

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000058534	PAGE 1 OF 9	
2. CONTRACT NO. SPE300-18-D-V300	3. AWARD/EFFECTIVE DATE 2017 NOV 08	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-17-R-0048	6. SOLICITATION ISSUE DATE 2017 AUG 29		
7. FOR SOLICITATION INFORMATION CALL:			a. NAME	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME	
9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: Jan Luo DJL0002 Tel: DSN-444-3424 Email: jan.luo@dla.mil			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: 311511 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD: 1000		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 10 days		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS: None		
17a. CONTRACTOR/ OFFEROR SHAMROCK FOODS COMPANY 3900 E CAMELBACK RD STE 300 PHOENIX AZ 85018-2615 USA TELEPHONE NO. 6024772334		CODE 1R068 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA		
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	23. UNIT PRICE	24. AMOUNT
	See Schedule					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$3,050,939.98		
<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.		
<input checked="" 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 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			<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. <u>SPE30017R0048</u> OFFER DATED <u>2017-Sep-29</u> 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)			
30b. NAME AND TITLE OF SIGNER (Type or Print) GM/ Sr. VP Timothy K. Kelly		30c. DATE SIGNED 11/8/17	31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED 2017 NOV 08	

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15. DELIVER TO SEE SCHEDULE			CODE		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		
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30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Kimberly Hartzell</i>			
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or Print) KIMBERLY.HARTZELL KIMBERLY.HARTZELL@DLA.MIL PCPQDC4		31c. DATE SIGNED 2017 NOV 08	

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
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY
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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 (YY/MM/DD)
		42d. TOTAL CONTAINERS

BLOCK 25.

25% MINIMUM GUARANTEED:\$305,094.00

250% MAXIMUM DOLLAR VALUE IS \$3,050,939.98

BLOCK 26.

TOTAL AWARD AMOUNT FOR A THREE YEAR PERIOD IS \$1,220,375.99

THE CONTRACT PERIOD OF PERFORMANCE IS FROM November 12, 2017 - November 7, 2020.

Tier 1: November 12, 2017 - November 9, 2019.

Tier 2: November 10, 2019 - November 7, 2020

Part 12 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**

(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.

(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)

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**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.

“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.

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(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, 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)

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

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013) 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 [252.232-7003](#), 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

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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.)*

(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*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	
Issue By DoDAAC	
Admin DoDAAC	
Inspect By DoDAAC	
Ship To Code	
Ship From Code	
Mark For Code	
Service Approver (DoDAAC)	
Service Acceptor (DoDAAC)	
Accept at Other DoDAAC	
LPO DoDAAC	
DCAA Auditor DoDAAC	
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)

252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS**Attachments****List of Attachments**

Description	File Name
ATTACH.Award Document	Award doc 300.doc

Schedule of Items

DESCRIPTION/SPECIFICATIONS:

GROUP I: Davis Monthan AFB, Luke AFB, DHS-ICE, Arizona Army National Guard, Arizona Air Guard, MCAS, Arizona Job Corps, Arizona

Fluid Milk: November 12, 2017 – November 7, 2020

CLINs#	ITEM DESCRIPTION	CONTAINER SIZE	EST. USAGE (36) MONTHS FLUID MILK	UNIT	PRODUCT CODE	FLUID MILK PRICE - (Fixed w/ EPA)	SUB-TOTAL FLUID MILK
1	MILK, WHOLE, CHL	Half Pint CO	117,771	CO	12305		
2	MILK, WHOLE, CHL	1 Gallon CO	9,141	CO	13000		
3	MILK, WHOLE, CHL	5 Gallon BIB	42	CO	10500		
4	MILK, REDUCED FAT, CHL, 2% MILK FAT	Half Pint CO	80,703	CO	112305		
5	MILK, REDUCED FAT, CHL, 2% MILK FAT	1 Gallon CO	2,040	CO	113000		
6	MILK, REDUCED FAT, CHL, 2% MILK FAT	5 Gallon BIB	1,440	BX	110500		
7	MILK, LOW FAT, CHL, 1% MILK FAT	Half Pint CO	940,425	CO	192305		
8	MILK, LOW FAT, CHL, 1% MILK FAT	1 Gallon CO	18,783	CO	193000		
9	MILK, LOW FAT, CHL, 1% MILK FAT	5 Gallon BIB	19,341	CO	190500		
10	MILK, CHOC, LOW FAT, CHL, 1% MILK FAT	Half Pint CO	224,622	CO	132305		
11	MILK, CHOC, LOW FAT, CHL, 1% MILK FAT	5 Gallon BIB	19,098	CO	130500		
12	MILK, CHOC, ESL, CHL, 12 OZ CO	12 Ounce CO	50	CO	21201		
13	MILK, NONFAT, CHL	Half Pint CO	28,830	CO	202305		
14	MILK, NONFAT, CHL	5 Gallon BIB	1,428	CO	200500		
15	BUTTERMILK, CHL	1 Quart CO	327	CO	401780		
16	EGGNOG, CHL	1 Quart CO	666	CO	181701		
							\$962,644.06

Schedule of Items

DESCRIPTION/SPECIFICATIONS:

GROUP I: Davis Monthan AFB, Luke AFB, DHS-ICE, Arizona Army National Guard, Arizona Air Guard, MCAS, Arizona Job Corps, Arizona

Other Dairy (Tier 1): November 12, 2017 – November 9, 2019

CLINs#	ITEM DESCRIPTION	CONTAINER SIZE	EST. USAGE (24) MONTHS OTHER DAIRY TIER - 1	UNIT	PRODUCT CODE	OTHER DAIRY Tier-1 Price	SUB-TOTAL TIER - 1
17	HALF AND HALF, CHL, 400/BOX	3/8 Ounce CO	100	BX	219807		
18	SOUR CREAM, CHL, CULTURED, MIN 18% MILK FAT	5 Gallon CO	3,908	CO	417000		
19	CREAM, HEAVY, CHL, MIN 36% MILK FAT	1/2 Gallon CO	426	CO	351300		
20	CHEESE, COTTAGE, CHL, CREAMED, LARGE OR SMALL CURD	5 Gallon CO	606	CO	427000		
21	CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE OR SMALL CURD	5 Gallon CO	4,300	CO	437000		
22	JUICE, ORANGE, CHL, SINGLE STRENGTH	8 Ounce CO	15,920	CO	TBD - See Remarks		
23	JUICE, ORANGE, CHL, SINGLE STRENGTH	1 Pint CO	1,550	CO	531973		
25	Yogurt, Low Fat, assorted, Chl	6 Ounce Container	105,854	CO	See Below		
							\$168,875.68

Yogurt Flavors	Product Code#
Raspberry	142204
Strawberry	142206
Strawberry Banana	142208
Cherry	142210

Schedule of Items

DESCRIPTION/SPECIFICATIONS:

GROUP I: Davis Monthan AFB, Luke AFB, DHS-ICE, Arizona Army National Guard, Arizona Air Guard, MCAS, Arizona Job Corps, Arizona

Other Dairy (Tier 2): November 10, 2019 – November 7, 2020

CLINs#	ITEM DESCRIPTION	CONTAINER SIZE	EST. USAGE (12) MONTHS OTHER DAIRY TIER - 2	UNIT	PRODUCT CODE	OTHER DAIRY Tier-2 Price	SUB-TOTAL TIER - 2
17	HALF AND HALF, CHL, 400/BOX	3/8 Ounce CO	50	BX	219807		
18	SOUR CREAM, CHL, CULTURED, MIN 18% MILK FAT	5 Gallon CO	1,954	CO	417000		
19	CREAM, HEAVY, CHL, MIN 36% MILK FAT	1/2 Gallon CO	213	CO	351300		
20	CHEESE, COTTAGE, CHL, CREAMED, LARGE OR SMALL CURD	5 Gallon CO	303	CO	427000		
21	CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE OR SMALL CURD	5 Gallon CO	2,150	CO	437000		
22	JUICE, ORANGE, CHL, SINGLE STRENGTH	8 Ounce CO	7,960	CO	TBD - See Remarks		
23	JUICE, ORANGE, CHL, SINGLE STRENGTH	1 Pint CO	775	CO	531973		
25	Yogurt, Low Fat, assorted, Chl	6 Ounce Container	52,927	CO	See Below		
							\$88,856.25

Yogurt Flavors	Product Code#
Raspberry	142204
Strawberry	142206
Strawberry Banana	142208
Cherry	142210

Total Estimated Dollar Value for Group I: \$1,220,375.99

Schedule of Deliveries

GROUP I: Davis Monthan AFB, Luke AFB, DHS-ICE, Arizona Army National Guard, Arizona Air Guard, MCAS, Arizona Job Corps, Arizona

November 12, 2017 – November 7, 2020

WITHIN 48 HOURS OF RECEIPT OF NOTICE OF AWARD, CONTRACTOR WILL SUPPLY EACH ORDERING ACTIVITY WITH THE CONTRACTOR'S CODING SYSTEM (PULL DATE, COLOR CODES, ETC.) THIS IS A MANDATORY REQUIREMENT.

ORDERING, INVOICING AND PAYMENT POINTS-OF-CONTACT:

POINT(S) OF CONTACT FOR ORDERING: Stephanie Taylor
PHONE NUMBER: (602) 477-2453
FAX NUMBER: (602) 269- 2325
EMAIL: stephanie_taylor@shamrockfoods.com

POINT(S) OF CONTACT FOR INVOICING AND PAYMENT: Deb Mets
PHONE NUMBER: (602) 477-2325
EMAIL: deb_metts@shamrockfoods.com

The delivery preference is for a 48 hour (skip day) delivery. Please address your ability to adhere to these delivery terms. 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".

FOR ALL DELIVERY LOCATIONS IN GROUP I:

INSPECTION REQUIREMENTS: CONTRACTOR'S DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINARY INSPECTION POINT AS DESIGNATED FOR INSPECTION OF THEIR PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT(S).

(Please note: RapidGate is currently a requirement for access to some military bases, the contractor is responsible for obtaining all required enrollments and clearances for each of their drivers as soon as they receive notice of such a requirement)

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. Fluid dairy products and other dairy products shall have sufficient remaining shelf life commensurate with good commercial practice. Each container, carton, etc. shall have visible, legible, and understandable "sell-by-date" or equivalent.

1. Milk, Whipping Cream (fresh), Cream (fresh) and Half-and-Half (fresh), Ice Milk Mix, Fresh (soft serve), Milk Shake Mix, Fresh (direct draw), Buttermilk and Eggnog must be delivered with a minimum 10 days shelf life remaining.

2. Whipping Cream (ultra-pasteurized), Half-and-Half (ultra-pasteurized), and Cream (ultra-pasteurized) must be delivered with a minimum 14 days shelf life remaining.
3. Cottage Cheese, cultured and acidified, normal and extended shelf life must be delivered with a minimum 14 days shelf life remaining.
4. Sour Cream must be delivered with a minimum 21 days shelf life remaining.
5. Yogurt must be delivered with a minimum of 18 days shelf life remaining.
6. Ice Cream must be delivered with a minimum 120 days shelf life remaining.

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

Schedule of Deliveries

DESCRIPTION/SPECIFICATIONS:

GROUP I: Davis Monthan AFB, Luke AFB, DHS-ICE, Arizona Army National Guard, Arizona Air Guard, MCAS, Arizona Job Corps, Arizona

November 12, 2017 – November 7, 2020

ACTIVITY	TIME OF DELIVERY	FREQUENCY, LIMITATIONS
Davis Monthan AFB Desert Inn Dining Facility DODAAC – FT9141 3665 S Fifth St. Bldg #4100 Tucson, AZ 85707 POC: Marcelo Tapia/Michelle Ford/ Katilin Klindt marcelo.tapia@us.af.mil michelle.ford.3@us.af.mil katilin.klindt@usaf.mil 520-228-4282	6: 30 AM – 9:30 AM	Mon, Wed, & Fri
Road Runner/ Flight Kitchen DODAAC – FT9142 3895 S. Phoenix St., Bldg 5428 Tucson, AZ 85707 POC: Deanna Purvis/Krystal Jones deanna.purvis@us.af.mil krystal.jones.3@us.af.mil 520-228-4096	6: 30 AM – 9:30 AM	Mon, Wed, & Fri
Child Development Center DODAAC – FT9476 5335 E. Comanche St Tucson, AZ 85707 POC: Elsa Murray/Sara Boisclair Elsa.Murray@us.af.mil sara.boisclair@us.af.mil 520-228-0497	6:30 AM – 10:00 AM	Mon, Wed, & Fri
Youth Center DODAAC – FT9477 5915 E. Quijota Blvd Tucson, AZ 85707 POC: Madrona Jones/Keith Lehman madrona.jones@us.af.mil keith.lehman@us.af.mil 520-228-8206	6:30 AM – 10:00 AM	Mon, Wed, & Fri
Finley Child Development Center DODAAC – FT9580 5305 E. Comanche St. Tucson, AZ 85707 POC: Jacquelyn Chin-Childs jacqueline@chinn-childs@us.af.mil 520-228-6892	6:30 AM – 10:00 AM	Mon, Wed, & Fri

Schedule of Deliveries

DESCRIPTION/SPECIFICATIONS:

GROUP I: Davis Monthan AFB, Luke AFB, DHS-ICE, Arizona Army National Guard, Arizona Air Guard, MCAS, Arizona Job Corps, Arizona

November 12, 2017 – November 7, 2020

ACTIVITY	TIME OF DELIVERY	FREQUENCY, LIMITATIONS
Luke AFB Ray V Hensman Dining Facility DODAAC – FT9134 14032 West Mustang Bldg #545 Luke AFB, AZ 85309 POC: Jeremy Dwyer/Alisha Larocca/ Ibrahim Yamini jeremy.dwyer@us.af.mil 623-856-6396 alisha.larocca@us.af.mil 623-856-7097 ibrahim.yamini@us.af.mil 623-856-6396	6: 00 AM – 10:00 AM	Tues & Thurs
Falcon Inn / Flight Kitchen DODAAC – FT9135 14442 W. Shooting Star Bldg #954 Luke AFB, AZ 85309 POC: Miranda Douglas miranda.douglas@us.af.mil 623-856-6420	6:00 AM – 10:00 AM	Tues & Thurs
Luke AFB Child Development Center DODAAC – FT9467 7205 N 137 Ave Bldg 1118 Luke AFB, AZ 85309 POC: Brenda Ricker/Chantell Guice brenda.ricker.1@us.af.mil chantell.guice-woods.1@us.af.mil 623-856-6338	6:30 AM – 10:30 AM	Tues & Thurs
Luke AFB Youth Center DODAAC – FT9510 7205 N 138 Ave Bldg #1137 Luke AFB, AZ 85309 POC: Dolores Cabrera/Mark Cobb dolores.cabrera.1@us.af.mil mark.cobb.1@us.af.mil 623-856- 7471	6:30 AM – 10:30 AM	Tues & Thurs
DHS DHS-ICE Phoenix DODAAC – 709251 2035 N. Central Ave. Phoenix, AZ 85004 POC: Richard Sutton/Tammy Charles/ Daniel Bond richard.sutton@ice.dhs.gov 602-766-7034 cell/602-301-7463 tammy.d.charles@ice.dhs.gov daniel.bond@ice.dhs.gov	6:30 AM to 10:30 AM	as Needed

Schedule of Deliveries

DESCRIPTION/SPECIFICATIONS:

GROUP I: Davis Monthan AFB, Luke AFB, DHS-ICE, Arizona Army National Guard, Arizona Air Guard, MCAS, Arizona Job Corps, Arizona

November 12, 2017 – November 7, 2020

ACTIVITY	TIME OF DELIVERY	FREQUENCY, LIMITATIONS
Florence DHS DODAAC – 709417 3250 N Pinal Parkway Ave Florence, AZ 85232 POC: Michael Skelton/Geneva Coronado/ Darlene Gilpin michael.skelton@dhs.gov 520-868-8394 Geneva.G.Coronado@associates.ice.dhs.gov 520-868-0493 Cell: 520-431-0383 Darlene.M.Gilpin@associates.ice.dhs.gov	6:00 AM – 10:30 AM	Three deliveries per week
<u>Arizona Army National Guard</u> 855TH MP CO DODAAC – W90MIJ 10222 N 7 TH ST Phoenix, AZ 85020 POC: Cleotis Hamm/ CIV manager cleotis.hamm@us.army.mil 602-629-4165 Cell: 623-521-8518 602-267-2951	6:00AM – 10:00 AM	(Deliveries as needed)
856TH MP CO DODAAC: W90PVL 1001 Hale DR (NAVAJO) Bellemont, AZ 86015 POC: Cleotis Hamm/ CIV manager cleotis.hamm@us.army.mil 602-629-4165 Cell: 623-521-8518 602-267-2951	6:00AM – 10:00 AM	(Deliveries as needed)
860TH MP CP DODAAC: W913TU 5500 E Valencia Road Tucson, AZ 86015 POC: Cleotis Hamm/ CIV manager cleotis.hamm@us.army.mil 602-629-4165 Cell: 623-521-8518 602-267-2951	6:00 AM – 10:00 AM	(Deliveries as needed)
E CO 29th BDE FSC DODAAC – W903YP 615 N Center ST Mesa, AZ 85201 POC: Cleotis Hamm/ CIV manager cleotis.hamm@us.army.mil 602-629-4165 Cell: 623-521-8518 602-267-2951	6:00 AM – 10:00 AM	(Deliveries as needed)

Schedule of Deliveries

DESCRIPTION/SPECIFICATIONS:

GROUP I: Davis Monthan AFB, Luke AFB, DHS-ICE, Arizona Army National Guard, Arizona Air Guard, MCAS, Arizona Job Corps, Arizona

November 12, 2017 – November 7, 2020

ACTIVITY	TIME OF DELIVERY	FREQUENCY, LIMITATIONS
2220 Trans Rear DODAAC – W90M06 5500 E. Valencia ROAD Tucson, AZ 86015 POC: Cleotis Hamm/ CIV manager cleotis.hamm@us.army.mil 602-629-4165 Cell: 623-521-8518 602-267-2951	6:00 AM – 10:00 AM	(Deliveries as needed)
A CO 422ND SC DODAAC: W90M1K 320 E. Cottonwood lane POC: Cleotis Hamm/ CIV manager cleotis.hamm@us.army.mil 602-629-4165 Cell: 623-521-8518	6:00 AM – 10:00 AM	(Deliveries as needed)
HHC, 158TH CSSB DODAAC: W90M1N 1750 e Silver lake RD Tucson, AZ POC: Cleotis Hamm/ CIV manager cleotis.hamm@us.army.mil 602-629-4165 Cell: 623-521-8518 602-267-2951	6:00 AM – 10:00 AM	(Deliveries as needed)
3666th Maintenance Co DODAAC: W90M1P 1335 N 52 nd ST Phoenix, AZ 85008 POC: Cleotis Hamm/ CIV manager cleotis.hamm@us.army.mil 602-629-4165 Cell: 623-521-8518 602-267-2951	6:00 AM – 10:00 AM	(Deliveries as needed)
Joint Force HQ DODAAC: W901ML 5836 E. MCDOWELL RD Phoenix, AZ 85008 POC: Cleotis Hamm/ CIV manager cleotis.hamm@us.army.mil 602-629-4165 Cell: 623-521-8518 602-267-2951	6:00 AM – 10:00 AM	(Deliveries as needed)
FSC 253RD Engine BN DODAAC: W90VBN 205285 N HWY 79 Florence, AZ 85232 POC: MSG Hamm 623-521-8518	6:00 AM – 10:00 AM	(Deliveries as needed)

Schedule of Deliveries

DESCRIPTION/SPECIFICATIONS:

GROUP I: Davis Monthan AFB, Luke AFB, DHS-ICE, Arizona Army National Guard, Arizona Air Guard, MCAS, Arizona Job Corps, Arizona

November 12, 2017 – November 7, 2020

ACTIVITY	TIME OF DELIVERY	FREQUENCY, LIMITATIONS
1404TH TRAN CO DET1 DODAAC: W90M08 3600 E Duece Of Clubs Show Low, AZ POC: Cleotis Hamm/ CIV manager cleotis.hamm@us.army.mil 602-629-4165 Cell: 623-521-8518 602-267-2951	6:00 AM – 10:00 AM	(Deliveries as needed)
222 ND TRANS CO DODAAC: W91Q0M 1335 N. 52 nd St BLDG M5701 POC: Cleotis Hamm/ CIV manager cleotis.hamm@us.army.mil 602-629-4165 Cell: 623-521-8518 602-267-2951	6:00 AM – 10:00 AM	(Deliveries as needed)
CO E 2/285th AVN(BN) DODAAC: W90694 5425 E Mc Dowell RD Phoenix, AZ 85008 POC: Cleotis Hamm/ CIV manager cleotis.hamm@us.army.mil 602-629-4165 Cell: 623-521-8518 602-267-2951	6:00 AM – 10:00 AM	(Deliveries as needed)
CO E 1/285TH AVN (BN) DODAAC: W91KQV 24641 E. Pinal Air Park RD Marana, AZ 85653 POC: Cleotis Hamm/ CIV manager cleotis.hamm@us.army.mil 602-629-4165 Cell: 623-521-8518 602-267-2951	6:00 AM – 10:00 AM	(Deliveries as needed)
158TH MEB DODAAC: W90ZQE 5425 E. McDowell RD Phoenix, AZ 85008 POC: Cleotis Hamm/ CIV manager cleotis.hamm@us.army.mil 602-629-4165 Cell: 623-521-8518 602-267-2951	6:00 AM – 10:00 AM	(Deliveries as needed)

Schedule of Deliveries

DESCRIPTION/SPECIFICATIONS:

GROUP I: Davis Monthan AFB, Luke AFB, DHS-ICE, Arizona Army National Guard, Arizona Air Guard, MCAS, Arizona Job Corps, Arizona

November 12, 2017 – November 7, 2020

ACTIVITY	TIME OF DELIVERY	FREQUENCY, LIMITATIONS
996TH ASMC Co AREA SPT DODAAC: W90T6C 1000 E UNIVERSITY DRIVE TEMPE, AZ 85281 POC: Cleotis Hamm/ CIV manager cleotis.hamm@us.army.mil 602-629-4165 Cell: 623-521-8518 602-267-2951	6:00 AM – 10:00 AM	(Deliveries as needed)
153 RD BSB DODAAC: W657CW BUILDING M5260 5636 E MCDOWELL ROAD Phoenix, AZ 850008 POC: Cleotis Hamm/ CIV manager cleotis.hamm@us.army.mil 602-629-4165 Cell: 623-521-8518 602-267-2951	6:00 AM – 10:00 AM	(Deliveries as needed)
<u>Arizona Air Guard</u> Phoenix Air NG DODAAC: FT6021 161 ARW 3200East Old Tower Road Bldg. 10 Phoenix, AZ 85034 POC: Kindra Sweet/Terell Ballard KINDRA.G.SWEET.MIL@MAIL.MIL Terell.l.ballard.mil@mail.mil 602-302-9005	8:00 AM – 10:00 AM	(Deliveries as needed)
Tucson Air NG DODAAC: FT6022 162 FW/SUF 6620 S. Air Guard Way Tucson, AZ 85706 POC: Rhoda.Smith@ang.af.mil 520-295-6121 philip.f.giaraputo.mil@mail.mil antonio.a.jurado2.mil@mail.mil 520-295-6077	8:00 AM – 10:00 AM	(Deliveries as needed)
<u>MCAS</u> MCAS Yuma DODAAC – M02221 Thomas & Worley Streets Bldg. #710 Yuma, AZ 85369 POC: Al Schutt/John Martin al.schutt@sedexo.com john.martin1@usmc.mil 520-533-3755	5:00 AM – 10:00 AM	(Deliveries as needed)

Schedule of Deliveries

DESCRIPTION/SPECIFICATIONS:

GROUP I: Davis Monthan AFB, Luke AFB, DHS-ICE, Arizona Army National Guard, Arizona Air Guard, MCAS, Arizona Job Corps, Arizona

November 12, 2017 – November 7, 2020

ACTIVITY	TIME OF DELIVERY	FREQUENCY, LIMITATIONS
Arizona Job Corps Phoenix Job Corps DODAAC: 169487 518 S. 3rd Street Phoenix, AZ 85004 POC: Cristina Brooks Brooks.Cristina@jobcorps.org 602-322-2808	6:00 AM – 10:00 AM	(Deliveries as needed)
Fred Acosta Job Corps Center DODAAC – 1631A8 901 South Campbell Avenue Tucson, AZ 85719 POC: Rowan Kathy Rowan.Kathy@jobcorps.org 520-879-9189	8:00AM – 11:00 AM	Mon & Thu

Note (1): Except for deliveries made to ships, vendors are required to shelf stock in accordance with standard commercial practice unless otherwise directed by the customer.

Note (2): Contractor’s delivery vehicles shall stop and report to the veterinary inspection point as designated for inspection of products before proceeding to any other designated delivery points.

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