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STANDARD FORM 1449 (REV. 2/2012) BACK

PAGE 3 OF 6 PAGES CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-20-D-3245

This contract is awarded to US Foods Port Orange in accordance with 10 U.S.C. 2304(c)(1), whereby award was made using other than full and open competition. All terms and conditions of solicitation SPM300-13-R-0053, and the resulting contract SPE300-15-D-3104, are incorporated herein and only supplemented by those terms and conditions included in this contract, SPE300-20-D-3245.

This contract provides for prime vendor full line food and beverage distribution for Mayport, Florida area customers for a performance period of October 10, 2019 through June 27, 2020.

All of US Foods Port Oranges' distribution prices remain unchanged from those agreed upon in contract SPE300-15-D-3104. All other terms and conditions from that contract, and its underlying solicitation, as provided above remain the same and are only changed when conflicting with the terms and conditions contained within this contract document, which will control in case of a conflict.

The awardee may complete the annual representations and certificates electronically at https://www.SAM.gov. Estimated Dollar Value: \$18,700,000 Contract Maximum dollar value: \$56, \$56,100,000 Guaranteed Minimum dollar value: \$1,870,000

Block #10. Unrestricted should be unchecked

Block #25, Accounting and Appropriation Data: 97X4930 5CBX 001 2620 S33189

Paragraph 15 is added to Statement of Work (SOW), Section V. Ordering and Deliveries & Performance as follows: 15. FEMA Order Tracking:

- A. In order to facilitate tracking of shipments for Federal Emergency Management Agency (FEMA) orders, the following information is required within 3 hours of material shipment: commercial bill of lading (CBL), delivery order (DO) number, trailer number, trailer license plate number, trailer license plate state, seal number, origin facility, destination facility, estimated delivery date/time, actual shipped date/time, comments. A sample spreadsheet is attached.
- B. For orders shipped directly to destination by the Prime Vendor, the information shall be emailed to FEMA-TRACC-HQFEMA-TRACC-HQ@FEMA.DHS.GOV with a copy to Kaitlin.Overstreet@associates.fema.dhs.gov and Kathleen. Bareswilt@associates.fema.dhs.gov
- C. For orders shipped using trailers provided by DLA Distribution, the information shall be emailed to the DLA Distribution Vendor Shipment Module (VSM) office at delivery@dla.mil

52.216-01 TYPE OF CONTRACT (APR 1984) FAR The Government contemplates award of a Fixed Price with EPA contract resulting from this solicitation. (End of provision)

52.216-19 ORDER LIMITATIONS (OCT 1995) FAR
(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \$50, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

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

(b) Maximum order. The Contractor is not obligated to honor—
(1) Any order for a single item in excess of \$56,100,000;
(2) Any order for a combination of items in excess of \$56,100,000; or (3) A series of orders from the same ordering office within 262 days that together call for quantities exceeding the limitation in paragraph (b) (1) or (2) of this section. (c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section. (d)

Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source. (End of clause) 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 October 10, 2019 through June 27, 2020.

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED: PAGE 4 OF 6 PAGES SPE300-20-D-3245

SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS

PID Data - Custom Clause

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

SECTION I - CONTRACT CLAUSES

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

252,204-7009 LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (OCT 2016) DFARS

252,204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (OCT 2016) DFARS

252.215-7014 EXCEPTION FROM CERTIFIED COST OR PRICING DATA REQUIREMENTS FOR FOREIGN MILITARY SALES INDIRECT OFFSETS (JUN 2018) DFARS

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

252,232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018) DFARS

As prescribed in 232.7004(b), use the following clause:

- (a) Definitions. As used in this clause-
- "Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.
- "Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).
- "Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.
- (b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS <u>252.232-7003</u>, Electronic Submission of Payment Requests and Receiving Reports.
- (c) WAWF access. To access WAWF, the Contractor shall-
 - (1) Have a designated electronic business point of contact in the System for Award Management at https://www.acquisition.gov; and
 - (2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this web site.
- (d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/
- (e) WAWF methods of document submission. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.
- (f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:
 - (1) Document type. The Contractor shall use the following document type(s).

(Contracting Officer: Insert applicable document type(s).

Note: If a "Combo" document type is identified but not supportable by the

Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report"

(stand-alone) document type may be used instead.)

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SECTION I - CONTRACT CLAUSES (CONTINUED)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

(Contracting Officer: Insert inspection and acceptance locations or "Not applicable.")

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	700
Issue By DoDAAC	
Admin DoDAAC	8
Inspect By DoDAAC	
Ship To Code	
Ship From Code	2 2
Mark For Code	27
Service Approver (DoDAAC)	
Service Acceptor (DoDAAC)	6
Accept at Other DoDAAC	
LPO DoDAAC	The second secon
DCAA Auditor DoDAAC	territoria de la companya de la comp
Other DoDAAC(s)	

(*Contracting Officer: Insert applicable DoDAAC information or "See schedule"

if multiple ship to/acceptance locations apply, or "Not applicable.")

- (4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.
- (5) WAWF email notifications. The Contractor shall enter the e-mail address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

(Contracting Officer: Insert applicable email addresses or "Not applicable.")

- (g) WAWF point of contact.
 - (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

(Contracting Officer: Insert applicable information or "Not applicable.")

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

252,244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS (JUN 2013) DFARS

52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR

SECTION J - LIST OF ATTACHMENTS

List of Attachments

File Name	Description

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SECTION J - LIST OF ATTACHMENTS (CONTINUED)

File Name	Description
ATTACH_Contract_Clause	
S	for eProcurement.docx