

|   |   |   |   |  |                                 |            |
|---|---|---|---|--|---------------------------------|------------|
| <b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS<br/>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>   |   |   |   | 1. REQUISITION NUMBER<br>1000056034  | PAGE 1 OF 8                     |            |
| 2. CONTRACT NO.<br>SPE300-17-D-V288   | 3. AWARD/EFFECTIVE DATE<br>2017 JUL 20    | 4. ORDER NUMBER   | 5. SOLICITATION NUMBER<br>SPE300-17-R-0036  | 6. SOLICITATION ISSUE DATE<br>2017 MAY 23  |                                 |            |
| 7. FOR SOLICITATION INFORMATION CALL:   |   | a. NAME   | b. TELEPHONE NUMBER (No collect calls)  | 8. OFFER DUE DATE/ LOCAL TIME  |                                 |            |
| 9. ISSUED BY<br>DLA TROOP SUPPORT<br>DIRECTORATE OF SUBSISTENCE<br>700 ROBBINS AVENUE<br>PHILADELPHIA PA 19111-5096<br>USA<br>Local Admin: James Barr PSPTPBQ Tel: 215-737-7975 Fax: 215-737-4246<br>Email: JAMES.BARR@DLA.MIL  |   | CODE<br>SPE300  | 10. THIS ACQUISITION IS<br><input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR:<br><input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM<br><input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 311511<br><input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD:1,000 |  |                                 |            |
| 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED<br><input checked="" type="checkbox"/> SEE SCHEDULE   | 12. DISCOUNT TERMS<br>Net 10 (Do not Use) |   | 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)<br><input type="checkbox"/>   |  | 13b. RATING                     |            |
| 15. DELIVER TO<br>SEE SCHEDULE  |   | CODE  | 16. ADMINISTERED BY<br>SEE BLOCK 9<br>Criticality: PAS: None  |  |                                 |            |
| 17a. CONTRACTOR/ OFFEROR<br>BORDEN DAIRY COMPANY OF FLORIDA, LLC DBA VELDA FARMS DAIRIES<br>308 AVENUE G SW<br>WINTER HAVEN FL 33880-3433<br>USA<br>TELEPHONE NO. 8139177798  |   | CODE<br>9T645   | FACILITY CODE   | 18a. PAYMENT WILL BE MADE BY<br>DEF FIN AND ACCOUNTING SVC<br>BSM<br>P O BOX 182317<br>COLUMBUS OH 43218-2317<br>USA |                                 |            |
| 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER<br><input type="checkbox"/>   |   | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM |   |  |                                 |            |
| 19. ITEM NO.  | 20. SCHEDULE OF SUPPLIES/SERVICES         |   | 21. QUANTITY  | 22. UNIT   | 23. UNIT PRICE                  | 24. AMOUNT |
|   | See Schedule                              |   |   |  |                                 |            |
| 25. ACCOUNTING AND APPROPRIATION DATA   |   |   |   | 26. TOTAL AWARD AMOUNT (For Govt. Use Only)<br><del>XXXXXXXXXX</del>   |                                 |            |
| 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA   |   |   | <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.   |  |                                 |            |
| 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA  |   |   | <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.  |  |                                 |            |
| <input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED |   | 1   | <input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. SPE300-17-R-0036 OFFER DATED 2017-Jul-12 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: ALL TERMS AND CONDITIONS   |  |                                 |            |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR  |   |   | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)<br><i>James Barr</i>   |  |                                 |            |
| 30b. NAME AND TITLE OF SIGNER (Type or Print)   |   | 30c. DATE SIGNED  | 31b. NAME OF CONTRACTING OFFICER (Type or Print)<br>James Barr<br>JAMES.BARR@DLA.MIL<br>PSPTPBQ   |  | 31c. DATE SIGNED<br>2017 JUL 20 |            |

|   |   |   |   |  |                                 |
|---|---|---|---|--|---------------------------------|
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| 15. DELIVER TO<br>SEE SCHEDULE  |   | CODE  | 14. METHOD OF SOLICITATION<br><input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP   |  |                                 |
| 17a. CONTRACTOR/ OFFEROR<br>BORDEN DAIRY COMPANY OF FLORIDA, LLC DBA VELDA FARMS DAIRIES<br>308 AVENUE G SW<br>WINTER HAVEN FL 33880-3433<br>USA<br>TELEPHONE NO. 8139177798  |   | CODE<br>9T645   | FACILITY CODE   | 16. ADMINISTERED BY<br>SEE BLOCK 9<br>Criticality: PAS: None                       |                                 |
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| 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>  |   | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM |   |  |                                 |
| 19. ITEM NO.  | 20. SCHEDULE OF SUPPLIES/SERVICES         |   |   | 21. QUANTITY   | 22. UNIT                        |
|   | See Schedule                              |   |   |  |                                 |
|   |   |   |   | 23. UNIT PRICE   | 24. AMOUNT                      |
| 25. ACCOUNTING AND APPROPRIATION DATA   |   |   |   | 26. TOTAL AWARD AMOUNT (For Govt. Use Only)<br><del>XXXXXXXXXX</del>               |                                 |
| <input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA  |   |   |   | <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.            |                                 |
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| 30a. SIGNATURE OF OFFEROR/CONTRACTOR<br>  |   |   | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  |  |                                 |
| 30b. NAME AND TITLE OF SIGNER (Type or Print)<br>Bill Hawkins<br>General sales Manager  |   | 30c. DATE SIGNED<br>7-20-17   | 31b. NAME OF CONTRACTING OFFICER (Type or Print)  |  | 31c. DATE SIGNED<br>2017 JUL 20 |

| 19.<br>ITEM NO. | 20.<br>SCHEDULE OF SUPPLIES/SERVICES | 21.<br>QUANTITY | 22.<br>UNIT | 23.<br>UNIT PRICE | 24.<br>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<br><br>32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE |
|--|--|

|  |                    |                                 |  |                  |
|--|--------------------|---------------------------------|--|------------------|
| 33. SHIP NUMBER<br><br><input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 34. VOUCHER NUMBER | 35. AMOUNT VERIFIED CORRECT FOR | 36. PAYMENT<br><br><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 37. CHECK NUMBER |
|--|--------------------|---------------------------------|--|------------------|

|                     |                        |             |
|---------------------|------------------------|-------------|
| 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                | 41c. DATE                         | 42b. RECEIVED AT ( <i>Location</i> ) |                       |
|   |                                   | 42c. DATE REC'D ( <i>YY/MM/DD</i> )  | 42d. TOTAL CONTAINERS |

The estimated dollar value for this contract is \$. The 10% guaranteed minimum is \$. The 250% maximum dollar value is .

CONTINUED ON NEXT PAGE

**Form****PID Data - Custom Clause**

Insert (copy and paste) text for – PID information here

**Part 12 Clauses****252.204-7009 LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (OCT 2016) DFARS****(a) Definitions.** As used in this clause—

“Compromise” means disclosure of information to unauthorized persons, or a violation of the security policy of a system, in which unauthorized intentional or unintentional disclosure, modification, destruction, or loss of an object, or the copying of information to unauthorized media may have occurred.

“Controlled technical information” means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information would meet the criteria, if disseminated, for distribution statements B through F using the criteria set forth in DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.

“Covered defense information” means unclassified information that—

**(1) Is—**

- (i) Provided to the contractor by or on behalf of DoD in connection with the performance of the contract; or
- (ii) Collected, developed, received, transmitted, used, or stored by or on behalf of the contractor in support of the performance of the contract; and

**(2) Falls in any of the following categories:**

(i) Controlled technical information.

(ii) *Critical information (operations security)*. Specific facts identified through the Operations Security process about friendly intentions, capabilities, and activities vitally needed by adversaries for them to plan and act effectively so as to guarantee failure or unacceptable consequences for friendly mission accomplishment (part of Operations Security process).

(iii) *Export control*. Unclassified information concerning certain items, commodities, technology, software, or other information whose export could reasonably be expected to adversely affect the United States national security and nonproliferation objectives. To include dual use items; items identified in export administration regulations, international traffic in arms regulations and munitions list; license applications; and sensitive nuclear technology information.

(iv) Any other information, marked or otherwise identified in the contract, that requires safeguarding or dissemination controls pursuant to and consistent with law, regulations, and Governmentwide policies (e.g., privacy, proprietary business information).

“Cyber incident” means actions taken through the use of computer networks that result in a compromise or an actual or potentially adverse effect on an information system and/or the information residing therein.

**(b) Restrictions.** The Contractor agrees that the following conditions apply to any information it receives or creates in the performance of this contract that is information obtained from a third-party’s reporting of a cyber incident pursuant to DFARS clause 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting (or derived from such information obtained under that clause):

(1) The Contractor shall access and use the information only for the purpose of furnishing advice or technical assistance directly to the Government in support of the Government’s activities related to clause 252.204-7012, and shall not be used for any other purpose.

(2) The Contractor shall protect the information against unauthorized release or disclosure.

(3) The Contractor shall ensure that its employees are subject to use and non-disclosure obligations consistent with this clause prior to the employees being provided access to or use of the information.

(4) The third-party contractor that reported the cyber incident is a third-party beneficiary of the non-disclosure agreement between the Government and Contractor, as required by paragraph (b)(3) of this clause.

**CONTINUED ON NEXT PAGE**

- (5) A breach of these obligations or restrictions may subject the Contractor to—
- (i) Criminal, civil, administrative, and contractual actions in law and equity for penalties, damages, and other appropriate remedies by the United States; and
  - (ii) Civil actions for damages and other appropriate remedies by the third party that reported the cyber incident, as a third party beneficiary of this clause.

(c) *Subcontracts.* The Contractor shall include this clause, including this paragraph (c), in subcontracts, or similar contractual instruments, for services that include support for the Government's activities related to safeguarding covered defense information and cyber incident reporting, including subcontracts for commercial items, without alteration, except to identify the parties.

(End of clause)

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

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

"Adequate security" means protective measures that are commensurate with the consequences and probability of loss, misuse, or unauthorized access to, or modification of information.

"Compromise" means disclosure of information to unauthorized persons, or a violation of the security policy of a system, in which unauthorized intentional or unintentional disclosure, modification, destruction, or loss of an object, or the copying of information to unauthorized media may have occurred.

"Contractor attributional/proprietary information" means information that identifies the contractor(s), whether directly or indirectly, by the grouping of information that can be traced back to the contractor(s) (e.g., program description, facility locations), personally identifiable information, as well as trade secrets, commercial or financial information, or other commercially sensitive information that is not customarily shared outside of the company.

"Contractor information system" means an information system belonging to, or operated by or for, the Contractor.

"Controlled technical information" means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information would meet the criteria, if disseminated, for distribution statements B through F using the criteria set forth in DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.

"Covered contractor information system" means an information system that is owned, or operated by or for, a contractor and that processes, stores, or transmits covered defense information.

"Covered defense information" means unclassified information that—

(i) Is—

- (A) Provided to the contractor by or on behalf of DoD in connection with the performance of the contract; or
- (B) Collected, developed, received, transmitted, used, or stored by or on behalf of the contractor in support of the performance of the contract; and

(ii) Falls in any of the following categories:

(A) *Controlled technical information.*

(B) *Critical information (operations security).* Specific facts identified through the Operations Security process about friendly intentions, capabilities, and activities vitally needed by adversaries for them to plan and act effectively so as to guarantee failure or unacceptable consequences for friendly mission accomplishment (part of Operations Security process).

(C) *Export control.* Unclassified information concerning certain items, commodities, technology, software, or other information whose export could reasonably be expected to adversely affect the United States national security and nonproliferation objectives. To include dual use items; items identified in export administration regulations, international traffic in arms regulations and munitions list; license applications; and sensitive nuclear technology information.

(D) Any other information, marked or otherwise identified in the contract, that requires safeguarding or dissemination controls pursuant to and consistent with law, regulations, and Governmentwide policies (e.g., privacy, proprietary business information).

"Cyber incident" means actions taken through the use of computer networks that result in a compromise or an actual or potentially adverse effect on an information system and/or the information residing therein.

"Forensic analysis" means the practice of gathering, retaining, and analyzing computer-related data for investigative purposes in a manner that maintains the integrity of the data.

"Malicious software" means computer software or firmware intended to perform an unauthorized process that will have adverse impact on the confidentiality, integrity, or availability of an information system. This definition includes a virus, worm, Trojan horse, or other code-based entity that infects a host, as well as spyware and some forms of adware.

"Media" means physical devices or writing surfaces including, but is not limited to, magnetic tapes, optical disks, magnetic disks, large-scale integration memory chips, and printouts onto which information is recorded, stored, or printed within an information system.

CONTINUED ON NEXT PAGE

"Operationally critical support" means supplies or services designated by the Government as critical for airlift, sealift, intermodal transportation services, or logistical support that is essential to the mobilization, deployment, or sustainment of the Armed Forces in a contingency operation.

"Rapid(ly) report(ing)" means within 72 hours of discovery of any cyber incident.

"Technical information" means technical data or computer software, as those terms are defined in the clause at DFARS 252.227-7013, Rights in Technical Data-Non Commercial Items, regardless of whether or not the clause is incorporated in this solicitation or contract. Examples of technical information include research and engineering data, engineering drawings, and associated lists, specifications, standards, process sheets, manuals, technical reports, technical orders, catalog-item identifications, data sets, studies and analyses and related information, and computer software executable code and source code.

(b) *Adequate security.* The Contractor shall provide adequate security for all covered defense information on all covered contractor information systems that support the performance of work under this contract. To provide adequate security, the Contractor shall—

(1) Implement information systems security protections on all covered contractor information systems including, at a minimum—

(i) For covered contractor information systems that are part of an Information Technology (IT) service or system operated on behalf of the Government—

(A) Cloud computing services shall be subject to the security requirements specified in the clause 252.239-7010, Cloud Computing Services, of this contract; and

(B) Any other such IT service or system (i.e., other than cloud computing) shall be subject to the security requirements specified elsewhere in this contract; or

(ii) For covered contractor information systems that are not part of an IT service or system operated on behalf of the Government and therefore are not subject to the security requirement specified at paragraph (b)(1)(i) of this clause—

(A) The security requirements in National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171, "Protecting Controlled Unclassified Information in Nonfederal Information Systems and Organizations," <http://dx.doi.org/10.6028/NIST.SP.800-171> that is in effect at the time the solicitation is issued or as authorized by the Contracting Officer, as soon as practical, but not later than December 31, 2017. The Contractor shall notify the DoD CIO, via email at [osd.dibcsia@mail.mil](mailto:osd.dibcsia@mail.mil), within 30 days of contract award, of any security requirements specified by NIST SP 800-171 not implemented at the time of contract award; or

(B) Alternative but equally effective security measures used to compensate for the inability to satisfy a particular requirement and achieve equivalent protection accepted in writing by an authorized representative of the DoD CIO; and

(2) Apply other information systems security measures when the Contractor reasonably determines that information systems security measures, in addition to those identified in paragraph (b)(1) of this clause, may be required to provide adequate security in a dynamic environment based on an assessed risk or vulnerability.

(c) *Cyber incident reporting requirement.*

(1) When the Contractor discovers a cyber incident that affects a covered contractor information system or the covered defense information residing therein, or that affects the contractor's ability to perform the requirements of the contract that are designated as operationally critical support, the Contractor shall—

(i) Conduct a review for evidence of compromise of covered defense information, including, but not limited to, identifying compromised computers, servers, specific data, and user accounts. This review shall also include analyzing covered contractor information system(s) that were part of the cyber incident, as well as other information systems on the Contractor's network(s), that may have been accessed as a result of the incident in order to identify compromised covered defense information, or that affect the Contractor's ability to provide operationally critical support; and

(ii) Rapidly report cyber incidents to DoD at <http://dibnet.dod.mil>.

(2) *Cyber incident report.* The cyber incident report shall be treated as information created by or for DoD and shall include, at a minimum, the required elements at <http://dibnet.dod.mil>.

(3) *Medium assurance certificate requirement.* In order to report cyber incidents in accordance with this clause, the Contractor or subcontractor shall have or acquire a DoD-approved medium assurance certificate to report cyber incidents. For information on obtaining a DoD-approved medium assurance certificate, see <http://iase.disa.mil/pki/eca/Pages/index.aspx>.

(d) *Malicious software.* The Contractor or subcontractors that discover and isolate malicious software in connection with a reported cyber incident shall submit the malicious software in accordance with instructions provided by the Contracting Officer.

(e) *Media preservation and protection.* When a Contractor discovers a cyber incident has occurred, the Contractor shall preserve and protect images of all known affected information systems identified in paragraph (c)(1)(i) of this clause and all relevant monitoring/packet capture data for at least 90 days from the submission of the cyber incident report to allow DoD to request the media or decline interest.

(f) *Access to additional information or equipment necessary for forensic analysis.* Upon request by DoD, the Contractor shall provide DoD with access to additional information or equipment that is necessary to conduct a forensic analysis.

(g) *Cyber incident damage assessment activities.* If DoD elects to conduct a damage assessment, the Contracting Officer will request that the Contractor provide all of the damage assessment information gathered in accordance with paragraph (e) of this clause.

(h) *DoD safeguarding and use of contractor attributional/proprietary information.* The Government shall protect against the unauthorized use or release of information obtained from the contractor (or derived from information obtained from the contractor) under this clause that includes contractor attributional/proprietary information, including such information submitted in accordance with paragraph (c). To the maximum extent practicable, the Contractor shall identify and mark attributional/proprietary information. In making an authorized release of such information, the Government will implement appropriate procedures to minimize the contractor attributional/proprietary information that is included in such authorized release, seeking to include only that information that is necessary for the authorized purpose(s) for which the information is being released.

(i) *Use and release of contractor attributional/proprietary information not created by or for DoD.* Information that is obtained from the contractor (or derived from information obtained from the contractor) under this clause that is not created by or for DoD is authorized to be released outside of DoD—

- (1) To entities with missions that may be affected by such information;
- (2) To entities that may be called upon to assist in the diagnosis, detection, or mitigation of cyber incidents;
- (3) To Government entities that conduct counterintelligence or law enforcement investigations;
- (4) For national security purposes, including cyber situational awareness and defense purposes (including with Defense Industrial Base (DIB) participants in the program at 32 CFR part 236); or
- (5) To a support services contractor ("recipient") that is directly supporting Government activities under a contract that includes the clause at 252.204-7009, Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information.

(j) *Use and release of contractor attributional/proprietary information created by or for DoD.* Information that is obtained from the contractor (or derived from information obtained from the contractor) under this clause that is created by or for DoD (including the information submitted pursuant to paragraph (c) of this clause) is authorized to be used and released outside of DoD for purposes and activities authorized by paragraph (i) of this clause, and for any other lawful Government purpose or activity, subject to all applicable statutory, regulatory, and policy based restrictions on the Government's use and release of such information.

(k) The Contractor shall conduct activities under this clause in accordance with applicable laws and regulations on the interception, monitoring, access, use, and disclosure of electronic communications and data.

(l) *Other safeguarding or reporting requirements.* The safeguarding and cyber incident reporting required by this clause in no way abrogates the Contractor's responsibility for other safeguarding or cyber incident reporting pertaining to its unclassified information systems as required by other applicable clauses of this contract, or as a result of other applicable U.S. Government statutory or regulatory requirements.

(m) *Subcontracts.* The Contractor shall—

- (1) Include this clause, including this paragraph (m), in subcontracts, or similar contractual instruments, for operationally critical support, or for which subcontract performance will involve a covered contractor information system, including subcontracts for commercial items, without alteration, except to identify the parties; and
- (2) When this clause is included in a subcontract, require subcontractors to rapidly report cyber incidents directly to DoD at <http://dibnet.dod.mil> and the prime Contractor. This includes providing the incident report number, automatically assigned by DoD, to the prime Contractor (or next higher-tier subcontractor) as soon as practicable.

(End of clause)

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

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

Attachments

List of Attachments

CONTINUED ON NEXT PAGE



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:  
SPE300-17-D-V288

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| Description                 | File Name                               |
|-----------------------------|---|
| ATTACH.delivery<br>schedule | Award Document<br>SPE300-17- D-V288.pdf |
| ATTACH.Signed<br>contract   | Signed Contract<br>SPE300-17-D-V288.pdf |

SCHEDULE OF SUPPLIES/SERVICESGroup 1 – Florida: MacDill AFB, Clearwater, and Patrick AFBFluid Milk Items- Firm-Fixed Price with Economic Price AdjustmentYears 1-3 August 27, 2017 through August 22, 2020

| ITEM NO.                            | Supplies/Services  | EST. QUANTITY | Unit      | UNIT PRICE            | TOTAL                 |
|-------------------------------------|--|---------------|-----------|-----------------------|-----------------------|
| MILK, WHOLE, CHL                    |  |               |           |                       |                       |
| 1.                                  | GALLON<br>Product Number: 25077                                | 17,115 CO     |           | <del>          </del> | <del>          </del> |
| 2.                                  | HALF PINT<br>Product Number: 25349                             | 46,125 CO     |           | <del>          </del> | <del>          </del> |
| MILK, REDUCED FAT, CHL, 2% MILK FAT |  |               |           |                       |                       |
| 3.                                  | HALF PINT<br>Product Number: 25350                             | 31,200 CO     |           | <del>          </del> | <del>          </del> |
| 4.                                  | GALLON<br>Product Number: 25078                                | 264 CO        |           | <del>          </del> | <del>          </del> |
| MILK, LOW FAT, CHL, 1% MILK FAT     |  |               |           |                       |                       |
| 5.                                  | HALF PINT<br>Product Number: 25351                             | 37,035 CO     |           | <del>          </del> | <del>          </del> |
| 6.                                  | GALLON<br>Product Number: 25079                                | 33,429 CO     |           | <del>          </del> | <del>          </del> |
| 7.                                  | MILK, NONFAT (SKIM), CHL<br>HALF PINT<br>Product Number: 25352 |               | 20,280 CO | <del>          </del> | <del>          </del> |
| 8.                                  | MILK, CHOC, NONFAT, CHL<br>HALF PINT<br>Product Number: 25369  | 83,625 CO     |           | <del>          </del> | <del>          </del> |
| 9.                                  | EGGNOG, CHL<br>QUART<br>Product Number: 25324                  | 24 CO         |           | <del>          </del> | <del>          </del> |

SCHEDULE OF SUPPLIES/SERVICES

Group 1 – Florida: MacDill AFB, Clearwater, and Patrick AFB

Fluid Milk Items- Firm-Fixed Price with Economic Price Adjustment

Years 1-3 August 27, 2017 through August 22, 2020

| <u>ITEM</u> | <u>EST.</u>                                  | <u>Unit</u>     | <u>UNIT</u>           |                       |
|-------------|--|-----------------|-----------------------|-----------------------|
| <u>NO.</u>  | <u>Supplies/Services</u>                     | <u>QUANTITY</u> | <u>PRICE</u>          | <u>TOTAL</u>          |
| 10.         | BUTTERMILK, CHL<br>HALF GALLON               | 312 CO          | <del>          </del> | <del>          </del> |
|             | Product Number: 16189                        |                 |                       |                       |
| 11.         | MILK, LACTOSE FREE, NONFAT, CHL<br>HALF PINT | 18,576 CO       | <del>          </del> | <del>          </del> |
|             | Product Number: 16570                        |                 |                       |                       |

Estimated Group 1 Fluid Milk Total:

**Group 1 – Florida: MacDill AFB, Clearwater, and Patrick AFB**

**Other Dairy Items**

**Tier 1: August 27, 2017 through August 24, 2019**

| ITEM NO. | Supplies/Services   | EST. QUANTITY | Unit | UNIT PRICE            | TOTAL                 |
|----------|---|---------------|------|-----------------------|-----------------------|
| 12.      | COTTAGE CHEESE, LOW FAT, CHL, CREAMED, SMALL OR LARGE CURD      |               |      |                       |                       |
|          | 5 LB CO   | 352 CO        |      | <del>          </del> | <del>          </del> |
|          | Product Number: 25152   |               |      |                       |                       |
| 13.      | HALF AND HALF, CHL, 10.5%-18% MILK FAT                          |               |      |                       |                       |
|          | PINT  |               |      |                       |                       |
|          | Product Number: 25479   | 48 CO         |      | <del>          </del> | <del>          </del> |
| 14.      | CREAMER, NON-DAIRY, LIQ, CHL, ULTRA-PASTEURIZED, 3/8 OZ, 402/BX |               |      |                       |                       |
|          | 1 BOX CO  | 150 BX        |      | <del>          </del> | <del>          </del> |
|          | Product Number: 23625   |               |      |                       |                       |
| 15.      | YOGURT, LOW FAT, ASSORTED, BLENDED, CHL                         |               |      |                       |                       |
|          | 6 OZ CO   | 8,928 CO      |      | <del>          </del> | <del>          </del> |
|          | FLAVORS/Product Numbers   |               |      |                       |                       |
|          | <u>Strawberry/48901</u>   |               |      |                       |                       |
|          | <u>Mango/48904</u>  |               |      |                       |                       |
|          | <u>Peach/48905</u>  |               |      |                       |                       |

ESTIMATED TOTAL for TIER 1 OTHER DAIRY ITEMS GROUP 1:

**Group 1 – Florida: MacDill AFB, Clearwater, and Patrick AFB**  
**Other Dairy Items**

**Tier 2: August 25, 2019 through August 22, 2020**

| ITEM NO. | Supplies/Services   | EST. QUANTITY | Unit | UNIT PRICE            | TOTAL                 |
|----------|---|---------------|------|-----------------------|-----------------------|
| 12.      | COTTAGE CHEESE, LOW FAT, CHL, CREAMED, SMALL OR LARGE CURD      |               |      |                       |                       |
|          | 5 LB CO   | 176 CO        |      | <del>          </del> | <del>          </del> |
|          | Product Number: 25152   |               |      |                       |                       |
| 13.      | HALF AND HALF, CHL, 10.5%-18% MILK FAT PINT                     |               |      |                       |                       |
|          | Product Number: 25479   | 24 CO         |      | <del>          </del> | <del>          </del> |
| 14.      | CREAMER, NON-DAIRY, LIQ, CHL, ULTRA-PASTEURIZED, 3/8 OZ, 402/BX |               |      |                       |                       |
|          | 1 BOX CO  | 75 BX         |      | <del>          </del> | <del>          </del> |
|          | Product Number: 23625   |               |      |                       |                       |
| 15.      | YOGURT, LOW FAT, ASSORTED, BLENDED, CHL                         |               |      |                       |                       |
|          | 6 OZ CO   | 4,464 CO      |      | <del>          </del> | <del>          </del> |
|          | FLAVORS/Product Numbers   |               |      |                       |                       |
|          | <u>Strawberry/48901</u>   |               |      |                       |                       |
|          | <u>Mango/48904</u>  |               |      |                       |                       |
|          | <u>Peach/48905</u>  |               |      |                       |                       |

ESTIMATED TOTAL for TIER 2 OTHER DAIRY ITEMS GROUP 1:

ESTIMATED TOTAL for TIER 1 OTHER DAIRY ITEMS GROUP 1:

Estimated Group 1 Fluid Milk Total:

**ESTIMATED GROUP 1 TOTAL:**

**Group 1 – Florida: MacDill AFB, Clearwater, and Patrick AFB  
August 27, 2017 through August 22, 2020**

**BULK MILK CONTAINERS:**

THE BULK MILK DISPENSER CONTAINER SHALL BE A SINGLE SERVICE DISPENSER CONTAINER (MULTI-GALLON POLYETHYLENE BAG) AND SHALL BE DELIVERED IN A SINGLE SERVICE SHIPPING CONTAINER (CORRUGATED CARDBOARD BOX) OR A MULTI-SERVICE SHIPPING CONTAINER (PLASTIC/METAL HOLDER/KEEPER CASE) WHICH DOES NOT REQUIRE A TRANSFERRING OF THE SINGLE SERVICE DISPENSER CONTAINER (POLYETHYLENE BAG) TO A HOLDER/KEEPER CASE OR DISPENSER CASE AT POINT OF USE.

**Borden Dairy Company of Florida will receive orders through EDI.**

Point of Contact for **ORDERING; Brandon Kerr or Jonathan Hernandez**

Email addresses: [Brandon.kerr@bordendairy.com](mailto:Brandon.kerr@bordendairy.com)/[Jonathan.hernandez@bordendairy.com](mailto:Jonathan.hernandez@bordendairy.com),  
[military.orders@bordendairy.com](mailto:military.orders@bordendairy.com)

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

Phone Number: 214-258-1212

Email: [rolanda.holman@bordendairy.com](mailto:rolanda.holman@bordendairy.com)

Fax number for invoicing: **214-258-1509**

There is a 2 day (48 hour) order lead time for all items on this contract

The delivery preference is for a 48 hour (skip day) delivery. Delivery is required 48 hours after order is placed. Orders may be placed with a longer lead-time; however, the minimum lead-time is "skip day".

**All terms and conditions from Solicitation SPE300-17-R-0036 are hereby incorporated into this contract award.**

**There is a \$25.00 minimum order requirement for all orders placed under this contract. The vendor is not obligated to make deliveries that are under \$25.00.**

Vendor is responsible for all deliveries including:

**Schedule of Deliveries**

**Group 1 – Florida: MacDill AFB, Clearwater, and Patrick AFB**  
**Sunday, August 27, 2017 through Saturday, August 22, 2020**

| <u>ACTIVITY</u>   | <u>TIME OF DELIVERY</u>  | <u>FREQUENCY</u>                 |
|---|--------------------------|----------------------------------|
| <b><u>LIMITATIONS</u></b>                                     |                          |                                  |
| <b>FT9010</b>   |                          | <b>One delivery per week</b>     |
| <b>MacDill AFB Diner's Reef</b>                               |                          |                                  |
| 8118 Hillsborough Loop  | <b>8:00 AM -10:00 AM</b> |                                  |
| MacDill AFB, FL 33621   |                          |                                  |
| 813-828-1995  |                          |                                  |
| POC: tracey.green@us.af.mil                                   |                          |                                  |
| <b>Z36293</b>   | <b>7:00 AM- 8:00 AM</b>  | <b>Three deliveries per week</b> |
| <b>USCG GROUP ST. Petersburg FL</b>                           |                          |                                  |
| GALLEY/600 8 <sup>th</sup> AVE S.E.                           |                          |                                  |
| St. Petersburg, FL 33701-5030                                 |                          |                                  |
| POC: Darrick.N.Lewis@uscg.mil/727-824-7626/727-502-1562       |                          |                                  |
| <b>Z36293</b>   | <b>7:00 AM- 8:00 AM</b>  | <b>Three deliveries per week</b> |
| <b>USCG Air Station Clearwater</b>                            |                          |                                  |
| 15100 Rescue Way  |                          |                                  |
| Clearwater, FL 33762  |                          |                                  |
| POC: matthew.t.szekley@uscg.mil                               |                          |                                  |
| 727-532-1816/727-535-1437                                     |                          |                                  |
| <b>FT9401</b>   | <b>6:30 AM- 8:00 AM</b>  | <b>Two deliveries per week</b>   |
| <b>Patrick AFB CDC</b>  |                          |                                  |
| 45 <sup>th</sup> Force Support Squadron/FSFC                  |                          |                                  |
| 1030 School Ave, BLDG 1000                                    |                          |                                  |
| Patrick; AFB, 32925   |                          |                                  |
| POC:Aubrie.kahnk@us.af.mil /Tanya.trujillo-martinez@us.af.mil |                          |                                  |
| (FAX) 321-494-5848  |                          |                                  |
| 321-494-7028  |                          |                                  |

## Schedule of Deliveries

Sunday, August 27, 2017 through Saturday, August 22, 2020

Group 1 – Florida: MacDill AFB, Clearwater, and Patrick AFB

**FT9014**

**8:00 AM- 10:00 AM Two deliveries per week**

**Patrick, AFB Riverside Dining Facility**

45 SVS/SVMF/404 Range Road

Patrick AFB, FL 32925-3223

POC: Steven Morris

steven.morris@patrick.af.mil

321-494-4248

**N62841**

**6:00 AM-10:00 AM**

**Intermittent deliveries**

**Naval Ordnance Test Unit**

**Various Ships at Port Canaveral,**

**FL**

P.O. Box 1622

Cape Canaveral, FL 32920

POC:babatunde.turnage@ssp.navy.mil/321-853-1262

**Vendor may also be required to serve ships docking at the Port of Tampa and St. Petersburg, FL**

**NOTE: SHELF STOCKING IS REQUIRED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE WHEREVER PRACTICABLE UNLESS CUSTOMER REQUESTS TRUCK TAIL-GATE DELIVERY.**

**NOTE: VENDORS WILL PICK UP RACKS AT TIME OF NEXT DELIVERY.**