

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000009121	PAGE 1 OF 83	
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-13-R-1020	6. SOLICITATION ISSUE DATE 2013 MAY 01		
7. FOR SOLICITATION INFORMATION CALL:	a. NAME Alicia Harris PSPTPBN		b. TELEPHONE NUMBER (No Collect calls) Phone: 215-737-8526		8. OFFER DUE DATE/ LOCAL TIME 2013 JUN 03 03:00 PM	
	9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA	CODE SPE300	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 311812 <input type="checkbox"/> 8 (A) SIZE STANDARD:			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING		
15. DELIVER TO SEE SCHEDULE		CODE	16. ADMINISTERED BY CODE			
17a. CONTRACTOR/OFFEROR TELEPHONE NO.	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY CODE			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input checked="" 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"/> ARE			<input type="checkbox"/> ARE NOT ATTACHED
<input 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"/> 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 type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED	

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

32a. QUANTITY IN COLUMN 21 HAS BEEN

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

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

PARTIAL FINAL

COMPLETE PARTIAL FINAL

38. S/R ACCOUNT NO.

39. S/R VOUCHER NUMBER

40. PAID BY

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

42a. RECEIVED BY (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

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

42d. TOTAL CONTAINERS

Form**cont****Continuation of Blocks on the SF 1449****Block 8:****Offer Due Date/ Local Time Is: June 03, 2013 AT 3:00 P.M. EASTERN TIME ZONE.****Block 9:**

All offers/modifications/withdrawals must be plainly marked on the OUTERMOST ENVELOPE with the solicitation number, closing date, and time set for the receipt of offers.

Offerors should return ALL pages of the solicitation with their offer.

Address and Submit “Mailed” offers to:

Defense Logistics Agency (DLA) Troop Support
Post Office Box 56667
Philadelphia, PA 19111-6667

Solicitation No.: **SPE300-13-R-1020**

Solicitation Issue and Closing Dates: **May 01, 2013–June 03, 2013 AT 3:00 P.M.,
EASTERN TIME ZONE.**

Address and Deliver “Hand Carried” offers, including delivery by commercial carrier, to:

Defense Logistics Agency (DLA) Troop Support
Business Opportunity Office
Building 36, Second Floor
700 Robbins Avenue
Philadelphia, PA 19111-5092

Solicitation No.: **SPE300-13-R-1020**

Solicitation Issue and Closing Dates: **May 01, 2013–June 03, 2013 AT 3:00 P.M.,
EASTERN TIME ZONE.**

All hand carried offers are to be delivered to the Business Opportunity Office between 8:00 AM and 5:00 PM Monday through Friday except for legal federal holidays as set forth in 5 USC 6103.

Offerors that respond to this solicitation using a commercial carrier service must ensure that the commercial carrier service “hand carries” the offer/modification/withdrawal to the Business Opportunity Office prior to the scheduled opening/closing time.

Commercial carrier delivered offers/modifications/withdrawals must be plainly marked **ON THE OUTSIDE OF THE COMMERCIAL CARRIER’S ENVELOPE** with the solicitation number, date, and time set forth for receipt of offers.

Examples of “hand carried” offers include: In-person delivery by contractor, Fed EX, Airborne, UPS, DHL, Emery, other commercial carrier, USPS Express Mail, and USPS Certified Mail.

Contractors intending to deliver offers in-person should be advised that the Business Opportunities Office (Bid Room) is located within a secured military installation. In order to gain access to the facility, an escort may be required. The escort will be an employee of the Bid Room.

The following are telephone numbers for the Bid Room: (215)737-8511, (215)737-9044, (215)737-7354, (215)737-0317, or (215)737-8566. It is the offeror's responsibility to ensure that the offers are received at the correct location at the correct time. Please allow sufficient time to complete delivery of hand carried offers. Since the length of time necessary to gain access to the facility varies based on a number of circumstances, it is recommended that you arrive at the installation at least one hour prior to the time solicitation closes to allow for security processing and to secure an escort. NOTE: THIS IS A SUGGESTION AND NOT A GUARANTEE THAT YOU WILL GAIN ACCESS TO THE BASE IF YOU ARRIVE ONE HOUR BEFORE THE OFFER IS DUE.

Send Facsimile Offer To: (215) 737-9300, 9301, 9302 or 9303. Facsimile Offers are authorized.

The numbers listed here are **THE ONLY ACCEPTABLE** fax numbers for this solicitation. If faxing an offer, ALL pages of the offer **MUST** be received by the closing date and time. Email offers/Proposals are not permissible and will therefore be rejected. No Exceptions.

****NOTE – This procurement is being solicited under the Federal Acquisition Regulations FAR subpart 13.5 – Test Program for Certain Commercial Items and the Federal Reform Act of 1996, as unrestricted, with Price Only as the Evaluation Factor. Price Only- Lowest evaluated aggregate price per Group (5) groups for the entire 36 month contract term.**

Block 10:

NAICS: 311511
Size Standard: 500 Employees

Block 17A:

OFFERORS: SPECIFY FAX NUMBER(S):

EMAIL ADDRESS: _____

Block 17B:

REMITTANCE WILL BE MADE TO THE ADDRESS THAT THE VENDOR HAS LISTED IN THE SYSTEM FOR AWARD MANAGEMENT (SAM).

Offeror's assigned DUNS number: _____

Authorized Negotiators:

The offeror represents that the following persons are authorized to negotiate on its behalf with the Government in connection with this request for proposal. Please list names, titles, telephone numbers, facsimile (FAX) numbers and emails for each authorized negotiator.

Blocks 19-24: SEE SCHEDULE OF ITEMS

caution notice

NOTES:

AT THE END OF THE SCHEDULE OF ITEMS, GOVERNMENT QUALIFICATION IS STATED AS WELL AS A REQUEST FOR OFFEROR QUALIFICATION. QUALIFICATION PERTAINS TO ANY CONDITIONS, DEVIATIONS, OR CONTINGENCIES UPON WHICH OFFERED PRICES ARE BASED.

CAUTION NOTICE

This procurement is being solicited under the Federal Acquisition Regulations FAR subpart 13.5 – Test Program for Certain Commercial Items and the Federal Reform Act of 1996, as unrestricted, with Price Only as the Evaluation Factor. Price Only – Lowest evaluated aggregate price per Group (5) groups for the entire 36 month contract term. This procurement is being solicited on an unrestricted basis with HUBZONE evaluation preference. Solicitation SPE300-13-R-1020 is designed to place market ready bread and bakery items, all fully competitive, on contract(s) for various customers in the Oklahoma & Kansas area. The resultant contract will be a fixed price Indefinite Quantity Contract (IQC) firm fixed price for all other items, for an indefinite quantity, within stated limits, of specific supplies or services to be furnished during a fixed period, with deliveries to be scheduled by placing orders with the contractor (FAR 16.504(2)). The duration of the contract is for a term of 36 months, with two separate pricing tiers. The first pricing tier shall begin on the award date and be for a 24 month period (August 18, 2013 through August 15, 2015). The second pricing tier shall be for the following 12 month performance period (August 16, 2015 through August 13, 2016). For all other items, the pricing will be firm fixed for each pricing tier. The effective period for any contract resulting from this solicitation shall be from August 18, 2013 through August 13, 2016.

Group 1 – Altus/Tinker, OK

Group 2 – Fort Riley, KS

Group 3- McConnell AFB, KS

Group 4 – Fort Sill, OK

Group 5- Fort Leavenworth, KS

This contract is for a three-year period

CAUTION - CONTRACTOR CODE OF BUSINESS ETHICS (FEB 2012)

FAR Part 3.1002(a) requires all government contractors to conduct themselves with the highest degree of integrity and honesty. Contractors should have a written code of business ethics and conduct within thirty days of award. To promote compliance with such code of business ethics and conduct, contractors should have an employee business ethics and compliance training program that facilitates timely discovery and disclosure of improper conduct in connection with government contracts and ensures corrective measures are promptly instituted and carried out. A contractor may be suspended and/or debarred for knowing failure by a principal to timely disclose to the government, in connection with the award, performance, or closeout of a government contract performed by the contractor or a subcontract awarded there under, credible evidence of 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 a violation of the False Claims Act. (31 U.S.C. 3729-3733)

If this solicitation or contract includes FAR clause 52.203-13 - CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT; the contractor shall comply with the terms of the clause and have a written code of business ethics and conduct; exercise due diligence to prevent and detect criminal conduct; promote ethical conduct and a commitment to compliance with the law within their organization; and timely report any violations of federal criminal law involving fraud, conflict of interest, bribery or gratuity violations found in title 18 of the United States Code or any violations of the False Claims Act. (31 U.S.C. 3729-3733) When FAR 52.203-13 is included in the contract, contractors must provide a copy of its written code of business ethics and conduct to the contracting officer upon request by the contracting officer.

NOTICE TO OUR VALUED SUPPLIERS

The following attached forms require information to be furnished by each offeror. Any questions may be directed to the Contract Specialist at the telephone number shown or email listed on the cover sheet of this solicitation. **Return one (1) completely filled out solicitation in its entirety.**

Complete Standard Form 1449 , 17a, 30a, b and c
Complete all Supplies/Prices "Schedule" sheets (Offered Prices) and Qualifications
Sign and Return any/all amendments.
Complete the CAGE Code and DUNS number spaces on this page
Complete all of the following and any additional Offeror Representations and Certifications:

AUTHORIZED NEGOTIATORS

FAR 52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS—COMMERCIAL ITEMS

FAR 52.215-6 PLACE OF PERFORMANCE

DFARS 252.212-7000 OFFEROR REPRESENTATIONS AND CERTIFICATIONS—COMMERCIAL ITEMS

Review and sign Deviation 2012-O0004 and Deviation 2012-O0004
Submit AIB Certificate(s) as noted on page 54

The requirements for Clause 52.222-37 (see Addendum to FAR 52.212-5), Employment Reports on Special Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212) mandate annual reporting of certain statistics on a form titled "Federal Contractor Veterans' Employment Report VETS-100."

All offerors are required to submit a Wholesale Price List with their offer.

Please submit the following identification numbers:

CAGE Code: _____ DUNS #: _____

STORES (Subsistence Total Order and Receipt Electronic System)

The automated STORES (Subsistence Total Order and Receipt Electronic System) will be used to the maximum extent practical on the resultant contracts from this solicitation. Orders will be sent via a computer-generated fax

(STORES purchase order). In order to facilitate the receipt and payment process, there is specific information contained on the STORES purchase order that **MUST** be mirrored on the vendor's invoice. The information may have to be hand written on the invoice. Please ensure the information is correct and legible.

Invoices for those customers placing orders under STORES must be submitted for payment to the following address:

DFAS BVDP (SL4701)
P.O. Box 369031
Columbus, Ohio 43236-9031

Electronic Invoicing by Suppliers via Electronic Commerce/Electronic Data Interchange:

All suppliers are required to process invoices electronically. **This is a condition for contract award.** An electronic invoicing system expedites payments by providing a real time system for invoice processing. In an effort to ensure that your firm is paid promptly for products that you supply, we want to utilize the best business practices available. The business practices of today reflect increased utilization of Electronic Commerce/Electronic Data Interchange providing more timely and cost effective ways of information exchange. DLA Troop Support, Subsistence is migrating towards more and more use of the electronic mediums available to conduct business with you as our business partners. The Defense Logistics Agency has undergone an Enterprise Business Systems (EBS) initiative. This EBS initiative will change the way you currently invoice.

EBS conforms to a strict adherence of detailed line item payment in concert with the order. The manual paperwork will no longer be a viable way to invoice. Invoices need to be submitted for payment promptly after delivery.

Our intention is to provide you a quick and easy way to submit your invoices for payment and to help ensure prompt and accurate payments. Efforts have been underway for some time to bring a resolution for you to be able to accomplish Electronic Data Interchange with the invoices. Several alternatives are available:

If your company is able to exchange information electronically through ANSI X12 format, we could set your company up as an EDI vendor immediately, being able to receive orders and send invoices electronically.

There are companies available who for a fee will turn your flat files into EDI Invoices (810 transactions).

3. The Market Ready EDI Invoicing is another web application to submit your invoices electronically. This system can be found on the DLA TROOP SUPPORT web page for subsistence, http://www.DLA_Troop_Support.dla.mil/subs/index.asp. You will be issued a User ID and Password, after properly registering for this site. This application will allow you to see on the website receipts by the customers, for your contracts only. You can review the receipt and, if in agreement you will simply type in an invoice number to submit your invoice to DFAS. This receipt information is available at this website for 8 weeks. The user will have the ability to add lines or change existing lines to reflect what was delivered. The changes will be e-mailed to your DLA TROOP SUPPORT account manager, who will work at resolving the differences; however, the customer must make the corrections electronically. Vendors are encouraged to wait until the receipt is adjusted to submit their invoices. The system will be updated daily from the receipt files. Invoices submitted using this website will generate an EDI invoice to flow through the paying process at DFAS. If you need additional information on electronic or alternate electronic invoice processing contact your DLA TROOP SUPPORT Account Manager or Buyer.

One of the above methods must be used as paper invoices are no longer a viable option.

A sample STORES order is illustrated for informational purposes only. The information indicated in the five elements below is required to be identified on the vendor's invoice in order for the vendor to be promptly paid by DFAS. These elements are on the system generated STORES purchase order, and the information needs to be transferred to the invoice.

Contract Number - i.e. SPM300-09-D-V500 (on attached sample). This number will remain constant throughout the life of the contract.

Call Number - i.e. 408Y (This is the Julian date and the Ordering Point number of the purchase order). This number will change with every order.

Lead CLIN No. - i.e. 55 (This is the item number on the purchase order). This number will change with every order.

Purchase Order Number - i.e. FT123490912211. This number will change with every order.

Required Delivery Date (RDD) i.e. 4/3/09. This date will change with each order.

Each order will contain similar information. Contractor is responsible to extract the correct information from the STORES order for each invoice.

Part 12 Clauses**Add**

Addendum to FAR 52.212-1

The following paragraphs of 52.212-1 are amended as indicated below:

1. Paragraph (b). Submission of offers.

See Standard Form 1449 (Continuation Sheet), on pages 2-3, for any specific instructions on how to submit your offer if mailed, hand carried or faxed (when authorized).

Faxed offers are authorized for this solicitation.

Facsimile offers that fail to furnish required representations, or information, or that reject any of the terms, conditions and provisions of the solicitations, may be excluded from consideration. Facsimile offers must contain the required signatures. The Government reserves the right to make award solely on the facsimile offer. However, if requested to do so by the Contracting Officer, the apparently successful offeror agrees to promptly submit the complete original signed proposal. The Government will not be responsible for any failure attributable to the transmission or receipt of the facsimile offer.

2. Paragraph (c) Period for acceptance of offers.

Period of acceptance is 120 days.

3. Paragraph (e) Multiple offers.

Alternative commercial items may not be considered for award on this instant acquisition, however, may be utilized for market research on future requirements.

4. Paragraph (h) Multiple awards.

The Government intends to make one award.

Addendum to FAR 52.212-2

FAR 52.212-2, Evaluation of Commercial Items, is amended as follows:

The Government will make an award, as a result of this solicitation, to the responsible offeror, offering the lowest price, whose offer conforms to all of the terms and conditions set forth in this solicitation, including, but not limited to, the ability to provide the product in accordance with the item description, and the ability to deliver products in accordance with the delivery schedule.

Addendum to FAR 52.212-4

Contract Terms and Conditions – Commercial Items

The following paragraph(s) of 52.212-4 are amended as indicated below:

Paragraph (a), Inspection/Acceptance, is revised to add the following:

"Inspection and acceptance of products will be performed at destination. The authorized receiving official for each customer is responsible for signing for and accepting products when they are delivered. The final disposition decision rests with the food service officer and/or the authorized receiving official.

Paragraph (c), Changes, is deleted in its entirety and replaced with the following:

(c) Changes.

- (1) The Contracting Officer, at his/her discretion, may unilaterally invoke any of the contingency options set forth in this contract.
- (2) The Contracting Officer may at anytime, by unilateral written order, make changes within the general scope of this contract in any one or more of the following:
 - (i) Method of shipment or packing;
 - (ii) Place, manner, or time of delivery.
- (3) If such change causes an increase or decrease in the cost of, or time required for, performance for any part of the work under this contract, the Contracting Officer shall make equitable adjustment in the contract price, the delivery schedule, or both, and shall modify the contract.

- (4) The Contractor must assert its right to an adjustment under this clause within thirty (30) days from the date of receipt of the written order. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.
- (5) Failure to agree to any adjustment shall be a dispute under the Disputes Clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract.

Paragraph (m), Termination for Cause.

Delete paragraph (m) in its entirety and substitute the following:

- (m) Termination for Cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If this contract is terminated in whole or in part for cause, and the supplies or services covered by the contract so terminated are repurchased by the Government, the Government will incur administrative costs in such repurchases. The Contractor and the Government expressly agree that, in addition to any excess costs of repurchase, or any other damages resulting from such default, the Contractor shall pay, and the Government shall accept, the sum of \$1155.00 as payment in full for the administrative costs of such repurchase. This assessment of damages for administrative costs shall apply for any termination for cause following which the Government repurchases the terminated supplies or services together with any incidental or consequential damages incurred because of the termination. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

Paragraph (o), Warranty.

Add the following:

The supplies furnished under the resultant contract shall be covered by the most favorable commercial warranties the contractor gives to any customer for such supplies and the rights and remedies provided therein are in addition to and do not limit any rights afforded to the Government in accordance with FAR Clause 52.212-4(o) "Warranty".

Paragraph (r) Compliance with laws unique to Government contracts. is revised to include the following:

- (r) The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 3701, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; Section 1553 of the American Recovery and Reinvestment Act of 2009 relating to whistleblower protections for contracts funded under that Act; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

Paragraph (t), Central Contractor Registration (CCR).

Add the following:

(5) Definitions.

"Central Contractor Registration (CCR) Database" means the primary Government repository for contractor information required for the conduct of business with the Government.

"Commercial and Government Entity (CAGE) Code" means—

- (a) A code assigned by the Defense Logistics Information Service (DLIS) to identify a commercial or Government entity; or
- (b) A code assigned by a member of the North Atlantic Treaty Organization that DLIS records and maintains in the CAGE master file. This type of code is known as an "NCAGE code".

“Data Universal Number System (DUNS) Number” means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

“Data Universal Numbering System+4 (DUNS+4) Number” means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see Subpart 32.11 of the Federal Acquisition Regulation) for the same parent concern.

“Registered in the CCR Database” means that—

- (a) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the CCR database;
- (b) The Contractor’s CAGE code is in the CCR database; and
- (c) The Government has validated all mandatory data fields and has marked the records “Active.”

SOW STATEMENT OF WORK

Supplies or Services and Prices

INTRODUCTION

The Defense Logistics Agency (DLA Troop Support) intends to support the needs of its customers by entering into one (1) Indefinite Quantity Contract (IQC) per group to supply fresh **Bread and Bakery Products** to the customers stated below. These requirements are for customers in the **Oklahoma & Kansas** area.

The solicitation contains five (5) groups:

Group 1 – Altus/Tinker, OK

Group 2 – Fort Riley, KS

Group 3- McConnell AFB, KS

Group 4- Fort Sill, OK

Group 5- Fort Leavenworth, KS

The resultant contract will be a fixed price Indefinite Quantity Contract (IQC) and firm fixed price for all other items, for an indefinite quantity, within stated limits, of specific supplies or services to be furnished during a fixed period, with deliveries to be scheduled by placing orders with the contractor (FAR 16.504(2)). **This procurement is being solicited under the Federal Acquisition Regulations FAR subpart 13.5 – Test Program for Certain Commercial Items and the Federal Reform Act of 1996, as unrestricted, with Price Only as the Evaluation Factor. Price Only – Lowest evaluated aggregate price per Group (5) groups for the entire 36 month contract term.** The duration of the contract is for a term of 36 months, with two separate pricing tiers. The first pricing tier shall begin on the award date and be for a **24 month** period (**August 18, 2013 through August 15, 2015**). The second pricing tier shall be for the following **12 month** performance period (**August 16, 2015 through August 13, 2016**). For all other items, the pricing will remain firm fixed for each pricing tier. The effective period for any contract resulting from this solicitation shall be from **Sunday, August 18, 2013 through Saturday, August 13, 2016**.

Delivery – The current delivery schedule for each location is set forth in the statement of work. . Offerors shall indicate their agreement to the current schedule or propose an alternate schedule. Delivery on all products is required, no less than on a weekly basis and should be in accordance with standard commercial practice.

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

Bread, Cakes, Doughnuts, Muffins, Pies and Rolls must be delivered no more than 24 hours after baking. Following a non-bake day, these items must be delivered no more than 72 HOURS after baking.

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

Bakery products shall include mold inhibitors of the proper level as allowed by the FDA.

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

“For evaluation purposes, the Government reserves the right to remove any items, absent an amendment, from the Schedule of Items for a Group in the event that one or more offerors fail to bid on all of the items. The Contracting Officer will complete his/her price evaluation by reviewing and comparing only common items bid by all offerors in this situation. Additional items bid on by the apparent awardee but not evaluated as part of the common item evaluation, may still be added to the final contract absent a separate modification upon a finding that the prices of those additional items are fair and reasonable.”

The award will be made based on the lowest evaluated price of proposals meeting:
The ability to provide the product in accordance with the item description.
The ability to deliver product in accordance with delivery schedule.
The ability to meet all other terms and conditions of this solicitation.

GUARANTEED MINIMUM/MAXIMUM

The guaranteed minimum for all Groups is 25% of the awarded estimated dollar value for each group.

The maximum ceiling, on the resultant contracts, is 250% of the estimated dollar value per 36-month contract period per group.

PRICING

A. Offerors are required to submit a copy of their current Wholesale Price List, Catalog Price Schedule or other documents containing commercial pricing information.

B. Prices shall be FOB Destination only.

C. Offerors are required to cross-reference the prices on the Wholesale Price List, Catalog Price Schedule or other pricing documents to the item number on the solicitation. There are several ways of accomplishing this, including writing the item number, as specified in the solicitation, next to the price and item description on the price list. Please do not submit a separate list of information especially prepared for this solicitation; the pricing catalog, complete with cross-references, is requested.

In order to accommodate the Government’s ordering system, the Subsistence Total Order and Receipt Electronic System (STORES), unit prices are limited to a maximum of two (2) places after the decimal point (reference Clause

DLAD 52.214-9008 "Rounding Off of Offer and Award Price – Alternate I". In addition, the system requires that prices be fixed for a certain period of time.

The resultant contract will be a fixed price Indefinite Quantity Contract (IQC) and firm fixed price for all other items, for an indefinite quantity, within stated limits, of specific supplies or services to be furnished during a fixed period, with deliveries to be scheduled by placing orders with the contractor (FAR 16.504(2)). The duration of the contract is for a term of 36 months, with two separate pricing tiers. The first pricing tier shall begin on the award date and be for a 24 month period (August 18, 2013 through August 15, 2015). The second pricing tier shall be for the following 12 month performance period (August 16, 2015 through August 13, 2016). The effective period for any contract resulting from this solicitation shall be from August 18, 2013 through August 13, 2016.

SCHEDULE OF ITEMS

If a customer desires to order an item that is not listed on the resultant contract(s), a written request to the DLA Troop Support Market Ready Contract Specialist shall be submitted to have the item added. The Contract Specialist will contact the vendor and arrange to have the item added to the STORES catalog in coordination with the Contracting Officer.

Prior to its inclusion in the STORES catalog, the pricing for each additional item must be negotiated and the Contracting Officer must determine that the price for the respective item is fair and reasonable.

Additional items may be added or removed from the contract. However, any items that are added may not increase the value of the contract above the contract maximum.

IMPORTANT NOTE: Items not on the STORES catalog CANNOT be ordered from the contractor under the resulting contract. Payments will not be made for items not appearing on the catalog at time of order.

The Government reserves the right to remove any items from the Schedule of Items from the Group should an (all offeror(s) not bid on all the items in any Group.

ADDITIONAL CUSTOMERS

The Government reserves the right to add or remove DoD and non-DoD customers from the same distribution area as the successful contractor, based on a mutually agreed upon implementation plan followed by formal modification to the contract(s).

The increase in the new business will be reflected in the 250% maximum.

Additional customers are limited to those that receive Federal funding.

The Government reserves the right to unilaterally remove DoD and non-DoD customers from the resultant award(s) by way of formal modification.

CUSTOMER SERVICE POLICY

The contractor(s) shall treat each of the customers covered under the contract(s) as one of its best customers. Therefore, any treatment and/or customer service policy given to other essential accounts shall also be given to the customers covered under the resulted contract(s).

NEGOTIATIONS

For the subject acquisition, the Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms from

a price and technical standpoint. However, the Government reserves the right to conduct negotiations if later determined by the Contracting Officer to be necessary. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received. Initial responses to negotiations shall be in a form of communication customary in the industry for transmitting information to include phone, facsimile transmission, letter, in-person and e-mail. However, any information provided during negotiations, to include all changes to the initial offer, must be reduced to writing and transmitted to the DLA Troop Support Business Opportunities Office by the time and date specified at the time of Final Proposal Revisions. Information not submitted to the DLA Troop Support Business Opportunities Office by the specified date and time will not be considered by the Government during final evaluations.

NON-MANUFACTURER / NON-DISTRIBUTER

All offerors are required to provide product originating from a sanitarily approved source and in delivery conveyances that are subject to the Sanitary Conditions clause in the solicitation. Offerors indicating a Place of Performance (manufacturing location) that is not under the day to day control and management of the offeror shall submit documentation that an agreement for production and distribution is in effect at the time of offer covering the period of the contract. The documentation must be signed by the offeror and the proposed subcontractor(s). This does not include similar entities & affiliates of the offeror but applies to non-manufacturers, partners, subcontractors and similar entities that would be performing on the proposed contract but are not the offeror itself. Offerors using a consortium, joint venture or other teaming approaches shall provide evidence of experience pertaining to the execution of the requirements of the solicitation. The freshness requirement of the product being delivered may not be compromised. The offeror's distance from the delivery location is very important. The offeror must be capable of delivering product to arrive at the delivery location the same day for emergency orders.

PLEASE NOTE THE FOLLOWING

Offeror is **REQUIRED** to complete **ALL** information requested on the following schedule of items pages. Each group will be awarded separately and independently. If you are offering on a group, you **MUST** provide the following information for each and every item:

Size of package your company is offering, if different from the specified package size stipulated in the Schedule of Items

Product Code

Unit Price (**TWO decimal places only**)

All offerors are required to submit their current **Wholesale Price List** with their offer

FAILURE TO CORRECTLY AND COMPLETELY PROVIDE THE INFORMATION ABOVE COULD LEAD TO YOUR COMPANY'S BID BEING CONSIDERED TECHNICALLY UNACCEPTABLE AND WILL NOT BE EVALUATED FOR AWARD. PROVIDING THIS INFORMATION IS NOT OPTIONAL, IT IS REQUIRED.

If you have any questions, please contact the Contracting Officer that is associated with this procurement. Contact information is provided below for your convenience.

Contracting Officer: Stephen Green (215)737-0533
Stephen.Green@dla.mil

Contract Specialist: Alicia Harris (215) 737-8526
Alicia.Harris@dla.mil

YEAR 1 AND YEAR 2

FIRM FIXED PRICES

August 18, 2013

THROUGH

August 15, 2015

Descriptions/Specifications for Group 1-Altus/Tinker AFB, OK**ITEM**

NO.	Supplies/Services	Estimated Quantity	Unit Price	Total
1.	BREAD, WHITE, FRESH, SLICED, PAN-BAKED, SANDWICH, ENRICHED			
	MIN 24 OZ LOAF	21,144 LB	\$ _____	\$ _____
	SPECIFY SIZE OFFERED _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
2.	BREAD, WHITE, FRESH, SLICED, THICK, PAN-BAKED, FOR "TEXAS TOAST"			
	MIN 24 OZ LOAF	7,164 LB	\$ _____	\$ _____
	SPECIFY SIZE OFFERED _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
3.	BREAD, RAISIN, FRESH, SLICED, PAN-BAKED, ROUND TOP			
	MIN 16 OZ LOAF	2,560 LB	\$ _____	\$ _____
	SPECIFY SIZE OFFERED _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
4.	BREAD, WHOLE WHEAT, FRESH, PAN-BAKED, ROUND TOP, ENRICHED			
	MIN 20 OZ LOAF	16,500 LB	\$ _____	\$ _____
	SPECIFY SIZE OFFERED _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
5.	ROLLS, RYE, FRESH, SLICED, PAN-BAKED, ROUND TOP			
	MIN 16 OZ LOAF	488 LB	\$ _____	\$ _____
	SPECIFY SIZE OFFERED _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
6.	BAGELS, FRESH			
	SPECIFY MIN 6 PER PKG	4,224 LB	\$ _____	\$ _____
	SPECIFY COUNT PER PKG _____			
	SPECIFY NET WGT PER PKG _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	SPECIFY			
	FLAVORS & PRODUCT CODE			

	WHOLESALE PRICE _____			

CONTINUED ON NEXT PAGE

*Unit price is the price per pound

Descriptions/Specifications for Group 1- Altus/Tinker AFB, OK**ITEM**

NO.	Supplies/Services	Estimated Quantity	Unit Price	Total
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7. MUFFINS, ENGLISH, FRESH

MIN 6 PER PKG 816 LB \$ _____ \$ _____

SPECIFY COUNT PER PKG _____

SPECIFY NET WGT PER PKG _____ OZ

SPECIFY PKG PRICE TO GOVT _____

PRODUCT CODE _____

WHOLESALE PRICE _____

8. ROLLS, DINNER, FRESH, BROWN & SERVE

MIN 12 PER PKG 1,557 LB \$ _____ \$ _____

SPECIFY COUNT PER PKG _____

SPECIFY NET WGT PER PKG _____ OZ

SPECIFY PKG PRICE TO GOVT _____

PRODUCT CODE _____

WHOLESALE PRICE _____

9. ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN-BAKED, ENRICHED

MIN 16 PER PKG 4,740 LB \$ _____ \$ _____

SPECIFY COUNT PER PKG _____

SPECIFY NET WGT PER PKG _____ OZ

SPECIFY PKG PRICE TO GOVT _____

PRODUCT CODE _____

WHOLESALE PRICE _____

10. ROLLS, HAMBURGER, FRESH, WHITE, PAN-BAKED

MIN 12 PER PKG 13,293 LB \$ _____ \$ _____

SPECIFY COUNT PER PKG _____

SPECIFY NET WGT PER PKG _____ OZ

SPECIFY PKG PRICE TO GOVT _____

PRODUCT CODE _____

WHOLESALE PRICE _____

11. ROLLS, HAMBURGER, FRESH, WHOLE WHEAT

MIN 12 PER PKG 2,688 LB \$ _____ \$ _____

SPECIFY COUNT PER PKG _____

SPECIFY NET WGT PER PKG _____ OZ

SPECIFY PKG PRICE TO GOVT _____

PRODUCT CODE _____

WHOLESALE PRICE _____

12. ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, HEARTH-BAKED

MIN 6 PER PKG 192 LB \$ _____ \$ _____

SPECIFY COUNT PER PKG _____

SPECIFY NET WGT PER PKG _____ OZ

SPECIFY PKG PRICE TO GOVT _____

PRODUCT CODE _____

WHOLESALE PRICE _____

CONTINUED ON NEXT PAGE

TOTAL GROUP 1: \$ _____

Group 1- Bread & Bakery Products - Altus/Tinker AFB, OK**GOVERNMENT QUALIFICATION:**

“All items to be awarded will be awarded to one offeror by Group.”

The government reserves the right to award a contract of less than all items within a group if deletion will be in the government’s best interest.

OFFEROR QUALIFICATION:**IS YOUR COMPANY EDI CAPABLE? (please circle a response)****YES****NO****EDI Communication ID/EDI CODE** _____ **(Please complete if applicable)**

Note: All troop issue customers are currently processing orders and receipts through EBS. If not EDI-capable, provide the following information for ordering, invoicing and payment purpose:

Point(s) of Contact for **Ordering**: _____

Phone Number: _____

Fax Number: _____

Within 48 hours of receipt of notice of award, contractor will supply each ordering activity with the contractor’s coding system (Pull date, Color codes, etc.) This is a mandatory requirement.

Important: The Government is indifferent between the below listed order lead-times.**PLEASE INDICATE YOUR ORDER LEADTIME BY CIRCLING ONE OF THE FOLLOWING: FAILURE TO CHECK OFF THESE WILL RESULT IN OFFEROR TAKING AN EXCEPTION AND THEREFORE WILL BE REJECTED.****48 HOURS****72 HOURS****96 HOURS****120 HOURS**

INDICATE YOUR REGULARLY SCHEDULED NON-BAKE DAYS: _____

NON-DELIVERY DAYS: _____

FOR PAYMENT QUESTIONS, PLEASE PROVIDE THE FOLLOWING INFORMATION:Point(s) of Contact for **Invoicing And Payment**: _____

Phone Number: _____

Email & Fax Number: _____

CONTINUED ON NEXT PAGE

Descriptions/Specifications for Group 2-Fort Riley, KS**ITEM**

NO.	Supplies/Services	Estimated Quantity	Unit Price	Total
13.	BREAD, WHITE, FRESH, SLICED, PAN-BAKED, SANDWICH, ENRICHED			
	MIN 24 OZ LOAF	45,672 LB	\$ _____	\$ _____
	SPECIFY SIZE OFFERED _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
14.	BREAD, WHITE, FRESH, SLICED, THICK, PAN-BAKED, FOR "TEXAS TOAST"			
	MIN 24 OZ LOAF	19,368 LB	\$ _____	\$ _____
	SPECIFY SIZE OFFERED _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
15.	BREAD, RAISIN, FRESH, SLICED, PAN-BAKED, ROUND TOP			
	MIN 16 OZ LOAF	4,248 LB	\$ _____	\$ _____
	SPECIFY SIZE OFFERED _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
16.	BREAD, WHOLE WHEAT, FRESH, PAN-BAKED, ROUND TOP, ENRICHED			
	MIN 20 OZ LOAF	13,976 LB	\$ _____	\$ _____
	SPECIFY SIZE OFFERED _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
17.	BREAD, PART WHOLE WHEAT, FRESH, PAN-BAKED, ROUND TOP			
	MIN 20 OZ LOAF	12,240 LB	\$ _____	\$ _____
	SPECIFY SIZE OFFERED _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
18.	BREAD, RYE, FRESH, SLICED, PAN-BAKED, ROUND TOP			
	MIN 16 OZ LOAF	3,848 LB	\$ _____	\$ _____
	SPECIFY SIZE OFFERED _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
19.	BREAD, PUMPERNICKEL, FRESH, SLICED, HEARTH-BAKED			
	MIN 16 OZ LOAF	3,616 LB	\$ _____	\$ _____
	SPECIFY SIZE OFFERED _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			

CONTINUED ON NEXT PAGE

*Unit price is the price per pound

Descriptions/Specifications for Group 2- Fort Riley, KS**ITEM**

NO.	Supplies/Services	Estimated Quantity	Unit Price	Total
20.	MUFFINS, ENGLISH, FRESH			
	MIN 6 PER PKG	792 LB	\$ _____	\$ _____
	SPECIFY COUNT PER PKG _____			
	SPECIFY NET WGT PER PKG _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
21.	ROLLS, DINNER, FRESH, BROWN & SERVE			
	MIN 12 PER PKG	13,914 LB	\$ _____	\$ _____
	SPECIFY COUNT PER PKG _____			
	SPECIFY NET WGT PER PKG _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
22.	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN-BAKED, ENRICHED			
	MIN 16 PER PKG	12,468 LB	\$ _____	\$ _____
	SPECIFY COUNT PER PKG _____			
	SPECIFY NET WGT PER PKG _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
23.	ROLLS, HAMBURGER, FRESH, WHITE, PAN-BAKED			
	MIN 12 PER PKG	12,422 LB	\$ _____	\$ _____
	SPECIFY COUNT PER PKG _____			
	SPECIFY NET WGT PER PKG _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
24.	ROLLS, HAMBURGER, FRESH, WHITE, W/SESAME SEEDS			
	MIN 12 PER PKG	15,477 LB	\$ _____	\$ _____
	SPECIFY COUNT PER PKG _____			
	SPECIFY NET WGT PER PKG _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
25.	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, PAN-BAKED			
	MIN 6 PER PKG	10,984 LB	\$ _____	\$ _____
	SPECIFY COUNT PER PKG _____			
	SPECIFY NET WGT PER PKG _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			

CONTINUED ON NEXT PAGE

TOTAL GROUP 2: \$ _____

Group 2- Bread & Bakery Products - Fort Riley, KS**GOVERNMENT QUALIFICATION:**

"All items to be awarded will be awarded to one offeror by Group."

The government reserves the right to award a contract of less than all items within a group if deletion will be in the government's best interest.

OFFEROR QUALIFICATION:**IS YOUR COMPANY EDI CAPABLE? (please circle a response)****YES****NO****EDI Communication ID/EDI CODE** _____ **(Please complete if applicable)**

Note: All troop issue customers are currently processing orders and receipts through EBS. If not EDI-capable, provide the following information for ordering, invoicing and payment purpose:

Point(s) of Contact for **Ordering**: _____

Phone Number: _____

Fax Number: _____

Within 48 hours of receipt of notice of award, contractor will supply each ordering activity with the contractor's coding system (Pull date, Color codes, etc.) This is a mandatory requirement.

Important: The Government is indifferent between the below listed order lead-times.**PLEASE INDICATE YOUR ORDER LEADTIME BY CIRCLING ONE OF THE FOLLOWING: FAILURE TO CHECK OFF THESE WILL RESULT IN OFFEROR TAKING AN EXCEPTION AND THEREFORE WILL BE REJECTED.****48 HOURS****72 HOURS****96 HOURS****120 HOURS**

INDICATE YOUR REGULARLY SCHEDULED NON-BAKE DAYS: _____

NON-DELIVERY DAYS: _____

FOR PAYMENT QUESTIONS, PLEASE PROVIDE THE FOLLOWING INFORMATION:Point(s) of Contact for **Invoicing And Payment**: _____

Phone Number: _____

Email & Fax Number: _____

CONTINUED ON NEXT PAGE

Descriptions/Specifications for Group 3-McConnell AFB, KS**ITEM**

NO.	Supplies/Services	Estimated Quantity	Unit Price	Total
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26. BREAD, WHITE, FRESH, SLICED, PAN-BAKED, SANDWICH, ENRICHED

MIN 24 OZ LOAF		4,920 LB	\$ _____	\$ _____
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SPECIFY SIZE OFFERED _____ OZ

SPECIFY PKG PRICE TO GOVT _____

PRODUCT CODE _____

WHOLESALE PRICE _____

27. BREAD, WHITE, FRESH, SLICED, THICK, PAN-BAKED, FOR "TEXAS TOAST"

MIN 24 OZ LOAF		2,376 LB	\$ _____	\$ _____
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SPECIFY SIZE OFFERED _____ OZ

SPECIFY PKG PRICE TO GOVT _____

PRODUCT CODE _____

WHOLESALE PRICE _____

28. BREAD, RAISIN, FRESH, SLICED, PAN-BAKED, ROUND TOP

MIN 16 OZ LOAF		1,216 LB	\$ _____	\$ _____
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SPECIFY SIZE OFFERED _____ OZ

SPECIFY PKG PRICE TO GOVT _____

PRODUCT CODE _____

WHOLESALE PRICE _____

29. BREAD, PART WHOLE WHEAT, FRESH, PAN-BAKED, ROUND TOP

MIN 20 OZ LOAF		6,990 LB	\$ _____	\$ _____
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SPECIFY SIZE OFFERED _____ OZ

SPECIFY PKG PRICE TO GOVT _____

PRODUCT CODE _____

WHOLESALE PRICE _____

30. MUFFINS, ENGLISH, FRESH

MIN 6 PER PKG		1,842 LB	\$ _____	\$ _____
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SPECIFY COUNT PER PKG _____

SPECIFY NET WGT PER PKG _____ OZ

SPECIFY PKG PRICE TO GOVT _____

PRODUCT CODE _____

WHOLESALE PRICE _____

31. ROLLS, DINNER, FRESH, BROWN & SERVE

MIN 12 PER PKG		6,669 LB	\$ _____	\$ _____
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SPECIFY COUNT PER PKG _____

SPECIFY NET WGT PER PKG _____ OZ

SPECIFY PKG PRICE TO GOVT _____

PRODUCT CODE _____

WHOLESALE PRICE _____

CONTINUED ON NEXT PAGE

*Unit price is the price per pound

Descriptions/Specifications for Group 3- McConnell AFB, KS**ITEM**

NO.	Supplies/Services	Estimated Quantity	Unit Price	Total
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32. ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN-BAKED, ENRICHED

MIN 16 PER PKG 564 LB \$ _____ \$ _____

SPECIFY COUNT PER PKG _____

SPECIFY NET WGT PER PKG _____ OZ

SPECIFY PKG PRICE TO GOVT _____

PRODUCT CODE _____

WHOLESALE PRICE _____

33. ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN-BAKED

MIN 12 PER PKG 3,360 LB \$ _____ \$ _____

SPECIFY COUNT PER PKG _____

SPECIFY NET WGT PER PKG _____ OZ

SPECIFY PKG PRICE TO GOVT _____

PRODUCT CODE _____

WHOLESALE PRICE _____

34. ROLLS, HAMBURGER, FRESH, WHOLE WHEAT

MIN 12 PER PKG 2,940 LB \$ _____ \$ _____

SPECIFY COUNT PER PKG _____

SPECIFY NET WGT PER PKG _____ OZ

SPECIFY PKG PRICE TO GOVT _____

PRODUCT CODE _____

WHOLESALE PRICE _____

35. ROLLS, HOAGIE/SUBMARINE, FRESH, WHITE, PAN-BAKED

MIN 6 PER PKG 1,232 LB \$ _____ \$ _____

SPECIFY COUNT PER PKG _____

SPECIFY NET WGT PER PKG _____ OZ

SPECIFY PKG PRICE TO GOVT _____

PRODUCT CODE _____

WHOLESALE PRICE _____

TOTAL GROUP 3: \$ _____

CONTINUED ON NEXT PAGE

Group 3- Bread & Bakery Products- McConnell AFB, KS**GOVERNMENT QUALIFICATION:**

“All items to be awarded will be awarded to one offeror by Group.”

The government reserves the right to award a contract of less than all items within a group if deletion will be in the government’s best interest.

OFFEROR QUALIFICATION:

IS YOUR COMPANY EDI CAPABLE? (please circle a response)

YES**NO**

EDI Communication ID/EDI CODE _____ **(Please complete if applicable)**

Note: All troop issue customers are currently processing orders and receipts through EBS. If not EDI-capable, provide the following information for ordering, invoicing and payment purpose:

Point(s) of Contact for **Ordering**: _____

Phone Number: _____

Fax Number: _____

Within 48 hours of receipt of notice of award, contractor will supply each ordering activity with the contractor’s coding system (Pull date, Color codes, etc.) This is a mandatory requirement.

Important: The Government is indifferent between the below listed order lead-times.

PLEASE INDICATE YOUR ORDER LEADTIME BY CIRCLING ONE OF THE FOLLOWING: FAILURE TO CHECK OFF THESE WILL RESULT IN OFFEROR TAKING AN EXCEPTION AND THEREFORE WILL BE REJECTED.

48 HOURS**72 HOURS****96 HOURS****120 HOURS**

INDICATE YOUR REGULARLY SCHEDULED NON-BAKE DAYS: _____

NON-DELIVERY DAYS: _____

FOR PAYMENT QUESTIONS, PLEASE PROVIDE THE FOLLOWING INFORMATION:

Point(s) of Contact for **Invoicing And Payment**: _____

Phone Number: _____

Email & Fax Number: _____

CONTINUED ON NEXT PAGE

Descriptions/Specifications for Group 4-Fort Sill, OK**ITEM**

NO.	Supplies/Services	Estimated Quantity	Unit Price	Total
36.	BREAD, WHITE, FRESH, SLICED, PAN-BAKED, SANDWICH, ENRICHED			
	MIN 24 OZ LOAF	323,040 LB	\$ _____	\$ _____
	SPECIFY SIZE OFFERED _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
37.	BREAD, WHITE, FRESH, SLICED, THICK, PAN-BAKED, FOR "TEXAS TOAST"			
	MIN 24 OZ LOAF	27,252 LB	\$ _____	\$ _____
	SPECIFY SIZE OFFERED _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
38.	BREAD, RAISIN, FRESH, SLICED, PAN-BAKED, ROUND TOP			
	MIN 16 OZ LOAF	5,544 LB	\$ _____	\$ _____
	SPECIFY SIZE OFFERED _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
39.	BREAD, WHOLE WHEAT, FRESH, PAN-BAKED, ROUND TOP			
	MIN 20 OZ LOAF	297,790 LB	\$ _____	\$ _____
	SPECIFY SIZE OFFERED _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
40.	BREAD, RYE, FRESH, SLICED, PAN-BAKED, ROUND TOP			
	MIN 16 OZ LOAF	13,672 LB	\$ _____	\$ _____
	SPECIFY SIZE OFFERED _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
41.	BREAD, FRENCH, FRESH, HEARTH-BAKED			
	MIN 16 OZ LOAF	11,328 LB	\$ _____	\$ _____
	SPECIFY SIZE OFFERED _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			

CONTINUED ON NEXT PAGE

42. MUFFINS, ENGLISH, FRESH

MIN 6 PER PKG 708 LB \$ _____ \$ _____
 SPECIFY COUNT PER PKG _____
 SPECIFY NET WGT PER PKG _____ OZ
 SPECIFY PKG PRICE TO GOVT _____
 PRODUCT CODE _____
 WHOLESALE PRICE _____

*Unit price is the price per pound

Descriptions/Specifications for Group 4- Fort Sill, OK**ITEM**

NO.	Supplies/Services	Estimated Quantity	Unit Price	Total
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43. ROLLS, DINNER, FRESH, BROWN & SERVE

MIN 12 PER PKG	240,507 LB	\$ _____	\$ _____
SPECIFY COUNT PER PKG _____			
SPECIFY NET WGT PER PKG _____ OZ			
SPECIFY PKG PRICE TO GOVT _____			
PRODUCT CODE _____			
WHOLESALE PRICE _____			

44. ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN-BAKED, ENRICHED

MIN 16 PER PKG	8,784 LB	\$ _____	\$ _____
SPECIFY COUNT PER PKG _____			
SPECIFY NET WGT PER PKG _____ OZ			
SPECIFY PKG PRICE TO GOVT _____			
PRODUCT CODE _____			
WHOLESALE PRICE _____			

45. ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN-BAKED

MIN 12 PER PKG	85,764 LB	\$ _____	\$ _____
SPECIFY COUNT PER PKG _____			
SPECIFY NET WGT PER PKG _____ OZ			
SPECIFY PKG PRICE TO GOVT _____			
PRODUCT CODE _____			
WHOLESALE PRICE _____			

46. ROLLS, HAMBURGER, FRESH, WHITE, 5" DIA.

MIN 8 PER PKG	1,000 LB	\$ _____	\$ _____
SPECIFY COUNT PER PKG _____			
SPECIFY NET WGT PER PKG _____ OZ			
SPECIFY PKG PRICE TO GOVT _____			
PRODUCT CODE _____			
WHOLESALE PRICE _____			

47. ROLLS, HAMBURGER, FRESH, WHOLE WHEAT

MIN 12 PER PKG	4,190 LB	\$ _____	\$ _____
SPECIFY COUNT PER PKG _____			
SPECIFY NET WGT PER PKG _____ OZ			
SPECIFY PKG PRICE TO GOVT _____			
PRODUCT CODE _____			
WHOLESALE PRICE _____			

CONTINUED ON NEXT PAGE

48. ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, HEARTH-BAKED

MIN 6 PER PKG 31,528 LB \$ _____ \$ _____
 SPECIFY COUNT PER PKG _____
 SPECIFY NET WGT PER PKG _____ OZ
 SPECIFY PKG PRICE TO GOVT _____
 PRODUCT CODE _____
 WHOLESALE PRICE _____

TOTAL GROUP 4: \$ _____

Group 4- Bread & Bakery Products- Fort Sill, OK

GOVERNMENT QUALIFICATION:

“All items to be awarded will be awarded to one offeror by Group.”

The government reserves the right to award a contract of less than all items within a group if deletion will be in the government’s best interest.

OFFEROR QUALIFICATION:

IS YOUR COMPANY EDI CAPABLE? (please circle a response) YES NO

EDI Communication ID/EDI CODE _____ (Please complete if applicable)

Note: All troop issue customers are currently processing orders and receipts through EBS. If not EDI-capable, provide the following information for ordering, invoicing and payment purpose:

Point(s) of Contact for **Ordering:** _____

Phone Number: _____

Fax Number: _____

Within 48 hours of receipt of notice of award, contractor will supply each ordering activity with the contractor’s coding system (Pull date, Color codes, etc.) This is a mandatory requirement.

Important: The Government is indifferent between the below listed order lead-times.

PLEASE INDICATE YOUR ORDER LEADTIME BY CIRCLING ONE OF THE FOLLOWING: FAILURE TO CHECK OFF THESE WILL RESULT IN OFFEROR TAKING AN EXCEPTION AND THEREFORE WILL BE REJECTED.

- 48 HOURS**
- 72 HOURS**
- 96 HOURS**
- 120 HOURS**

INDICATE YOUR REGULARLY SCHEDULED NON-BAKE DAYS: _____

NON-DELIVERY DAYS: _____

FOR PAYMENT QUESTIONS, PLEASE PROVIDE THE FOLLOWING INFORMATION:

Point(s) of Contact for **Invoicing And Payment:** _____

Phone Number: _____

Email & Fax Number: _____

Descriptions/Specifications for Group 5- Fort Leavenworth, KS**ITEM**

NO.	Supplies/Services	Estimated Quantity	Unit Price	Total
49.	BREAD, WHITE, FRESH, SLICED, PAN-BAKED, SANDWICH, ENRICHED			
	MIN 24 OZ LOAF	5,748 LB	\$ _____	\$ _____
	SPECIFY SIZE OFFERED _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
50.	BREAD, WHITE, FRESH, SLICED, THICK, PAN-BAKED, FOR "TEXAS TOAST"			
	MIN 24 OZ LOAF	7,548 LB	\$ _____	\$ _____
	SPECIFY SIZE OFFERED _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
51.	BREAD, WHOLE WHEAT, FRESH, PAN-BAKED, ROUND TOP			
	MIN 20 PER PKG	93,150 LB	\$ _____	\$ _____
	SPECIFY COUNT PER PKG _____			
	SPECIFY NET WGT PER PKG _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
52.	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN-BAKED, ENRICHED			
	MIN 12 PER PKG	6,137 LB	\$ _____	\$ _____
	SPECIFY COUNT PER PKG _____			
	SPECIFY NET WGT PER PKG _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
53.	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN-BAKED			
	MIN 12 PER PKG	18,564 LB	\$ _____	\$ _____
	SPECIFY COUNT PER PKG _____			
	SPECIFY NET WGT PER PKG _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			

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***Unit price is the price per pound**

Descriptions/Specifications for Group 5- Fort Leavenworth, KS

ITEM

<u>NO.</u>	<u>Supplies/Services</u>	<u>Estimated Quantity</u>	<u>Unit Price</u>	<u>Total</u>
54.	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN-BAKED, 5" DIA.			
	MIN 8 PER PKG	2,125 LB	\$ _____	\$ _____
	SPECIFY COUNT PER PKG _____			
	SPECIFY NET WGT PER PKG _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
55.	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, HEARTH-BAKED			
	MIN 6 PER PKG	20,790 LB	\$ _____	\$ _____
	SPECIFY COUNT PER PKG _____			
	SPECIFY NET WGT PER PKG _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			

TOTAL GROUP 5: \$ _____

Group 5- Bread & Bakery Products- Fort Leavenworth, KS**GOVERNMENT QUALIFICATION:**

“All items to be awarded will be awarded to one offeror by Group.”

The government reserves the right to award a contract of less than all items within a group if deletion will be in the government’s best interest.

OFFEROR QUALIFICATION:

IS YOUR COMPANY EDI CAPABLE? (please circle a response)

YES**NO**

EDI Communication ID/EDI CODE _____ **(Please complete if applicable)**

Note: All troop issue customers are currently processing orders and receipts through EBS. If not EDI-capable, provide the following information for ordering, invoicing and payment purpose:

Point(s) of Contact for **Ordering**: _____

Phone Number: _____

Fax Number: _____

Within 48 hours of receipt of notice of award, contractor will supply each ordering activity with the contractor’s coding system (Pull date, Color codes, etc.) This is a mandatory requirement.

GOVERNMENT QUALIFICATION:

“ALL ITEMS TO BE AWARDED WILL BE AWARDED TO ONE OFFEROR, BY GROUP.”

THE GOVERNMENT RESERVES THE RIGHT TO AWARD A CONTRACT OF LESS THAN ALL ITEMS WITHIN A GROUP IF DELETION WILL BE IN THE GOVERNMENT’S BEST INTEREST

Important: The Government is indifferent between the below listed order lead-times.

PLEASE INDICATE YOUR ORDER LEADTIME BY CIRCLING ONE OF THE FOLLOWING: FAILURE TO CHECK OFF THESE WILL RESULT IN OFFEROR TAKING AN EXCEPTION AND THEREFORE WILL BE REJECTED.

48 HOURS**72 HOURS****96 HOURS****120 HOURS**

INDICATE YOUR REGULARLY SCHEDULED NON-BAKE DAYS: _____

NON-DELIVERY DAYS: _____

FOR PAYMENT QUESTIONS, PLEASE PROVIDE THE FOLLOWING INFORMATION:

Point(s) of Contact for **Invoicing And Payment**: _____

Phone Number: _____

Email & Fax Number: _____

CONTINUED ON NEXT PAGE

YEAR 3
TIER PRICES
August 16, 2015
THROUGH
August 13, 2016

Descriptions/Specifications for Group 1-Altus/Tinker AFB, OK**ITEM**

NO.	Supplies/Services	Estimated Quantity	Unit Price	Total
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1. BREAD, WHITE, FRESH, SLICED, PAN-BAKED, SANDWICH, ENRICHED

MIN 24 OZ LOAF 10,572 LB \$ _____ \$ _____

SPECIFY SIZE OFFERED _____ OZ

SPECIFY PKG PRICE TO GOVT _____

PRODUCT CODE _____

WHOLESALE PRICE _____

2. BREAD, WHITE, FRESH, SLICED, THICK, PAN-BAKED, FOR "TEXAS TOAST"

MIN 24 OZ LOAF 3,582 LB \$ _____ \$ _____

SPECIFY SIZE OFFERED _____ OZ

SPECIFY PKG PRICE TO GOVT _____

PRODUCT CODE _____

WHOLESALE PRICE _____

3. BREAD, RAISIN, FRESH, SLICED, PAN-BAKED, ROUND TOP

MIN 16 OZ LOAF 1,280 LB \$ _____ \$ _____

SPECIFY SIZE OFFERED _____ OZ

SPECIFY PKG PRICE TO GOVT _____

PRODUCT CODE _____

WHOLESALE PRICE _____

4. BREAD, WHOLE WHEAT, FRESH, PAN-BAKED, ROUND TOP, ENRICHED

MIN 20 OZ LOAF 8,250 LB \$ _____ \$ _____

SPECIFY SIZE OFFERED _____ OZ

SPECIFY PKG PRICE TO GOVT _____

PRODUCT CODE _____

WHOLESALE PRICE _____

5. ROLLS, RYE, FRESH, SLICED, PAN-BAKED, ROUND TOP

MIN 16 OZ LOAF 244 LB \$ _____ \$ _____

SPECIFY SIZE OFFERED _____ OZ

SPECIFY PKG PRICE TO GOVT _____

PRODUCT CODE _____

WHOLESALE PRICE _____

6. BAGELS, FRESH

SPECIFY MIN 6 PER PKG 1,194 LB \$ _____ \$ _____

SPECIFY COUNT PER PKG _____

SPECIFY NET WGT PER PKG _____ OZ

SPECIFY PKG PRICE TO GOVT _____

SPECIFY

FLAVORS & PRODUCT CODE

WHOLESALE PRICE _____

CONTINUED ON NEXT PAGE

*Unit price is the price per pound

Descriptions/Specifications for Group 1- Altus/Tinker AFB, OK**ITEM**

NO.	Supplies/Services	Estimated Quantity	Unit Price	Total
7.	MUFFINS, ENGLISH, FRESH			
	MIN 6 PER PKG	408 LB	\$ _____	\$ _____
	SPECIFY COUNT PER PKG _____			
	SPECIFY NET WGT PER PKG _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
8.	ROLLS, DINNER, FRESH, BROWN & SERVE			
	MIN 12 PER PKG	779 LB	\$ _____	\$ _____
	SPECIFY COUNT PER PKG _____			
	SPECIFY NET WGT PER PKG _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
9.	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN-BAKED, ENRICHED			
	MIN 16 PER PKG	2,370 LB	\$ _____	\$ _____
	SPECIFY COUNT PER PKG _____			
	SPECIFY NET WGT PER PKG _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
10.	ROLLS, HAMBURGER, FRESH, WHITE, PAN-BAKED			
	MIN 12 PER PKG	6,647 LB	\$ _____	\$ _____
	SPECIFY COUNT PER PKG _____			
	SPECIFY NET WGT PER PKG _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
11.	ROLLS, HAMBURGER, FRESH, WHOLE WHEAT			
	MIN 12 PER PKG	1,344 LB	\$ _____	\$ _____
	SPECIFY COUNT PER PKG _____			
	SPECIFY NET WGT PER PKG _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			

CONTINUED ON NEXT PAGE

*Unit price is the price per pound

Descriptions/Specifications for Group 1- Altus/Tinker AFB, OK

ITEM

<u>NO.</u>	<u>Supplies/Services</u>	<u>Estimated Quantity</u>	<u>Unit Price</u>	<u>Total</u>
12.	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, HEARTH-BAKED			
	MIN 6 PER PKG	96 LB	\$ _____	\$ _____
	SPECIFY COUNT PER PKG _____			
	SPECIFY NET WGT PER PKG _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			

YEAR 3 TOTAL FOR GROUP 1: \$ _____

COMBINED TOTAL FOR YEARS 1, 2, AND 3 FOR GROUP 1: \$ _____

CONTINUED ON NEXT PAGE

Descriptions/Specifications for Group 2-Fort Riley, KS**ITEM**

NO.	Supplies/Services	Estimated Quantity	Unit Price	Total
13.	BREAD, WHITE, FRESH, SLICED, PAN-BAKED, SANDWICH, ENRICHED			
	MIN 24 OZ LOAF	22,836 LB	\$ _____	\$ _____
	SPECIFY SIZE OFFERED _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
14.	BREAD, WHITE, FRESH, SLICED, THICK, PAN-BAKED, FOR "TEXAS TOAST"			
	MIN 24 OZ LOAF	9,684 LB	\$ _____	\$ _____
	SPECIFY SIZE OFFERED _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
15.	BREAD, RAISIN, FRESH, SLICED, PAN-BAKED, ROUND TOP			
	MIN 16 OZ LOAF	2,124 LB	\$ _____	\$ _____
	SPECIFY SIZE OFFERED _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
16.	BREAD, WHOLE WHEAT, FRESH, PAN-BAKED, ROUND TOP, ENRICHED			
	MIN 20 OZ LOAF	6,988 LB	\$ _____	\$ _____
	SPECIFY SIZE OFFERED _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
17.	BREAD, PART WHOLE WHEAT, FRESH, PAN-BAKED, ROUND TOP			
	MIN 20 OZ LOAF	6,120 LB	\$ _____	\$ _____
	SPECIFY SIZE OFFERED _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
18.	BREAD, RYE, FRESH, SLICED, PAN-BAKED, ROUND TOP			
	MIN 16 OZ LOAF	1,924 LB	\$ _____	\$ _____
	SPECIFY SIZE OFFERED _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
19.	BREAD, PUMPERNICKEL, FRESH, SLICED, HEARTH-BAKED			
	MIN 16 OZ LOAF	1,808 LB	\$ _____	\$ _____
	SPECIFY SIZE OFFERED _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			

CONTINUED ON NEXT PAGE

WHOLESALE PRICE _____

Descriptions/Specifications for Group 2- Fort Riley, KS**ITEM**

NO.	Supplies/Services	Estimated Quantity	Unit Price	Total
20.	MUFFINS, ENGLISH, FRESH			
	MIN 6 PER PKG	396 LB	\$ _____	\$ _____
	SPECIFY COUNT PER PKG _____			
	SPECIFY NET WGT PER PKG _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
21.	ROLLS, DINNER, FRESH, BROWN & SERVE			
	MIN 12 PER PKG	6,957 LB	\$ _____	\$ _____
	SPECIFY COUNT PER PKG _____			
	SPECIFY NET WGT PER PKG _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
22.	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN-BAKED, ENRICHED			
	MIN 16 PER PKG	6,234 LB	\$ _____	\$ _____
	SPECIFY COUNT PER PKG _____			
	SPECIFY NET WGT PER PKG _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
23.	ROLLS, HAMBURGER, FRESH, WHITE, PAN-BAKED			
	MIN 12 PER PKG	6,211 LB	\$ _____	\$ _____
	SPECIFY COUNT PER PKG _____			
	SPECIFY NET WGT PER PKG _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
24.	ROLLS, HAMBURGER, FRESH, WHITE, W/SESAME SEEDS			
	MIN 12 PER PKG	7,739 LB	\$ _____	\$ _____
	SPECIFY COUNT PER PKG _____			
	SPECIFY NET WGT PER PKG _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
25.	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, PAN-BAKED			
	MIN 6 PER PKG	5,492 LB	\$ _____	\$ _____
	SPECIFY COUNT PER PKG _____			
	SPECIFY NET WGT PER PKG _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			

CONTINUED ON NEXT PAGE

WHOLESALE PRICE _____

YEAR 3 TOTAL FOR GROUP 2: \$ _____

COMBINED TOTAL FOR YEARS 1, 2, AND 3 FOR GROUP 2: \$ _____

Descriptions/Specifications for Group 3-McConnell AFB, KS

ITEM

<u>NO.</u>	<u>Supplies/Services</u>	<u>Estimated Quantity</u>	<u>Unit Price</u>	<u>Total</u>
26.	BREAD, WHITE, FRESH, SLICED, PAN-BAKED, SANDWICH, ENRICHED			
	MIN 24 OZ LOAF	2,460 LB	\$ _____	\$ _____
	SPECIFY SIZE OFFERED _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
27.	BREAD, WHITE, FRESH, SLICED, THICK, PAN-BAKED, FOR "TEXAS TOAST"			
	MIN 24 OZ LOAF	1,188 LB	\$ _____	\$ _____
	SPECIFY SIZE OFFERED _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
28.	BREAD, RAISIN, FRESH, SLICED, PAN-BAKED, ROUND TOP			
	MIN 16 OZ LOAF	608 LB	\$ _____	\$ _____
	SPECIFY SIZE OFFERED _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
29.	BREAD, PART WHOLE WHEAT, FRESH, PAN-BAKED, ROUND TOP			
	MIN 20 OZ LOAF	3,495 LB	\$ _____	\$ _____
	SPECIFY SIZE OFFERED _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
30.	MUFFINS, ENGLISH, FRESH			
	MIN 6 PER PKG	921 LB	\$ _____	\$ _____
	SPECIFY COUNT PER PKG _____			
	SPECIFY NET WGT PER PKG _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
31.	ROLLS, DINNER, FRESH, BROWN & SERVE			
	MIN 12 PER PKG	3,335 LB	\$ _____	\$ _____
	SPECIFY COUNT PER PKG _____			
	SPECIFY NET WGT PER PKG _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			

CONTINUED ON NEXT PAGE

***Unit price is the price per pound**

Descriptions/Specifications for Group 3- McConnell AFB, KS

ITEM

NO.	Supplies/Services	Estimated Quantity	Unit Price	Total
32.	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN-BAKED, ENRICHED			
	MIN 16 PER PKG	282 LB	\$ _____	\$ _____
	SPECIFY COUNT PER PKG _____			
	SPECIFY NET WGT PER PKG _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
33.	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN-BAKED			
	MIN 12 PER PKG	1,680 LB	\$ _____	\$ _____
	SPECIFY COUNT PER PKG _____			
	SPECIFY NET WGT PER PKG _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
34.	ROLLS, HAMBURGER, FRESH, WHOLE WHEAT			
	MIN 12 PER PKG	1,470 LB	\$ _____	\$ _____
	SPECIFY COUNT PER PKG _____			
	SPECIFY NET WGT PER PKG _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
35.	ROLLS, HOAGIE/SUBMARINE, FRESH, WHITE, PAN-BAKED			
	MIN 6 PER PKG	616 LB	\$ _____	\$ _____
	SPECIFY COUNT PER PKG _____			
	SPECIFY NET WGT PER PKG _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			

YEAR 3 TOTAL FOR GROUP 3: \$ _____

COMBINED TOTAL FOR YEARS 1, 2, AND 3 FOR GROUP 3: \$ _____

CONTINUED ON NEXT PAGE

Descriptions/Specifications for Group 4-Fort Sill, OK**ITEM**

NO.	Supplies/Services	Estimated Quantity	Unit Price	Total
36.	BREAD, WHITE, FRESH, SLICED, PAN-BAKED, SANDWICH, ENRICHED			
	MIN 24 OZ LOAF	161,520 LB	\$ _____	\$ _____
	SPECIFY SIZE OFFERED _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
37.	BREAD, WHITE, FRESH, SLICED, THICK, PAN-BAKED, FOR "TEXAS TOAST"			
	MIN 24 OZ LOAF	13,626 LB	\$ _____	\$ _____
	SPECIFY SIZE OFFERED _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
38.	BREAD, RAISIN, FRESH, SLICED, PAN-BAKED, ROUND TOP			
	MIN 16 OZ LOAF	2,772 LB	\$ _____	\$ _____
	SPECIFY SIZE OFFERED _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
39.	BREAD, WHOLE WHEAT, FRESH, PAN-BAKED, ROUND TOP			
	MIN 20 OZ LOAF	148,895 LB	\$ _____	\$ _____
	SPECIFY SIZE OFFERED _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
40.	BREAD, RYE, FRESH, SLICED, PAN-BAKED, ROUND TOP			
	MIN 16 OZ LOAF	6,836 LB	\$ _____	\$ _____
	SPECIFY SIZE OFFERED _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
41.	BREAD, FRENCH, FRESH, HEARTH-BAKED			
	MIN 16 OZ LOAF	5,664 LB	\$ _____	\$ _____
	SPECIFY SIZE OFFERED _____ OZ			
	SPECIFY PKG PRICE TO GOVT _____			
	PRODUCT CODE _____			
	WHOLESALE PRICE _____			
42.	MUFFINS, ENGLISH, FRESH			
	MIN 6 PER PKG	354 LB	\$ _____	\$ _____
	SPECIFY COUNT PER PKG _____			

CONTINUED ON NEXT PAGE

SPECIFY NET WGT PER PKG _____ OZ
 SPECIFY PKG PRICE TO GOVT _____
 PRODUCT CODE _____
 WHOLESALE PRICE _____

***Unit price is the price per pound**

Descriptions/Specifications for Group 4- Fort Sill, OK

ITEM

NO.	Supplies/Services	Estimated Quantity	Unit Price	Total
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43. ROLLS, DINNER, FRESH, BROWN & SERVE

MIN 12 PER PKG		120,254 LB	\$ _____	\$ _____
SPECIFY COUNT PER PKG _____				
SPECIFY NET WGT PER PKG _____ OZ				
SPECIFY PKG PRICE TO GOVT _____				
PRODUCT CODE _____				
WHOLESALE PRICE _____				

44. ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN-BAKED, ENRICHED

MIN 16 PER PKG		4,392 LB	\$ _____	\$ _____
SPECIFY COUNT PER PKG _____				
SPECIFY NET WGT PER PKG _____ OZ				
SPECIFY PKG PRICE TO GOVT _____				
PRODUCT CODE _____				
WHOLESALE PRICE _____				

45. ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN-BAKED

MIN 12 PER PKG		42,882 LB	\$ _____	\$ _____
SPECIFY COUNT PER PKG _____				
SPECIFY NET WGT PER PKG _____ OZ				
SPECIFY PKG PRICE TO GOVT _____				
PRODUCT CODE _____				
WHOLESALE PRICE _____				

46. ROLLS, HAMBURGER, FRESH, WHITE, 5" DIA.

MIN 8 PER PKG		500 LB	\$ _____	\$ _____
SPECIFY COUNT PER PKG _____				
SPECIFY NET WGT PER PKG _____ OZ				
SPECIFY PKG PRICE TO GOVT _____				
PRODUCT CODE _____				
WHOLESALE PRICE _____				

47. ROLLS, HAMBURGER, FRESH, WHOLE WHEAT

MIN 12 PER PKG		2,095 LB	\$ _____	\$ _____
SPECIFY COUNT PER PKG _____				
SPECIFY NET WGT PER PKG _____ OZ				
SPECIFY PKG PRICE TO GOVT _____				
PRODUCT CODE _____				
WHOLESALE PRICE _____				

48. ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, HEARTH-BAKED

MIN 6 PER PKG		2,265 LB	\$ _____	\$ _____
SPECIFY COUNT PER PKG _____				

CONTINUED ON NEXT PAGE

SPECIFY NET WGT PER PKG _____ OZ
 SPECIFY PKG PRICE TO GOVT _____
 PRODUCT CODE _____
 WHOLESALE PRICE _____

YEAR 3 TOTAL FOR GROUP 4: \$ _____

COMBINED TOTAL FOR YEARS 1, 2, AND 3 FOR GROUP 4: \$ _____

Descriptions/Specifications for Group 5- Fort Leavenworth, KS

ITEM

NO.	Supplies/Services	Estimated Quantity	Unit Price	Total
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49. BREAD, WHITE, FRESH, SLICED, PAN-BAKED, SANDWICH, ENRICHED

MIN 24 OZ LOAF		2,874 LB	\$ _____	\$ _____
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SPECIFY SIZE OFFERED _____ OZ

SPECIFY PKG PRICE TO GOVT _____

PRODUCT CODE _____

WHOLESALE PRICE _____

50. BREAD, WHITE, FRESH, SLICED, THICK, PAN-BAKED, FOR "TEXAS TOAST"

MIN 24 OZ LOAF		3,774 LB	\$ _____	\$ _____
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SPECIFY SIZE OFFERED _____ OZ

SPECIFY PKG PRICE TO GOVT _____

PRODUCT CODE _____

WHOLESALE PRICE _____

51. BREAD, WHOLE WHEAT, FRESH, PAN-BAKED, ROUND TOP

MIN 20 PER PKG		46,575 LB	\$ _____	\$ _____
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SPECIFY COUNT PER PKG _____

SPECIFY NET WGT PER PKG _____ OZ

SPECIFY PKG PRICE TO GOVT _____

PRODUCT CODE _____

WHOLESALE PRICE _____

52. ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN-BAKED, ENRICHED

MIN 12 PER PKG		3,069 LB	\$ _____	\$ _____
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SPECIFY COUNT PER PKG _____

SPECIFY NET WGT PER PKG _____ OZ

SPECIFY PKG PRICE TO GOVT _____

PRODUCT CODE _____

WHOLESALE PRICE _____

53. ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN-BAKED

MIN 12 PER PKG		9,282 LB	\$ _____	\$ _____
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SPECIFY COUNT PER PKG _____

SPECIFY NET WGT PER PKG _____ OZ

SPECIFY PKG PRICE TO GOVT _____

PRODUCT CODE _____

WHOLESALE PRICE _____

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***Unit price is the price per pound**

Descriptions/Specifications for Group 5- Fort Leavenworth, KS

ITEM

NO.	Supplies/Services	Estimated Quantity	Unit Price	Total
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54. ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN-BAKED, 5" DIA.

MIN 8 PER PKG 1,063 LB \$ _____ \$ _____

SPECIFY COUNT PER PKG _____

SPECIFY NET WGT PER PKG _____ OZ

SPECIFY PKG PRICE TO GOVT _____

PRODUCT CODE _____

WHOLESALE PRICE _____

55. ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, HEARTH-BAKED

MIN 6 PER PKG 10,395 LB \$ _____ \$ _____

SPECIFY COUNT PER PKG _____

SPECIFY NET WGT PER PKG _____ OZ

SPECIFY PKG PRICE TO GOVT _____

PRODUCT CODE _____

WHOLESALE PRICE _____

YEAR 3 TOTAL FOR GROUP 5: \$ _____

COMBINED TOTAL FOR YEARS 1, 2, AND 3 FOR GROUP 5: \$ _____

Ordering System

I. Subsistence Total Order and Receipt Electronic System (STORES)

STORES is the Government's ordering system which is capable of accepting orders from any of the Services', i.e. Army, Air Force, Navy or Marines, individual ordering systems and translating the orders into an EDI (Electronic Data Interchange) format. In addition, this information is transmitted to DLA TROOP SUPPORT for the purposes of contractor payment and customer billing.

Customers will be able to order all of their Bread and Bakery requirements through STORES.

It is preferred that the successful vendor has access to the Internet and is able to send and receive electronic mail (e-mail).

The EDI-capable vendor must be able to conform to the Government's format for Item Descriptions on both the catalog and the invoices. The Government's format begins with a broad category and then continues with a more general description. For example, a half pint of whole milk would be described as "Milk, Whole, Chl (Chilled), ½ PT CO.

EDI capability is not a requirement for award under this solicitation. However, offerors should consider moving towards a fully functional EDI environment. In order to interface with STORES electronically, the offeror must be able to support the following EDI transaction sets:

Catalog (Vendor to DLA TROOP SUPPORT)
Purchase Order
Functional Acknowledgment
Receipt
Invoice (optional at this time)

Initially, a copy of the STORES Orders will be transmitted via FAX from the customers listed in this solicitation to the successful awardee(s). While it is not a requirement of this solicitation, vendors are encouraged to have a separate FAX line in order to accommodate orders in a timely, efficient manner.

Unit prices and extended prices must be formatted not more than two (2) places to the right of the decimal point.

II. Order Placement

Customers shall place orders via STORES to accommodate order lead time stated on contract. Orders shall generally be sent no later than 10:00 A.M. two (2) days prior to the desired delivery date (or specified lead-time on the contract) in order to ensure maximum availability of product. However, a customer may decide to place an order with a longer lead-time for delivery except as noted on Section VI-A. Holidays.

The vendor should notify the customer, no later than 24 hours after order placement, of the non-availability of an item. If it appears that the vendor will not be able to fulfill the order in time to meet the required delivery date, the customer must zero-out the item in STORES and create a new purchase order for a replacement item.

There shall be no line-item (LSN) additions to existing STORES orders. Requirements for additional LSN's to prior/existing orders shall be ordered by customers via STORES as a new and separate STORES order.

All pricing is at the time the order is placed.

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Purchase Orders

There shall only be one invoice per purchase order and only one purchase order per day. This will reduce invoice and payment issues. At no time is a delivery driver permitted to deliver items that do not appear on the purchase order.

Product Quality

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

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

Bread, Cakes, Doughnuts, Muffins, Pies and Rolls must be delivered no more than 24 hours after baking. Following a non-bake day, these items must be delivered no more than 72 HOURS after baking.

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

Bakery products shall include mold inhibitors of the proper level as allowed by the FDA.

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

Contractor Quality Program

The contractor shall develop and maintain a quality program for product acquisition, warehousing and distribution to assure the following:

Standardized product quality;
The usage of First-In, First-Out (FIFO) principles;
Product shelf life is monitored;
Items are free of damage;
Correct items and quantities are selected and delivered;
Customer satisfaction is monitored;
Product discrepancies and complaints are resolved and corrective action is initiated;
Supplier, FDA, or DoD initiated food recalls are promptly reported to customers and DLA Troop Support;
Compliance with EPA and OSHA requirements;
Salvaged items or products shall not be used;

The vendor is responsible to contract for independent third party warehouse audits for each proposed place of performance as part of any resultant contract. At a minimum, the third party audits are to take place annually and submitted to the contracting officer within 30 days calendar days of completion of audit. The vendor must achieve a passing score without major deficiencies in order to continue performance under any resultant contract. The vendor is to submit a copy of each third party warehouse audit (i.e., American Institute of Baking (AIB) certification, other state or federal sanitation inspections) to the contracting officer prior to contract award. Failure to submit timely and complete audit reports may result in termination of the contract (**Third party warehouse audits exclude Government agency audits**).

The vendor shall have in place the proper temperature controls in their warehouse to ensure product is stored at commercially acceptable temperature settings.

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Program/Stored Product Pest Management

The contractor shall develop and maintain a sanitation program and a stored product pest management program for food and other co-located non-food items that comply with industry standard programs such as the Code of Federal Regulations, Title 21, part 110, Food Manufacturing Practices, the Federal Insecticide, Fungicide and Rodenticide Act, the Food, Drug, and Cosmetic Act of 1938 as well as all pertinent state and local laws and regulations. Records of inspections performed by the firm, subcontractor, or recognized industry association shall be maintained and made available to the Government at the Contracting Officer's request.

Contractor Quality Audits

The Government may conduct formalized audits to verify the vendor's adherence to the contract requirements and the quality of product being supplied under any resultant contract.

Recall Procedures Requirements

In the event that a product recall is initiated by the USDA, vendor, supplier or manufacturer, the vendor shall follow the procedures as outlined below:

- (1) Immediately notify the following personnel:
 - a. Customers that have received the recall product
 - b. DLA Troop Support Contracting Officer
 - c. DLA Troop Support Account Manager
 - d. DLA Troop Support Customer Safety Officer at 215 737 2922
- (2) Provide the following information to the DLA Troop Support Consumer Safety Officer:
 - a. Reason for recall
 - b. Level of recall, i.e., Type I, II or III
 - c. Description of product
 - d. Amount of product
 - e. List of customers that have received product
 - f. Name and phone number of responsible person (Recall Coordinator)
- (3) The vendor should provide a Final Status Report of Recall, when completed, to the DLA Troop Support Consumer Safety Officer.
- (4) At the discretion of the affected customers, the vendor shall either replace at no additional cost or adjust the invoice quantity for any recalled product. Delivery of replacement product shall occur at the discretion of the customer.

Non-Compete Provision

The offeror warrants that it will not actively promote, encourage, or market any of the customers on this acquisition away from a resultant DLA Troop Support contract and onto a contract of any other Government agency or commercial entity. This prohibition applies both on a pre-award and post-award basis.

Food Defense/Force Protection

DLA Troop Support Subsistence Directorate provides world-wide subsistence logistics support during peace time as well as during regional conflicts, contingency operations, national emergencies, and natural disasters. At any time, the United States Government, its personnel, resources and interests may be the target of enemy aggression to include espionage, sabotage, or terrorism. This increased risk requires DLA Troop Support to take steps to ensure measures are taken to prevent the deliberate tampering and contamination of subsistence items. The offeror must ensure that products and/or packaging have not been tampered with or contaminated throughout the growing, storage, and delivery process.

Contract awardee will ensure to complete security of all conveyances to any military installations. The offeror must immediately inform DLA Troop Support Subsistence of any attempt or suspected attempt by any party or parties, known or unknown, to tamper with or contaminate subsistence supplies.

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As the holder of a contract with the Department of Defense, the awardees should be aware of the vital role they play in supporting our customers. It is incumbent upon the awardees to take all necessary actions to secure product delivered to all military customers, as well as any applicable commercial destinations.

Packaging, Packing and Labeling

All packaging and packing shall be in accordance with good commercial practice. Labeling shall be in accordance with commercial labeling complying with the Federal Food, Drug and Cosmetic Act and regulations promulgated there under. Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification Code.

All items must be identified with readable dates (open code dates), coded dates, or with color-coded twist ties. Contractors that do not use open dating will provide a product code number key/twist tie color listing. The product code number key/color coded twist tie listing shall explain the actual date of production or processing. After award of contract under this solicitation, the successful awardee shall provide a copy of key/color codes listing will be furnished to each destination's receiving officer and each destination's inspection agency with prior to the first delivery.

All items must be adequately protected during inclement weather

Inspection and Acceptance

Inspection and Acceptance of products will be performed at destination. The inspection is normally limited to identity, count and condition; however, this may be expanded if deemed necessary by either the military Veterinary Inspector, Medical Personnel, or Contracting Officer.

All deliveries are subject to military veterinary inspection. In addition, the delivery vehicles may be inspected for cleanliness and condition.

The Food Service Officer (and/or) Authorized Receiving Official (ARO) at each delivery point (are/is) responsible for inspecting and accepting products as they are delivered. The invoice/delivery ticket shall not be signed prior to inspection of the product. All overages, shortages, and/or returns are to be noted on the delivery ticket by the receiving official and the truck driver. A signature on the delivery ticket/invoice denotes acceptance of the product.

D. Contractor's delivery vehicles will stop and report to the veterinary inspection points as designated for inspection of his products before proceeding to any other designated delivery point.

Rapid Gate

Many bases currently require enrollment in RapidGate and will not allow entry without RapidGate clearance. During the contract implementation period, the Contractor must contact all customer locations to determine whether enrollment in RapidGate or another security program is required for access to each location. If RapidGate or other security enrollment is required, the contractor must take all necessary steps to obtain this in time for the start of performance under this contract. Failure to have RapidGate clearance may result in a vendor being turned away from the base and being unable to complete delivery. The contractor is responsible for the additional cost for RapidGate enrollment and must ensure that a RapidGate enrolled driver is available for all deliveries. We currently estimate that RapidGate enrollment will cost about \$250 per company and \$200 per enrolled employee for 1 year of access to multiple locations, but the cost of RapidGate or other security enrollment may vary, so the contractor should contact RapidGate to determine its own costs. If more than one driver is required, RapidGate enrollment must be obtained for each driver. Note that enrollment can take several weeks, so an awardee that is not already enrolled must begin enrollment at the time of award notification at the latest.

If difficulty or delay in enrollment in RapidGate is encountered during the implementation period, the contractor MUST contact RapidGate and/or the Security Officer at the applicable customer locations to resolve any issues with processing RapidGate enrollment so that the contractor will be able to deliver as required. For additional information regarding RapidGate, including enrollment instructions, please visit their website at <http://www.rapidgate.com>.

Warranties

CONTINUED ON NEXT PAGE

The supplies furnished under the resultant contract(s) shall be covered by the most favorable commercial warranties the contractor gives to any customer for such supplies and the rights and remedies provided therein are in addition to and do not limit any rights afforded to the Government by Clause 52.212-4(o) "Warranty" contained in the solicitation.

Rejection Procedures

If product is determined to be defective, damaged, or compromised in any other manner, it may be rejected by the Authorized Receiving Official (ARO). All suspect items shall be segregated.

When product is found to be nonconforming or damaged or otherwise suspect, the receiving personnel shall notify the Food Service Officer (FSO) (and/or) Authorized Receiving Official.

It is a requirement of this solicitation that product shall be inspected upon receipt as promptly as practicable. However, failure to promptly inspect or accept supplies shall not relieve the contractor from responsibility, nor impose liability on any of the customers, for nonconforming supplies.

If an item is rejected at the time of delivery, the delivery ticket/invoice must be annotated to reflect what item(s) and quantity(ies) were affected. The line item dollar value, as well as the total invoice dollar value, must be adjusted to reflect the adjusted value of the shipment.

If product is rejected after the delivery occurred, the vendor must pick up the rejected product at the time the next regular shipment is made.

Contract Closeout

Individual delivery orders shall be invoiced within five (5) days from the actual date of delivery. Cumulative delivery order closeout will result in total contract closeout. It is the Government's intent to closeout contracts within 60 days from the date of the final delivery.

Deliveries and Performance

TERMS OF INDEFINITE QUANTITY CONTRACT

The resultant contract will be a fixed price Indefinite Quantity Contract (IQC) and firm fixed price for all other items, for an indefinite quantity, within stated limits, of specific supplies or services to be furnished during a fixed period, with deliveries to be scheduled by placing orders with the contractor (FAR 16.504(2)). The duration of the contract is for a term of 36 months, with two separate pricing tiers. The first pricing tier shall begin on the award date and be for a 24 month period (August 18, 2013 through August 15, 2015). The second pricing tier shall be for the following 12 month performance period (August 15, 2015 through August 13, 2016). For all other items, the pricing will remain firm fixed for each pricing tier. The effective period for any contract resulting from this solicitation shall be from August 18, 2013 through August 13, 2016.

ITEM AVAILABILITY

All items must be available in sufficient quantities to fill the customers' requirements. All deliveries must be made in accordance with the contractually established number of hours after order placement unless otherwise authorized by the customer.

DELIVERY INSTRUCTIONS

Deliveries shall be made FOB Destination to each ordering activity and shall be free of damage, with all packing and packaging intact.

Deliveries shall be made when and as requested by the Ordering Officer(s) of the activity concerned, and shall be accompanied by the delivery ticket of the dealer in triplicate, showing the exact quantities delivered. Deliveries shall be made by the contractor any day except Holidays, between the hours and location specified by the ordering officer.

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NO SUBSTITUTIONS

If an item is not available, vendor is NOT to substitute an item without having a separate purchase order for the additional item. Customer MUST zero-out unavailable item(s) in STORES. Customer will be directly responsible for payment of any items not appearing on a STORES purchase order.

SUBSTITUTIONS

The customer has to authorize any substitution to their order prior to delivery. Substitutions must be of the same or higher quality and at the same or lower price. Payment of items will be based on the price in the vendor's electronic catalog. Therefore, firms that submit an invoice reflecting a higher price for substituted items will not be paid the full amount and will only be reimbursed for the unit price shown in the catalog.

If the price of the substituted item is lower than the price of the item originally ordered, then the vendor shall invoice at the lower price and not the catalog price.

HOLIDAYS

All orders are to be delivered on the specified delivery date, except for Federal holidays as outlined below. When a scheduled delivery day falls on one of these days, or one designated by your firm, delivery should occur on the next scheduled business day, unless otherwise agreed to by the customer.

New Year's Day

Martin Luther King's Birthday

President's Day

Memorial Day

Independence Day

Labor Day

Columbus Day

Veteran's Day

Thanksgiving Day

Christmas Day

NOTE: Saturday holidays are celebrated on the preceding Friday; Sunday holidays are celebrated on the following Monday.

Holidays celebrated by your firm other than those specified above must be listed below. Also specify your policy for celebrating holidays that fall on the weekend.

EMERGENCY ORDERS

In order to adequately support emergency order, the vendor must have the ability to provide "same day service" to a customer that is experiencing an emergency situation.

The vendor shall provide, at maximum, two (2) emergency orders per month, per individual ordering activity or individual ship or vessel, at no additional cost to the Government.

The vendor is responsible for furnishing the name of the designated point of contact responsible for handling emergency orders, and his/her phone number and/or pager number, to the customers.

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AUTHORIZED RETURNS

The contractor shall accept returns under the following conditions:

1. Products shipped in error;
2. Products damaged in shipment;
3. Products with concealed or latent damage;
4. Products that are recalled;
5. Products that do not meet shelf life requirements;
6. Products that do not meet the minimum quality requirements;
7. Products delivered in unsanitary vehicles;
8. Quantity excess as a result of order input error and/or Purchase Ratio Factor error.

Any other conditions not specified above that are deemed to be valid reasons for return by the customer.

SHORT SHIPMENTS/SHIPPING ERRORS

All short shipments must be annotated by the receiving official on the delivery ticket/invoices accompanying the shipment.

Any product delivered in error must be picked up by the vendor on the same day or by the next delivery day after notification by the ordering activity.

DELIVERY

A delivery ticket will accompany each delivery citing order number, unit price, itemized, extended and totaled.

It is mandatory that the Delivery Ticket include the contract number, call number, lead CLIN number, purchase order number, government unit of issue. Total quantity shall be based on Government unit of issue.

A copy of coding system and tare weight of the items to be delivered is requested by consignee.

Prices cited on delivery tickets for STORES orders will be the prices at the time of order and not the prices at time of delivery.

All deliveries exclude national legal holidays unless otherwise indicated by ordering activity.

Bread and Bakery products will be truck tail-gate delivered. Items will be off-loaded from the contractor(s) vehicle(s) and contractor personnel will place items delivered inside the dining halls, warehouses, etc. Deliveries to ships shall be brought to the brow of the vessel, when applicable.

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Delivery Schedule**Frequency****Group 1- Altus/Tinker AFB, OK****Ordering Point: FT9103/Ship to: FT9102**

Solar Inn Airman's Dining Facility

209 S. 6th Street

POC: TSgt. Bridget Strub phone (DSN) 866-7781/6168

Up to (3) three deliveries per week

7:00 am-9:00 am

Ordering Point: FT9103/Ship to: FT9103

Flight Kitchen

97th FSS (Force Support Squadron)209 S. 6th Street

POC: Same as above

Up to (3) three deliveries per week

7:00 am-9:00 am

Ordering Point: FT9442/Ship to:

Child Development Center

308 N. First Street

POC: Kendra Higgins phone (DSN) 866-5693

Melissa Delgado phone (580) 481-5693

Up to (1) one delivery per week

6:30 am-10:30 am

Ordering Point FT9442/Ship to: FT9552

Youth Center

West River Road

POC: Melita Hawkey phone (580) 481-7903

Up to (1) one delivery per week

6:30 am-10:30 am

Ordering Point FT9110/Ship to:

Vanwey Dining Hall

5813 Arnold Street

POC: Nancy Killmeyer phone (405) 734-2918

Up to (5) five deliveries per week

Deliveries will be made by 8:00 am

Ordering Point FT9110/Ship to: FT9112

Tinker Flight Kitchen

72 SPTG/SV

5813 Arnold Street

POC: Nancy Killmeyer phone (405) 734-2918

Up to (5) five deliveries per week

Deliveries will be made by 8:00 am

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DELIVERY POINTS (CONTINUED)**Group 1: Altus/Tinker AFB, OK****DODAAC/ LOCATION-****Ordering Point FT9450/Ship to:**

CDC West Center

6090 Twining Drive

POC: Brenda Brown phone (405) 734-3116

FREQUENCY:

Up to (2) two deliveries per week

Deliveries made by 6:30 am

Ordering Point FT9450/Ship to: FT9496

CDC East

3590 E. Drive

POC: Lois Young phone (405) 734-4213

Up to (2) two deliveries per week

Deliveries made by 6:30 am

Ordering Point FT9450/Ship to: FT9548

Youth Center

4460 McNarney Avenue

POC: Vanessa Cannon phone (405) 734-7866

Up to (2) two deliveries per week

Deliveries made by 6:30 am

Ordering Point 1673AV/Ship to:

Tulsa Job Corp Center

1133 N. Lewis Avenue

Tulsa, OK 74410

POC: Penny Kinnamon phone (918) 591-5607

Up to (2) two deliveries per week

Deliveries made by 6:30 am

Ordering Point FT6562/Ship to:

137 Services Flight

Bldg. 1046

5600 Air Guard Drive

Oklahoma City, OK

POC: Dennis Sanderson phone (405) 686-5276

Once a month delivery as needed

Deliveries will be made 7:30 am & 4:30 pm

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Guthrie Job Corps Center, OK**FREQUENCY****Ordering Point 1673AU/Ship to:**

Up to (2) two deliveries per week

3106 West University Avenue

Deliveries will be made 7:30 am & 10:30 am

Guthrie, OK 73044

POC: Linda Salyer phone (405) 282-9544

Ordering Point FT6563/Ship to:

Once a month delivery as needed

138 Services Oklahoma International Guard

Deliveries will be made 7:30 am & 4:30 pm

9121 E. Mustang Drive

Tulsa, OK 74115-1632

POC: Cindy A. Terronez phone (918) 833-7412

Group 2: Fort Riley, KS**Ordering Point W55CVG/Ship to: ADF010**

Up to (3) three deliveries per week

Marshall Air Field Bldg. 813

Deliveries will be made 7:30 am and 11:00 am

Fort Riley, KS 66442

POC: Chris Corbett phone (785) 239-2104

E-mail: Christopher.corbett@us.army.mil

Ordering Point W55CVG/Ship to: CHG148

Up to (3) three deliveries per week

Irwin Army Hospital

Deliveries will be made 7:30 am and 9:30 am

Caisson Hill Road Bldg. 600

Fort Riley, KS 66442

POC: Robert Honeychurch phone (785) 240-7323

E-mail: Robert.honeychurch@us.army.mil

DELIVERY POINTS (CONTINUED)**CONTINUED ON NEXT PAGE**

Group 3: McConnell AFB, KS**FREQUENCY****Ordering Point FT9086/Ship to: FT9086**

Chisholm Trail Dining Facility

Up to (3) three deliveries per week

53425 Parson Street Bldg. 408

Deliveries will be made by 10:00 am

Wichita, KS 67221

POC: Jorge Nevarez phone (316) 759-1894

E-mail: Robert.honeychurch@us.army.mil

Ordering Point FT9494/Ship to: FT9494

CDC McConnell AFB

Up to (1) one delivery per week

53312 Lawrence Court Bldg. 337

Delivery will be made between 7:00 am and 9:00 am

Wichita, KS 67221

POC: Dena Webb phone (316) 759-4223

E-mail: dena.webb@us.af.mil

Ordering Point FT9494/Ship to: FT9495

McConnell AFB School Age Program

Up to (2) two deliveries per week

2804 Arnold Boulevard Bldg. 2804

Deliveries will be made between 7:00 am and 9:00 am

Wichita, KS 67221

POC: Debra Potts phone (316) 759-6859

E-mail: Debbie.potts@mccconnell.af.mil

Ordering Point FT6151/Ship to: FT6151Kansas National Guard 184th SVF/SV

Once a month

MAFB/Kansas ANG

53030 Jayhawk Dr. Bldg. 36 Rm. 32

McConnell AFB, KS 67221

POC: MSgt. Edgar Salazar Aguirre phone (316) 759-7643

E-mail: edgar.salazaraguirre@ang.af.mil / marla.harris@ang.af.mil

Group 4- Fort Sill, OKDODAAC/LocationDelivery Frequency**Ordering Point W44DQ8/Ship to: BD3443**

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Bldg. 3443 Dining Facility

Up to (5) five deliveries per week

POC: Jonathan Williams

Deliveries will be made between 7:30 am and 3:30 pm

Stephen Cruz

Janet Evans

Melidean Butler phone (580) 442-6738

Ordering Point W44DQ8/Ship to: BD5684

Up to (5) five deliveries per week

Bldg. 5684 Dining Facility

Deliveries will be made between 7:30 am and 3:30 pm

POC: Same as above

Ordering Point W44DQ8/Ship to: WD3720

Up to (5) five deliveries per week

Bldg. 3720 Dining Facility

Deliveries will be made between 7:30 am and 3:30 pm

POC: Jonathan Williams

Stephen Cruz

Janet Evans

Melidean Butler phone (580) 442-6738

Ordering Point W44DQ8/Ship to: BD1962

Up to (5) five deliveries per week

Bldg. 1962 Troop Issue ATZL LST

Deliveries will be made between 7:30 am and 3:30 pm

POC: Same as above

Ordering Point W44DQ8/Ship to: BD2811

Up to (5) five deliveries per week

Bldg. 2811 Dining Facility

Deliveries will be made between 7:30 am and 3:30 pm

POC: Same as above

Group 4- Fort Sill, OKDODAAC/LocationDelivery Frequency**Ordering Point W44DQ8/Ship to: WD2755**

Up to (5) five deliveries per week

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Bldg. 2755 Dining Facility
POC: Same as above

Deliveries will be made between 7:30 am and 3:30 pm

Ordering Point W44DQ8/Ship to: WD2755

Up to (5) five deliveries per week

Bldg. 2755 Dining Facility
POC: Same as above

Deliveries will be made between 7:30 am and 3:30 pm

Ordering Point W44DVQ/Ship to:

Up to (5) five deliveries per week

Reynolds Army Hospital
Mow Way Rd, Bldg. 4301
Fort Sill, OK
POC: Brian Sankar

Deliveries will be made between 7:30 am and 3:30 pm

Debra Furst phone (580) 558-3055/2820

Group 5: Fort Leavenworth, KS

DODAAC/ LOCATION-

FREQUENCY

Ordering Point W55C6T/Ship to: W55C6T

Ft. Leavenworth Installation Supply
1301 N. Warehouse Rd. Bldg. 0480
Ft. Leavenworth, KS 66027

Up to (4) four deliveries per week

Deliveries will be made between 7:30 am and 3:30 pm

POC: Marcia Johnson phone (913) 684-9972
Vickie Lloyd phone (913) 684-9975

E-mail: marcia.r.johnson@us.army.mil / E-mail: Vickie.Lloyd.civ@mail.mil

Ordering Point W55C6T/Ship to: 156201

USP Leavenworth
1300 Metropolitan Ave.
Ft. Leavenworth, KS 66408

Up to (4) four deliveries per week

Deliveries will be made between 7:30 am and 3:30 pm

POC: Jason Noel phone (913) 578-1303

Group 5- Fort Leavenworth, KS

DODAAC/Location

Delivery Frequency

Ordering Point W55C6T/Ship to: BL0480

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Ft. Leavenworth /USDB

Up to (3) three deliveries per week

U.S. Disciplinary Barracks

Deliveries will be made between 7:30 am and 3:30 pm

1301 N. Warehouse Rd.

Ft. Leavenworth, KS 66027

POC: Marsha Beck phone (913) 684-9957

Vickie Lloyd phone (913) 684-9975

E-mail: marsha.beck@us.army.mil / E-mail: Vickie.l.lloyd.civ@mail.mil

INSPECTION REQUIREMENTS: CONTRACTOR DELIVERY VEHICLES WILL STOP AND REPORT TO THE TO VETERINARY INSPECTION POINT AS DESIGNATED FOR INSPECTION OF PRODUCTS BEFORE PROCEEDING TO ANY DELIVERY POINT.

NOTE: FOR ALL GROUPS: SHELF STOCKING IS REQUIRED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE WHEREVER PRACTICABLE UNLESS CUSTOMER REQUESTS TRUCK TAIL-GATE DELIVERY. DELIVERIES MADE TO VESSELS ARE THE EXCEPTION FOR SHELF STOCKING.

DELIVERIES ARE NOT REQUIRED TO BE MADE ON SUNDAYS OR NATIONAL LEGAL HOLIDAYS.

THE CONTRACTOR IS NOT REQUIRED TO DELIVER ANY PRODUCT WHEN AN WRITTEN ORDER WAS NOT GIVEN EITHER IN ADVANCE OR AT TIME OF DELIVERY.

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Contract Administration Data**CONTRACTING AUTHORITY**

The DLA TROOP SUPPORT Contracting Officer is the only person authorized to approve changes to, or modify any requirement of, the contract. Notwithstanding any provisions contained elsewhere in the contract, said authority remains solely with the DLA TROOP SUPPORT Contracting Officer.

In the event the vendor effects any change at the direction of any person other than the DLA TROOP SUPPORT Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made to cover any costs associated with such change.

Requests for information on matters related to this contract, such as an explanation of terms or contract interpretation, shall be submitted to the DLA Troop Support Contracting Officer.

INVOICING

Each delivery will be accompanied by the contractor's delivery ticket/invoice. Three (3) copies (an original plus two) shall accompany the shipment. The customer shall sign all copies of the invoices/delivery ticket, keep one (1) copy and return the ORIGINAL copy to the vendor. Any changes must be made on the face of the invoice. All invoicing for payment is to be submitted electronically using the Market Ready EDI Invoicing website from the DLA Troop Support Subsistence Home Page (<https://www.dscp.dla.mil/subs/index.asp>).

No paper invoices shall be submitted to DFAS for payment.

Each invoice shall contain sufficient data for billing purposes. This includes:

- Contract Number;
- Call Number or Delivery Order Number or Contract Order Number;
- Purchase Order Number;
- Contract Line Items listed in numeric sequence (also referred to as CLIN order);
- DODAAC
- Item Nomenclature;
- LSN or NSN;
- Quantity purchased per item in DLA TROOP SUPPORT's unit of issue;
- Clearly identified and annotated changes on all copies;
- Total dollar value of each invoice (reflecting changes to the shipment, if applicable).

All invoices must be "clean", i.e. all debits and/or credits must be reflected on the invoice prior to its submission

Vendors shall submit **one invoice per purchase order**.

Unit prices and extended prices must be formatted to only two (2) places beyond the decimal point. STORES will not accommodate positions of three (3) and above places beyond the decimal point. For example, an extended unit price of \$1.087 must be rounded up to \$1.09.

Information on the Market Ready EDI invoicing website: The Market Ready EDI invoicing website will be prefilled with data from STORES. To register, go to the website <http://www.dscp.dla.mil/subs/mredi.asp>. After registration, you will receive a User Name and Password to access data from your contract. You will then be asked to review data on the website and either post new lines or change existing lines on the site to reflect what was delivered. EDI invoices will be generated which will be sent to the paying office for payment.

Vendor Reconciliation Tool - The STORES/BSM Reconciliation tool is available from the DLA Troop Support Subsistence Website at https://www.stores.dla.mil/acct_mgr_tool/Login.asp. This tool is only for vendors that have a DLA TROOP SUPPORT contract and are invoicing using the 810 transaction set. Both invoice and receipt information will be available for review on the EBS website by the Market Ready Vendor. In order to view information on this website you must apply for a password. The reconciliation tool will

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match the customers' receipts to the vendors' electronically submitted EDI 810 invoice. The vendors will be able to see the lines that did not match for review and possible update. A training tool is available on our homepage under Reconciliation tool training.

All vendors are required to obtain a Public Key Interface (PKI) certificate for each individual that will have access to the Market Ready EDI Invoicing website and/or the DLA Troop Support Reconciliation Tool.

PAYMENTS

DFAS Columbus is the payment office for this acquisition.

Customers are to place orders electronically that will flow through the DLA TROOP SUPPORT ordering system STORES. In the temporary event that order cannot be conducted electronically, customers are to process orders manually and a copy of the signed invoices must also be faxed to the Contract Specialist at 215-737-4246.

Payment of delivery orders will be made in accordance with the terms and conditions of Paragraph (I) of Clause 52.212-4 "Contract Terms and Conditions – Commercial Items", appearing in the section of this solicitation entitled "Contract Clauses".

All offerors must have the ability to accept an 820 transaction set from its financial institution. DFAS Columbus will no longer forward a detailed summary of payment(s). This information will only be available from your bank.

Payment is currently being made in approximately ten (10) days after the receipt of a proper invoice; however, payment is still subject to the terms and conditions of the Prompt Payment Act (31 U.S.C. 3903). All electronic invoices must be submitted with accurate, sufficient, clean data before any payment can be made.

The Government intends to utilize Electronic Funds Transfer (EFT) to make payments under the resultant contract(s). However, the Government reserves the right to use a manual payment system, i.e. check, if the need arises. Refer to Clause 52.232-33 "Mandatory Information for Electronic Funds Transfer Payment".

VENDOR PAYMENT INQUIRY SYSTEM - ACCESS AT: <https://myinvoice.csd.disa.mil/index.html>

ADMINISTRATION

- A. Administration of the contract will be performed by DLA TROOP SUPPORT in Philadelphia.
- B. Administration of the individual delivery order will be performed by a designated representative at the ordering activity. This includes approving product substitutions and delivery changes.

The DLA TROOP SUPPORT Contracting Officer must approve any changes to the contract.

REPRESENTATION REGARDING CONVICTION OF A FELONY CRIMINAL VIOLATION UNDER ANY FEDERAL OR STATE LAW (DEVIATION 2012-O0007) (DATE 2012)

(a) In accordance with section 514 of Division H of the Consolidated Appropriations Act, 2012, none of the funds made available by that Act may be used to enter into a contract with any corporation that was convicted of a felony criminal violation under any Federal or State law within the preceding 36 months, where the awarding agency is aware of the conviction, unless the agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests of the Government.

(b) The Offeror represents that it is [] is not [] a corporation that was convicted of a felony criminal violation under a Federal or State law within the preceding 36 months.

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Company Representative Name

Signature and Date

REPRESENTATION BY CORPORATIONS REGARDING AN UNPAID DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW (DEVIATION 2012-O0004) (JAN 2012)

(a) In accordance with sections 8124 and 8125 of Division A of the Consolidated Appropriations Act, 2012,(Pub. L. 112-74) none of the funds made available by that Act may be used to enter into a contract with any corporation that—

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless the agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests of the Government.

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 36 months, where the awarding agency is aware of the conviction, unless the agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that—

(1) It is is not a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability,

(2) It is is not a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 36 months.

Company Representative Name

Signature and Date

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252.209-7995 - Representation by Corporations Regarding an Unpaid Delinquent Tax Liability or a Felony Conviction under any Federal Law— Fiscal Year 2013 Appropriations.**REPRESENTATION BY CORPORATIONS REGARDING AN UNPAID DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW—FISCAL YEAR 2013 APPROPRIATIONS (DEVIATION 2013-O0010) (April 2013)**

(a) In accordance with sections 8112 and 8113 of Division C and sections 514 and 515 of Division E of the Consolidated and Further Continuing Appropriations Act, 2013,(Pub. L. 113-6), none of the funds made available by that Act for DoD (including Military Construction funds) may be used to enter into a contract with any corporation that—

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless the agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests of the Government; or

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless the agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that—

(1) It is is not a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability,

(2) It is is not a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

52.212-04 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (FEB 2012) FAR

(a) Inspection/Acceptance. The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. If repair/replacement or reperformance will not correct the defects or is not possible, the Government may seek an equitable price reduction or adequate consideration for acceptance of nonconforming supplies or services. The Government must exercise its post-acceptance rights—

(1) Within a reasonable time after the defect was discovered or should have been discovered; and

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- (2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.
- (b) Assignment. The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act ([31 U.S.C. 3727](#)). However, when a third party makes payment (e.g., use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.
- (c) Changes. Changes in the terms and conditions of this contract may be made only by written agreement of the parties.
- (d) Disputes. This contract is subject to the Contract Disputes Act of 1978, as amended ([41 U.S.C. 601-613](#)). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR [52.233-1](#), Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.
- (e) Definitions. The clause at FAR [52.202-1](#), Definitions, is incorporated herein by reference.
- (f) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.
- (g) Invoice.
- (1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include—
- (i) Name and address of the Contractor;
 - (ii) Invoice date and number;
 - (iii) Contract number, contract line item number and, if applicable, the order number;
 - (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;
 - (v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;
 - (vi) Terms of any discount for prompt payment offered;
 - (vii) Name and address of official to whom payment is to be sent;
 - (viii) Name, title, and phone number of person to notify in event of defective invoice; and
 - (ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.
- (x) Electronic funds transfer (EFT) banking information.
- (A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.
- (B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., [52.232-33](#), Payment by Electronic Funds Transfer—Central Contractor Registration, or [52.232-34](#), Payment by Electronic Funds Transfer—Other Than Central Contractor Registration), or applicable agency procedures.
- (C) EFT banking information is not required if the Government waived the requirement to pay by EFT.
- (2) Invoices will be handled in accordance with the Prompt Payment Act ([31 U.S.C. 3903](#)) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR Part 1315.
- (h) Patent indemnity. The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.
- (i) Payment.—
- (1) Items accepted. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.
- (2) Prompt payment. The Government will make payment in accordance with the Prompt Payment Act ([31 U.S.C. 3903](#)) and prompt payment regulations at 5 CFR Part 1315.
- (3) Electronic Funds Transfer (EFT). If the Government makes payment by EFT, see [52.212-5\(b\)](#) for the appropriate EFT clause.
- (4) Discount. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.
- (5) Overpayments. If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall—
- (i) Remit the overpayment amount to the payment office cited in the contract along with a description of the overpayment including the—
 - (A) Circumstances of the overpayment (e.g., duplicate payment, erroneous payment, liquidation errors, date(s) of overpayment);
 - (B) Affected contract number and delivery order number, if applicable;
 - (C) Affected contract line item or subline item, if applicable; and
 - (D) Contractor point of contact.

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(ii) Provide a copy of the remittance and supporting documentation to the Contracting Officer.

(6) Interest.

(i) All amounts that become payable by the Contractor to the Government under this contract shall bear simple interest from the date due until paid unless paid within 30 days of becoming due. The interest rate shall be the interest rate established by the Secretary of the Treasury as provided in Section 611 of the Contract Disputes Act of 1978 (Public Law 95-563), which is applicable to the period in which the amount becomes due, as provided in (i)(6)(v) of this clause, and then at the rate applicable for each six-month period as fixed by the Secretary until the amount is paid.

(ii) The Government may issue a demand for payment to the Contractor upon finding a debt is due under the contract.

(iii) Final decisions. The Contracting Officer will issue a final decision as required by [33.211](#) if—

(A) The Contracting Officer and the Contractor are unable to reach agreement on the existence or amount of a debt within 30 days;

(B) The Contractor fails to liquidate a debt previously demanded by the Contracting Officer within the timeline specified in the demand for payment unless the amounts were not repaid because the Contractor has requested an installment payment agreement; or

(C) The Contractor requests a deferment of collection on a debt previously demanded by the Contracting Officer (see [32.607-2](#)).

(iv) If a demand for payment was previously issued for the debt, the demand for payment included in the final decision shall identify the same due date as the original demand for payment.

(v) Amounts shall be due at the earliest of the following dates:

(A) The date fixed under this contract.

(B) The date of the first written demand for payment, including any demand for payment resulting from a default termination.

(vi) The interest charge shall be computed for the actual number of calendar days involved beginning on the due date and ending on—

(A) The date on which the designated office receives payment from the Contractor;

(B) The date of issuance of a Government check to the Contractor from which an amount otherwise payable has been withheld as a credit against the contract debt; or

(C) The date on which an amount withheld and applied to the contract debt would otherwise have become payable to the Contractor.

(vii) The interest charge made under this clause may be reduced under the procedures prescribed in [32.608-2](#) of the Federal Acquisition Regulation in effect on the date of this contract.

(j) Risk of loss. Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:

(1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or

(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) Taxes. The contract price includes all applicable Federal, State, and local taxes and duties.

(l) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) Title. Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) Limitation of liability. Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) Other compliances. The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) Compliance with laws unique to Government contracts. The Contractor agrees to comply with [31 U.S.C. 1352](#) relating to limitations on the use of appropriated funds to influence certain Federal contracts; [18 U.S.C. 431](#) relating to officials not to benefit; [40 U.S.C. 3701](#), et seq., Contract Work Hours and Safety Standards Act; [41 U.S.C. 51-58](#), Anti-Kickback Act of 1986; [41 U.S.C. 265](#) and [10 U.S.C. 2409](#) relating to whistleblower protections; [49 U.S.C. 40118](#), Fly American; and [41 U.S.C. 423](#) relating to procurement integrity.

(s) Order of precedence. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

(1) The schedule of supplies/services.

(2) The Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause.

(3) The clause at [52.212-5](#).

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- (4) Addenda to this solicitation or contract, including any license agreements for computer software.
- (5) Solicitation provisions if this is a solicitation.
- (6) Other paragraphs of this clause.
- (7) The [Standard Form 1449](#).
- (8) Other documents, exhibits, and attachments.
- (9) The specification.
- (t) Central Contractor Registration (CCR).
- (1) Unless exempted by an addendum to this contract, the Contractor is responsible during performance and through final payment of any contract for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.
- (2)(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in FAR [Subpart 42.12](#), the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of [Subpart 42.12](#); and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.
- (ii) If the Contractor fails to comply with the requirements of paragraph (t)(2)(i) of this clause, or fails to perform the agreement at paragraph (t)(2)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.
- (3) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see [Subpart 32.8](#), Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.
- (4) Offerors and Contractors may obtain information on registration and annual confirmation requirements via CCR accessed through <https://www.acquisition.gov> or by calling 1-888-227-2423 or 269-961-5757.

52.212-05 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS - COMMERCIAL ITEMS (JAN 2013) FAR

- (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)).
- (2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).
- (3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L.108-77, 108-78).
- (b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:
[Contracting Officer check as appropriate.]
- [X] (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (SEPT 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)).
- [] (3) 52.203-15, Whistleblower Protections Under the American Recovery and Reinvestment Act of 2009 (JUN 2010) (Section 1553 of Pub. L. 111-5).
- [X] (4) 52.204-10, Reporting Executive Compensation and First - Tier Subcontract Awards (AUG 2012) (Pub. L.109-282) (31 U.S.C. 6101 note).
- [] (5) 52.204-11, American Recovery and Reinvestment Act – Reporting Requirements (JUL 2010) (Pub. L. 111-5).
- [X] (6) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (DEC 2010) (31 U.S.C. 610 note). (Applies to contracts over \$30,000). (Not applicable to subcontracts for the acquisition of commercially available off-the shelf items).
- [X] (7) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (FEB 2012) (41 U.S.C. 2313).
- [] (8) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (MAY 2012) (section 738 of Division C of Pub. L. 112-74, section 740 of Division C of Pub. L. 111-117, section 743 of Division D of Pub. L. 111-8, and section 745 of Division D of Pub. L. 110-161).
- [] (9) 52.219-3, Notice of Total HUBZone Set-Aside or Sole Source Award (NOV 2011) (15 U.S.C. 657a).

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- [X] (10) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (JAN 2011) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).
- [] (11) [Reserved]
- [] (12)(i) 52.219-6, Notice of Total Small Business Set-Aside (NOV 2011) (15 U.S.C. 644).
- [] (ii) Alternate I (NOV 2011)
- [] (iii) Alternate II (NOV 2011)
- [] (13)(i) 52.219-7, Notice of Partial Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).
- [] (ii) Alternate I (OCT 1995) of 52.219-7.
- [] (iii) Alternate II (MAR 2004) of 52.219-7.
- [X] (14) 52.219-8, Utilization of Small Business Concerns (JAN 2011) (15 U.S.C. 637(d)(2) and (3)).
- [] (15)(i) 52.219-9, Small Business Subcontracting Plan (JAN 2011) (15 U.S.C. 637(d)(4)).
- [] (ii) Alternate I (OCT 2001) of 52.219-9.
- [] (iii) Alternate II (OCT 2001) of 52.219-9.
- [] (iv) Alternate III (JUL 2010) of 52.219-9.
- [] (16) 52.219-13, Notice of Set-Aside of Orders (Nov 2011) (15 U.S.C. 644(r)).
- [] (17) 52.219-14, Limitations on Subcontracting (Nov 2011) (15 U.S.C. 637(a)(14)).
- [X] (18) 52.219-16, Liquidated Damages - Subcontracting Plan (JAN 1999) (15 U.S.C. 637(d)(4)(F)(i)).
- [] (19) (i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (OCT 2008) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).
- [] (ii) Alternate I (JUNE 2003) of 52.219-23.
- [] (20) 52.219-25, Small Disadvantaged Business Participation Program - Disadvantaged Status and Reporting (DEC 2010) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- [] (21) 52.219-26, Small Disadvantaged Business Participation Program - Incentive Subcontracting (OCT 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- [] (22) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set -Aside (NOV 2011) (15 U.S.C. 657f).
- [X] (23) 52.219-28, Post Award Small Business Program Representation (APR 2009) (15 U.S.C. 632(a)(2)).
- [] (24) 52.219-29, Notice of Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (APR 2012).
- [] (25) 52.219-30, Notice of Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (APR 2012).
- [X] (26) 52.222-3, Convict Labor (JUNE 2003) (E.O.11755).
- [X] (27) 52.222-19, Child Labor - Cooperation with Authorities and Remedies (MAR 2012) (E.O. 13126).
- [X] (28) 52.222-21, Prohibition of Segregated Facilities (FEB 1999).
- [X] (29) 52.222-26, Equal Opportunity (MAR 2007) (E.O.11246).
- [X] (30) 52.222-35, Equal Opportunity for Veterans (SEP 2010) (38 U.S.C. 4212).
- [X] (31) 52.222-36, Affirmative Action for Workers with Disabilities (OCT 2010) (29 U.S.C. 793).
- [X] (32) 52.222-37, Employment Reports on Veterans (SEP 2010) (38 U.S.C. 4212).
- [X] (33) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496) .
- [X] (34) 52.222-54, Employment Eligibility Verification (JUL 2012). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)
- [] (35) (i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (MAY 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
- [] (ii) Alternate I (MAY 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items).
- [] (36) 52.223-15, Energy Efficiency in Energy-Consuming Products (DEC 2007) (42 U.S.C. 8259b).
- [] (37)(i) 52.223-16, EEE 1680 Standard for the Environmental Assessment of Personal Computer Products (DEC 2007) (E.O. 13423).
- [] (ii) Alternate I (DEC 2007) of 52.223-16.
- [X] (38) 52.223-18, Encouraging Contractor Policy to Ban Text Messaging While Driving (AUG 2011) (E.O. 13513).
- [] (39) 52.225-1, Buy American Act - Supplies (FEB 2009) (41 U.S.C. 10a-10d).
- [] (40)(i) 52.225-3, Buy American Act - Free Trade Agreements - Israeli Trade Act (NOV 2012) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78,108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43).
- [] (ii) Alternate I (MAR 2012) of 52.225-3.
- [] (iii) Alternate II (MAR 2012) of 52.225-3.
- [] (iv) Alternate III (MAR 2012) of 52.225-3.
- [] (41) 52.225-5, Trade Agreements (NOV 2012) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note) .
- [X] (42) 52.225-13, Restrictions on Certain Foreign Purchases (JUNE 2008) (E.O.'s , proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
- [] (43) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (NOV 2007) (42 U.S.C. 5150).
- [] (44) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (NOV 2007) (42 U.S.C. 5150).
- [] (45) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).
- [] (46) 52.232-30, Installment Payments for Commercial Items (OCT 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

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- [X] (47) 52.232-33, Payment by Electronic Funds Transfer - Central Contractor Registration (OCT 2003) (31 U.S.C. 3332).
- [] (48) 52.232-34, Payment by Electronic Funds Transfer—Other than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332).
- [] (49) 52.232-36, Payment by Third Party (FEB 2010) (31 U.S.C. 3332).
- [] (50) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).
- [] (51)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).
- [] (ii) Alternate I (APR 2003) of 52.247-64.
- (c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: [Contracting Officer check as appropriate.]
- [] (1) 52.222-41, Service Contract Act of 1965 (NOV 2007) (41 U.S.C. 351, et seq.).
- [] (2) 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.).
- [] (3) 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.).
- [] (4) 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.).
- [] (5) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance Calibration, or Repair of Certain Equipment—Requirements (NOV 2007) (41 351, et s eq.).
- [] (6) 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.).
- [X] (7) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAR 2009) (Pub. L.110-247).
- [] (8) 52.237-11, Accepting and Dispensing of \$1 Coin (SEPT 2008) (31 U.S.C. 5112(p)(1)).
- (d) Comptroller General Examination of Record. The Contract or 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 Contract or 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 unities.
- (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 965 (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)).
- [X] 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 (JUL 2012).
- (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.
- (xiv) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx. 241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

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(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations .
(End of Clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (NOV 2012) 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, Gratuities (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 (SEP 2011) (Section 847 of Pub. L. 110-181).

(2) [] 252.203-7003, Agency Office of the Inspector General (APR 2012) (section 6101 of Pub. L. 110-252, 41 U.S.C. 3509 note).

(3) [X] 252.205-7000, Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

(4) [] 252.219-7003, Small Business Subcontracting Plan (DoD Contracts) (JUN 2012) (15 U.S.C. 637).

(5) [] 252.219-7004, Small Business Subcontracting Plan (Test Program) (JAN 2011) (15 U.S.C. 637 note).

(6)(i) [X] 252.225-7001, Buy American and Balance of Payments Program (JUN 2012) (41 U.S.C., Chapter 83, E.O. 10582).

(ii) [] Alternate I (OCT 2011) of 252.225-7001.

(7) [] 252.225-7008, Restriction on Acquisition of Specialty Metals (JUL 2009) (10 U.S.C. 2533b).

(8) [] 252.225-7009, Restriction on Acquisition of Certain Articles Containing Specialty Metals (JUN 2012) (10 U.S.C. 2533b).

(9) [X] 252.225-7012, Preference for Certain Domestic Commodities (JUN 2010) (10 U.S.C. 2533a).

(10) [] 252.225-7015, Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).

(11) [] 252.225-7016, Restriction on Acquisition of Ball and Roller Bearings (JUN 2011) (Section 8065 of Public Law 107-117 and the same restriction in subsequent DoD appropriations acts).

(12) [] 252.225-7017, Photovoltaic Devices (NOV 2012) (Section 846 of Pub. L. 111-383).

(13) [] 252.225-7021, Trade Agreements (NOV 2012) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

(ii) [] Alternate I (JUN 2012) of 252.225-7021.

(iii) [] Alternate II (OCT 2011) of 252.225-7021.

(14) [] 252.225-7027, Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).

(15) [] 252.225-7028, Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).

(16)(i) [] 252.225-7036, Buy American Act--Free Trade Agreements--Balance of Payments Program (NOV 2012) (41 U.S.C. chapter 83 and 19 U.S.C. 3301 note).

(ii) [] Alternate I (JUN 2012) of 252.225-7036

(iii) [] Alternate II (NOV 2012) of 252.225-7036.

(iv) [] Alternate III (JUN 2012) of 252.225-7036.

(v) [] Alternate IV (NOV 2012) of 252.225-7036.

(vi) [] Alternate V (NOV 2012) of 252.225-7036.

(17) [] 252.225-7038, Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).

(18) [] 252.225-7039, Contractors Performing Private Security Functions (JUN 2012) (Section 862 of Pub. L. 110-181, as amended by section 853 of Pub. L. 110-417 and sections 831 and 832 of Pub. L. 111-383).

(19) [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).

(20) [] 252.227-7013 252.227-7013, Rights in Technical Data – Noncommercial Items (FEB 2012), if applicable (see 227.7103-6(a)).

(21) [] 252.227-7015, Technical Data--Commercial Items (DEC 2011) (10 U.S.C. 2320).

(22) [] 252.227-7037, Validation of Restrictive Markings on Technical Data (JUN 2012), if applicable (see 227.71023-4(c))

(23) [X] 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports (JUN 2012) (10 U.S.C. 2227).

(24) [] 252.237-7010, Prohibition on Interrogation of Detainees by Contractor Personnel (NOV 2010) (Section 1083 of Pub. L. 111-84)

(25) [] 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).

(26) [X] 252.243-7002, Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).

(27) [] 252.246-7004, Safety of Facilities, Infrastructure, and Equipment For Military Operations (OCT 2010) (Section 807 of Public Law 111-84).

(28) [] 252.247-7003, Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (SEP 2010) (Section 884 of Public Law 110-417).

(29)(i) [X] 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.

(30) [] 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(31) [] 252.247-7027, Riding Gang Member Requirements (OCT 2011) (Section 3504 of Pub. L. 110-417).

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(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) 252.225-7039, Contractors Performing Private Security Functions (JUN 2012) (Section 862 of Pub. L. 110-181, as amended by section 853 of Pub L. 110-417 and sections 831 and 832 of Pub. L. 111-383).

(2) 252.227-7013, Rights in Technical Data – Noncommercial Items (FEB 2012), if applicable (see 227.7103-6(a)).

(3) 252.227-7015, Technical Data – Commercial Items (DEC 2011), if applicable (see 227.7102-4(a)).

(4) 252.227-7037, Validation of Restrictive Markings on Technical Data (JUN 2012), if applicable (see 227.7102-4(c)).

(5) 252.237-7010, Prohibition on Interrogation of Detainees by Contractor Personnel (NOV 2010) (Section 1038 of Pub. L. 111-84).

(6) 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).

(7) 252.247-7003, Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (SEP 2010) (Section 884 of Public Law 110-417).

(8) 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(9) 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(End of clause)

52.212-9000 CHANGES – MILITARY READINESS (NOV 2011) DLAD

CLAUSES ADDED TO PART 12 BY ADDENDUM

252.203-7002 REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (JAN 2009) DFARS

52.204-07 CENTRAL CONTRACTOR REGISTRATION (AUG 2012) FAR

52.204-09 PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (JAN 2011) FAR

52.204-07 CENTRAL CONTRACTOR REGISTRATION MAINTENANCE (NOV 2012) FAR

52.204-99 SYSTEM FOR AWARD MANAGEMENT REGISTRATION (AUG 2012) (DEVIATION)

(a) Definitions. As used in this clause-

"Central Contractor Registration (CCR) database" means the retired primary Government repository for Contractor information required for the conduct of business with the Government.

"Commercial and Government Entity (CAGE) code" means-

(1) A code assigned by the Defense Logistics Agency (DLA) Logistics Information Service to identify a commercial or Government entity; or

(2) A code assigned by a member of the North Atlantic Treaty Organization that DLA records and maintains in the CAGE master file. This type of code is known as an "NCAGE code."

"Data Universal Numbering System (DUNS) number" means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

"Data Universal Numbering System+4 (DUNS+4) number" means the DUNS number means the number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional SAM records for identifying alternative Electronic Funds Transfer (EFT) accounts (see the FAR at Subpart 32.11) for the same concern.

"Registered in the SAM database" means that-

(1) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the SAM database;

(2) The Contractor's CAGE code is in the SAM database; and

(3) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS), and has marked the record "Active". The Contractor will be required to provide consent for TIN validation to the Government as a part of the SAM registration process.

"System for Award Management (SAM)" means the primary Government repository for prospective federal awardee information and the centralized Government system for certain contracting, grants, and other assistance related processes. It includes-

(1) Data collected from prospective federal awardees required for the conduct of business with the Government;

(2) Prospective contractor submitted annual representations and certifications in accordance with FAR Subpart 4.12; and

(3) The list of all parties suspended, proposed for debarment, debarred, declared ineligible, or excluded or disqualified under the nonprocurement common rule by agencies, Government corporations, or by the Government Accountability Office.

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- (b)(1) The Contractor shall be registered in the SAM database prior to submitting an invoice and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.
- (2) The SAM registration shall be for the same name and address identified on the contract, with its associated CAGE code and DUNS or DUNS+4.
- (3) If indicated by the Government during performance, registration in an alternate system may be required in lieu of SAM.
- (c) If the Contractor does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.
- (1) A contractor may obtain a DUNS number-
- (i) Via the internet at <http://fedgov.dnb.com/webform> or if the contractor does not have internet access, it may call Dun and Bradstreet at 1-866-705-5711 if located within the United States; or
- (ii) If located outside the United States, by contacting the local Dun and Bradstreet office. The contractor should indicate that it is a contractor for a U.S. Government contract when contacting the local Dun and Bradstreet office.
- (2) The Contractor should be prepared to provide the following information:
- (i) Company legal business name.
- (ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.
- (iii) Company physical street address, city, state and Zip Code.
- (iv) Company mailing address, city, state and Zip Code (if separate from physical).
- (v) Company telephone number.
- (vi) Date the company was started.
- (vii) Number of employees at your location.
- (viii) Chief executive officer/key manager.
- (ix) Line of business (industry).
- (x) Company Headquarters name and address (reporting relationship within your entity).
- (d) Reserved.
- (e) Processing time for registration in SAM, which normally takes five business days, should be taken into consideration when registering. Contractors who are not already registered should consider applying for registration at least two weeks prior to invoicing.
- (f) The Contractor is responsible for the accuracy and completeness of the data within the SAM database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the SAM database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the SAM database to ensure it is current, accurate and complete. Updating information in the SAM does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.
- (g)(1)(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in Subpart 42.12, the Contractor shall provide the responsible Contracting Officer sufficient documentation to support the legally changed name with a minimum of one business day's written notification of its intention to-
- (A) Change the name in the SAM database;
- (B) Comply with the requirements of subpart 42.12 of the FAR;
- (C) Agree in writing to the timeline and procedures specified by the responsible Contracting Officer.
- (ii) If the Contractor fails to comply with the requirements of paragraph (g)(1)(i) of this clause, or fails to perform the agreement at paragraph (g)(1)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the SAM information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.
- (2) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the SAM record to reflect an assignee for the purpose of assignment of claims (see FAR Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the SAM database. Information provided to the Contractor's SAM record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.
- (h) Contractors may obtain information on registration and annual confirmation requirements via the SAM accessed through <https://www.acquisition.gov> or by calling 866-606-8220, or 334-206-7828 for international calls.
- (End of Clause)

252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS

252.204-7004 ALTERNATE A, CENTRAL CONTRACTOR REGISTRATION (SEP 2007) DFARS

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252.204-7008 EXPORT-CONTROLLED ITEMS (APR 2010) DFARS**52.204-9000 CONTRACTOR PERSONNEL SECURITY REQUIREMENTS (MAR 2012) DLAD****52.204-9001 ELECTRONIC ORDER TRANSMISSION (NOV 2011) DLAD**

Supplies procured through the Defense Logistics Agency (DLA) may be ordered via electronic ordering. Offerors must check one of the following alternatives for paperless order transmission:

Electronic Data Interchange (EDI) transmissions in accordance with ANSI X12 Standards through DLA Transaction Services approved value added network (VAN).

Electronic Mail (email) award notifications containing Web links to electronic copies of the Department of Defense (DD) Form 1155, Order for Supplies or Services.

52.208-09 CONTRACTOR USE OF MANDATORY SOURCES OF SUPPLY OR SERVICES (OCT 2008) FAR**52.211-05 MATERIAL REQUIREMENTS (AUG 2000) FAR****52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR****52.211-9010 SHIPPING LABEL REQUIREMENTS – MILITARY-STANDARD (MIL-STD) 129P (MAR 2012) DLAD****52.211-9010 SHIPPING LABEL REQUIREMENTS – MILITARY STANDARD (MIL-STD) 129P (NOV 2011), ALT I (AUG 2005) DLAD****52.211-9014 CONTRACTOR RETENTION OF TRACEABILITY DOCUMENTATION (OCT 2008) DLAD****52.211-9046 FDA COMPLIANCE - DLA TROOP SUPPORT - MEDICAL AND SUBSISTENCE (NOV 2011) DLAD****52.211-9069 TIME OF DELIVERY - ORDERING OFFICE (NOV 2011) DLAD**

Material ordered under the terms of this contract shall be delivered within days after the date of the order. Notwithstanding any other provisions/clauses of this contract, no deliveries shall be made prior to issuance of delivery order (DD Form 1155).
(End of Provision)

52.214-9008 ROUNDING OFF OF OFFER AND AWARD PRICES (NOV 2011) DLAD**52.216-19 ORDER LIMITATIONS (OCT 1995) FAR**

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \$25.00, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor—

(1) Any order for a single item in excess of 250% ;

(2) Any order for a combination of items in excess of 250% ; or

(3) A series of orders from the same ordering office within days that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-22 INDEFINITE QUANTITY (OCT 1995) FAR

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity

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designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period ; provided, that the Contractor shall not be required to make any deliveries under this contract after
(End of clause)

252.216-7006 ORDERING (MAY 2011) DFARS

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the contract schedule. Such orders may be issued from August 18, 2013 through August 13, 2016 [insert dates].

52.216-9007 CONTRACT AND DELIVERY ORDER LIMITATIONS (NOV 2011) DLAD

[] (a) Delivery orders will specify delivery no less than days from the date of order. Changes or cancellations to delivery orders may be made by giving the contractor notice no less than days [remembering that days are always calendar days unless otherwise defined] before the required delivery date.

(b) Maximum Contract Limitation. The maximum quantity or maximum dollar value that may be ordered against this contract is .

(c) Guaranteed Minimum.

(1) The Government guarantees that it will order under this contract (and under the contract awarded for any partial set-aside) the following minimum, as applicable:

[] (i) Base period of one year.

(Quantity)

25% (Percentage of the annual estimated quantity or dollar value)

[] (ii) Base period of two or more years.

(Quantity) multiplied by .

(Percentage) multiplied by 1.

[] (iii) The following minimum quantities within the time periods prescribed (quarter (QTR) represents a three-month period computed from date of award):

CLIN

FIRST QTR

SECOND QTR

THIRD QTR

FOURTH QTR

[] (iv) The contractor will not be obligated to honor any order with F .O.B. Destination terms that requires delivery to a single destination of a quantity less than that shown below:

CLIN MINIMUM QUANTITY PER DESTINATION

(d) If this is an Invitation for Bids (IFB) and the Government elects to award a different quantity than that solicited or bid upon, the delivery schedule will be changed in direct proportion to the change in quantity. If this solicitation involves a partial set-aside, the Government will consider each destination (or combined destinations) separately in awarding the set-aside portion. The destination(s) appearing on page(s) is (are) the non set-side portion.
(End of Clause)

52.216-9017 SINGLE OR MULTIPLE AWARDS (NOV 2011) DLAD

52.232-17 INTEREST (OCT 2010) FAR

52.232-99 PROVIDING ACCELERATED PAYMENT TO SMALL BUSINESS SUBCONTRACTORS (AUG 2012) (DEVIATION)

This clause implements the temporary policy provided by OMB Policy Memorandum M-12-16, Providing Prompt Payment to Small Business Subcontractors, dated July 11, 2012.

(a) Upon receipt of accelerated payments from the Government, the contractor is required to make accelerated payments to small business subcontractors to the maximum extent practicable after receipt of a proper invoice and all proper documentation from the small business subcontractor.

(b) Include the substance of this clause, including this paragraph (b), in all subcontracts with small business concerns.

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(c) The acceleration of payments under this clause does not provide any new rights under the Prompt Payment Act.

252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS

52.232-9010 ACCELERATED PAYMENTS TO SMALL BUSINESS (JUN 2012) DLAD

52.242-15 STOP-WORK ORDER (AUG 1989) FAR

52.242-17 GOVERNMENT DELAY OF WORK (APR 1984) FAR

52.246-9007 INSPECTION AND ACCEPTANCE AT DESTINATION (AUG 2007) DLAD

52.246-9039 REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES (NOV 2011) DLAD

52.247-34 F.O.B. DESTINATION (NOV 1991) FAR

52.247-9012 REQUIREMENTS FOR TREATMENT OF WOOD PACKAGING MATERIAL (WPM) (FEB 2007) DLAD

52.247-9017 PERISHABLE FOODSTUFF TRANSPORTATION - DLA TROOP SUPPORT - SUBSISTENCE (NOV 2011) DLAD

52.252-02 CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://www.dla.mil/Acquisition> and <http://farsite.hill.af.mil/> .
(End of Clause)

52.253-01 COMPUTER GENERATED FORMS (JAN 1991) FAR

52.246-9044 SANITARY CONDITIONS (NOV 2011) DLAD

52.246-9045 FEDERAL FOOD, DRUG AND COSMETIC ACT-WHOLESALE MEAT ACT (AUG 2008) DLAD

Part 12 Provisions

52.212-01 INSTRUCTIONS TO OFFERORS - COMMERCIAL ITEMS (FEB 2012) FAR

52.212-02 EVALUATION - COMMERCIAL ITEMS (JAN 1999) FAR

(a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate offers:

Technical and past performance, when combined, are [Contracting Officer state the relative importance of all other evaluation factors, when combined, when compared to price.]

(b) Options. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).

(c) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of Provision)

52.212-03 OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS (DEC 2012) FAR

An offeror shall complete only paragraph (b) of this provision if the offeror has completed the annual representations and certifications electronically via <https://www.acquisition.gov> 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—

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"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" as used in this section, 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 6 U.S.C 395(b), applied in accordance with the rules and definitions of 6 U.S.C. 395(c). An inverted domestic corporation as herein defined does not meet the definition of an inverted domestic corporation as defined by the Internal Revenue code at 26 U.S.C. 7874.

"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.

"Sensitive technology" –

- (1) Means hardware, software, telecommunications equipment, or any other technology that is to be used specifically -
 - (i) To restrict the free flow of unbiased information in Iran; or
 - (ii) To disrupt, monitor, or otherwise restrict speech of the people or Iran; and
- (2) Does not include information or informational materials the export of which the President does not have the authority to regulate or prohibit pursuant to section 203(b)(3) of the International Emergency Economic Powers Act (50 U.S.C. 1702(b)(3)).

"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 service-disabled 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 38 U.S.C 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

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“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.

“Subsidiary” means an entity in which more than 50 percent of the entity is owned –

- (1) Directly by a parent corporation; or
- (2) Through another subsidiary of a parent corporation.

“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.

(2) The offeror has completed the annual representations and certifications electronically via the ORCA website at <https://www.acquisition.gov>. After reviewing the ORCA database information, the offeror verifies by submission of this offer that the representations and certifications currently posted electronically at FAR 52.212-3, Offeror Representations and Certifications—Commercial Items, have been entered or updated in the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201), **except for paragraphs _____**.

[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 () is, () 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 () is, () 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 () is, () 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 () is, () 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 () is, () is not a women-owned small business concern.**

(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—

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(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 for each WOSB concern eligible under the WOSB Program participating in the joint venture. [The offeror shall enter the name or names of the WOSB concern eligible under the WOSB Program and other small businesses that are in the **joint venture**: _____.] Each WOSB concern eligible under the WOSB Program 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**, 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)(i) of this provision is accurate for each EDWOSB concern participating in the joint venture. The offeror shall enter the name or names of the EDWOSB concern and other small businesses 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.

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

(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 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 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns, or FAR 52.219-25, 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 [] is, [] 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 [] has, [] 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) [] **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 [] is, [] 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 [] is, [] 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 () has, () has not **participated in a previous contract or subcontract** subject to the Equal Opportunity clause of this solicitation; and

(ii) It () has, () has not **filed all required compliance reports**.

(2) Affirmative Action Compliance. The offeror represents that—

(i) It () has **developed and has on file**, () 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 () 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

(List as necessary)

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

(g)(1) Buy American Act—Free Trade Agreements—Israeli Trade Act Certificate. (Applies only if the clause at FAR 52.225-3, 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.”

(ii) The offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahrainian, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled “Buy American Act—Free Trade Agreements—Israeli Trade Act”:

Free Trade Agreement Country End Products (Other than Bahrainian, Moroccan, Omani, Panamanian, or Peruvian End Products) or Israeli End Products:

Line Item No.	Country of Origin

(List as necessary)

(iii) The offeror shall list those supplies that are foreign end products (other than those listed in paragraph (g)(1)(ii) of this provision) as defined in the clause of this solicitation entitled “Buy American Act—Free Trade Agreements—Israeli Trade Act.” The offeror shall list as other 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.”

Other Foreign End Products:

Line Item No.	Country of Origin

(List as necessary)

(iv) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(2) Buy American Act—Free Trade Agreements—Israeli Trade Act Certificate, Alternate I. If Alternate I to the clause at FAR 52.225-3 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 as defined in the clause of this solicitation entitled “Buy American Act—Free Trade Agreements—Israeli Trade Act”:

Canadian End Products:

Line Item No.

(List as necessary)

(3) Buy American Act—Free Trade Agreements—Israeli Trade Act Certificate, Alternate II. If Alternate II to the clause at FAR 52.225-3 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

(List as necessary)

(4) Buy American Act – Free Trade Agreements – Israeli Trade Act Certificate, Alternate III. If Alternate III to the clause at 52.225-3 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 Free Trade Agreement country end products (other than Bahrainian, Korean, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clauses of this solicitation entitled “Buy American Act-Free Trade Agreements – Israeli Trade Act”:

Free Trade Agreement Country End Products (Other than Bahrainian, Korean, Moroccan, Omani, or Peruvian End Products) or Israeli End Products:

Line Item No.	Country of Origin

(List as necessary)

(54) Trade Agreements Certificate. (Applies only if the clause at FAR 52.225-5, Trade Agreements, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(5)(ii) of this provision, is a U.S.-made 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.S.-made or designated country end products.

Other End Products:

Line Item No.	Country of Origin

(List as necessary)

(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.S.-made 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.S.-made 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) () Are, () are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(2) () Have, () have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws, or receiving stolen property;

(3) () Are, () 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) () Have, () 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 included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).]

(1) Listed end products.

Listed End Product	Listed Countries of Origin

(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) **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) **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 22.1003-4 (c)(1). The offeror does 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 22.1003-4 (d)(1). The offeror does 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 22.1003-4 (d)(2)(iii));

(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).

TIN: _____.

TIN has been applied for.

TIN is not required because:

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;

- () Offeror is an agency or instrumentality of a foreign government;
 () Offeror is an agency or instrumentality of the Federal Government.

(4) Type of organization.

- () Sole proprietorship;
 () Partnership;
 () Corporate entity (not tax-exempt);
 () Corporate entity (tax-exempt);
 () Government entity (Federal, State, or local);
 () Foreign government;
 () International organization per 26 CFR 1.6049-4;
 () Other _____.

(5) Common parent.

- () Offeror is not owned or controlled by a common parent;
 () 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. An inverted domestic corporation as herein defined does not meet the definition of an inverted domestic corporation as defined by the Internal Revenue Code 25 U.S.C. 7874.

(2) Representation. By submission of its offer, the offeror represents that –

- (i) it is not an inverted domestic corporation; and
 (ii) It is not a subsidiary of an inverted domestic corporation.

(o) Prohibition on contracting with entities engaging in certain activities or transactions relating to Iran.

(1) The offeror shall e-mail questions concerning sensitive technology to the Department of State at CISADA106@state.gov.

(2) Representation and Certifications. Unless a waiver is granted or an exception applies as provided in paragraph (o)(3) of this provision, by submission of its offer, the offeror—

- (i) Represents, to the best of its knowledge and belief, that the offeror does not export any sensitive technology to the government of Iran or any entities or individuals owned or controlled by, or acting on behalf or at the direction of, the government of Iran;
 (ii) 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 Iran Sanctions Act; and
 (iii) Certifies that the offeror, and any person owned or controlled by the offeror, does not knowingly engage in any transaction that exceeds \$3,000 with Iran's Revolutionary Guard Corps or any of its officials, agents, or affiliates, the property and interests in property of which are blocked pursuant to the International Emergency Economic Powers Act (50 U.S.C. 1701 et seq.) (see OFAC's Specially Designated Nationals and Blocked Persons List at <http://www.treasury.gov/ofac/downloads/t11sdn.pdf>).

(3) The representation and certification requirements of paragraph (o)(2) of this provision do 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.

(End of provision)

**52.212-03 OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS (NOV 2012), ALT I (APR 2011)
 FAR**

As prescribed in 12.301(b)(2), add the following paragraph (c)(12) to the basic provision:

(12) (Complete if the offeror has represented itself as disadvantaged in paragraph (c)(4) or (c)(8) of this provision.)

The offeror shall check the category in which its ownership falls:

- [] Black American.
 [] Hispanic American.
 [] Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).
 [] Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).
 [] Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

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Individual/concern, other than one of the preceding.

ADDENDUM TO 52.212-03 OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS

(Insert desired text as necessary)

252.212-7000 OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS (JUN 2005) DFARS

(c) Representation of Extent of Transportation by Sea. (This representation does not apply to solicitations for the direct purchase of ocean transportation services).

(1) The Offeror shall indicate by checking the appropriate blank in paragraph (c)(2) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The term "supplies" is defined in the Transportation of Supplies by Sea clause of this solicitation.

(2) Representation. The Offeror represents that it—

Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

PROVISIONS ADDED TO PART 12 BY ADDENDUM

252.203-7005 REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (NOV 2011) DFARS

252.209-7998 REPRESENTATION REGARDING CONVICTION OF A FELONY CRIMINAL VIOLATION UNDER ANY FEDERAL OR STATE LAW (DEVIATION 2012-O0007) (MAR 2012)

(a) In accordance with section 514 of Division H of the Consolidated Appropriations Act, 2012, none of the funds made available by that Act may be used to enter into a contract with any corporation that was convicted of a felony criminal violation under any Federal or State law within the preceding 24 months, where the awarding agency is aware of the conviction, unless the agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests of the Government.

(b) The Offeror represents that it is **is not** **a corporation** that was convicted of a felony criminal violation under a Federal or State law within the preceding 24 months.

(End of provision)

252.209-7999 REPRESENTATION BY CORPORATIONS REGARDING AN UNPAID DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW (DEVIATION 2012-O0004) (JAN 2012)

(a) In accordance with sections 8124 and 8125 of Division A of the Consolidated Appropriations Act, 2012,(Pub. L. 112-74) none of the funds made available by that Act may be used to enter into a contract with any corporation that-

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless the agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests of the Government.

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless the agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that-

(1) It is **is not** **a corporation** that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability,

(2) It is **is not** **a corporation** that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(End of provision)

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52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE, EMERGENCY PREPAREDNESS, AND ENERGY USE PROGRAM (APR 2008) FAR

Any contract awarded as a result of this solicitation will be () DX rated order; () DO rated order certified for national defense use under the Defense Priorities and Allocations System (DPAS) (15 CFR 700), and the Contractor will be required to follow all of the requirements of this regulation. [Contracting Officer check appropriate box.]

52.211-9009 NON-ACCEPTABILITY OF GOVERNMENT SURPLUS MATERIAL (NOV 2011) DLAD**52.211-9011 BUSINESS SYSTEMS MODERNIZATION (BSM) DELIVERY TERMS AND EVALUATION (NOV 2011) DLAD****52.215-05 FACSIMILE PROPOSALS (OCT 1997) FAR****52.215-9008 FACSIMILE BIDS AND PROPOSALS (NOV 2011) DLAD****52.215-9023 REVERSE AUCTION (NOV 2012) DLAD****52.216-01 TYPE OF CONTRACT (APR 1984) FAR**

The Government contemplates award of a Firm Fixed contract resulting from this solicitation.
(End of provision)

52.216-27 SINGLE OR MULTIPLE AWARDS (OCT 1995) FAR**52.233-9000 AGENCY PROTESTS (NOV 2011) DLAD****52.233-9001 DISPUTES - AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (NOV 2011) DLAD**

(c) The offeror should check here to opt out of this clause:

[]. Alternate wording may be negotiated with the contracting officer.

52.252-01 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998) - FAR

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):
<http://www.dla.mil/Acquisition> and <http://farsite.hil.af.mil/> .
(End of Provision)

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