

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000020525		PAGE 1 OF 92	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER SPE300-14-R-0017	
6. SOLICITATION ISSUE DATE 2014 MAR 12		7. FOR SOLICITATION INFORMATION CALL:		a. NAME Hoang Ho PSPTPE6		b. TELEPHONE NUMBER (No Collect calls) Phone: 215-737-0750	
8. OFFER DUE DATE/LOCAL TIME 2014 APR 14 11:00 AM		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"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 311812 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <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		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule						
				(Use Reverse and/or Attach Additional Sheets as Necessary)			
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 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED					<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
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	

38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	42b. RECEIVED AT (<i>Location</i>)
41c. DATE	42c. DATE REC'D (YY/MM/DD)
	42d. TOTAL CONTAINERS

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Continuation of Blocks on the SF 1449

Block 8, Offer due Date/Local Time

Offer Due Date/ Local Time Is: April 14, 2014 AT 11:00 A.M., EASTERN TIME ZONE.

Block 9, Issued By

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.: SPE300-14-R-0017

Solicitation Issue and Closing Dates: March 12, 2014 - April 14, 2014 AT 11:00 A.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.: SPE300-14-R-0017

Solicitation Issue and Closing Dates: March 12, 2014 - April 14, 2014 AT 11:00 A.M., EASTERN TIME ZONE.

Notes: 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 GUARANTEES 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. No Exceptions.

Block 10, This Acquisition is

NAICS: 311812

Size Standard: 500 Employees

Block 17a, Contractor/Offeror

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OFFERORS: SPECIFY FAX NUMBER(S):
 EMAIL ADDRESS:
 Block 17b, Remittance Address
 REMITTANCE WILL BE MADE TO THE ADDRESS THAT THE VENDOR HAS LISTED IN SYSTEM FOR AWARD (SAM) DATABASE.

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, Item No., Schedule of Supplies/Services, Quantity, Unit
 SEE SCHEDULE OF ITEMS

Caution Notice

This procurement is being solicited as a 36 month Long Term Contract - Firm Fixed Price with 2 Tier per Group. This will be solicited on an unrestricted basis. Solicitation SPE300-14-R-0017 is designed to place market ready fresh bread and pastry items, all fully competitive, on a contract for various customers in Georgia State region. The solicitation contains the following Groups:
 Group I: Ft. Benning, GA
 Group II: Ft. Gordon, GA
 Group III: Ft. Stewart, GA
 Group IV: Robins AFB, GA
 Group V: Moody AFB, GA

Contract performance is expected to begin Sunday June 15, 2014 through June 10, 2017.

The resultant award will be issued as an 36 month Long Term Contract - Firm Fixed Price with 2 Tiers per Group. The first pricing tier shall be for the following 24 month performance period (June 15th, 2014 - June 11th, 2016) The second pricing tier shall be for the following month period (June 12th, 2016 - June 10th, 2017) with a maximum of 200% of maximum ceiling award amount. The effective ordering period of any contract resulting from this solicitation shall begin from Sunday June 15, 2014 through June 10, 2017.

Based on the Buy American Act, all bakery products must be produced and manufactured In the United States (DFARS 252.225-7012).

AT THE END OF THE SCHEDULE OF ITEMS, GOVERNMENT QUALIFICATION IS STATED.
 IMPORTANT: The Government is indifferent between the below listed order lead-times. PLEASE CHECK OFF YOUR FIRM'S REQUIRED ORDER LEAD-TIME:

- [] 72 Hours Order Lead-Time
- [] 96 Hours Order Lead-Time
- [] 120 Hours Order Lead-Time

See Also "Deliveries and Performance" section under STATEMENT OF WORK.

Caution - Contractor Code of Business Ethics

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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.

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

****Please see attachment for updated EDI Implementation Guidelines regarding STORES ordering****

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. Alternatives available are:

1. 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.
 2. There are companies available who for a fee will turn your flat files into EDI Invoices (810 transactions).
 3. The STORES/BSM Reconciliation (Recon) Tool web application is used to submit your invoices electronically.
- This system can be found on the DLA TROOP SUPPORT web page for Subsistence, https://www.stores.dla.mil/stores_web/default.aspx. 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 or use the Recon Training Tool.

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

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.

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

- AUTHORIZED NEGOTIATORS
- Review the REVISED INFORMATION noted via Clause 52.212-2, Evaluation - Commercial Items
- 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 2013-O0010

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.

All offerors are required to submit AIB Documentations, each third party warehouse audit (i.e. AIB Certifications, other State or Federal sanitation inspection). For additional information/requirements see Quality Requirements section, herein.

Please submit the following identification numbers:

CAGE Code: _____

DUNS #: _____

STATEMENT OF WORK

Supplies or Services and Prices

I. INTRODUCTION

A. The Defense Logistics Agency (DLA Troop Support) intends to support the needs of its customers by entering into one (1) IndefiniteQuantity Contract (IQC) per region to supply fresh Bread and Pastry Items to the

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customers stated below.

This solicitation contains the estimated bread and pastry requirements for customers in:

- Group I: Ft. Benning, GA
- Group II: Ft. Gordon, GA
- Group III: Ft. Stewart, GA
- Group IV: Robins AFB, GA
- Group V: Moody AFB, GA

B. The resultant contract will be an Indefinite Quantity Contract (IQC) type that provides 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(a)). The total contract period will be from Sunday June 15, 2014 through June 10, 2017.

C. The resultant award will be issued as an 36 month Long Term Contract - Firm Fixed Price with 2 Tiers per Group. The first pricing tier shall be for the following 24 month performance period (June 15th, 2014 - June 11th, 2016) The second pricing tier shall be for the following month period (June 12th, 2016 - June 10th, 2017) with a maximum of 200% of maximum ceiling award amount. The effective ordering period of any contract resulting from this solicitation shall begin from Sunday June 15, 2014 through June 10, 2017.

D. Delivery - Items should be routinely delivered in accordance with offerors stated lead time; or an alternate delivery schedule as specified or mutually agreed and reduced to written modification. The current delivery schedule for each location is set forth on Schedule of Deliveries section. 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.

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

II. 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.

D. 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" In addition, the system requires that prices be fixed for a certain period of time.

EMAILED PROPOSALS WILL NOT BE ACCEPTED AND WILL BE CONSIDERED TECHNICALLY UNACCEPTABLE AND WILL NOT BE EVALUATED FOR AWARD.

III. SCHEDULE OF ITEMS

A. 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 STORES catalog for this contract will only consist of items solicited in the Schedule of Items of this solicitation.

B. If a customer desires to order a bread or pastry item not listed on the resultant contract, 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.

C. 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.

D. Additional items may be added or removed from the contract; however, any items that are added may not increase the value of the contract maximum of 200% of actual award value per Group.

E. 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 items in any Group.

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IV. ADDITIONAL CUSTOMERS

- A. The Government reserves the right to add 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.
- B. The increase in the new business will not change the contract maximum of \$200% of actual award value per Group.
- C. Additional customers are limited to those that receive Federal funding.
- D. The Government reserves the right to unilaterally remove DoD and non-DoD customers from the resultant award by way of formal modification.

V. CUSTOMER SERVICE POLICY

The contractor shall treat each of the customers covered under the contract 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).

VI. 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. 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.

VII. 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 Per Pound (TWO decimal places only)
- Total Price based on Unit Price per Pound times estimated quantity
- All offerors are required to submit their current Wholesale Price List with their offer

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FAILURE TO CORRECTLY AND COMPLETELY PROVIDE THE INFORMATION ABOVE COULD LEAD TO YOUR COMPANY'S OFFER BEING CONSIDERED NON-RESPONSIVE 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 Specialist:
Hoang Ho (215)737-0750
Hoang.ho@dla.mil

Acquisiton Team Lead
Dean Schoendorfer (215)737-7161
Dean.schoendorfer@dla.mil

Contracting Officer:
Helen Scarangelli (215)737-7086
Helen.scarangelli@dla.mil

Form

Tier 1 - Years 1 & 2 - Group I

June 15, 2014 through June 11, 2016

Item Description	Quantity	UOM	Price	Unit Price
1 BAGELS, BLUEBERRY, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	102,182	LBS	\$_____	\$_____
2 BAGELS, CINNAMON RAISIN, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	102,940	LBS	\$_____	\$_____
3 BAGELS, PLAIN, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	99,682	LBS	\$_____	\$_____
4 BREAD, FRENCH, FRESH, HEARTH BAKED MIN 16 OZ LOAF SPECIFY SIZE OFFERED____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	2,146	LBS	\$_____	\$_____
5 BREAD, HONEY WHEATBERRY, FRESH MIN 16 OZ LOAF SPECIFY SIZE OFFERED____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	113,544	LBS	\$_____	\$_____
6 BREAD, MULTI-GRAIN, FRESH MIN 16 OZ LOAF SPECIFY SIZE OFFERED____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	121,273	LBS	\$_____	\$_____

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7	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP MIN 16 OZ LOAF SPECIFY SIZE OFFERED_____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	127,208	LBS	\$_____	\$_____
8	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP MIN 16 OZ LOAF SPECIFY SIZE OFFERED_____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	73,924	LBS	\$_____	\$_____
9	BREAD, WHOLE WHEAT, FRESH, PAN BAKED, SANDWICH MIN 16 OZ LOAF SPECIFY SIZE OFFERED_____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	617,466	LBS	\$_____	\$_____
10	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED MIN 16 OZ LOAF SPECIFY SIZE OFFERED_____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	146,322	LBS	\$_____	\$_____
11	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST) MIN 16 OZ LOAF SPECIFY SIZE OFFERED_____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	151,216	LBS	\$_____	\$_____
12	BREAD, WHOLE GRAIN WHITE, FRESH MIN 16 OZ LOAF SPECIFY SIZE OFFERED_____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	573,028	LBS	\$_____	\$_____
13	MUFFINS, ENGLISH, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED_____OZ SPECIFY PKG PRICE TO GOVERNMENT _____	37,994	LBS	\$_____	\$_____

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PRODUCT CODE _____					
14	ROLLS, CROISSANT, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	21,736	LBS	\$ _____	\$ _____
15	ROLLS, DINNER, FRESH, BROWN AND SERVE MIN 6 PER PKG SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	17,884	LBS	\$ _____	\$ _____
16	ROLLS, DINNER, FRESH, WHITE, SOFT MIN 6 PER PKG SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	163,076	LBS	\$ _____	\$ _____
17	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED MIN 6 PER PKG SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	35,712	LBS	\$ _____	\$ _____
18	ROLLS, HAMBURGER, FRESH, SLICED, WHEAT, PAN BAKED MIN 6 PER PKG SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	6,990	LBS	\$ _____	\$ _____
19	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED MIN 6 PER PKG SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	68,776	LBS	\$ _____	\$ _____
20	ROLLS, HOAGIE/SUBMARINE, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____	12,972	LBS	\$ _____	\$ _____
CONTINUED ON NEXT PAGE					

PRODUCT CODE _____

- | | | | | | |
|----|--|---------|-----|----------|----------|
| 21 | ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHEAT
MIN 6 PER PKG
SPECIFY SIZE OFFERED _____ OZ
SPECIFY PKG PRICE TO GOVERNMENT _____
PRODUCT CODE _____ | 10,448 | LBS | \$ _____ | \$ _____ |
| 22 | ROLLS, KAISER, FRESH, WHEAT
MIN 6 PER PKG
SPECIFY SIZE OFFERED _____ OZ
SPECIFY PKG PRICE TO GOVERNMENT _____
PRODUCT CODE _____ | 6,328 | LBS | \$ _____ | \$ _____ |
| 23 | ROLLS, KAISER, FRESH, WHITE, HEARTH BAKED
MIN 6 PER PKG
SPECIFY SIZE OFFERED _____ OZ
SPECIFY PKG PRICE TO GOVERNMENT _____
PRODUCT CODE _____ | 116,508 | LBS | \$ _____ | \$ _____ |
| 24 | TORTILLAS, FRESH, FLOUR, 8 IN. DIA
MIN 10 PER PKG
SPECIFY SIZE OFFERED _____ OZ
SPECIFY PKG PRICE TO GOVERNMENT _____
PRODUCT CODE _____ | 262 | LBS | \$ _____ | \$ _____ |

ESTIMATED TOTAL FOR YEARS 1 AND 2, GROUP I: \$ _____

Tier 2 - Year 3 - Group I**June 12, 2016 through June 10, 2017**

Item Description		Quantity	UOM	Price	Unit Price
25	BAGELS, BLUEBERRY, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	51,091	LBS	\$ _____	\$ _____
26	BAGELS, CINNAMON RAISIN, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	51,470	LBS	\$ _____	\$ _____
27	BAGELS, PLAIN, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	49,841	LBS	\$ _____	\$ _____
28	BREAD, FRENCH, FRESH, HEARTH BAKED MIN 16 OZ LOAF SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	1,073	LBS	\$ _____	\$ _____
29	BREAD, HONEY WHEATBERRY, FRESH MIN 16 OZ LOAF SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	56,772	LBS	\$ _____	\$ _____
30	BREAD, MULTI-GRAIN, FRESH MIN 16 OZ LOAF SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	60,636	LBS	\$ _____	\$ _____
31	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP MIN 16 OZ LOAF	63,604	LBS	\$ _____	\$ _____

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CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-14-R-0017		PAGE 15 OF 92 PAGES	
SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____					
32	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP MIN 16 OZ LOAF SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	36,962	LBS	\$ _____	\$ _____
33	BREAD, WHOLE WHEAT, FRESH, PAN BAKED, SANDWICH MIN 16 OZ LOAF SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	308,733	LBS	\$ _____	\$ _____
34	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED MIN 16 OZ LOAF SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	73,161	LBS	\$ _____	\$ _____
35	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST) MIN 16 OZ LOAF SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	75,608	LBS	\$ _____	\$ _____
36	BREAD, WHOLE GRAIN WHITE, FRESH MIN 16 OZ LOAF SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	286,514	LBS	\$ _____	\$ _____
37	MUFFINS, ENGLISH, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	18,997	LBS	\$ _____	\$ _____
38	ROLLS, CROISSANT, FRESH	10,868	LBS	\$ _____	\$ _____

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CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-14-R-0017		PAGE 16 OF 92 PAGES	
MIN 6 PER PKG SPECIFY SIZE OFFERED_____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____					
39	ROLLS, DINNER, FRESH, BROWN AND SERVE	8,942	LBS	\$_____	\$_____
MIN 6 PER PKG SPECIFY SIZE OFFERED_____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____					
40	ROLLS, DINNER, FRESH, WHITE, SOFT	81,538	LBS	\$_____	\$_____
MIN 6 PER PKG SPECIFY SIZE OFFERED_____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____					
41	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED	17,856	LBS	\$_____	\$_____
MIN 6 PER PKG SPECIFY SIZE OFFERED_____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____					
42	ROLLS, HAMBURGER, FRESH, SLICED, WHEAT, PAN BAKED	3,495	LBS	\$_____	\$_____
MIN 6 PER PKG SPECIFY SIZE OFFERED_____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____					
43	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED	34,388	LBS	\$_____	\$_____
MIN 6 PER PKG SPECIFY SIZE OFFERED_____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____					
44	ROLLS, HOAGIE/SUBMARINE, FRESH	6,486	LBS	\$_____	\$_____
MIN 6 PER PKG SPECIFY SIZE OFFERED_____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____					
45	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHEAT	5,224	LBS	\$_____	\$_____
<p style="text-align: right;">CONTINUED ON NEXT PAGE</p>					

MIN 6 PER PKG
SPECIFY SIZE OFFERED_____OZ
SPECIFY PKG PRICE TO GOVERNMENT _____
PRODUCT CODE _____

46	ROLLS, KAISER, FRESH, WHEAT	3,164	LBS	\$_____	\$_____
	MIN 6 PER PKG				
	SPECIFY SIZE OFFERED_____OZ				
	SPECIFY PKG PRICE TO GOVERNMENT _____				
	PRODUCT CODE _____				

47	ROLLS, KAISER, FRESH, WHITE, HEARTH BAKED	58,254	LBS	\$_____	\$_____
	MIN 6 PER PKG				
	SPECIFY SIZE OFFERED_____OZ				
	SPECIFY PKG PRICE TO GOVERNMENT _____				
	PRODUCT CODE _____				

48	TORTILLAS, FRESH, FLOUR, 8 IN. DIA	131	LBS	\$_____	\$_____
	MIN 10 PER PKG				
	SPECIFY SIZE OFFERED_____OZ				
	SPECIFY PKG PRICE TO GOVERNMENT _____				
	PRODUCT CODE _____				

ESTIMATED TOTAL FOR YEAR 3, GROUP I: \$_____

ESTIMATED GRAND TOTAL FOR YEARS 1, 2, AND 3, GROUP I: \$_____

CONTRACTOR'S CODING SYSTEM:

WITHIN 72 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 LEAD-TIME BY CHECKING ONE OF THE FOLLOWING: . PLEASE CHECK OFF YOUR FIRM'S REQUIRED ORDER LEAD-TIME: FAILURE TO CHECK OFF ONE OF THESE BLOCKS WILL RESULT IN AN OFFEROR TAKING AN EXCEPTION.

____ 72 HOURS

____ 96 HOURS

____ 120 HOURS

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

INDICATE YOUR REGULARLY SCHEDULED NON-BAKE DAYS:

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

YES

NO

EDI Code (if applicable): _____

Note: All Troop Support customers are currently processing orders and receipts through STORES. **Provide the following information for ordering, invoicing and payment purposes:**

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

Phone Number: _____

Email & Fax Number: _____

Point(s) of Contact for **INVOICING & PAYMENT:** _____

Phone Number: _____

Email & Fax Number: _____

CONTINUED ON NEXT PAGE

Tier 1 - Years 1 & 2 - Group II
June 15, 2014 through June 11, 2016

Item Description	Quantity	UOM	Price	Unit Price
49 BAGELS, CINNAMON RAISIN, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	4,830	LBS	\$ _____	\$ _____
50 BAGELS, PLAIN, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	3,214	LBS	\$ _____	\$ _____
51 BREAD, FRENCH, FRESH, HEARTH BAKED MIN 16 OZ LOAF SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	40	LBS	\$ _____	\$ _____
52 BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP MIN 16 OZ LOAF SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	7,518	LBS	\$ _____	\$ _____
53 BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP MIN 16 OZ LOAF SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	3,518	LBS	\$ _____	\$ _____
54 BREAD, WHEAT, FRESH, PAN BAKED, ROUND TOP MIN 16 OZ LOAF SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	72,010	LBS	\$ _____	\$ _____

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CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-14-R-0017		PAGE 20 OF 92 PAGES	
55	BREAD, WHITE, FRESH, PAN BAKED, SANDWICH, ENRICHED MIN 16 OZ LOAF SPECIFY SIZE OFFERED____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	5,526	LBS	\$_____	\$_____
56	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST) MIN 16 OZ LOAF SPECIFY SIZE OFFERED____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	6,980	LBS	\$_____	\$_____
57	BREAD, WHOLE GRAIN WHITE, FRESH MIN 16 OZ LOAF SPECIFY SIZE OFFERED____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	68,292	LBS	\$_____	\$_____
58	MUFFINS, ENGLISH, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	11,852	LBS	\$_____	\$_____
59	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED MIN 6 PER PKG SPECIFY SIZE OFFERED____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	8,140	LBS	\$_____	\$_____
60	ROLLS, HAMBURGER, FRESH, SLICED, WHEAT, PAN BAKED MIN 6 PER PKG SPECIFY SIZE OFFERED____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	72,422	LBS	\$_____	\$_____
61	ROLLS, HAMBURGER, FRESH, WHITE, PAN BAKED MIN 6 PER PKG SPECIFY SIZE OFFERED____OZ SPECIFY PKG PRICE TO GOVERNMENT _____	13,162	LBS	\$_____	\$_____

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PRODUCT CODE _____				
62	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, HEARTH BAKED	1,182	LBS	\$_____ \$_____
	MIN 6 PER PKG			
	SPECIFY SIZE OFFERED_____OZ			
	SPECIFY PKG PRICE TO GOVERNMENT _____			
	PRODUCT CODE _____			
63	ROLLS, PARKERHOUSE, FRESH	11,758	LBS	\$_____ \$_____
	MIN 6 PER PKG			
	SPECIFY SIZE OFFERED_____OZ			
	SPECIFY PKG PRICE TO GOVERNMENT _____			
	PRODUCT CODE _____			
64	ROLLS, STEAK, W/SEEDS, FRESH	352	LBS	\$_____ \$_____
	MIN 6 PER PKG			
	SPECIFY SIZE OFFERED_____OZ			
	SPECIFY PKG PRICE TO GOVERNMENT _____			
	PRODUCT CODE _____			

ESTIMATED TOTAL FOR YEARS 1 AND 2, GROUP II: \$_____

Tier 2 - Year 3 - Group II**June 12, 2016 through June 10, 2017**

Item Description		Quantity	UOM	Price	Unit Price
65	BAGELS, CINNAMON RAISIN, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	2,415	LBS	\$ _____	\$ _____
66	BAGELS, PLAIN, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	1,607	LBS	\$ _____	\$ _____
67	BREAD, FRENCH, FRESH, HEARTH BAKED MIN 16 OZ LOAF SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	20	LBS	\$ _____	\$ _____
68	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP MIN 16 OZ LOAF SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	3,759	LBS	\$ _____	\$ _____
69	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP MIN 16 OZ LOAF SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	1,759	LBS	\$ _____	\$ _____
70	BREAD, WHEAT, FRESH, PAN BAKED, ROUND TOP MIN 16 OZ LOAF SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	36,005	LBS	\$ _____	\$ _____
71	BREAD, WHITE, FRESH, PAN BAKED, SANDWICH, ENRICHED	2,763	LBS	\$ _____	\$ _____

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CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-14-R-0017		PAGE 23 OF 92 PAGES	
<p>MIN 16 OZ LOAF SPECIFY SIZE OFFERED_____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____</p>					
72	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST) MIN 16 OZ LOAF SPECIFY SIZE OFFERED_____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	3,490	LBS	\$_____	\$_____
73	BREAD, WHOLE GRAIN WHITE, FRESH MIN 16 OZ LOAF SPECIFY SIZE OFFERED_____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	34,146	LBS	\$_____	\$_____
74	MUFFINS, ENGLISH, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED_____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	5,926	LBS	\$_____	\$_____
75	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED MIN 6 PER PKG SPECIFY SIZE OFFERED_____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	4,070	LBS	\$_____	\$_____
76	ROLLS, HAMBURGER, FRESH, SLICED, WHEAT, PAN BAKED MIN 6 PER PKG SPECIFY SIZE OFFERED_____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	36,211	LBS	\$_____	\$_____
77	ROLLS, HAMBURGER, FRESH, WHITE, PAN BAKED MIN 6 PER PKG SPECIFY SIZE OFFERED_____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	6,581	LBS	\$_____	\$_____
<p>CONTINUED ON NEXT PAGE</p>					

78	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, HEARTH BAKED MIN 6 PER PKG SPECIFY SIZE OFFERED____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	591	LBS	\$_____	\$_____
79	ROLLS, PARKERHOUSE, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	5,879	LBS	\$_____	\$_____
80	ROLLS, STEAK, W/SEEDS, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	176	LBS	\$_____	\$_____

ESTIMATED TOTAL FOR YEAR 3, GROUP II: \$_____

ESTIMATED GRAND TOTAL FOR YEARS 1, 2, AND 3, GROUP II: \$_____

CONTRACTOR'S CODING SYSTEM:

WITHIN 72 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 LEAD-TIME BY CHECKING ONE OF THE FOLLOWING: . PLEASE CHECK OFF YOUR FIRM'S REQUIRED ORDER LEAD-TIME: FAILURE TO CHECK OFF ONE OF THESE BLOCKS WILL RESULT IN AN OFFEROR TAKING AN EXCEPTION.

- ☐ 72 HOURS
☐ 96 HOURS
☐ 120 HOURS

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

INDICATE YOUR REGULARLY SCHEDULED NON-BAKE DAYS:

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

EDI Code (if applicable): _____

Note: All Troop Support customers are currently processing orders and receipts through STORES. **Provide the following information for ordering, invoicing and payment purposes:**

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

Phone Number: _____

Email & Fax Number: _____

Point(s) of Contact for **INVOICING & PAYMENT:** _____

Phone Number: _____

Email & Fax Number: _____

Tier 1 - Years 1 & 2 - Group III**June 15, 2014 through June 11, 2016**

	Item Description	Quantity	UOM	Price	Unit Price
81	BAGELS, CINNAMON RAISIN, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	3,308	LBS	\$ _____	\$ _____
82	BAGELS, PLAIN, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	3,254	LBS	\$ _____	\$ _____
83	BREAD, FRENCH, FRESH, HEARTH BAKED, UNSLICED, MIN 16 OZ LOAF SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	132	LBS	\$ _____	\$ _____
84	BREAD, PART WHOLE WHEAT, FRESH, PAN BAKED, SANDWICH MIN 16 OZ LOAF SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	888	LBS	\$ _____	\$ _____
85	BREAD, PUMPERNICKEL, FRESH, SLICED, HEARTH BAKED MIN 16 OZ LOAF SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	858	LBS	\$ _____	\$ _____
86	BREAD, RAISIN, FRESH, PAN BAKED, ROUND TOP MIN 16 OZ LOAF SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	3,042	LBS	\$ _____	\$ _____
87	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP	3,422	LBS	\$ _____	\$ _____

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CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-14-R-0017		PAGE 27 OF 92 PAGES	
MIN 16 OZ LOAF SPECIFY SIZE OFFERED_____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____					
88	BREAD, WHITE, FRESH, PAN BAKED, ENRICHED, SANDWICH, (FOR TEXAS TOAST) MIN 16 OZ LOAF SPECIFY SIZE OFFERED_____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	11,138	LBS	\$_____	\$_____
89	BREAD, WHITE, FRESH, PAN BAKED, ROUND TOP, ENRICHED MIN 16 OZ LOAF SPECIFY SIZE OFFERED_____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	42,098	LBS	\$_____	\$_____
90	BREAD, WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP MIN 16 OZ LOAF SPECIFY SIZE OFFERED_____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	25,110	LBS	\$_____	\$_____
91	MUFFINS, ENGLISH, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED_____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	2,452	LBS	\$_____	\$_____
92	ROLLS, DINNER, FRESH, BROWN AND SERVE, WHITE, ENRICHED MIN 6 PER PKG SPECIFY SIZE OFFERED_____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	6,502	LBS	\$_____	\$_____
93	ROLLS, DINNER, FRESH, WHITE, SOFT MIN 6 PER PKG SPECIFY SIZE OFFERED_____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	13,458	LBS	\$_____	\$_____

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CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-14-R-0017		PAGE 28 OF 92 PAGES	
94	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED MIN 6 PER PKG SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	19,360	LBS	\$ _____	\$ _____
95	ROLLS, FRENCH, FRESH, HEARTH BAKED, HARD MIN 6 PER PKG SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	1,824	LBS	\$ _____	\$ _____
96	ROLLS, HAMBURGER, FRESH, WHITE, PAN BAKED MIN 6 PER PKG SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	24,302	LBS	\$ _____	\$ _____
97	ROLLS, HAMBURGER, FRESH, WHITE, PAN BAKED, 4.5 IN. DIA MIN 6 PER PKG SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	1,128	LBS	\$ _____	\$ _____
98	ROLLS, HAMBURGER, FRESH, WHITE, PAN BAKED, W/SESAME SEEDS, 4.5 IN. DIA, MIN 6 PER PKG SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	2,190	LBS	\$ _____	\$ _____
99	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, HEARTH BAKED MIN 6 PER PKG SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	6,430	LBS	\$ _____	\$ _____
ESTIMATED TOTAL FOR YEARS 1 AND 2, GROUP III:		\$ _____			
CONTINUED ON NEXT PAGE					

Tier 2 - Year 3- Group III**June 12, 2016 through June 10, 2017**

	Item Description	Quantity	UOM	Price	Unit Price
100	BAGELS, CINNAMON RAISIN, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	1,654	LBS	\$_____	\$_____
101	BAGELS, PLAIN, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	1,627	LBS	\$_____	\$_____
102	BREAD, FRENCH, FRESH, HEARTH BAKED, UNSLICED MIN 16 OZ LOAF SPECIFY SIZE OFFERED____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	66	LBS	\$_____	\$_____
103	BREAD, PART WHOLE WHEAT, FRESH, PAN BAKED, SANDWICH MIN 16 OZ LOAF SPECIFY SIZE OFFERED____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	444	LBS	\$_____	\$_____
104	BREAD, PUMPERNICKEL, FRESH, SLICED, HEARTH BAKED MIN 16 OZ LOAF SPECIFY SIZE OFFERED____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	429	LBS	\$_____	\$_____
105	BREAD, RAISIN, FRESH, PAN BAKED, ROUND TOP MIN 16 OZ LOAF SPECIFY SIZE OFFERED____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	1,521	LBS	\$_____	\$_____
106	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP MIN 16 OZ LOAF	1,711	LBS	\$_____	\$_____

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CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-14-R-0017		PAGE 30 OF 92 PAGES	
	SPECIFY SIZE OFFERED____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____				
107	BREAD, WHITE, FRESH, PAN BAKED, ENRICHED, SANDWICH, (FOR TEXAS TOAST) , MIN 16 OZ LOAF SPECIFY SIZE OFFERED____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	5,694	LBS	\$_____	\$_____
108	BREAD, WHITE, FRESH, PAN BAKED, ROUND TOP, ENRICHED MIN 16 OZ LOAF SPECIFY SIZE OFFERED____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	21,049	LBS	\$_____	\$_____
109	BREAD, WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP MIN 16 OZ LOAF SPECIFY SIZE OFFERED____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	12,555	LBS	\$_____	\$_____
110	MUFFINS, ENGLISH, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	1,226	LBS	\$_____	\$_____
111	ROLLS, DINNER, FRESH, BROWN AND SERVE, WHITE, ENRICHED MIN 6 PER PKG SPECIFY SIZE OFFERED____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	3,251	LBS	\$_____	\$_____
112	ROLLS, DINNER, FRESH, WHITE, SOFT MIN 6 PER PKG SPECIFY SIZE OFFERED____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	6,729	LBS	\$_____	\$_____
CONTINUED ON NEXT PAGE					

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-14-R-0017		PAGE 31 OF 92 PAGES	
113	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED MIN 6 PER PKG SPECIFY SIZE OFFERED____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	9,680	LBS	\$_____	\$_____
114	ROLLS, FRENCH, FRESH, HEARTH BAKED, HARD MIN 6 PER PKG SPECIFY SIZE OFFERED____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	912	LBS	\$_____	\$_____
115	ROLLS, HAMBURGER, FRESH, WHITE, PAN BAKED MIN 6 PER PKG SPECIFY SIZE OFFERED____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	12,151	LBS	\$_____	\$_____
116	ROLLS, HAMBURGER, FRESH, WHITE, PAN BAKED, 4.5 IN. DIA MIN 6 PER PKG SPECIFY SIZE OFFERED____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	564	LBS	\$_____	\$_____
117	ROLLS, HAMBURGER, FRESH, WHITE, PAN BAKED, W/SESAME SEEDS, 4.5 IN. DIA MIN 6 PER PKG SPECIFY SIZE OFFERED____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	1,095	LBS	\$_____	\$_____
118	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, HEARTH BAKED MIN 6 PER PKG SPECIFY SIZE OFFERED____OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	3,215	LBS	\$_____	\$_____
ESTIMATED TOTAL FOR YEAR 3, GROUP III:		\$_____			
ESTIMATED GRAND TOTAL FOR YEARS 1, 2, AND 3, GROUP III:		\$_____			
CONTINUED ON NEXT PAGE					

CONTRACTOR'S CODING SYSTEM:

WITHIN 72 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 LEAD-TIME BY CHECKING ONE OF THE FOLLOWING: . PLEASE CHECK OFF YOUR FIRM'S REQUIRED ORDER LEAD-TIME: FAILURE TO CHECK OFF ONE OF THESE BLOCKS WILL RESULT IN AN OFFEROR TAKING AN EXCEPTION.

- ☐ 72 HOURS
☐ 96 HOURS
☐ 120 HOURS

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

INDICATE YOUR REGULARLY SCHEDULED NON-BAKE DAYS:

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

EDI Code (if applicable): _____

Note: All Troop Support customers are currently processing orders and receipts through STORES. **Provide the following information for ordering, invoicing and payment purposes:**

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

Phone Number: _____

Email & Fax Number: _____

Point(s) of Contact for **INVOICING & PAYMENT:** _____

Phone Number: _____

Email & Fax Number: _____

Tier 1 - Years 1 & 2 - Group IV**June 15, 2014 through June 11, 2016**

	Item Description	Quantity	UOM	Price	Unit Price
119	BREAD, WHITE, SANDWICH, SLICED, FRESH MIN 16 OZ LOAF SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	1,557	LBS	\$ _____	\$ _____
120	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST) MIN 16 OZ LOAF SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	2,985	LBS	\$ _____	\$ _____
121	BREAD, PART WHOLE WHEAT, PAN BAKED, SLICED, FRESH MIN 16 OZ LOAF SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	6,938	LBS	\$ _____	\$ _____
122	BREAD, WHOLE WHEAT, PAN BAKED, SLICED, FRESH, MIN 16 OZ LOAF SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	4,188	LBS	\$ _____	\$ _____
123	BREAD, RAISIN, SLICED, PAN BAKED, ROUND TOP, FRESH MIN 16 OZ LOAF SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	746	LBS	\$ _____	\$ _____
124	BREAD, RYE, PAN BAKED, ROUND TOP, SLICED, FRESH MIN 16 OZ LOAF SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	208	LBS	\$ _____	\$ _____

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CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-14-R-0017		PAGE 34 OF 92 PAGES	
125	ROLLS, HAMBURGER, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	13,875	LBS	\$ _____	\$ _____
126	ROLLS, HAMBURGER, FRESH, SLICED, WHEAT, PAN BAKED MIN 6 PER PKG SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	75	LBS	\$ _____	\$ _____
127	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED MIN 6 PER PKG SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	1,137	LBS	\$ _____	\$ _____
128	ROLLS, PARKERHOUSE, FRESH, WHITE, PAN BAKED MIN 6 PER PKG SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	1,197	LBS	\$ _____	\$ _____
129	ROLLS, HOAGIE/SUBMARINE, FRESH, WHITE, PAN BAKED MIN 6 PER PKG SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	1,166	LBS	\$ _____	\$ _____
130	ROLLS, DINNER, BROWN AND SERVE, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	1,026	LBS	\$ _____	\$ _____
ESTIMATED TOTAL FOR YEARS 1 AND 2, GROUP IV:		\$ _____			
CONTINUED ON NEXT PAGE					

Tier 2 - Year 3 - Group IV**June 12, 2016 through June 10, 2017**

	Item Description	Quantity	UOM	Price	Unit Price
131	BREAD, WHITE, SANDWICH, SLICED, FRESH MIN 16 OZ LOAF SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	779	LBS	\$ _____	\$ _____
132	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST) MIN 16 OZ LOAF SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	1,493	LBS	\$ _____	\$ _____
133	BREAD, PART WHOLE WHEAT, PAN BAKED, SLICED, FRESH MIN 16 OZ LOAF SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	3,469	LBS	\$ _____	\$ _____
134	BREAD, WHOLE WHEAT, PAN BAKED, SLICED, FRESH, MIN 16 OZ LOAF SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	2,094	LBS	\$ _____	\$ _____
135	BREAD, RAISIN, SLICED, PAN BAKED, ROUND TOP, FRESH MIN 16 OZ LOAF SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	373	LBS	\$ _____	\$ _____
136	BREAD, RYE, PAN BAKED, ROUND TOP, SLICED, FRESH MIN 16 OZ LOAF SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	104	LBS	\$ _____	\$ _____
137	ROLLS, HAMBURGER, FRESH	6,938	LBS	\$ _____	\$ _____

CONTINUED ON NEXT PAGE

MIN 6 PER PKG
SPECIFY SIZE OFFERED_____OZ
SPECIFY PKG PRICE TO GOVERNMENT _____
PRODUCT CODE _____

138	ROLLS, HAMBURGER, FRESH, SLICED, WHEAT, PAN BAKED	37	LBS	\$_____	\$_____
	MIN 6 PER PKG				
	SPECIFY SIZE OFFERED_____OZ				
	SPECIFY PKG PRICE TO GOVERNMENT _____				
	PRODUCT CODE _____				

139	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED	569	LBS	\$_____	\$_____
	MIN 6 PER PKG				
	SPECIFY SIZE OFFERED_____OZ				
	SPECIFY PKG PRICE TO GOVERNMENT _____				
	PRODUCT CODE _____				

140	ROLLS, PARKERHOUSE, FRESH, WHITE, PAN BAKED	599	LBS	\$_____	\$_____
	MIN 6 PER PKG				
	SPECIFY SIZE OFFERED_____OZ				
	SPECIFY PKG PRICE TO GOVERNMENT _____				
	PRODUCT CODE _____				

141	ROLLS, HOAGIE/SUBMARINE, FRESH, WHITE, PAN BAKED	583	LBS	\$_____	\$_____
	MIN 6 PER PKG				
	SPECIFY SIZE OFFERED_____OZ				
	SPECIFY PKG PRICE TO GOVERNMENT _____				
	PRODUCT CODE _____				

142	ROLLS, DINNER, BROWN AND SERVE, FRESH	513	LBS	\$_____	\$_____
	MIN 6 PER PKG				
	SPECIFY SIZE OFFERED_____OZ				
	SPECIFY PKG PRICE TO GOVERNMENT _____				
	PRODUCT CODE _____				

ESTIMATED TOTAL FOR YEAR 3, GROUP IV: \$_____

ESTIMATED GRAND TOTAL FOR YEARS 1, 2, AND 3, GROUP IV: \$_____

CONTRACTOR'S CODING SYSTEM:

WITHIN 72 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 LEAD-TIME BY CHECKING ONE OF THE FOLLOWING: . PLEASE CHECK OFF YOUR FIRM'S REQUIRED ORDER LEAD-TIME: FAILURE TO CHECK OFF ONE OF THESE BLOCKS WILL RESULT IN AN OFFEROR TAKING AN EXCEPTION.

____ 72 HOURS

____ 96 HOURS

____ 120 HOURS

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

INDICATE YOUR REGULARLY SCHEDULED NON-BAKE DAYS:

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

YES

NO

EDI Code (if applicable): _____

Note: All Troop Support customers are currently processing orders and receipts through STORES. **Provide the following information for ordering, invoicing and payment purposes:**

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

Phone Number: _____

Email & Fax Number: _____

Point(s) of Contact for **INVOICING & PAYMENT:** _____

Phone Number: _____

Email & Fax Number: _____

CONTINUED ON NEXT PAGE

Tier 1 - Years 1 & 2 - Group V**June 15, 2014 through June 11, 2016**

	Item Description	Quantity	UOM	Price	Unit Price
143	BAGELS, PLAIN, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	56	LBS	\$ _____	\$ _____
144	BREAD, WHEAT, FRESH, PAN BAKED, SANDWICH MIN 16 OZ LOAF SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	3,240	LBS	\$ _____	\$ _____
145	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED MIN 16 OZ LOAF SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	2,356	LBS	\$ _____	\$ _____
146	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST) MIN 16 OZ LOAF SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	856	LBS	\$ _____	\$ _____
147	MUFFIN, ENGLISH, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	112	LBS	\$ _____	\$ _____
148	ROLLS, DINNER, FRESH, BROWN AND SERVE MIN 6 PER PKG SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	132	LBS	\$ _____	\$ _____

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149	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED	154 LBS	\$_____	\$_____
	MIN 6 PER PKG			
	SPECIFY SIZE OFFERED_____OZ			
	SPECIFY PKG PRICE TO GOVERNMENT _____			
	PRODUCT CODE _____			

150	ROLLS, HAMBURGER, WHITE, FRESH, SLICED, PAN BAKED	14,875 LBS	\$_____	\$_____
	MIN 6 PER PKG			
	SPECIFY SIZE OFFERED_____OZ			
	SPECIFY PKG PRICE TO GOVERNMENT _____			
	PRODUCT CODE _____			

151	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, HEARTH BAKED	1,102 LBS	\$_____	\$_____
	MIN 6 PER PKG			
	SPECIFY SIZE OFFERED_____OZ			
	SPECIFY PKG PRICE TO GOVERNMENT _____			
	PRODUCT CODE _____			

ESTIMATED TOTAL FOR YEARS 1 AND 2, GROUP V: \$_____

Tier 2 - Year 3 - Group V**June 12, 2016 through June 10, 2017**

	Item Description	Quantity	UOM	Price	Unit Price
152	BAGELS, PLAIN, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	28	LBS	\$ _____	\$ _____
153	BREAD, WHEAT, FRESH, PAN BAKED, SANDWICH MIN 16 OZ LOAF SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	1,620	LBS	\$ _____	\$ _____
154	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED MIN 16 OZ LOAF SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	1,178	LBS	\$ _____	\$ _____
155	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST) MIN 16 OZ LOAF SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	428	LBS	\$ _____	\$ _____
156	MUFFIN, ENGLISH, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	56	LBS	\$ _____	\$ _____
157	ROLLS, DINNER, FRESH, BROWN AND SERVE MIN 6 PER PKG SPECIFY SIZE OFFERED _____ OZ SPECIFY PKG PRICE TO GOVERNMENT _____ PRODUCT CODE _____	66	LBS	\$ _____	\$ _____

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158	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED	77	LBS	\$ _____	\$ _____
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MIN 6 PER PKG
SPECIFY SIZE OFFERED _____ OZ
SPECIFY PKG PRICE TO GOVERNMENT _____
PRODUCT CODE _____

159	ROLLS, HAMBURGER, WHITE, FRESH, SLICED, PAN BAKED	7,438	LBS	\$ _____	\$ _____
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MIN 6 PER PKG
SPECIFY SIZE OFFERED _____ OZ
SPECIFY PKG PRICE TO GOVERNMENT _____
PRODUCT CODE _____

160	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, HEARTH BAKED	551	LBS	\$ _____	\$ _____
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MIN 6 PER PKG
SPECIFY SIZE OFFERED _____ OZ
SPECIFY PKG PRICE TO GOVERNMENT _____
PRODUCT CODE _____

ESTIMATED TOTAL FOR YEAR 3, GROUP V: \$ _____

ESTIMATED GRAND TOTAL FOR YEARS 1, 2, AND 3, GROUP V: \$ _____

CONTRACTOR'S CODING SYSTEM:

WITHIN 72 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 LEAD-TIME BY CHECKING ONE OF THE FOLLOWING: . PLEASE CHECK OFF YOUR FIRM'S REQUIRED ORDER LEAD-TIME: FAILURE TO CHECK OFF ONE OF THESE BLOCKS WILL RESULT IN AN OFFEROR TAKING AN EXCEPTION.

____ 72 HOURS

____ 96 HOURS

____ 120 HOURS

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

INDICATE YOUR REGULARLY SCHEDULED NON-BAKE DAYS:

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

YES

NO

EDI Code (if applicable): _____

Note: All Troop Support customers are currently processing orders and receipts through STORES. **Provide the following information for ordering, invoicing and payment purposes:**

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

Phone Number: _____

Email & Fax Number: _____

Point(s) of Contact for **INVOICING & PAYMENT:** _____

Phone Number: _____

Email & Fax Number: _____

Ordering System

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

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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.

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.

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)

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

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

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 16 ounce loaf of whole wheat bread would be described as "Bread, Whole Wheat, Fresh, pan baked, round top, 16 oz. pg."

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 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.**

2. 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 vendor shall either offer the customer a substitute of equal or higher quality and of equal or lower cost, or advise the customer of its Not-in-Stock position.

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.

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 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

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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.

Warehousing and Sanitation 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

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(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.

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.

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 its key/color codes listing to each destination's receiving officer and each destination's inspection agency prior to the first delivery.

All items must be adequately protected during inclement weather

Inspection and Acceptance

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.

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 authorized inspector at each delivery point 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,

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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.

RapidGate

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 www.rapidgate.com."

Warranties

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. All suspect items shall be segregated.

When product is found to be nonconforming or damaged or otherwise suspect, the veterinary inspector shall notify the authorized food service officer.

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.

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.

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 duration of the contract is for a term of 36 months, with two separate pricing tiers. The first pricing tier shall be for a 24 month period (June 15, 2014 through June 11, 2016). The second pricing tier shall be for the following 12 month period (June 12, 2016 through June 10, 2017) The effective period of any contract resulting from this solicitation shall be from Sunday, June 15, 2014 through Saturday, June 10, 2017.

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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 contracting officer.

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 Sundays and Holidays, between the hours and location specified by the ordering officer (see Delivery Points /Schedule).

DELIVERY VEHICLE REQUIREMENTS

- A. Supplies transported in vehicles that are not sanitary, or that have not maintained the proper temperatures, may be rejected at destination without further inspection.
- B. Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification Code.

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	Labor Day
Martin Luther King's Birthday	Columbus Day
President's Day	Veteran's Day
Memorial Day	Thanksgiving Day
Independence 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 up to two (2) emergency orders per month, per individual ordering activity or individual ship or vessel, at no additional cost to the Government.

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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.

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 sites 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.

NOTE: 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.

Deliveries are required as indicated and between the hours listed on the delivery schedule under Times/Frequency. Occasionally, delivery times may need to be readjusted by the ordering activity.

Delivery changes to be made as required:

The customer will be responsible to notify the contractor of any changes in location or departure date.

The contractor warrants that they will provide a person and telephone number where orders and changes can be received between 9:00 am and 4:00 pm, Monday through Saturday.

Schedule of Delivery Points:

The following is the customers' preference for delivery.

Group I: Ft Benning - Time of Delivery - 08:00 – 10:00 AM Frequency - Up to 5 deliveries per week

ORDERING POINT: W33BRC

SHIP TO:	DAH040 CAMP MERRILL BUILDING # 40 DAHLONEGA. GA 30533	SHIP TO:	DF5021 4TH RANGER TRN BN BUILDING # 5021 BLACK HAWK ROAD HARMONY CHURCH FT. BENNING, GA 31905
SHIP TO:	DF2943 3D BN 75TH RGR REGT BUILDING # 2943 SIGHTSEEING ROAD MAIN POST FT. BENNING, GA 31905	SHIP TO:	WF5140 10195 316TH CAVALRY ROAD BUILDING # 5140 FT. BENNING, GA 31905
SHIP TO:	WF3400 2ND BN 54TH INF BUILDING # 3400 5253 MOYE RD FT. BENNING, GA 31905	SHIP TO:	DF9139 HHC 3RD BRIGADE BUILDING # 9139 MARNE ROAD KELLY HILL FT. BENNING, GA 31905
SHIP TO:	WF3500 9601 2ND ARMORED DIVISION ROAD BUILDING # 3500 SAND HILL FT. BENNING, GA 31905	SHIP TO:	W33BRC FT. BENNING TISA WAREHOUSE BUILDING # 100 6800 UPTON AVENUE FT. BENNING, GA 31905
SHIP TO:	WF4320 7186 SECOND CALVERY ST. BUILDING # 4320 FT. BENNING, GA 31905	SHIP TO:	P33BRC (SAME AS W33BRC) S33BRC (SAME AS W33BRC)

W33BTY

Ft. Benning Martin Army Hospital

Nutrition Care Division

Marne Rd.

Bldg. 9200

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Ft. Benning, GA 31905								
ORDERING_P OINT	SHIPT O	CUSTOMER_N AME	CUSTOMER_FAC ILITY	CUSTOMER_BUI LDING	ADDRE SS1	ADDRE SS2	CUSTOMER_ CITY	CUSTOMER_S TATE
DAH040	DAH040	JIMMIE PADGETT	CAMP MERRILL DINING FACILITY	BDLG 40	P.O. BOX 878		DAHLONEGA	GA
DAH040	W33BRC	CAMP MERRILL, GA		BLDG 40			DAHLONEGA	GA
W33BRC	DF2762	GAIL GRIMM	3rd 11th INF Regt OCS DF2762	2762	Marison Street	Main Post	Ft. Benning	GA
W33BRC	DF2838	GAIL GRIMM	1/11 REGIMENT (BOLC II)	2838	WAY STREET	MAIN POST	FT. BENNING	GA
W33BRC	DF3025	GAIL GRIMM	30th AG BN Rcpt Sta DF3025	3025	Johnson Drive	Sand Hill	Ft. Benning	GA
W33BRC	DF3105	GAIL GRIMM	3RD BATTALION, 330TH INF	BLDG 3105 SAND HILL	INFANTRY TRAINING BRIGADE		FT. BENNING	GA
W33BRC	DF3240	GAIL GRIMM	2nd BN 54th INF DF3240	3240	2nd INF DIV Rd	Sand Hill	Ft. Benning	GA
W33BRC	DF3305	GAIL GRIMM	2st BN 19th INF DF3305	3305	2nd Armored Div Road		Ft. Benning	GA
W33BRC	DF3335	GAIL GRIMM	1st BN 19th INF DF3335	3335	Holcom Drive	Sand Hill	Ft. Benning	GA
W33BRC	DF3405	GAIL GRIMM	1st BN 50th INF DF3405	3405	Moyle Road	Sand Hill	Ft. Benning	GA
W33BRC	DF3425	GAIL GRIMM	2nd BN 58th INF DF3425	3425	Moyle Road	Sand Hill	Ft. Benning	GA
W33BRC	DF4702	GAIL GRIMM	Bosnia Deploy (CRC) DF4702	4702	4702 Hawkes Road		Ft. Benning	GA
W33BRC	DF5021	GAIL GRIMM	4th Ranger Trn Bn DF5021	5021	Black Hawk Road	Harmony church	Ft. Benning	GA
W33BRC	P33BRC	GAIL GRIMM	TISA WAREHOUSE BLDG 100	100	BLDG 100	UPTON AVENUE	FT. BENNING	GA
W33BRC	DAH040	GAIL GRIMM	Camp Merrill	40	Bldg 40		Dahlonega	GA
W33BRC	DF9139	GAIL GRIMM	HHC 3rd Brigade DF9139	9139	Marne Road	Kelly Hill	Ft. Benning	GA
W33BRC	DF3210	GAIL GRIMM	3/47TH BCTB DF3210	3210	2D ARMORED DIV	SAND HILL	FT. BENNING	GA
W33BRC	DF3245	GAIL GRIMM	2d BN 47th IN Regt DF3245	3245	2d IN Div Rd	Sand Hill	Ft Benning	GA
W33BRC	W33BRC	FT. BENNING	FT. BENNING TISA WAREHOUSE BLDG 100	BLDG 100	6800 UPTON AVE		FT. BENNING	GA
W33BRC	DF2760	GAIL GRIMM	NCO ACADEMY DF2760	2760	MUNSON ST.	MAIN POST	FORT BENNING	GA
W33BRC	DF2943	GAIL GRIMM	3d Bn 75th Rgr Regt DF2943	2943	Sightseeing Road	Main Post	Ft. Benning	GA
W33BRC	DF2895	GAIL GRIMM	36th ENGR DF2895	2895	1st INF Bde Loop	Main Post	Ft. Benning	Ga
W33BRC	FT6152	190TH ARW TOPEKA KS	190TH ARW TOPEKA KS	BLDG 620	5920 SE COYOTE DRIVE		TOPEKA	KS
W33BRC	WF3500	BRUNILDA VELEZ	9601 2ND ARMORED DIVISION ROAD	3500	SAND HILL		FT. BENNING	GA
W33BRC	WF514	BRUNILDA	BLDG 5140		10195		FT. BENNING	GA

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Ordering DoDAAC	Ship to DoDAAC	Activity	Time of Delivery	Frequency
W33M8P	YDFR02	Building RFAC2 32 nd Street & Lane Avenue	08:00 – 10:00 AM	Up to 5 deliveries per week
W33M8P	YDFRAA	Building 21709 #11 Chamberlain Avenue, 21 st Street	08:00 – 10:00 AM	Up to 5 deliveries per week
W33M8P	YDFRBB	Building 29704 #4 Chamberlain Avenue, 29 th Street	08:00 – 10:00 AM	Up to 5 deliveries per week
W33M8P	YDFRCC	Building 25717 #6 Chamberlain Avenue, 27 th Street	08:00 – 10:00 AM	Up to 5 deliveries per week
W33M8P	W33M9P	Building 39801 Academic Drive	08:00 – 10:00 AM	Up to 5 deliveries per week

Group III: Ft. Stewart

Ordering DoDAAC	Ship to DoDAAC	Activity	Time of Delivery	Frequency
FT6103	FT9061	McGuire AFB at Com. Read. Trng, Ctr Building #262 Bob Harmon Rd. Garden City GA 31408	07:30 – 12:00 PM	3 deliveries per week
FT6103	FT6103	165 th GA ANG Building #262 Bob Harmon Rd. Garden City GA 31408	07:30 – 12:00 PM	3 deliveries per week
FT6103	FT9024	Langley AFB at 165 th 165 th GA ANG Building #262 Bob Harmon Rd. Garden City GA 31408	07:30 – 12:00 PM	3 deliveries per week
W33RSW	FS0005	NCO Academy Building #19225 72 Road B Fort Stewart, GA 31314	07:30 – 12:00 PM	3 deliveries per week
W33RSW	FS0006	Legion DFAC Building #207 660 Harmon Ave Fort Stewart, GA 31314	07:30 – 12:00 PM	3 deliveries per week
W33RSW	FS0007	HAAF Consolidated Building #110 89 William Berksdale Cin Hunter Army Airfield Savannah, GA 31409	07:30 – 12:00 PM	3 deliveries per week
W33RSW	FS0008	Aviation BDE DFAC Building #1213 216 Middle Ground Rd. Hunter Army Airfield Savannah, GA 31409	07:30 – 12:00 PM	3 deliveries per week
W33RSW	FS0003	2ns BCT Building #3003 600 West Street Fort Stewart, GA 31314	07:30 – 12:00 PM	3 deliveries per week
W33RSW	W33RSW	Troop Issue Subsistence Division Building #1012 793 McFarland Ave Fort Stewart, GA 31314	07:30 – 12:00 PM	3 deliveries per week
W33RSW	MEF232	(TISA) Supply &	07:30 – 12:00 PM	3 deliveries per week

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		Service Division Building #1012 739		
W33RSW	FS0013	4 TH BCT Building #8439 8439 Vanguard Rd	07:30 – 12:00 PM	3 deliveries per week
W33RSW	FS0011	WTB DFAC Building #12902 789 East 10 th Street North	07:30 – 12:00 PM	3 deliveries per week
W33RSW	FS0012	H3 Building #13302 799 East 14 th Street North	07:30 – 12:00 PM	3 deliveries per week
W33RSW	FS0010	H2 Building #13102 11 th Street North	07:30 – 12:00 PM	3 deliveries per week
W33RSW	FS0004	1 st BCT Building #642 1312 William H. Wilson Ave	07:30 – 12:00 PM	3 deliveries per week
W33RSW	FS0002	3D Sustainment BDE Building #726 18 th & Vanguard Ave	07:30 – 12:00 PM	3 deliveries per week
W33RSW	S33RSW	Troop Issue Building #1012 793 McFarland Ave	07:30 – 12:00 PM	3 deliveries per week
W33RSW	P33RSW	Troop Issue Building #1009 793 McFarland Ave	07:30 – 12:00 PM	3 deliveries per week

Group IV: Ft. Stewart

Ordering DoDAAC	Ship to DoDAAC	Activity	Time of Delivery	Frequency
FT9015	FT9015	Robins AFB Wynn Dining Facility Wynn Dining Hall, Building 768 755 7 th Street POC: Connie Treco (478) 926-2073 Calanthra.treco@robins.af.mil	06:00 – 11:00 AM	5 deliveries per week
FT9015	FT9016	Flight Dining Facility Flight Dining Hall, Building 2062 580 Blunk Drive POC: Connie Treco (478) 327-4179 Calanthra.treco@robins.af.mil	06:00 – 11:00 AM	5 deliveries per week
FT9015	FT9562	CDC East Building 943 755 10 th Street POC: Maryann Jackson (478) 926-5805 Maryann.jackson@robins.af.mil	06:00 – 11:00 AM	5 deliveries per week
FT9015	FT9402	CDC West Building 946 755 10 th Street POC: Lora King (478) 926-3080 Lora.king@robins.af.mil	06:00 – 11:00 AM	5 deliveries per week
FT9015	FT6101	Wynn Dining Facility Building 768	06:00 – 11:00 AM	5 deliveries per week

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		786 7 th Street POC: MSGT Tanya Greene		
FT9402	FT9402	CDC Building 946 755 10 th Street POC: Lora King	06:00 – 11:00 AM	5 deliveries per week
	FT9562	CDC Building 943 755 10 th Street POC: Maryann Jackson	06:00 – 11:00 AM	5 deliveries per week
	FT6101	Georgia Air National Guard 116 th Services Building #768 786 7 th Street	06:00 – 11:00 AM	5 deliveries per week

Group V: Moody AFB

Ordering DoDAAC	Ship to DoDAAC	Activity	Time of Delivery	Frequency
FT9013	FT9013	Georgia Pines Dining Facility 347 SVS/SVMG 7251 Woolsey Street	06:00 – 02:00 PM	5 deliveries per week
FT9267	FT9267	Moody Air Force Base Building 623 8205 Apron Road	06:00 – 02:00 PM	5 deliveries per week
FT9400	FT9567	Moody AFB Youth Center 23 FSS/FSFY 1804 Prewitte Street	06:00 – 02:00 PM	5 deliveries per week
FT9400	CDC210	Moody AFB Child Care Facility Child Development Center II/210 3103 Robinson Road FSS/FSFC	06:00 – 02:00 PM	5 deliveries per week
FT9400	FT9400	Moody AFB Child Care Facility Child Development Center B Building 207 3112 Coney Street SVS/SVYC	06:00 – 02:00 PM	5 deliveries per week

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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.TroopSupport.dla.mil/subs/index.asp>) (see paragraph H) or via an 810 EDI transaction set (see page 9-10).

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).

- C. 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.TroopSupport.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 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.

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

Part 12 Clauses

52.212-04 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (SEP 2013) 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

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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

(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—

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(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.

(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:

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- (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](#).
- (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.

Addendum to FAR 52.212-04

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) In addition to bilateral modifications, 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 any time, 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.

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(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 \$1,350.00 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, is revised to 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) System for Award Management.

Add the following paragraph:

(a) Definitions.

"System for Award Management (SAM) 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—

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

(2) 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 System for Award Management database" means that—

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

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<p>(2) The contractor has completed the Core Data, Assertions, Representations and Certifications, and Points of Contact sections of the registration in the SAM database.</p> <p>(3) The Government has validated all mandatory data fields to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service. The Contractor will be required to provide consent for TIN validation to the Government as part of the SAM registration process; and</p> <p>(4) The Government has marked the record "Active".</p> <p>52.212-9000 CHANGES – MILITARY READINESS (NOV 2011) DLAD</p> <p>CLAUSES ADDED TO PART 12 BY ADDENDUM</p> <p>52.203-03 GRATUITIES (APR 1984) FAR</p> <p>252.203-7000 REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (SEP 2011) DFARS</p> <p>252.203-7001 PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES (DEC 2004) DFARS</p> <p>252.203-7002 REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (SEP 2013) DFARS</p> <p>252.203-7003 AGENCY OFFICE OF THE INSPECTOR GENERAL (DEC 2012) DFARS</p> <p>52.204-07 SYSTEM FOR AWARD MANAGEMENT (JUL 2013) FAR</p> <p>52.204-13 SYSTEM FOR AWARD MANAGEMENT MAINTENANCE (JUL 2013) FAR</p> <p>252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS</p> <p>252.204-7004 ALTERNATE A, SYSTEM FOR AWRD MANAGEMENT (MAY 2013) DFARS</p> <p>252.204-7012 SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION (NOV 2013) DFARS</p> <p>52.204-9001 ELECTRONIC ORDER TRANSMISSION (NOV 2011) DLAD</p> <p>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:</p> <p>[] Electronic Data Interchange (EDI) transmissions in accordance with ANSI X12 Standards through DLA Transaction Services approved value added network (VAN).</p> <p>[] Electronic Mail (email) award notifications containing Web links to electronic copies of the Department of Defense (DD) Form 1155, Order for Supplies or Services.</p> <p>****</p> <p>252.205-7000 PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS (DEC 1991) DFARS</p> <p>52.211-9046 FDA COMPLIANCE - DLA TROOP SUPPORT - MEDICAL AND SUBSISTENCE (NOV 2011) DLAD</p> <p>52.214-9008 ROUNDING OFF OF OFFER AND AWARD PRICES (NOV 2011) DLAD</p> <p>52.216-19 ORDER LIMITATIONS (OCT 1995) FAR</p> <p>(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \$25 Per Order, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.</p> <p>(b) Maximum order. The Contractor is not obligated to honor—</p> <p>(1) Any order for a single item in excess of 200% of estimated award value ;</p> <p>(2) Any order for a combination of items in excess of 200% of estimated award value ; or</p> <p>(3) A series of orders from the same ordering office within 2 days that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section.</p> <p style="text-align: right;">CONTINUED ON NEXT PAGE</p>		

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(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 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 06/15/2017

(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 06/15/2014 through 06/10/2017 [*insert dates*].

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

252.219-7003 SMALL BUSINESS SUBCONTRACTING PLAN (DoD CONTRACTS) (AUG 2012) DFARS

252.225-7001 BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM (DEC 2012) DFARS

252.225-7012 PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (FEB 2013) DFARS

(a) *Definitions.* As used in this clause—

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

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

"Qualifying country" means a country with a reciprocal defense procurement

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

Australia

Austria

Belgium

Canada

Czech Republic

Denmark

Egypt

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<p>Finland</p> <p>France</p> <p>Germany</p> <p>Greece</p> <p>Israel</p> <p>Italy</p> <p>Luxembourg</p> <p>Netherlands</p> <p>Norway</p> <p>Poland</p> <p>Portugal</p> <p>Spain</p> <p>Sweden</p> <p>Switzerland</p> <p>Turkey</p> <p>United Kingdom of Great Britain and Northern Ireland.</p> <p>“Structural component of a tent”—</p> <p style="padding-left: 40px;">(i) Means a component that contributes to the form and stability of the tent (e.g., poles, frames, flooring, guy ropes, pegs);</p> <p style="padding-left: 40px;">(ii) Does not include equipment such as heating, cooling, or lighting.</p> <p>“United States” means the 50 States, the District of Columbia, and outlying areas.</p> <p>“U.S.-flag vessel” means a vessel of the United States or belonging to the United States, including any vessel registered or having national status under the laws of the United States.</p> <p>(b) The Contractor shall deliver under this contract only such of the following items, either as end products or components, that have been grown, reprocessed, reused, or produced in the United States:</p> <p style="padding-left: 20px;">(1) Food.</p> <p style="padding-left: 20px;">(2) Clothing and the materials and components thereof, other than sensors, electronics, or other items added to, and not normally associated with, clothing and the materials and components thereof. Clothing includes items such as outerwear, headwear, underwear, nightwear, footwear, hosiery, handwear, belts, badges, and insignia.</p> <p style="padding-left: 20px;">(3)</p> <p style="padding-left: 60px;">(i) Tents and structural components of tents;</p> <p style="padding-left: 60px;">(ii) Tarpaulins; or</p> <p style="padding-left: 60px;">(iii) Covers.</p> <p style="padding-left: 20px;">(4) Cotton and other natural fiber products.</p> <p style="padding-left: 20px;">(5) Woven silk or woven silk blends.</p> <p style="padding-left: 20px;">(6) Spun silk yarn for cartridge cloth.</p> <p style="padding-left: 20px;">(7) Synthetic fabric, and coated synthetic fabric, including all textile fibers and yarns that are for use in such fabrics.</p> <p style="padding-left: 20px;">(8) Canvas products.</p> <p style="padding-left: 20px;">(9) Wool (whether in the form of fiber or yarn or contained in fabrics, materials, or manufactured articles).</p> <p style="padding-left: 20px;">(10) Any item of individual equipment (Federal Supply Class 8465) manufactured from or containing fibers, yarns, fabrics, or materials listed in this paragraph (b).</p> <p>(c) This clause does not apply—</p>		
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- (1) To items listed in section 25.104(a) of the Federal Acquisition Regulation (FAR), or other items for which the Government has determined that a satisfactory quality and sufficient quantity cannot be acquired as and when needed at U.S. market prices;
- (2) To incidental amounts of cotton, other natural fibers, or wool incorporated in an end product, for which the estimated value of the cotton, other natural fibers, or wool—
- (i) Is not more than 10 percent of the total price of the end product; and
 - (ii) Does not exceed the simplified acquisition threshold in FAR Part 2;
- (3) To waste and byproducts of cotton or wool fiber for use in the production of propellants and explosives;
- (4) To foods, other than fish, shellfish, or seafood, that have been manufactured or processed in the United States, regardless of where the foods (and any component if applicable) were grown or produced. Fish, shellfish, or seafood manufactured or processed in the United States and fish, shellfish, or seafood contained in foods manufactured or processed in the United States shall be provided in accordance with paragraph (d) of this clause;
- (5) To chemical warfare protective clothing produced in a qualifying country; or
- (6) To fibers and yarns that are for use in synthetic fabric or coated synthetic fabric (but does apply to the synthetic or coated synthetic fabric itself), if—
- (i) The fabric is to be used as a component of an end product that is not a textile product. Examples of textile products, made in whole or in part of fabric, include ☐
 - (A) Draperies, floor coverings, furnishings, and bedding (Federal Supply Group 72, Household and Commercial Furnishings and Appliances);
 - (B) Items made in whole or in part of fabric in Federal Supply Group 83, Textile/leather/furs/apparel/findings/tents/flags, or Federal Supply Group 84, Clothing, Individual Equipment and Insignia;
 - (C) Upholstered seats (whether for household, office, or other use); and
 - (D) Parachutes (Federal Supply Class 1670); or
 - (ii) The fibers and yarns are para-aramid fibers and continuous filament para-aramid yarns manufactured in a qualifying country.

(d)

- (1) Fish, shellfish, and seafood delivered under this contract, or contained in foods delivered under this contract—
- (i) Shall be taken from the sea by U.S.-flag vessels; or
 - (ii) If not taken from the sea, shall be obtained from fishing within the United States; and
- (2) Any processing or manufacturing of the fish, shellfish, or seafood shall be performed on a U.S.-flag vessel or in the United States.

(End of clause)

252.225-7021 TRADE AGREEMENTS (OCT 2013) DFARS

252.226-7001 UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS (SEP 2004) DFARS

52.227-02 NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT (DEC 2007) FAR

52.232-17 INTEREST (OCT 2010) FAR

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (JUN 2012) DFARS

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

52.242-13 BANKRUPTCY (JUL 1995) FAR

252.243-7002 REQUESTS FOR EQUITABLE ADJUSTMENTS (MAR 1998) DFARS

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(b) In accordance with 10 U.S.C. 2410(a), any request for equitable adjustment to contract terms that exceeds the simplified acquisition threshold shall bear, at the time of submission, the following certificate executed by an individual authorized to certify the request on behalf of the Contractor:

I certify that the request is made in good faith, and that the supporting data are accurate and complete to the best of my knowledge and belief.

(Official's Name)

(Title)

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

252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002) DFARS

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

52.249-08 DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (APR 1984) FAR

52.251-01 GOVERNMENT SUPPLY SOURCES (APR 2012) FAR

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

252.225-7048 EXPORT CONTROLLED ITEMS (JUN 2013) DFARS

(a) *Definition.* "Export-controlled items," as used in this clause, means items subject to the Export Administration Regulations (EAR) (15 CFR Parts 730-774) or the International Traffic in Arms Regulations (ITAR) (22 CFR Parts 120-130). The term includes:

- (1) "Defense items," defined in the Arms Export Control Act, 22 U.S.C. 2778(j)(4)(A), as defense articles, defense services, and related technical data, and further defined in the ITAR, 22 CFR Part 120.
- (2) "Items," defined in the EAR as "commodities", "software", and "technology," terms that are also defined in the EAR, 15 CFR 772.1.

(b) The Contractor shall comply with all applicable laws and regulations regarding export-controlled items, including, but not limited to, the requirement for contractors to register with the Department of State in accordance with the ITAR. The Contractor shall consult with the Department of State regarding any questions relating to compliance with the ITAR and shall consult with the Department of Commerce regarding any questions relating to compliance with the EAR.

(c) The Contractor's responsibility to comply with all applicable laws and regulations regarding export-controlled items exists independent of, and is not established or limited by, the information provided by this clause.

(d) Nothing in the terms of this contract adds, changes, supersedes, or waives any of the requirements of applicable Federal laws, Executive orders, and regulations, including but not limited to—

- (1) The Export Administration Act of 1979, as amended (50 U.S.C. App. 2401, *et seq.*);
- (2) The Arms Export Control Act (22 U.S.C. 2751, *et seq.*);
- (3) The International Emergency Economic Powers Act (50 U.S.C. 1701, *et seq.*);
- (4) The Export Administration Regulations (15 CFR Parts 730-774);
- (5) The International Traffic in Arms Regulations (22 CFR Parts 120-130); and
- (6) Executive Order 13222, as extended.

(e) The Contractor shall include the substance of this clause, including this paragraph (e), in all subcontracts.

(End of clause)

52.246-9044 SANITARY CONDITIONS (NOV 2011) DLAD

(a) Food establishments.

(1) All establishments and distributors furnishing subsistence items under DLA Troop Support contracts are subject to sanitation approval and surveillance as deemed appropriate by the military medical service or by other Federal agencies recognized by the military medical service. The government does not intend to make any award for, nor accept, any subsistence products manufactured, processed, or stored in a facility which fails to maintain acceptable levels of food safety and food defense, is operating under such unsanitary conditions as may lead to product contamination or adulteration constituting a health hazard, or which has not been listed in an appropriate government directory as a sanitarily approved establishment when required. Accordingly, the supplier agrees that,

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except as indicated in paragraphs (2) and (3) below, products furnished as a result of this contract will originate only in establishments listed in the U.S. Army Veterinary Command (VETCOM) Circular 40-1, Worldwide Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement, (Worldwide Directory) (available at: <https://vets.amedd.army.mil/vetcom>). Compliance with the current edition of DoD Military Standard 3006, Sanitation Requirements for Food Establishments, is mandatory for listing of establishments in the worldwide directory. Suppliers also agree to inform the Contracting Officer immediately upon notification that a facility is no longer sanitarily approved and/or removed from the worldwide directory and/or other Federal agency's listing, as indicated in paragraph (2) below. Suppliers also agree to inform the Contracting Officer when sanitary approval is regained and listing is reinstated.

(2) Establishments furnishing the products listed below and appearing in the publications indicated need not be listed in the worldwide directory. Additional guidance on specific listing requirements for products/plants included in or exempt from listing is provided in Appendix A of the worldwide directory.

(i) Meat and meat products and poultry and poultry products may be supplied from establishments which are currently listed in the "Meat and Poultry Inspection Directory", published by the United States Department of Agriculture, Food Safety and Inspection Service (USDA, FSIS), at http://www.fsis.usda.gov/Regulations/Meat_Poultry_Egg_Inspection_Directory/index.asp.

The item, to be acceptable, shall, on delivery, bear on the product, its wrappers or shipping container, as applicable, the USDA shield and applicable establishment number. USDA listed establishments processing products not subject to the Federal Meat and Poultry Products Inspection Acts must be listed in the Worldwide Directory for those items.

(ii) Intrastate commerce of meat and meat products and poultry and poultry products for direct delivery to military installations within the same state (intrastate) may be supplied when the items are processed in establishments under state inspection programs certified by the USDA as being "at least equal to" the Federal Meat and Poultry Products Inspection Acts. The item, to be acceptable, shall, on delivery, bear on the product, its wrappers or shipping container, as applicable, the official inspection legend or label of the inspection agency and applicable establishment number.

(iii) Shell eggs may be supplied from establishments listed in the "List of Plants Operating under USDA Poultry and Egg Grading Programs" published by the USDA, Agriculture Marketing Service (AMS) at <http://www.ams.usda.gov/POULTRY/Grading.htm>.

(iv) Egg products (liquid, dehydrated, frozen) may be supplied from establishments listed in the "Meat, Poultry and Egg Product Inspection Directory" published by the USDA FSIS at

http://www.fsis.usda.gov/Regulations_&Policies/Meat_Poultry_Egg_Inspection_Directory/index.asp. All products, to be acceptable, shall, on delivery, bear on the product, its wrappers or shipping container, as applicable, the official inspection legend or label of the inspection agency and applicable establishment number.

(v) Fish, fishery products, seafood, and seafood products may be supplied from establishments listed under "U.S. Establishments Approved For Sanitation And For Producing USDC Inspected Fishery Products" in the "USDC Participants List for Firms, Facilities, and Products", published electronically by the U.S. Department of Commerce, National Oceanic and Atmospheric Administration Fisheries (USDC, NOAA) (available at: seafood.nmfs.noaa.gov). All products, to be acceptable, shall, on delivery, bear on the product, its wrappers or shipping container, as applicable, the full name and address of the producing facility.

(vi) Pasteurized Milk and milk products may be supplied from plants having a pasteurization plant compliance rating of 90 percent or higher, as certified by a state milk sanitation officer and listed in "Sanitation Compliance and Enforcement Ratings of Interstate Milk Shippers" (IMS), published by the U.S. Department of Health and Human Services, Food and Drug Administration (USDHHS, FDA) at <http://www.cfsan.fda.gov/~ear/ims-toc.html>. These plants may serve as sources of pasteurized milk and milk products as defined in Section I of the "Grade 'A' Pasteurized Milk Ordinance" (PMO) published by the USDHHS, FDA at <http://www.cfsan.fda.gov/~ear/pmo03toc.html>.

(vii) Manufactured or processed dairy products only from plants listed in Section I of the "Dairy Plants Surveyed and Approved for USDA Grading Service", published electronically by Dairy Grading Branch, AMS, USDA (available at: <http://www.ams.usda.gov/dairy/dypubs.htm>) may serve as sources of manufactured or processed dairy products as listed by the specific USDA product/operation code. Plants producing products not specifically listed by USDA product/operation code must be Worldwide Directory listed (i.e. plant is coded to produce cubed cheddar but not shredded cheddar; or, plant is coded for cubed cheddar but not cubed mozzarella). Plants listed in Section II and denoted as "P" codes (packaging and processing) must be Worldwide Directory listed.

(viii) Oysters, clams and mussels from plants listed in the "Interstate Certified Shellfish Shippers Lists" (ICSSL), published by the USDHHS, FDA at <http://www.cfsan.fda.gov/~ear/shellfis.html>.

(3) Establishments exempt from Worldwide Directory listing. Refer to AR 40-657/NAVSUPINST 4355.4F/MCO P1010.31G, Veterinary/Medical Food Inspection and Laboratory Service, for a list of establishment types that may be exempt from Worldwide Directory listing. (AR 40-657 is available from National Technical Information Service, 5285 Port Royal Road, Springfield, Virginia 22161; 1-800-553-6847; or download from web site: <http://www.usapa.army.mil/>.) For the most current listing of exempt plants/products see the Worldwide Directory (available at: <https://vets.amedd.army.mil/vetcom>).

(4) Subsistence items other than those exempt from listing in the Worldwide Directory, bearing labels reading "Distributed By", "Manufactured For", etc., are not acceptable unless the source of manufacturing/processing is indicated on the label or on accompanying shipment documentation.

(5) When the Military Medical Service or other Federal agency acceptable to the Military Medical Service determines the levels of food safety and food defense of the establishment or its products have or may lead to product contamination or adulteration, the Contracting Officer will suspend the work until such conditions are remedied to the satisfaction of the appropriate inspection agency. Suspension of the work shall not extend the life of the contract, nor shall it be considered sufficient cause for the Contractor to request an extension of

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any delivery date. In the event the Contractor fails to correct such objectionable conditions within the time specified by the Contracting Officer, the Government shall have the right to terminate the contract in accordance with the "Default" clause of the contract.

(b) Delivery conveyances.

The supplies delivered under this contract shall be transported in delivery conveyances maintained to prevent tampering with and /or adulteration or contamination of the supplies, and if applicable, equipped to maintain a prescribed temperature. The delivery conveyances shall be subject to inspection by the government at all reasonable times and places. When the sanitary conditions of the delivery conveyance have led, or may lead to product contamination, adulteration, constitute a health hazard, or the delivery conveyance is not equipped to maintain prescribed temperatures, or the transport results in product 'unfit for intended purpose', supplies tendered for acceptance may be rejected without further inspection.

(End of Clause)

Attachments

List of Attachments

Description	File Name
ATTACH.	STORES_EDI_Guidelines 01_2014.pdf

Part 12 Provisions

52.212-01 INSTRUCTIONS TO OFFERORS - COMMERCIAL ITEMS (JUL 2013) FAR

52.212-03 OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS (NOV 2013) 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—

"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.

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<p>“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.</p> <p>“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—</p> <ol style="list-style-type: none"> (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. <p>“Sensitive technology” –</p> <ol style="list-style-type: none"> (1) Means hardware, software, telecommunications equipment, or any other technology that is to be used specifically - <ol style="list-style-type: none"> (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)). <p>“Service-disabled veteran-owned small business concern”—</p> <ol style="list-style-type: none"> (1) Means a small business concern— <ol style="list-style-type: none"> (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). <p>“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.</p> <p>“Subsidiary” means an entity in which more than 50 percent of the entity is owned –</p> <ol style="list-style-type: none"> (1) Directly by a parent corporation; or (2) Through another subsidiary of a parent corporation. <p>“Veteran-owned small business concern” means a small business concern—</p> <ol style="list-style-type: none"> (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. <p>“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.</p> <p>“Women-owned small business concern” means a small business concern—</p> <ol style="list-style-type: none"> (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. <p>“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.</p> <p>(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.</p>		
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(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—

(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 o is a women-owned business concern.

(9) Tie bid priority for labor surplus area concerns. If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the **contract price:** _____

(10) [Complete only if the solicitation contains the clause at FAR 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—

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(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

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(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

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(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 ads 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.

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- (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—**

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(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.

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- (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 2013), 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).
- ☐ Individual/concern, other than one of the preceding.

PROVISIONS ADDED TO PART 12 BY ADDENDUM

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

52.207-04 ECONOMIC PURCHASE QUANTITY - SUPPLIES (AUG 1987) FAR

(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.

(b) Each offeror who believes that acquisitions in different quantities would be more advantageous is invited to recommend an economic purchase quantity. If different quantities are recommended, a total and a unit price must be quoted for applicable items. An economic purchase quantity is that quantity at which a significant price break occurs. If there are significant price breaks at different quantity points, this information is desired as well.

OFFEROR RECOMMENDATIONS

ITEM _____

QUANTITY _____

PRICE QUOTATION _____

TOTAL _____

(c) The information requested in this provision is being solicited to avoid acquisitions in disadvantageous quantities and to assist the Government in developing a data base for future acquisitions of these items. However, the Government reserves the right to amend or

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cancel the solicitation and resolicit with respect to any individual item in the event quotations received and the Government's requirements indicate that different quantities should be acquired.
(End of provision)

252.209-7001 DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY (JAN 2009) DFARS

252.209-7003 RESERVE OFFICER TRAINING CORPS AND MILITARY RECRUITING ON CAMPUS—REPRESENTATION (MAR 2012) DFARS

52.211-9009 NON-ACCEPTABILITY OF GOVERNMENT SURPLUS MATERIAL (NOV 2011) DLAD

52.211-9011 BUSINESS SYSTEMS MODERNIZATION (BSM) DELIVERY TERMS AND EVALUATION (MAY 2006) DLAD

52.215-05 FACSIMILE PROPOSALS (OCT 1997) FAR

52.215-9008 FACSIMILE BIDS AND PROPOSALS (NOV 2011) DLAD

52.215-9010 ALL OR NONE (INVITATION FOR BID (IFB)/REQUEST FOR PROPOSAL (RFP) ONLY) (NOV 2011) DLAD

(a) With respect to each item or group of items identified below, offers must be submitted for all items indicated. No award will be made for less than the full requirements shown in this solicitation for these items or groups.

GROUP
ITEM
*** *

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

252.225-7000 BUY AMERICAN STATUTE - BALANCE OF PAYMENTS PROGRAM CERTIFICATE (JUN 2012) DFARS

*** *

(2) The offeror certifies that the following end products are qualifying country end products:
Line Item Number _____
Country of Origin _____

(3) The following end products are other foreign end products, including 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 (ii) of the definition of "domestic end product":
Line Item Number _____
Country of Origin (If known) _____

252.225-7031 SECONDARY ARAB BOYCOTT OF ISRAEL (JUN 2005) DFARS

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.

252.247-7022 REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA (AUG 1992) DFARS

(b) *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.

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

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)

FAR 52.212-1 -- Instructions to Offerors -- Commercial Items.

As prescribed in [12.301\(b\)\(1\)](#), insert the following provision:

Instructions to Offerors -- Commercial Items (Jul 2013)

(a) *North American Industry Classification System (NAICS) code and small business size standard.* The NAICS code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern which submits an offer in its own name, but which proposes to furnish an item which it did not itself manufacture, is 500 employees.

(b) *Submission of offers.* Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation. As a minimum, offers must show --

- (1) The solicitation number;
- (2) The time specified in the solicitation for receipt of offers;
- (3) The name, address, and telephone number of the offeror;
- (4) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;
- (5) Terms of any express warranty;
- (6) Price and any discount terms;
- (7) "Remit to" address, if different than mailing address;
- (8) A completed copy of the representations and certifications at FAR 52.212-3 (see FAR 52.212-3(b) for those representations and certifications that the offeror shall complete electronically);
- (9) Acknowledgment of Solicitation Amendments;
- (10) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and

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<p>(11) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.</p> <p>(c) <i>Period for acceptance of offers.</i> The offeror agrees to hold the prices in its offer firm for 30 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.</p> <p>(d) <i>Product samples.</i> When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers.</p> <p>Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.</p> <p>(e) <i>Multiple offers.</i> Offerors are encouraged to submit multiple offers presenting alternative terms and conditions or commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.</p> <p>(f) <i>Late submissions, modifications, revisions, and withdrawals of offers.</i></p> <p>(1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.</p> <p>(2)</p> <p>(i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and—</p> <p>(A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or</p> <p>(B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or</p> <p>(C) If this solicitation is a request for proposals, it was the only proposal received.</p> <p>(ii) However, a late modification of an otherwise successful offer, that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.</p> <p>(3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.</p> <p>(4) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.</p> <p style="text-align: right;">CONTINUED ON NEXT PAGE</p>		

(5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an offeror or its authorized representative if, before the exact time set for receipt of offers, the identity of the person requesting withdrawal is established and the person signs a receipt for the offer.

(g) *Contract award (not applicable to Invitation for Bids)*. 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 discussions 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.

(h) *Multiple awards*. The Government may accept any item or group of items of an offer, unless the offeror qualifies the offer by specific limitations. Unless otherwise provided in the Schedule, offers may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

(i) Availability of requirements documents cited in the solicitation.

(1)

(i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to--

GSA Federal Supply Service Specifications Section

Suite 8100
470 L'Enfant Plaza, SW
Washington, DC 20407
Telephone (202) 619-8925)

Facsimile (202 619-8978).

(ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the addressee in paragraph (i)(1)(i) of this provision. Additional copies will be issued for a fee.

(2) Most unclassified Defense specifications and standards may be downloaded from the following ASSIST websites--

(i) ASSIST (<http://assist.daps.dla.mil>).

(ii) Quick Search (<http://assist.daps.dla.mil/quicksearch/>).

(iii) ASSISTdocs.com (<http://assistdocs.com>).

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<p>(3) Documents not available from ASSIST may be ordered from the Department of Defense Single Stock Point (DoDSSP) by—</p> <p>(i) Using the ASSIST Shopping Wizard (http://assist.daps.dla.mil/wizard);</p> <p>(ii) Phoning the DoDSSP Customer Service Desk (215) 697-2179, Mon-Fri, 0730 to 1600 EST; or</p> <p>(iii) Ordering from DoDSSP, Building 4 Section D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697/2197, Facsimile (215) 697-1462.</p> <p>(4) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication, or maintenance.</p> <p>(j) <i>Data Universal Numbering System (DUNS) Number.</i> (Applies to offers exceeding \$3,000, and offers of \$3,000 or less if the solicitation requires the Contractor to be registered in the System for Award Management (SAM) database. The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS+4" followed by the DUNS or DUNS+4 number that identifies the offeror's name and address. The DUNS+4 is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the offeror to establish additional SAM records for identifying alternative Electronic Funds Transfer (EFT) accounts (see FAR Subpart 32.11) for the same concern. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one. An offeror within the United States may contact Dun and Bradstreet by calling 1-866-705-5711 or via the Internet at http://fedgov.dnb.com/webform. An offeror located outside the United States must contact the local Dun and Bradstreet office for DUNS number. The offeror should indicate that it is an offeror for a Government contract when contacting the local Dun and Bradstreet office.</p> <p>(k) <i>System for Award Management.</i> Unless exempted by an addendum to this solicitation, by submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the SAM database prior to award, during performance and through final payment of any contract resulting from this solicitation. If the Offeror does not become registered in the SAM database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror. Offerors may obtain information on registration and annual confirmation requirements via the SAM database accessed through https://www.acquisition.gov.</p> <p>(l) <i>Debriefing.</i> If a post-award debriefing is given to requesting offerors, the Government shall disclose the following information, if applicable:</p> <p>(1) The agency's evaluation of the significant weak or deficient factors in the debriefed offeror's offer.</p> <p>(2) The overall evaluated cost or price and technical rating of the successful and debriefed offeror and past performance information on the debriefed offeror.</p> <p>(3) The overall ranking of all offerors, when any ranking was developed by the agency during source selection.</p> <p>(4) A summary of rationale for award;</p> <p>(5) For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.</p> <p>(6) Reasonable responses to relevant questions posed by the debriefed offeror as to whether source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities were followed by the agency.</p> <p style="text-align: right;">CONTINUED ON NEXT PAGE</p>		

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 page 3-5, 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 **Per Group**.

Review the Revised Information noted via Clause FAR 52.212-2 -- Evaluation -- Commercial Items.

As prescribed in [12.301](#)(c), the Contracting Officer may insert a provision substantially as follows:

Evaluation -- Commercial Items (Jan 1999)

(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: **"SEE ADDENDUM"**

Technical and past performance, when combined, are N/A [Contracting Officer state, in accordance with FAR 15.304, 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.

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ADDENDUM to FAR 52.212-2, Evaluation of Commercial Items. (JAN 1999)

(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 Government reserves the right to conduct discussions in the event that any issues arise requiring negotiations as per FAR 52.212-1. If an offeror takes an exception to the terms and conditions of the solicitation, its offer may be excluded from consideration for award.

The following factors shall be used to evaluate offers:

The offer takes no exceptions to the terms and conditions in the solicitation.

Pricing – Pricing is required for all items found in the Schedule of Items. The Government will perform an aggregate price analysis for all items found in the Schedule of Items. To determine an offeror's evaluated aggregate price, the estimated quantities in the Schedule of Items will be multiplied by the unit prices to determine the lowest aggregate price, per group, to the Government. Offered prices, on an individual line item basis, will be evaluated to determine fair and reasonableness with the ultimate award decision being based on the lowest evaluated aggregate price per group. The government reserves the right to remove item(s) from the schedule of Items or do a common item comparison if offerors do not submit pricing for all items. In addition, the Government will evaluate different sized offers based on price per pound. For example, a 15 oz loaf at \$1.50 (\$1.60 per pound) would be lower cost than a 13 oz loaf at \$1.56 (\$1.92 per pound).

(b) *"Options"*: This paragraph is deleted in its entirety as there are no options

DFARS 252.225-7031 Secondary Arab Boycott of Israel.

As prescribed in [225.7605](#), use the following provision:

SECONDARY ARAB BOYCOTT OF ISRAEL (JUN 2005)

(a) *Definitions.* As used in this provision—

(1) "Foreign person" means any person (including any individual, partnership, corporation, or other form of association) other than a United States person.

(2) "United States" means the 50 States, the District of Columbia, outlying areas, and the outer Continental Shelf as defined in 43 U.S.C. 1331.

(3) "United States person" is defined in 50 U.S.C. App. 2415(2) and means—

(i) Any United States resident or national (other than an individual resident outside the United States who is employed by other than a United States person);

(ii) Any domestic concern (including any permanent domestic establishment of any foreign concern); and

(iii) Any foreign subsidiary or affiliate (including any permanent foreign establishment) of any domestic concern that is controlled in fact by such domestic concern.

(b) *Certification.* If the offeror is a foreign person, the offeror certifies, by submission of an offer, that it—

(1) Does not comply with the Secondary Arab Boycott of Israel; and

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(2) Is not taking or knowingly agreeing to take any action, with respect to the Secondary Boycott of Israel by Arab countries, which 50 U.S.C. App. 2407(a) prohibits a United States person from taking.

DFARS 252.247-7022 Representation of Extent of Transportation by Sea.

As prescribed in [247.574](#)(a), use the following provision:

REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA (AUG 1992)

(a) The Offeror shall indicate by checking the appropriate blank in paragraph (b) 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.

(b) *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.

(c) Any contract resulting from this solicitation will include the Transportation of Supplies by Sea clause. If the Offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense FAR Supplement clause at [252.247-7024](#), Notification of Transportation of Supplies by Sea.

52.215-6 -- Place of Performance.

As prescribed in [15.209](#)(f), insert the following provision:

Place of Performance (Oct 1997)

(a) The offeror or respondent, in the performance of any contract resulting from this solicitation, intends, does not intend [*check applicable block*] to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

(b) If the offeror or respondent checks “intends” in paragraph (a) of this provision, it shall insert in the following spaces the required information:

Place of Performance(Street Address, City, State, County, Zip Code)	Name and Address of Owner and Operator of the Plant or Facility if Other Than Offeror or Respondent
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52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders—Commercial Items (Jan 2014)

(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).

___ (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 (June 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

X (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Jul 2013) (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).

___ (6) 52.204-14, Service Contract Reporting Requirements (Jan 2014) (Pub. L. 111-117, section 743 of Div. C).

___ (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (Jan 2014) (Pub. L. 111-117, section 743 of Div. C).

X (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (Aug 2013) (31 U.S.C. 6101 note).

X (9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (Jul 2013) (41 U.S.C. 2313).

___ (10) 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).

___ (11) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (Nov 2011) (15 U.S.C. 657a).

X (12) 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).

___ (13) [Reserved]

___ (14)(i) 52.219-6, Notice of Total Small Business Set-Aside (Nov 2011) (15 U.S.C. 644).

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<p> <input type="checkbox"/> (ii) Alternate I (Nov 2011). <input type="checkbox"/> (iii) Alternate II (Nov 2011). <input type="checkbox"/> (15)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644). <input type="checkbox"/> (ii) Alternate I (Oct 1995) of 52.219-7. <input type="checkbox"/> (iii) Alternate II (Mar 2004) of 52.219-7. <input checked="" type="checkbox"/> (16) 52.219-8, Utilization of Small Business Concerns (Jul 2013) (15 U.S.C. 637(d)(2) and (3)). <input type="checkbox"/> (17)(i) 52.219-9, Small Business Subcontracting Plan (Jul 2013) (15 U.S.C. 637(d)(4)). <input type="checkbox"/> (ii) Alternate I (Oct 2001) of 52.219-9. <input type="checkbox"/> (iii) Alternate II (Oct 2001) of 52.219-9. <input type="checkbox"/> (iv) Alternate III (Jul 2010) of 52.219-9. <input type="checkbox"/> (18) 52.219-13, Notice of Set-Aside of Orders (Nov 2011)(15 U.S.C. 644(r)). <input type="checkbox"/> (19) 52.219-14, Limitations on Subcontracting (Nov 2011) (15 U.S.C. 637(a)(14)). <input type="checkbox"/> (20) 52.219-16, Liquidated Damages—Subcon-tracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)). <input type="checkbox"/> (21)(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). <input type="checkbox"/> (ii) Alternate I (June 2003) of 52.219-23. <input type="checkbox"/> (22) 52.219-25, Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting (Jul 2013) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323). <input type="checkbox"/> (23) 52.219-26, Small Disadvantaged Business Participation Program— Incentive Subcontracting (Oct 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323). <input type="checkbox"/> (24) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (Nov 2011) (15 U.S.C. 657 f). <input checked="" type="checkbox"/> (25) 52.219-28, Post Award Small Business Program Rerepresentation (Jul 2013) (15 U.S.C. 632(a)(2)). <input type="checkbox"/> (26) 52.219-29, Notice of Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (Jul 2013) (15 U.S.C. 637(m)). <input type="checkbox"/> (27) 52.219-30, Notice of Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (Jul 2013) (15 U.S.C. 637(m)). <input checked="" type="checkbox"/> (28) 52.222-3, Convict Labor (June 2003) (E.O. 11755). <input checked="" type="checkbox"/> (29) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (Jan 2014) (E.O. 13126). <input checked="" type="checkbox"/> (30) 52.222-21, Prohibition of Segregated Facilities (Feb 1999). <input checked="" type="checkbox"/> (31) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246). <input checked="" type="checkbox"/> (32) 52.222-35, Equal Opportunity for Veterans (Sep 2010)(38 U.S.C. 4212). <input checked="" type="checkbox"/> (33) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010) (29 U.S.C. 793). <input checked="" type="checkbox"/> (34) 52.222-37, Employment Reports on Veterans (SEP 2010) (38 U.S.C. 4212). <input checked="" type="checkbox"/> (35) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). <input type="checkbox"/> (36) 52.222-54, Employment Eligibility Verification (Aug 2013). (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.) <input type="checkbox"/> (37)(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.) <input type="checkbox"/> (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.) <input type="checkbox"/> (38) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b). <input type="checkbox"/> (39)(i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (Dec 2007) (E.O. 13423). <input type="checkbox"/> (ii) Alternate I (Dec 2007) of 52.223-16. <input checked="" type="checkbox"/> (40) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (Aug 2011) (E.O. 13513). <input type="checkbox"/> (41) 52.225-1, Buy American Act—Supplies (Feb 2009) (41 U.S.C. 10a-10d). <input type="checkbox"/> (42)(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). <input type="checkbox"/> (ii) Alternate I (Mar 2012) of 52.225-3. <input type="checkbox"/> (iii) Alternate II (Mar 2012) of 52.225-3. <input type="checkbox"/> (iv) Alternate III (Nov 2012) of 52.225-3. <input type="checkbox"/> (43) 52.225-5, Trade Agreements (Nov 2013) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note). <input checked="" type="checkbox"/> (44) 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). <input type="checkbox"/> (45) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note). <input type="checkbox"/> (46) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150). <input type="checkbox"/> (47) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150). <input type="checkbox"/> (48) 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)). <input type="checkbox"/> (49) 52.232-30, Installment Payments for Commercial Items (Oct 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)). <input checked="" type="checkbox"/> (50) 52.232-33, Payment by Electronic Funds Transfer—System for Award Management (Jul 2013) (31 U.S.C. 3332). </p>		
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___ (51) 52.232-34, Payment by Electronic Funds Transfer—Other than System for Award Management (Jul 2013) (31 U.S.C. 3332).
 ___ (52) 52.232-36, Payment by Third Party (Jul 2013) (31 U.S.C. 3332).
 ___ (53) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).
 ___ (54)(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 seq.).
 ___ (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.).
 ___ (7) 52.222-17, Nondisplacement of Qualified Workers (JAN 2013) (E.O.13495).
 ___ (8) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (Mar 2009) (Pub. L. 110-247).
 ___ (9) 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 Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records—Negotiation.
 (1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.
 (2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.
 (3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.
 (e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—
 (i) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).
 (ii) 52.219-8, Utilization of Small Business Concerns (Jul 2013) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
 (iii) 52.222-17, Nondisplacement of Qualified Workers (JAN 2013) (E.O. 13495). Flow down required in accordance with paragraph (I) of FAR clause 52.222-17.
 (iv) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).
 (v) 52.222-35, Equal Opportunity for Veterans (Sep 2010) (38 U.S.C. 4212).
 (vi) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010) (29 U.S.C. 793).
 (vii) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.
 (viii) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).
 (ix) 52.222-50, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)).
 ___ Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).
 (x) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment—Requirements (Nov 2007) (41 U.S.C. 351, et seq.).
 (xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services—Requirements (Feb 2009) (41 U.S.C. 351, et seq.).
 (xii) 52.222-54, Employment Eligibility Verification (Aug 2013).
 (xiii) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

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(xiv) 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.

(xv) 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). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

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

252.243-7002 Requests for Equitable Adjustment.

As prescribed in [243.205-71](#), use the following clause:

REQUESTS FOR EQUITABLE ADJUSTMENT (DEC 2012)

(a) The amount of any request for equitable adjustment to contract terms shall accurately reflect the contract adjustment for which the Contractor believes the Government is liable. The request shall include only costs for performing the change, and shall not include any costs that already have been reimbursed or that have been separately claimed. All indirect costs included in the request shall be properly allocable to the change in accordance with applicable acquisition regulations.

(b) In accordance with 10 U.S.C. 2410(a), any request for equitable adjustment to contract terms that exceeds the simplified acquisition threshold shall bear, at the time of submission, the following certificate executed by an individual authorized to certify the request on behalf of the Contractor:

I certify that the request is made in good faith, and that the supporting data are accurate and complete to the best of my knowledge and belief.

(Official's Name)

(Title)

(c) The certification in paragraph (b) of this clause requires full disclosure of all relevant facts, including—

(1) Certified cost or pricing data, if required, in accordance with subsection 15.403-4 of the Federal Acquisition Regulation (FAR); and

(2) Data other than certified cost or pricing data, in accordance with subsection 15.403-3 of the FAR, including actual cost data and data to support any estimated costs, even if certified cost or pricing data are not required.

(d) The certification requirement in paragraph (b) of this clause does not apply to—

(1) Requests for routine contract payments; for example, requests for payment for accepted supplies and services, routine vouchers under a cost-reimbursement type contract, or progress payment invoices; or

(2) Final adjustments under an incentive provision of the contract.

252.247-7023 Transportation of Supplies by Sea.

As prescribed in [247.574](#)(b)(1), use the following clause:

TRANSPORTATION OF SUPPLIES BY SEA (JUN 2013)

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<p>(a) <i>Definitions.</i> As used in this clause—</p> <p>(1) “Components” means articles, materials, and supplies incorporated directly into end products at any level of manufacture, fabrication, or assembly by the Contractor or any subcontractor.</p> <p>(2) “Department of Defense” (DoD) means the Army, Navy, Air Force, Marine Corps, and defense agencies.</p> <p>(3) “Foreign flag vessel” means any vessel that is not a U.S.-flag vessel.</p> <p>(4) “Ocean transportation” means any transportation aboard a ship, vessel, boat, barge, or ferry through international waters.</p> <p>(5) “Subcontractor” means a supplier, materialman, distributor, or vendor at any level below the prime contractor whose contractual obligation to perform results from, or is conditioned upon, award of the prime contract and who is performing any part of the work or other requirement of the prime contract.</p> <p>(6) “Supplies” means all property, except land and interests in land, that is clearly identifiable for eventual use by or owned by the DoD at the time of transportation by sea.</p> <p>(i) An item is clearly identifiable for eventual use by the DoD if, for example, the contract documentation contains a reference to a DoD contract number or a military destination.</p> <p>(ii) “Supplies” includes (but is not limited to) public works; buildings and facilities; ships; floating equipment and vessels of every character, type, and description, with parts, subassemblies, accessories, and equipment; machine tools; material; equipment; stores of all kinds; end items; construction materials; and components of the foregoing.</p> <p>(7) “U.S.-flag vessel” means a vessel of the United States or belonging to the United States, including any vessel registered or having national status under the laws of the United States.</p> <p>(b)(1) The Contractor shall use U.S.-flag vessels when transporting any supplies by sea under this contract.</p> <p>(2) A subcontractor transporting supplies by sea under this contract shall use U.S.-flag vessels if—</p> <p>(i) This contract is a construction contract; or</p> <p>(ii) The supplies being transported are—</p> <p>(A) Noncommercial items; or</p> <p>(B) Commercial items that—</p> <p>(1) The Contractor is reselling or distributing to the Government without adding value (generally, the Contractor does not add value to items that it subcontracts for f.o.b. destination shipment);</p> <p>(2) Are shipped in direct support of U.S. military contingency operations, exercises, or forces deployed in humanitarian or peacekeeping operations; or</p> <p>(3) Are commissary or exchange cargoes transported outside of the Defense Transportation System in accordance with 10 U.S.C. 2643.</p> <p>(c) The Contractor and its subcontractors may request that the Contracting Officer authorize shipment in foreign-flag vessels, or designate available U.S.-flag vessels, if the Contractor or a subcontractor believes that—</p> <p style="text-align: right;">CONTINUED ON NEXT PAGE</p>		

- (1) U.S.-flag vessels are not available for timely shipment;
- (2) The freight charges are inordinately excessive or unreasonable; or
- (3) Freight charges are higher than charges to private persons for transportation of like goods.

(d) The Contractor must submit any request for use of other than U.S.-flag vessels in writing to the Contracting Officer at least 45 days prior to the sailing date necessary to meet its delivery schedules. The Contracting Officer will process requests submitted after such date(s) as expeditiously as possible, but the Contracting Officer's failure to grant approvals to meet the shipper's sailing date will not of itself constitute a compensable delay under this or any other clause of this contract. Requests shall contain at a minimum—

- (1) Type, weight, and cube of cargo;
- (2) Required shipping date;
- (3) Special handling and discharge requirements;
- (4) Loading and discharge points;
- (5) Name of shipper and consignee;
- (6) Prime contract number; and

(7) A documented description of efforts made to secure U.S.-flag vessels, including points of contact (with names and telephone numbers) with at least two U.S.-flag carriers contacted. Copies of telephone notes, telegraphic and facsimile message or letters will be sufficient for this purpose.

(e) The Contractor shall, within 30 days after each shipment covered by this clause, provide the Contracting Officer and the Maritime Administration, Office of Cargo Preference, U.S. Department of Transportation, 400 Seventh Street SW, Washington, DC 20590, one copy of the rated on board vessel operating carrier's ocean bill of lading, which shall contain the following information:

- (1) Prime contract number;
- (2) Name of vessel;
- (3) Vessel flag of registry;
- (4) Date of loading;
- (5) Port of loading;
- (6) Port of final discharge;
- (7) Description of commodity;
- (8) Gross weight in pounds and cubic feet if available;
- (9) Total ocean freight in U.S. dollars; and
- (10) Name of steamship company.

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(f) The Contractor shall provide with its final invoice under this contract a representation that to the best of its knowledge and belief—

- (1) No ocean transportation was used in the performance of this contract;
- (2) Ocean transportation was used and only U.S.-flag vessels were used for all ocean shipments under the contract;
- (3) Ocean transportation was used, and the Contractor had the written consent of the Contracting Officer for all non-U.S.-flag ocean transportation; or
- (4) Ocean transportation was used and some or all of the shipments were made on non-U.S.-flag vessels without the written consent of the Contracting Officer. The Contractor shall describe these shipments in the following format:

	ITEM DESCRIPTION	CONTRACT LINE ITEMS	QUANTITY
TOTAL			

(g) If the final invoice does not include the required representation, the Government will reject and return it to the Contractor as an improper invoice for the purposes of the Prompt Payment clause of this contract. In the event there has been unauthorized use of non-U.S.-flag vessels in the performance of this contract, the Contracting Officer is entitled to equitably adjust the contract, based on the unauthorized use.

(h) In the award of subcontracts, for the types of supplies described in paragraph (b)(2) of this clause, including subcontracts for commercial items, the Contractor shall flow down the requirements of this clause as follows:

- (1) The Contractor shall insert the substance of this clause, including this paragraph (h), in subcontracts that exceed the simplified acquisition threshold in part 2 of the Federal Acquisition Regulation.
- (2) The Contractor shall insert the substance of paragraphs (a) through (e) of this clause, and this paragraph (h), in subcontracts that are at or below the simplified acquisition threshold in part 2 of the Federal Acquisition Regulation.

52.215-9023 Reverse Auction.

As prescribed in 15.408-90(d)(1), use the following provision.

REVERSE AUCTION (OCT 2013)

The Contracting Officer may utilize on-line reverse auctioning as a means of conducting price discussions under this solicitation. If the Contracting Officer does not conduct a reverse auction, award may be made on the basis of initial offers or following discussions not using reverse auctioning as a pricing technique. If the Contracting Officer decides to use on-line reverse auctioning to conduct price negotiations, the Contracting Officer will notify Offerors of this decision and the following provisions will apply:

- (a) The award decision will be made in accordance with the evaluation factors as set forth in the solicitation. The reverse on-line auction will be used as a pricing technique during discussions to establish the final offered prices from each Offeror. These prices will be used in conjunction with the evaluation factors stated elsewhere in the solicitation in order to make the award decision in accordance with the basis for award stated in the solicitation.
- (b) Following the decision to conduct discussions using reverse auctioning as a pricing technique, the Contracting Officer or his/her representative will provide Offerors determined to be in the competitive range with information concerning the auction process.
- (c) Prior to conducting the reverse auction, the Contracting Officer may hold discussions with the Offerors concerning matters appropriate for discussion, such as issues involving technical proposals or unbalanced pricing.
- (d) Unless auction instructions indicate that only Offeror's rankings will be displayed, the lowest Offeror's price(s) for each round of the reverse auction will be disclosed to other Offerors and anyone else having authorized access to the auction. This disclosure is anonymous, meaning that each Offeror's identity will be concealed from other Offerors (although it will be known to the Government; only a generic identifier will be used for each Offeror's proposed pricing, such as "Offeror A" or "lowest-priced Offeror"). By submitting a proposal in response to the

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solicitation, Offerors agree to participate in the reverse auction and that their prices may be disclosed, including to other Offerors, during the reverse auction.

(e) An Offeror's final auction price at the close of the reverse auction will be considered its final price proposal revision. No price revisions will be accepted after the close of the reverse auction, unless the Contracting Officer decides that further discussions are needed and final price proposal revisions are again requested in accordance with Federal Acquisition Regulation (FAR) 15.307, or the Contracting Officer determines that it would be in the best interest of the Government to re-open the auction.

(f) The following requirements apply when the Government uses a commercial web-based product to conduct the reverse auction:

(1) Each Offeror identified by the Contracting Officer as a participant in the reverse auction will be contacted by Defense Logistic Agency's commercial reverse auction service provider to advise the Offeror of the event and to provide an explanation of the process.

(2) In order for an Offeror to participate in the reverse auction, such Offeror must agree with terms and conditions of the entire solicitation, including this provision, and agree to the commercial reverse auction service provider's terms and conditions for using its service. Information concerning the reverse auction process and the commercial service provider's terms and conditions is embedded within the email notification sent by the on-line reverse auction pricing tool system administrator.

(3) Offerors shall secure the passwords and other confidential materials provided by the commercial reverse auction service provider or the Government and ensure they are used only for purposes of participation in the reverse auction. Offerors shall keep their own and other Offeror's pricing in confidence until after contract award.

(4) The reverse auction system currently in use designates offers as "Lead," meaning the current low price in that auction, or "Not Lead," meaning not the current low price in that auction. In the event of a tie offer, the reverse auction provider's system designates the first offer of that price as "Lead" and the second or subsequent offer of that price as "Not Lead." Offerors shall not submit a tie offer, since this is inconsistent with the purpose of the reverse auction. If a tie offer is submitted and no evaluation factors other than price were identified in the solicitation, the "Not Lead" Offeror that submitted the tie offer must offer a changed price; otherwise its offer will be ineligible for award if their final price in the auction is the tie offer price. If evaluation factors in addition to price were listed in the solicitation, tie offers that are "Not Lead" will be considered and evaluated in accordance with those evaluation factors.

(5) Any Offerors unable to enter pricing through the commercial reverse auction service provider's system during a reverse auction must notify the Contracting Officer or designated representative immediately. The Contracting Officer may, at his/her sole discretion, extend or re-open the reverse auction if the reason for the Offeror's inability to enter pricing is determined to be without fault on the part of the Offeror and outside the Offeror's control.

(6) The reverse auction will be conducted using the commercial reverse auction service provider's website as embedded in the email notification. Offerors shall be responsible for providing their own computer and internet connection.

(7) Training:

(i) The commercial reverse auction service provider and/or a Government representative will provide familiarization training to Offerors' employees; this training may be provided through written material, the commercial reverse auction service provider's website, and/or other means.

(ii) An employee of an Offeror who successfully completes the training shall be designated as a "Trained Offeror." Only Trained Offerors may participate in a reverse auction. The Contracting Officer reserves the right to request that Offerors provide an alternate Offeror employee to become a Trained Offeror. The Contracting Officer also reserves the right to take away the Trained Offeror's designation from any Trained Offeror who fails to abide by the solicitation's or commercial reverse auction service provider's terms and conditions.

252.209-7994 Representation by Corporations Regarding an Unpaid Delinquent Tax Liability or a Felony Conviction under any Federal Law—Fiscal Year 2014 Appropriations.

Include the attached provision in all solicitations that will use funds made available by the Continuing Appropriations Act, 2014 (Pub. L. 113-46), including solicitations for the acquisition of commercial items under FAR part 12.

**REPRESENTATION BY CORPORATIONS REGARDING AN UNPAID DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY
FEDERAL LAW—FISCAL YEAR 2014 APPROPRIATIONS
(DEVIATION 2014-O0004) (OCTOBER 2013)**

(a) In accordance with section 101(a) of Division A of the Continuing Appropriations Act, 2014 (Pub. L. 113-46), 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—

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(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.