It \* is, \* is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (c)(7)(ii) of this provision is accurate in reference to the EDWOSB concern or concerns that are participating in the joint venture. The offeror shall enter the name or names of the EDWOSB concern or concerns that are participating in the joint venture: \_\_\_\_\_\_. Each EDWOSB concern participating in the joint venture shall submit a separate signed copy of the EDWOSB representation.

- (8) Women-owned business concern (other than small business concern). [Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents that it o is a women-owned business concern.
- (9) *Tie bid priority for labor surplus area concerns*. If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:\_\_\_\_\_\_
- (10) [Complete only if the solicitation contains the clause at FAR <u>52.219-23</u>, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns, or FAR <u>52.219-25</u>, Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting, and the offeror desires a benefit based on its disadvantaged status.]
  - (i) General. The offeror represents that either—
- (A) It o is, o is not certified by the Small Business Administration as a small disadvantaged business concern and identified, on the date of this representation, as a certified small disadvantaged business concern in the CCR Dynamic Small Business Search database maintained by the Small Business Administration, and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or
- (B) It o has, o has not submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.
- (ii) o Joint Ventures under the Price Evaluation Adjustment for Small Disadvantaged Business Concerns. The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(10)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. [The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture:
- (11) HUBZone small business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents, as part of its offer, that—
- (i) It o is, o is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material changes in ownership and control, principal office, or HUBZone employee percentage have occurred since it was certified in accordance with 13 CFR Part 126; and
- (ii) It o is, o is not a HUBZone joint venture that complies with the requirements of 13 CFR Part 126, and the representation in paragraph (c)(11)(i) of this provision is accurate for each HUBZone small business concern participating in the HUBZone joint venture. [The offeror shall enter the names of each of the HUBZone small business concerns participating in the HUBZone joint venture: \_\_\_\_\_\_.] Each HUBZone small business concern participating in the HUBZone joint venture shall submit a separate signed copy of the HUBZone representation.
  - (d) Representations required to implement provisions of Executive Order 11246—

- (1) Previous contracts and compliance. The offeror represents that—
- (i) It o has, o has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation; and
  - (ii) It o has, o has not filed all required compliance reports.
  - (2) Affirmative Action Compliance. The offeror represents that—
- (i) It o has developed and has on file, o has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 cfr parts 60-1 and 60-2), or
- (ii) It o has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.
- (e) Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352). (Applies only if the contract is expected to exceed \$150,000.) By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract. If any registrants under the Lobbying Disclosure Act of 1995 have made a lobbying contact on behalf of the offeror with respect to this contract, the offeror shall complete and submit, with its offer, OMB Standard Form LLL, Disclosure of Lobbying Activities, to provide the name of the registrants. The offeror need not report regularly employed officers or employees of the offeror to whom payments of reasonable compensation were made.
- (f) *Buy American Act Certificate*. (Applies only if the clause at Federal Acquisition Regulation (FAR) 52.225-1, Buy American Act—Supplies, is included in this solicitation.)
- (1) The offeror certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product and that for other than COTS items, the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products, *i.e.*, an end product that is not a COTS item and does not meet the component test in paragraph (2) of the definition of "domestic end product." The terms "commercially available off-the-shelf (COTS) item" "component," "domestic end product," "end product," "foreign end product," and "United States" are defined in the clause of this solicitation entitled "Buy American Act—Supplies."
  - (2) Foreign End Products:

Line Item No.	Country of Origin

<sup>(3)</sup> The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

<sup>(</sup>g)(1) Buy American Act—Free Trade Agreements—Israeli Trade Act Certificate. (Applies only if the clause at FAR <u>52.225-3</u>, Buy American Act—Free Trade Agreements—Israeli Trade Act, is included in this solicitation.)

- (i) The offeror certifies that each end product, except those listed in paragraph (g)(1)(ii) or (g)(1)(iii) of this provision, is a domestic end product and that for other than COTS items, the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The terms "Bahrainian, Moroccan, Omani, or Peruvian end product," "commercially available off-the-shelf (COTS) item," "component," "domestic end product," "end product," "foreign end product," "Free Trade Agreement country," "Free Trade Agreement country end product," "Israeli end product," and "United States" are defined in the clause of this solicitation entitled "Buy American Act— Free Trade Agreements-Israeli Trade Act."
- ets

(ii) The o	fferor certifies that the	following supplies are Free Trade Agreement country end products
(other than Bahra	inian, Moroccan, Oma	ni, or Peruvian end products) or Israeli end products as defined in
the clause of this	solicitation entitled "B	uy American Act—Free Trade Agreements—Israeli Trade Act":
Free Trade Ag	reement Country End J	Products (Other than Bahrainian, Moroccan, Omani, or Peruvian
End Products) or	Israeli End Products:	
	Country of Origin	
23110 20011 1 100	country of origin	
(iii) The	offeror shall list those	supplies that are foreign end products (other than those listed in
		defined in the clause of this solicitation entitled "Buy American
	<u>-</u>	Frade Act." The offeror shall list as other foreign end products those
	· ·	d States that do not qualify as domestic end products, <i>i.e.</i> , an end
-		es not meet the component test in paragraph (2) of the definition of
"domestic end pro		is not meet the component test in paragraph (2) of the definition of
•		
Other Foreign		
Line Item No.	Country of Origin	
(; ) TII		
	Government will evalu	nate offers in accordance with the policies and procedures of
FAR Part 25.		
		e Agreements—Israeli Trade Act Certificate, Alternate I. If
		<u>3</u> is included in this solicitation, substitute the following
		(ii) of the basic provision:
(g)(1)(ii) Th	e offeror certifies that	the following supplies are Canadian end products as defined in
the clause of th	is solicitation entitled	"Buy American Act—Free Trade Agreements—Israeli Trade
Act":		
Canadian End	Products:	

Line Item No.

Page **16** of **32** 

(3) Buy American Act—Free Trade Agreements—Israeli Trade Act Certificate, Alternate II. If
Alternate II to the clause at FAR <u>52.225-3</u> is included in this solicitation, substitute the following
paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:
(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products or Israeli end
products as defined in the clause of this solicitation entitled "Buy American Act—Free Trade
Agreements—Israeli Trade Act":
Canadian or Israeli End Products:
Line Item No. Country of Origin
(4) <i>Trade Agreements Certificate</i> . (Applies only if the clause at FAR <u>52.225-5</u> , Trade Agreements, is
included in this solicitation.)
(i) The offeror certifies that each end product, except those listed in paragraph (g)(4)(ii) of this
provision, is a U.Smade or designated country end product, as defined in the clause of this solicitation
entitled "Trade Agreements."
(ii) The offeror shall list as other end products those end products that are not U.Smade or
designated country end products.
Other End Products:
Line Item No. Country of Origin
, c
<del></del>
(iii) The Government will evaluate offers in accordance with the policies and procedures of
FAR Part 25. For line items covered by the WTO GPA, the Government will evaluate offers of U.Smade
or designated country end products without regard to the restrictions of the Buy American Act. The
Government will consider for award only offers of U.Smade or designated country end products unless the
Contracting Officer determines that there are no offers for such products or that the offers for such products
are insufficient to fulfill the requirements of the solicitation.
(h) Certification Regarding Responsibility Matters (Executive Order 12689). (Applies only if the
contract value is expected to exceed the simplified acquisition threshold.) The offeror certifies, to the best
of its knowledge and belief, that the offeror and/or any of its principals—
(1) o Are, o are not presently debarred, suspended, proposed for debarment, or declared ineligible for
the award of contracts by any Federal agency;
(2) o Have, o have not, within a three-year period preceding this offer, been convicted of or had a civi

judgment rendered against them for: commission of fraud or a criminal offense in connection with

violation of Federal or state antitrust statutes relating to the submission of offers; or commission of

obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract;

embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws, or receiving stolen property;

- (3) o Are, o are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses enumerated in paragraph (h)(2) of this clause; and
- (4) o Have, o have not, within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds \$3,000 for which the liability remains unsatisfied.
  - (i) Taxes are considered delinquent if both of the following criteria apply:
- (A) The tax liability is finally determined. The liability is finally determined if it has been assessed. A liability is not finally determined if there is a pending administrative or judicial challenge. In the case of a judicial challenge to the liability, the liability is not finally determined until all judicial appeal rights have been exhausted.
- (B) The taxpayer is delinquent in making payment. A taxpayer is delinquent if the taxpayer has failed to pay the tax liability when full payment was due and required. A taxpayer is not delinquent in cases where enforced collection action is precluded.
  - (ii) Examples.
- (A) The taxpayer has received a statutory notice of deficiency, under I.R.C. §6212, which entitles the taxpayer to seek Tax Court review of a proposed tax deficiency. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek Tax Court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.
- (B) The IRS has filed a notice of Federal tax lien with respect to an assessed tax liability, and the taxpayer has been issued a notice under I.R.C. §6320 entitling the taxpayer to request a hearing with the IRS Office of Appeals contesting the lien filing, and to further appeal to the Tax Court if the IRS determines to sustain the lien filing. In the course of the hearing, the taxpayer is entitled to contest the underlying tax liability because the taxpayer has had no prior opportunity to contest the liability. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek tax court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.
- (C) The taxpayer has entered into an installment agreement pursuant to I.R.C. §6159. The taxpayer is making timely payments and is in full compliance with the agreement terms. The taxpayer is not delinquent because the taxpayer is not currently required to make full payment.
- (D) The taxpayer has filed for bankruptcy protection. The taxpayer is not delinquent because enforced collection action is stayed under 11 U.S.C. §362 (the Bankruptcy Code).
- (i) Certification Regarding Knowledge of Child Labor for Listed End Products (Executive Order 13126). [The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this

solicitation that are inc	luded in the List of Products Requiring Contractor Certification as to Forced or
Indentured Child Labor	; unless excluded at $22.1503(b)$ .]
(1) Listed end pro	ducts.
<b>Listed End Product</b>	Listed Countries of Origin
	· <del></del>

- (2) Certification. [If the Contracting Officer has identified end products and countries of origin in paragraph (i)(1) of this provision, then the offeror must certify to either (i)(2)(i) or (i)(2)(ii) by checking the appropriate block.]
- [ ] (i) The offeror will not supply any end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.
- [ ] (ii) The offeror may supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.
- (j) *Place of manufacture*. (Does not apply unless the solicitation is predominantly for the acquisition of manufactured end products.) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly—
- (1) o In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or
  - (2) o Outside the United States.
- (k) Certificates regarding exemptions from the application of the Service Contract Act. (Certification by the offeror as to its compliance with respect to the contract also constitutes its certification as to compliance by its subcontractor if it subcontracts out the exempt services.) [The contracting officer is to check a box to indicate if paragraph (k)(1) or (k)(2) applies.]
- [ ] (1) Maintenance, calibration, or repair of certain equipment as described in FAR  $\underline{22.1003-4}(c)(1)$ . The offeror o does o does not certify that—
- (i) The items of equipment to be serviced under this contract are used regularly for other than Governmental purposes and are sold or traded by the offeror (or subcontractor in the case of an exempt subcontract) in substantial quantities to the general public in the course of normal business operations;
- (ii) The services will be furnished at prices which are, or are based on, established catalog or market prices (see FAR 22.1003-4(c)(2)(ii)) for the maintenance, calibration, or repair of such equipment; and
- (iii) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract will be the same as that used for these employees and equivalent employees servicing the same equipment of commercial customers.
- [ ] (2) Certain services as described in FAR  $\underline{22.1003-4}(d)(1)$ . The offeror o does o does not certify that—
- (i) The services under the contract are offered and sold regularly to non-Governmental customers, and are provided by the offeror (or subcontractor in the case of an exempt subcontract) to the general public in substantial quantities in the course of normal business operations;
- (ii) The contract services will be furnished at prices that are, or are based on, established catalog or market prices (see FAR <u>22.1003-4(d)(2)(iii))</u>;
- (iii) Each service employee who will perform the services under the contract will spend only a small portion of his or her time (a monthly average of less than 20 percent of the available hours on an annualized basis, or less than 20 percent of available hours during the contract period if the contract period is less than a month) servicing the Government contract; and

- (iv) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract is the same as that used for these employees and equivalent employees servicing commercial customers.
  - (3) If paragraph (k)(1) or (k)(2) of this clause applies—
- (i) If the offeror does not certify to the conditions in paragraph (k)(1) or (k)(2) and the Contracting Officer did not attach a Service Contract Act wage determination to the solicitation, the offeror shall notify the Contracting Officer as soon as possible; and
- (ii) The Contracting Officer may not make an award to the offeror if the offeror fails to execute the certification in paragraph (k)(1) or (k)(2) of this clause or to contact the Contracting Officer as required in paragraph (k)(3)(i) of this clause.
- (l) *Taxpayer Identification Number (TIN)* (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)
- (1) All offerors must submit the information required in paragraphs (l)(3) through (l)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).
- (2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) Taxpayer Identification Number (TIN).					
О	TIN:				
o	TIN has been applied for.				

- o TIN is not required because:
- o Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;
  - o Offeror is an agency or instrumentality of a foreign government;
  - o Offeror is an agency or instrumentality of the Federal Government.
  - (4) Type of organization.
    - o Sole proprietorship;
    - o Partnership;
    - o Corporate entity (not tax-exempt);
    - o Corporate entity (tax-exempt);
    - o Government entity (Federal, State, or local);
    - o Foreign government;
    - o International organization per 26 CFR 1.6049-4;
    - o Other \_\_\_\_\_\_.
  - (5) Common parent.
    - o Offeror is not owned or controlled by a common parent;
    - o Name and TIN of common parent:

Name
TIN
(m) Restricted business operations in Sudan. By submission of its offer, the offeror certifies that the
offeror does not conduct any restricted business operations in Sudan.
(n) Prohibition on Contracting with Inverted Domestic Corporations.
(1) Relation to Internal Revenue Code. A foreign entity that is treated as an inverted domestic
corporation for purposes of the Internal Revenue Code at <u>26 U.S.C. 7874</u> (or would be except that the
nversion transactions were completed on or before March 4, 2003), is also an inverted domestic
corporation for purposes of 6 U.S.C. 395 and for this solicitation provision (see FAR <u>9.108</u> ).
(2) <i>Representation</i> . By submission of its offer, the offeror represents that it is not an inverted domestic
corporation and is not a subsidiary of one.
(o) Sanctioned activities relating to Iran.
(1) Unless a waiver is granted or an exception applies as provided in paragraph (o)(2) of this
provision, by submission of its offer, the offeror certifies that the offeror, or any person owned or controlled
by the offeror, does not engage in any activities for which sanctions may be imposed under section 5 of the
ran Sanctions Act of 1996.
(2) The certification requirement of paragraph (o)(1) of this provision does not apply if—
(i) This solicitation includes a trade agreements certification (e.g., $52.212-3$ (g) or a comparable
agency provision); and
(ii) The offeror has certified that all the offered products to be supplied are designated country end
products.
52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT
STATUTES OR EXECUTIVE ORDERSCOMMERCIAL ITEMS (APR 2011)
(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) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).
Alternate I (AUG 2007) of 52.222-50 (22 U.S.C. 7104(g)).
<ul><li>(2) 52.233-3, Protest after Award (AUG 1996) (31 U.S.C. 3553).</li><li>(3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).</li></ul>
(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:
X (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (SEP
2006), with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).
_X (2) 52.203-13, Contractor Code of Business Ethics and Conduct (APR 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

52.203-15, Whistleblower Protections Under the American Recovery and

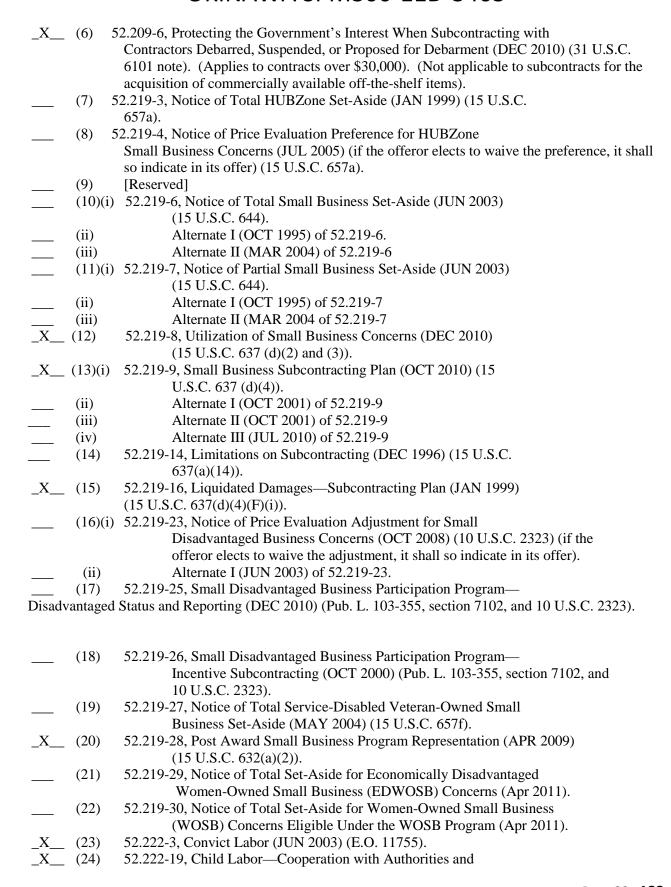
\_X\_\_ (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (JUL 2010) (Pub. L. 109-282) (31 U.S.C. 6101 note). 52.204-11, American Recovery and Reinvestment Act—Reporting

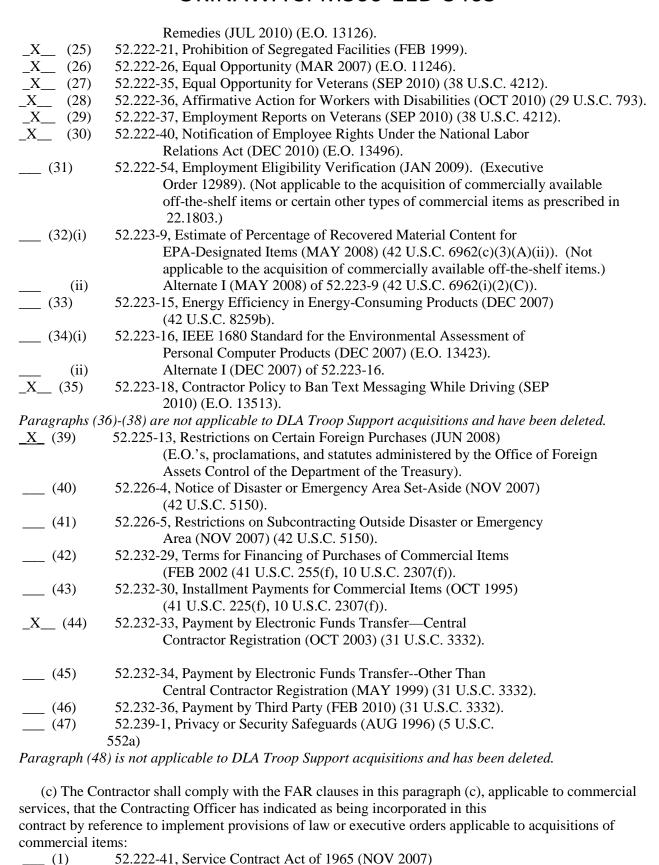
Requirements (JUL 2010) (Pub. L. 111-5).

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.)

(3)

(5)





(41 U.S.C. 351, et seq.).
52.222-42, Statement of Equivalent Rates for Federal Hires (MAY
1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
52.222-43, Fair Labor Standards Act and Service Contract Act –
Price Adjustment (Multiple Year and Option Contracts) (SEP 2009) 29
U.S.C. 206 and 41 U.S.C. 351, et seq.).
52.222-44, Fair Labor Standards Act and Service Contract Act –
Price Adjustment (SEP 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
52.222-51, Exemption from Application of the Service Contract Act to
Contracts for Maintenance, Calibration, or repair of Certain Equipment—
Requirements (NOV 2007) (41 U.S.C. 351, et seq.).
52.222-53, Exemption from Application of the Service Contract Act to
Contracts for Certain Services—Requirements (FEB 2009) (41 U.S.C. 351,
et seq.).
52.226-6, Promoting Excess Food Donation to Nonprofit Organizations
(MAR 2009) (Pub. L. 110-247).
52.237-11, Accepting and Dispensing of \$1 Coin (SEP 2008) (31 U.S.C.
5112(p)(1)).

#### (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 Records - Negotiation.

- (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.
- (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) 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 (APR 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).
- (ii) 52.219-8, Utilization of Small Business Concerns (DEC 2010) (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 \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
  - (iii) [Reserved]

- (iv) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).
- (v) 52.222-35, Equal Opportunity for Veterans (SEP 2010) (38 U.S.C. 4212).
- (vi) 52.222-36, Affirmative Action for Workers with Disabilities (OCT 2010) (29 U.S.C. 793).
- (vii) 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.
  - (viii) 52.222-41, Service Contract Act of 1965 (NOV 2007), (41 U.S.C. 351, et seq.).
  - (ix) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).
  - \_\_\_\_ Alternate I (AUG 2007) of 52.222-50 (22 U.S.C. 7104(g)).
- (x) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment—Requirements (NOV 2007) (41 U.S.C. 351, *et seq.*)
- (xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services—Requirements (FEB 2009) (41 U.S.C. 351, et seq.)
  - (xii) 52.222-54, Employment Eligibility Verification (JAN 2009)
- (xiii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAR 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6. *Paragraph (xiv) is not applicable to DLA Troop Support acquisitions and has been deleted.*
- (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.

# 252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (MAR 2011) DFARS

- (a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.
  - \_x\_\_ **52.203-3** Gratuites (APR 1984) (10 U.S.C. 2207)
- **(b)** The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.
  - (1) \_x\_\_ **252.203-7000,** Requirements Relating to Compensation of Former DoD Officials (JAN 2009) (Section 847 of Pub. L. 110-181).
  - (2) \_x\_\_ **252.205-7000**, Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).
  - (3) \_x\_\_ **252.219-7003,** Small Business Subcontracting Plan (DoD Contracts) (OCT 2010) (15 U.S.C. 637).
  - (4) \_\_\_\_ **252.219-7004,** Small Business Subcontracting Plan (Test Program) (JAN 2011) (15 U.S.C. 637 note).
  - (5)(i) \_x\_\_ **252.225-7001**, Buy American Act and Balance of Payments Program (JAN 2009) 41 U.S.C. 10a-10d, E.O. 10582).
    - (ii)\_\_\_\_Alternate I (Dec 2010) of 252.225-7001
  - (6) \_\_\_\_ **252.225-7008,** Restriction on Acquisition of Specialty Metals (JUL 2009) 10 U.S.C. 2533b).
  - (7) \_\_\_\_ **252.225-7009,** Restriction on Acquisition of Certain Articles Containing Specialty Metals (JAN 2011) 10 U.S.C. 2533b).

- (8) \_x\_ 252.225-7012, Preference for Certain Domestic Commodities (JUN 2010) (10 U.S.C. 2533a). (9) \_\_\_\_ 252.225-7015, Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a). (10) \_\_\_\_ 252.225-7016, Restriction on Acquisition of Ball and Roller Bearings (DEC 2010) (Section 8065 of Public Law 107-117 and the same restriction in subsequent DoD appropriations acts). (11)(i) \_x\_\_ **252.225-7021,** Trade Agreements (NOV 2009) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note). **Alternate I** (SEP 2008) of 252.225-7021 Alternate II (DEC 2010) of 252.225-7021 (iii) (12) \_\_\_\_ 252.225-7027, Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C.2779). (13) \_\_\_\_ 252.225-7028, Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755). (14)(i)\_\_\_\_ 252.225-7036, Buy American Act--Free Trade Agreements--Balance of Payment Program (DEC 2010) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note). **Alternate I** (JUL 2009) of 252.225-7036. (ii)\_\_\_\_ (iii) \_\_\_\_\_ Alternate II (DEC 2010) of 252.225-7036 (iv) \_\_\_\_\_ Alternate III (DEC 2010) of 252.225-7036 (15) \_\_\_\_ 252.225-7038, Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)). (16) \_x\_\_ 252.226-7001, Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Public Law 107-248 and similar sections in subsequent DoD appropriations acts). 252,227-7015, Technical Data -- Commercial Items (MAR 2011) (10 U.S.C. 2320). (18) \_\_\_\_ 252.227-7037, Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321). (19) \_x\_\_ 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports (MAR 2008) (10 U.S.C. 2227). (20) **252.237-7010,** Prohibition on Interrogation of Detainees by Contractor Personnel (NOV 2010) (Section 1038 of Public Law 111-84). (21) \_\_\_\_ 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375). (22) \_x\_\_ **252.243-7002**, Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410). (23) \_\_\_\_ **252.246-7004,** Safety of Facilities, Infrastructure, and Equipment for Military Operations (OCT 2010) (Section 807 of Public Law 111-84). 252,247-7003, Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (SEP 2010) (Section 884 of Public Law 110-417). (25)(i) **252.247-7023** Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631). (ii)\_\_\_\_ **Alternate I** (MAR 2000) of 252.247-7023. (iii)\_\_\_ **Alternate II** (MAR 2000) of 252.247-7023 (iv)\_\_\_ **Alternate III** (MAY 2002) of 252.247-7023 (26) \_x\_\_ 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).
- (c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items clause of this contract (FAR 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

- (1) **252.237-7010,** Prohibition on Interrogation of Detainees by Contractor Personnel (NOV 2010) (Section 1038 of Public Law 111-84).
- (2) **252.237-7019**, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).
- (3) 252.247-7003, Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (SEP 2010) (Section 884 of Public Law 110-417)..
- (4) 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).
- (5) **252.247-7024**, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).
- 12. The Distribution Price Categories for the base period are listed below:

Base Period Distribution Price Categories	]	
Cat.		
Category Items # UOM		*****
Beef, Raw, Steaks (Solid		
Muscle) 1 LB	<u> </u>	
Steak Cuts (Tenderloins, Strip		
Loin, Rib Eye, Short Loin) 2 LB	🖫	1
Beef, Raw, Roasts (i.e.		-
Steamship, Knuckles, Chuck),		
Stew Meat, Breaded Beef		
Items, Braising Steak, Raw		
Fajita Meat 3 LB	ļ ·	
Beef - Patties, Ground, Bulk,		
Raw 4 LB	L	
Beef – Precooked Products		
(Includes Precooked Ground		
Beef) 5 LB		
	-	
Poultry – Raw, Minimally		
processed bone-in (cut		
quarters, 8-piece cut, halves,		
whole), Cornish Hen 6 LB	: 	
Poultry - Raw, Boncless and		
Raw, Breaded or Unbreaded		
Processed 7 LB	_	
Poultry – Precooked Products 8 LB	_	
Pork - Raw, Whole Loins,		
Chops, Steaks 9 LB	1	
	<u> </u>	
Pork, Raw, Roasts (excluding		
loins), Ribs, Breaded and		
Unbreaded fabricated items		
(i.e., breaded pork steak, pork		
stew meat) 10 LB		
Pork Precooked Products 11 LB	-	

Cooked Sausage, Scrapple, Bacon, Pork Roll, Breakfast Ham	12	LB		
Raw Sausage, Scrapple, Bacon, Pork Roll, Breakfast Ham	13	LB		_
Luncheon Meats, Franks, Corn Dogs, Pizza Toppings	14	LB		
Lamb, Veal, Breaded & Unbreaded Products	15	LB		
Shellfish – Whole Lobster, Lobster Tails, Crab Legs	16	LB		
Shellfish, Other – To include Shrimp, Oysters, Clams, Scallops, Crab Cakes, Unbreaded	17	LB		
Shellfish, Other – To include Shrimp, Oysters, Clams, Scallops, Crab Cakes, Breaded	18	LB		
Fish, Whole, Portioned, Fillets, Solid Muscle, Unbreaded, Raw	19	LB		
Fish –Formed, Fillets, Portioned, Solid Muscle, Breaded, Cooked and Raw	20	LB		
Canned and Pouched Fish and Meats, Canned Entrees	21	CS	9	
Frozen Entrees	22	CS	15	
Frozen: Appetizers, Breakfast, Pizza, Pizza Crust, Burritos, Desserts, Breads/Dough, Bagels, Biscuits, Pancakes, French Toast, Doughnuts, Danish	23	CS		
Bakery and Cereal Products: Rice, Dried Beans, Crackers, Snack Foods, Dry Pasta, Flour, Cones, Bread Crumbs, Croutons, Bulk Sugar, Cookies Dry, Baking Mixes, Pie Fillings, Granola Bars, Bulk Creamer	24	CS		
Locally Procured Fresh Bakery	25	CS		
Bouillons, Dry Soups, Soup and Gravy Bases, Gravy, Cooking				_
Wine, Sauces	26	CS	1:	
Frozen Soups	27	CS	L.	سع

Shortenings and Food Oils	28	CS
Shortenings and Food Oils, 36		
LB CASE OR GREATER	29	CS
Butter and Margarine	30	CS
Sandwich/Meal Kits	31	CS
Prime Vendor Fresh Fruits &		
Vegetables (FF&V)	32	LB
Fruits/Vegetables/Nectars,		
Frozen = to or > 24 LB Case	33	CS
Fruits/Vegetables/Nectars, Frozen, < 24 LB Case	34	cs
	34	Co
Fresh Processed, Prepared, Chilled Salads	25	Ce
	35	CS
All No. 10 Size Cans	36	CS
Non-Refrigerated: Fruits, Juices (Non-Beverage), Nectar, Vegetables, Dehydrated Dairy, Baby Food, Nutritional Supplements, Dietetic Products – Can, Jar, or Bottle	37	CS
Table Top: Condiments, Jams, Jellies, Peanut Butter, Preserves, Honey, Syrups, Toppings, Dressings, Olives, Pickles, Relish, Mayonnaise, Mustard, Ketchup, Sauces, Dessert Related Products, Gelatin, Puddings Bulk Size = to or < 64 ounces:	38	CS
Condiments, Jams, Jellies, Peanut Butter, Preserves, Honey, Syrups, Toppings, Dressings, Olives, Pickles, Relish, Mayonnaise, Mustard, Ketchup, Sauces, Dessert Related Products, Gelatin, Puddings	39	CS
<del>U</del>		

e ment.			
Individual Portion Controlled			
Size Packs: Up to 200 Count			
Case			
Jams, Jellies, Peanut Butter,			
Preserves, Honey, Syrups,			
Toppings, Dressings, Olives,			
Pickles, Relish, Mayonnaise,			
Mustard, Ketchup, Sauces,			
Salt, Pepper, Sugar, Non-Dairy			1
Creamer, Cocoa, Cream	1		
Cheese	40	CS	
Individual Portion Controlled	170	1 65	<del> </del>
Size Packs: 201 to 500 Count			
Case Jams,			
Jellies, Peanut Butter,		1	
Preserves, Honey, Syrups,			
		1	
Toppings, Dressings, Olives,	1		
Pickles, Relish, Mayonnaise,	li l		
Mustard, Ketchup, Sauces,			
Salt, Pepper, Sugar, Non-Dairy			
Creamer, Cocoa, Cream			
Cheese	41	CS	
Individual Portion Controlled			
Size Packs: 501 to 1000 Count			
Case Jams,			
Jellies, Peanut Butter,	Ì		
Preserves, Honey, Syrups,			
Toppings, Dressings, Olives,			
Pickles, Relish, Mayonnaise,			
Mustard, Ketchup, Sauces,			
Salt, Pepper, Sugar, Non-Dairy			
Creamer, Cocoa, Cream			
Cheese	42	CS	
Individual Portion Controlled			
Size Packs: 1001 to 3000 Count			
Case Jams,			
Jellies, Peanut Butter,			
Preserves, Honey, Syrups,			
Toppings, Dressings, Olives,			
Pickles, Relish, Mayonnaise,		į	
Mustard, Ketchup, Sauces,			
Salt, Pepper, Sugar, Non-Dairy			
Creamer, Cocoa, Cream		İ	
Cheese	43	CS	•
	עד		<del></del>

Individual Portion Controlled	ı		
Size Packs: 3001 Count Case			İ
and Greater	1		
Jams, Jellies, Peanut Butter,			
Preserves, Honey, Syrups,		1	
Toppings, Dressings, Olives,	l		
Pickles, Relish, Mayonnaise,	1		
Mustard, Ketchup, Sauces,			
Salt, Pepper, Sugar, Non-Dairy	1		
Creamer, Cocoa, Cream	İ		
Cheese	44	CS	
Spices, Flavorings or Food			
Colorings	45	CS	1
Spices, Individual Container	46	co	
	40	100	+
Desserts - Sheet/Layer Cakes,			
cheese Cakes, Specialty Cakes,			1
Pies, Cobblers	47	CS	<u> </u>
Eggs: Fresh Shell (Per Dozen),	48	CS	<u> </u>
Egg Product: Liquid, Frozen,			T ' -
Shelf Stable	49	CS	<b></b>
Chilled Dairy and ESL Foods:			
Yogurt, Sour Cream, Cottage			
Cheese, Heavy Cream, Half &		1	
Half	50	CS	
Chassa to Incl. 1. No.			
Cheese to Include Non			
Individual Portion Controlled			
Pack Cream Cheese:			
Up to a 20 Pound Case	51	CS	<u> </u>
Cheese to Include Non			
Individual Portion Controlled			
Pack Cream Cheese:			
Greater Than a 20 Pound Case	52	CS	
			1
Milk and Juices: Fresh,			
Chilled, Frozen and ESL: Up to			
46 Ounce Containers	53	CS	ψ=•-
Milk and Juices: Fresh,			
Chilled, Frozen and ESL:			]
Greater than 46 Ounce			
Containers (Bulk: Half Gallon,			
Gallon, and BIBS)	54	CS	4
Milk Shelf Stable: UHT, Up to			
46 Ounce Containers	55	CS	
Milk Shelf Stable: UHT,			_
Greater than 46 Ounce			
Containers (Bulk: Half Gallon,			
Gallon, and BIBS)	56	CS	ı
Sawan and Dans	30	CO	Ψ <del>-</del> -

Mixes – Ice Cream/Soft Serve, Yogurt, Milk Shake	57	CS	
Individual Ice Cream Novelties and Ice/Fruit Bars	58	CS	
Bulk Ice Cream	59	CS	†
Confectionary, Candy, Nuts, Icings, Dried Fruit, Baking Chips	60	cs	,
Cocoa, Hot Chocolate, Coffee, Tea, Beverage Base Powders	61	cs	
Frozen Beverage and Frozen Juice Beverage Base Requiring Dispensers	62	cs	
Soda, Sports Drinks, Juices and Non-Frozen Beverage Base: 2.5 to 3 Gallon BIB- Requiring Dispenser	63	Ca	
Soda, Sports Drinks, Juices and	0.5	CS	3
Non-Frozen Beverage Base: 5 Gallon BIB- Requiring Dispenser	64	cs	
Bulk Beverages and Juices	U4	CS	1
(Non-Dispenser Type) Greater than 46 ounces– To include Canned Soda, Sports Drinks,	65	CO.	
Water, Juice Individual Beverages and	65	CS	ù
Juices (Non-Dispenser Type) Up to 46 ounces— To include Canned Soda, Sports Drinks,			
Water, Juice	66	CS	١.
GFM – UGR- A (Semi- Perishable)	67	CS	
GFM – UGR- A (Perishable)	68	CS	
Fresh Fruits and Vegatables (FF&V) Rework	69	cs	  -
GFM- UGR-A (Inspection/Rework)	70	CS	
GFM Disposal Fee	71	CS	
Fresh Fruits and Vegatables (FF&V) Disposal	72	CS	i,
Food Service Operating Supplies (FSOS)- Cleansing Product and Supplies,			
Chemicals	73	CS	-

Food Service Operating Supplies (FSOS)- Kitchen and Dining Supplies, Pots and Pans, Kitchen Utensils	74	CS	
Food Service Operating Supplies (FSOS)- Paper and			
Plastic Products	75	CS	1