SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30									
OFFEROR TO C				:5	1000058864 5. SOLICITATI		ARER	6. SOL	ICITATION ISSUE
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE	4. ORDER NUMBE	:rx			,	DAT	
SPE300-18-D-W571		2017 OCT 20			SPE300-17		CD (41 111		2017 AUG 04 ER DUE DATE/
	N	a. NAME			b. TELEPHON calls)	E NUME	SER (No collect		AL TIME
7. FOR SOLICITATION CA									
			SPE300	no. THIS ACQUISITION	 115	UNDES	TRICTED OR	SET ASI	DE: % FOR:
9. ISSUED BY		CODE	31 2000			WOMEN	NWNED SMA] LL BUSINES	SS .
DLA TROOP SUPPORT DIRECTORATE OF SUI	T BSISTENCE	·		SMALL BUSINES HUBZONE SMA		(WOSB) SMALL	ELIGIBLE UNI BUSINESS PRI	DER THE WO DGRAM	OMEN-OWNED
700 ROBBINS AVENUE PHILADELPHIA PA 191	.			BUSINESS SERVICE-DIS		EDWOS	SB	NAICS: 311	812
USA Local Admin: Jan Luo D Email: jan.luo@dla,mil	JL0002 Tel; DSN	-444-3424		VETERAN-OV SMALL BUSIN	VNED	8 (A)		SIZE STAN	OARD:1000
11. DELIVERY FOR FOR		12. DISCOUNT TERMS		THIS CO	NTRACT IS A	13	Bb. RATING		
MARKED	<u>.</u>			RATED C	ORDER UNDER	₹ 14	4. METHOD OF	SOLICITAT	ION
SEE SCHEDULE		Net 10	cays	Drag (ii			RFQ	IFB	X RFP
15, DELIVER TO		CODE		16. ADMINISTERE	D BY			CODI	E SPE300
SEE SCHEDULE				SEE BLOCK 9 Criticality: PAS: Nor	ne		·		
17a. CONTRACTOR/	CODE 74H		·	18a. PAYMENT WI	LL BE MADE E	3Y		COD	E SL4701
OFFEROR		CODE		DEF FIN AND	ACCOUNTING	3 SVC			
FLOWERS BAKIN FLOWERS BAKIN	ig co of hen	IDERSON DBA IDERSON,LLC		BSM P O BOX 182					
501 CONESTOGA HENDERSON NV USA	NAY 89002-9408				OH 43218-231	7			
TELEPHONE NO. 7	025676463				010E0 TO AD	NOTES S	SHOWN IN DLC	CK 18a i INI	ESS BLOCK
17b. CHECK IF OFFER	REMITTANCE	IS DIFFERENT AND PUT	SUCH ADDRESS IN	BELOW IS C	HECKED.	SEE	ADDENDUM		
19.	···	20. SCHEDULE OF SUPPL	IFS/SFRVICES		21. QUANTITY	22. UNIT	23. UNIT PRIC	Æ	24. AMOUNT
ITEM NO.		JOHE BOLL OF COLUM				····			
8	See Sched	ule							
-									
						26 TO	TAL AWARD A	MOUNT (For	Govt. Use Only)
25. ACCOUNTING A	ND APPROPR	IATION DATA					8,962.20	· .	
27a SOLICITATIO	N INCORPORA	TES BY REFERENCE FAR 52.2	12-1, 52.212-4. FAR 52	212-3 AND 52.212-5 A	RE ATTACHED.	ADDEND	Α Δ	RE A	RE NOT ATTACHED.
∑ 27b. CONTRACTA	PURCHASE OR	DER INCORPORATES BY REFE	ERENCE FAR 52.212-4	FAR 52.212-5 IS ATT	ACHED. ADDEN	DA			RE NOT ATTACHED.
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DATED 2017-Sep-08, YOUR OFFER ON SOLICITATION (BLOCK INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH					TATION (BLOCK 5),				
DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND O				IED HER	EIN IS ACCEP	TED AS	TO HEMS: ALL	, TERMS AN	D CONDITIONS
30a. SIGNATURE OF				31a. UNITED ST	ATES OF AME	KICA (S	IGNATURE OF	CUNTRACT	niyo Orricen)
	100/		- DATE BIONED	31b. NAME OF C	ONTOACTING	OFFICE	R (Tune or Pri	nf)	31c. DATE SIGNED
306, NAME AND TIT	1 //	3	c. DATE SIGNED	310. NAME OF C	ONITOMOTING	, OFFIUI	- Chilips Or Chi	··· · /	2017 OCT 20
A JAYNE +	Krner	1/Poffales	10-20-17						2011 001 20

	SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS					1. REQUISITION NUMBER PAGE 1 OF 7					
OFFEROR TO C	COMPLETE	BLOCKS 12, 17, 2	23, 24, & 30		10000588	64			0.001101	TATION LOCUE	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE	4. ORDER NUMB	BER	5. SOLICITA	TION N	UMBER		B. SOLICI DATE	TATION ISSUE	
SPE300-18-D-W57	1	2017 OCT 20			SPE300-1	7-R-005	51		201	7 AUG 04	
	τ .	a. NAME			3	NE NUN	MBER (No coll	ect	8. OFFER LOCAL	DUE DATE/ TIME	
7. FOR SOLICITA		<u>-</u>		•	calls)						
INFORMATION C	CALL:										
9. ISSUED BY		COI	DE SPE300	10. THIS ACQUISITIO	N IS X	UNRE	STRICTED O	R	ET ASIDE:	% FOR:	
DLA TROOP SUPPOR	РТ			SMALL BUSINE	ss 🔲	WOME (WOSI	EN-OWNED SI B) ELIGIBLE U	MALL BU JNDER 1	JSINESS THE WOM	EN-OWNED	
DIRECTORATE OF SU 700 ROBBINS AVENU	JBSISTENCE			HUBZONE SM/	ALL	SMALI	L'BUSINESS I	PROGRA	AM		
PHILADELPHIA PA 19 USA				SERVICE-DIS		EDW	OSB	NAIC	S: 31181	2	
Local Admin; Jan Luo I Email; jan.luo@dia.mil		1-444-342 4		VETERAN-ON SMALL BUSI		8 (A)		SIZE	STANDAF	ID:1000	
11, DELIVERY FOR FO		12. DISCOUNT TERM	3	[] =una aa		1	13b. RATING				
TION UNLESS BLO MARKED	CK IS	1		RATED	INTRACT IS A		14. METHOD	OF SOL	ICITATION	<u> </u>	
SEE SCHEDULE		Net	10 days	DPAS (1	5 CFR 700)		RFQ		1FB	⋉ RFP	
15. DELIVER TO		СО	DE	16. ADMINISTERE	D BY				CODE	SPE300	
				SEE BLOCK 9							
SEE SCHEDULE				Criticality: PAS: No	ne						
17a. CONTRACTOR/	CODE 74H	IV1 FACIL	ITY	18a, PAYMENT W	ILL BE MADE I	BY			CODE	SL4701	
OFFEROR	00DL [741	CODE				0.00					
FLOWERS BAKIN FLOWERS BAKIN	NG CO OF HEN	IDERSON DBA		BSM	ACCOUNTIN	G SVC					
501 CONESTOG	A WAY	IDENOCIA,LEG	•	P O BOX 182 COLUMBUS	317 OH 43218-231	17					
HENDERSON NV USA	/ 89002-9408			USA							
TELEPHONE NO. 7	025676463		·								
	REMITTANCE	IS DIFFERENT AND P	JT SUCH ADDRESS IN	18b. SUBMIT INV BELOW IS C	OICES TO ADI HECKED. F		SHOWN IN B ADDENDUM		Ba UNLES	SBEOCK	
OFFER	·				21.	22.	23.		·········	24.	
19. ITEM NO.		SCHEDULE OF SUP	0. PLIES/SERVICES		QUANTITY	UNIT	UNIT PF		A	MOUNT	
1											
L separation of the separation											
	o o bad	d.									
	See Sched	ule									
5	See Sched	ule									
	See Sched	ule									
\$	See Sched	ule						100			
25. ACCOUNTING A						1	OTAL AWARD	AMOUN	IT (For Go	rl. Use Only)	
25. ACCOUNTING A	ND APPROPRI	ATION DATA				\$7	08,962.20			rl. Use Only)	
25. ACCOUNTING A	ND APPROPRI ON INCORPORAT	ATION DATA	52.212-1, 52.212-4. FAR 52 FEFRENCE FAR 52.212-4	2.212-3 AND 52.212-5 A FAR 52.212-5 IS ATT.	RE ATTACHED.	\$7 ADDEN	08,962.20	AMOUN ARE ARE	ARE		
25. ACCOUNTING A 27a. SOLICITATIC 27b. CONTRACT/	ND APPROPRI ON INCORPORAT PURCHASE ORE	ATION DATA TES BY REFERENCE FAR I DER INCORPORATES BY R	EFERENCE FAR 52.212-4	. FAR 52,212-5 IS ATT	RE ATTACHED.	\$7 ADDEN	08,962.20 DA	ARE ARE	ARE I	NOT ATTACHED.	
25. ACCOUNTING A 27a. SOLICITATIC 27b. CONTRACT	ND APPROPRI ON INCORPORAT PURCHASE ORD	ATION DATA	EFERENCE FAR 52.212-4 CUMENT AND RETUR	RN 1 X	RE ATTACHED. ACHED. ADDEN 29. AWARD OF	\$7 ADDEN IDA F CONT	DA RACT: REF.	ARE ARE SPE30017RG	ARE I	NOT ATTACHED. NOT ATTACHED. OFFER ON (BLOCK 5),	
25. ACCOUNTING A 27a. SOLICITATIC 27b. CONTRACT/ 28. CONTRACT/ COPIES TO IS	ND APPROPRI ON INCORPORAT PURCHASE ORD TOR IS REQUI SUING OFFICE EMS SET FOR	ES BY REFERENCE FAR SEER INCORPORATES BY RERED TO SIGN THIS DOES, CONTRACTOR AGRITH OR OTHERWISE ID	EFERENCE FAR 52.212-4 CUMENT AND RETUR EES TO FURNISH AND ENTIFIED ABOVE AND	RN 1 DATE ON ANY INCL	RE ATTACHED. ACHED. ADDEN 29. AWARD OF ED 2017-Se UDING ANY A	\$7 ADDEN IDA F CONT	08,962.20 DA RACT: REF. YOUR OFFE	ARE ARE SPESSOSTREE ER ON SIGES WI	ARE I	NOT ATTACHED. NOT ATTACHED. OFFER ON (BLOCK 5), SET FORTH,	
25. ACCOUNTING A 27a. SOLICITATIO 27b. CONTRACTO 28. CONTRACTO COPIES TO IS DELIVER ALL ITI ADDITIONAL SH	ND APPROPRI DN INCORPORAT PURCHASE ORD TOR IS REQUI SUING OFFICE EMS SET FOR EETS SUBJEC	ES BY REFERENCE FAR SEER INCORPORATES BY REPED TO SIGN THIS DOES, CONTRACTOR AGRITH OR OTHERWISE ID TO THE TERMS AND	EFERENCE FAR 52.212-4 CUMENT AND RETUR EES TO FURNISH AND ENTIFIED ABOVE AND	RN 1 DOTTING	RE ATTACHED. ACHED. ADDEN 29. AWARD OF ED 2017-Se UDING ANY A EIN IS ACCEP	\$7 ADDEN IDA F CONT ID-08 IDDITIO	DA RACT: REF. YOUR OFFEINS OR CHANG TO ITEMS: A	ARE ARE SPESSOSTREE ER ON SIGES WH	ARE I	OFFER ON (BLOCK 5), SET FORTH , ONDITIONS	
25. ACCOUNTING A 27a. SOLICITATIC 27b. CONTRACT/ 28. CONTRACT/ COPIES TO IS	ND APPROPRI DN INCORPORAT PURCHASE ORD TOR IS REQUI SUING OFFICE EMS SET FOR EETS SUBJEC	ES BY REFERENCE FAR SEER INCORPORATES BY REPED TO SIGN THIS DOES, CONTRACTOR AGRITH OR OTHERWISE ID TO THE TERMS AND	EFERENCE FAR 52.212-4 CUMENT AND RETUR EES TO FURNISH AND ENTIFIED ABOVE AND	RN 1 DOTTO	RE ATTACHED. ACHED. ADDEN 29. AWARD OF ED 2017-Se UDING ANY A EIN IS ACCEP ATES OF AME	\$7 ADDEN IDA F CONT ID-08 IDDITIO	DA RACT: REF. YOUR OFFEINS OR CHANG TO ITEMS: A	ARE ARE SPESSOSTREE ER ON SIGES WH	ARE I	OFFER ON (BLOCK 5), SET FORTH , ONDITIONS	
25. ACCOUNTING A 27a. SOLICITATIO 27b. CONTRACTO 28. CONTRACTO COPIES TO IS DELIVER ALL ITI ADDITIONAL SH 30a. SIGNATURE OF	ND APPROPRI DN INCORPORAT PURCHASE ORD TOR IS REQUI SUING OFFICE EMS SET FOR EETS SUBJEC F OFFEROR/C	ES BY REFERENCE FAR SEER INCORPORATES BY REPED TO SIGN THIS DOES, CONTRACTOR AGRITH OR OTHERWISE ID TO THE TERMS AND ONTRACTOR	EFERENCE FAR 52.212-4 CUMENT AND RETURES TO FURNISH AND ENTIFIED ABOVE AND CONDITIONS SPECIF	RN 1 DATE ON ANY INCL. BIED 31a. UNITED ST. WWW. A. W.	ACHED. ADDEN 29. AWARD OF ED 2017-Se UDING ANY A EIN IS ACCEP ATES OF AME	\$7 ADDEN F CONT IP-08 IDDITIO TED AS	DA RACT: REF. YOUR OFFENS OR CHAN TO ITEMS: A	ARE SPESSOUTRE SPESSOUTRE SER ON SIGES WHILL TERI	ARE I	OFFER ON (BLOCK 5), SET FORTH , ONDITIONS	
25. ACCOUNTING A 27a. SOLICITATIO 27b. CONTRACTO 28. CONTRACTO COPIES TO IS DELIVER ALL ITI ADDITIONAL SH	ND APPROPRI DN INCORPORAT PURCHASE ORD TOR IS REQUI SUING OFFICE EMS SET FOR EETS SUBJEC F OFFEROR/C	ES BY REFERENCE FAR SEER INCORPORATES BY REPED TO SIGN THIS DOES, CONTRACTOR AGRITH OR OTHERWISE ID TO THE TERMS AND ONTRACTOR	EFERENCE FAR 52.212-4 CUMENT AND RETUR EES TO FURNISH AND ENTIFIED ABOVE AND	RN 1 DOTTO	ARE ATTACHED. ACHED. ADDEN 29. AWARD OF ED 2017-Se UDING ANY A EIN IS ACCEP ATES OF AME	\$7 ADDEN F CONT IP-08 IDDITIO TED AS	DA RACT: REF. YOUR OFFENS OR CHAN TO ITEMS: A	ARE SPESSOUTRE SPESSOUTRE SER ON SIGES WHILL TERI	ARE I	OFFICER) NOT ATTACHED. OFFER ON (BLOCK 5), SET FORTH, ONDITIONS	
25. ACCOUNTING A 27a. SOLICITATIO 27b. CONTRACTO 28. CONTRACTO COPIES TO IS DELIVER ALL ITI ADDITIONAL SH 30a. SIGNATURE OF	ND APPROPRI DN INCORPORAT PURCHASE ORD TOR IS REQUI SUING OFFICE EMS SET FOR EETS SUBJEC F OFFEROR/C	ES BY REFERENCE FAR SEER INCORPORATES BY REPED TO SIGN THIS DOES, CONTRACTOR AGRITH OR OTHERWISE ID TO THE TERMS AND ONTRACTOR	EFERENCE FAR 52.212-4 CUMENT AND RETURES TO FURNISH AND ENTIFIED ABOVE AND CONDITIONS SPECIF	RN 1 DATE DON ANY HER 31a. UNITED ST. 31b. NAME OF C	ACHED. ADDEN 29. AWARD OF ED 2017-Se UDING ANY A EIN IS ACCEP ATES OF AME AUTOMATING	\$7 ADDEN F CONT IP-08 IDDITIO TED AS	DA RACT: REF. YOUR OFFENS OR CHAN TO ITEMS: A	ARE SPESSOUTRE SPESSOUTRE SER ON SIGES WHILL TERI	ARE I	OFFICER)	

19. ITEM NO.		20 SCHEDULE OF SUP	PLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
32a. QUANTITY II	N COLUMN	21 HAS BEEN							
RECEIVED	INS	SPECTED ACCEPT	ED, AND CONFORMS T	O THE	CONTR	ACT, EXCEPT	AS NOTE	D:	
32b. SIGNATURI REPRESEN		ORIZED GOVERNMENT	32c. DATE			NTED NAME A		OF AUTHORIZED G	GOVERNMENT
KLFKLOLN	TATIVE				KLF	RESENTATIV	_		
32e MAII ING AI	DDRESS O	F AUTHORIZED GOVERNMEN	IT REPRESENTATIVE		32f TFLF	PHONE NUM	BER OF A	UTHORIZED GOVE	RNMENT REPRESENTATIVE
OZC. WITHEIT	DDINEGO O	T NOTHONIZED GOVERNMEN	THE RECEIVE ATTE		o <u>_</u>		22.00.7	.011.01	
				;	32g. E-M	AIL OF AUTHO	ORIZED G	OVERNMENT REPR	ESENTATIVE
33. SHIP NUMBE	ĒR	34. VOUCHER NUMBER	35. AMOUNT VERIFIE CORRECT FOR	:D	36. PAY	MENT			37. CHECK NUMBER
PARTIAL	FINAL					COMPLETE	PAR	TIAL FINAL	
38. S/R ACCOUN	NT NO.	39. S/R VOUCHER NUMBER	40. PAID BY						
		UNT IS CORRECT AND PROF		42a. R	ECEIVE	D BY (Print)			
4 ID. SIGNATUR	E AND IIIL	LE OF CERTIFYING OFFICER	41c. DATE	42b. R	ECEIVE	O AT (Location))		
						C'D (YY/MM/DE		2d. TOTAL CONTAIN	NERS
				1.20. 0		(. ////////////////////////////////	-/ 4	Ed. TOTAL CONTAIN	12.10

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED:	PAGE 3 OF 7 PAGES
	SPE300-18-D-W571	

BLOCK 25.

25% MINIMUM GUARANTEED: \$70,896.22 250% MAXIMUM DOLLAR VALUE IS \$708,962.20

BLOCK 26.

TOTAL AWARD AMOUNT FOR A THREE YEAR PERIOD IS \$283,584.88

THE CONTRACT PERIOD OF PERFORMANCE IS FROM OCTOBER 22, 2017 - OCTOBER 17, 2020.

Tier 1: October 22, 2017 - October 19, 2019 Tier 2: October 20, 2019 - October 17, 2020

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.
 - (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.

"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(Iy) 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.

CONTINU	JATION	SHEET
---------	--------	-------

REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-18-D-W571

PAGE 6 OF 7 PAGES

- (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 easonably 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.
- (I) 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

Attachments

List of Attachments

Description	File Name					
ATTACH.Award	Award doc 571.pdf					
Attachment						

SPE300-18-D-W571 Attachment Page 1 of 6

Schedule of Items

DESCRIPTION/SPECIFICATIONS:

GROUP II: Twenty-Nine Palms, CA

Tier 1: October 22, 2017 – October 19, 2019

ltem	Item Name/Description	Product Code	olesale Price	Count per PKG	PKG Size in OZ	Estimate LBS		
17	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED	61110160	\$ 2.10	1	20	19,598		
18	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST)	61140090	\$ 2.78	1	20	3,558		
19	BREAD, WHOLE WHEAT, FRESH, 100% WHOLE WHEAT, PAN BAKED	49002586	\$ 2.72	1	24	11,100		
20	BREAD, MULTI-GRAIN, FRESH	10219670	\$ 2.51	1	24	4,335		
21	BREAD, CINNAMON RAISIN, FRESH, SLICED	64499560	\$ 4.37	1	18	4,080		
22	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP	49040246	\$ 2.54	1	32	3,308		
23	BREAD, SOURDOUGH, FRESH, SLICED	49002026	\$ 2.54	1	32	1,300		
24	MUFFIN, ENGLISH, FRESH	10020686	\$ 2.84	10	20	3,993		
25	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED, ENRICHED	10002600	\$ 2.65	12	22	135,300		
26	ROLLS, HAMBURGER, FRESH, SLICED, WHOLE WHEAT, PAN BAKED	10222670	\$ 2.45	8	15	116		
27	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, HEARTH BAKED	10027322	\$ 2.79	12	18	10,326		
28	ROLLS, PARKERHOUSE, FRESH	10035376	\$ 5.76	24	31	648		
29	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, W/SESAME SEEDS	10009410	\$ 3.99	12	24	16,030		
30	BAGELS, ASSORTED INCLUDING PLAIN, FRESH	SEE BELOW	\$ 3.34	6	18	1,539		
							Total Price for Tier 1:	

Bagel Flavors	Product Code
FLAVOR: PLAIN	10021410
FLAVOR: CINN RAISIN BAGEL	10018150
FLAVOR: BLUBRY BAGEL	10021430
FLAVOR: ONION BAGEL	10021440
FLAVOR: EVERYTHING BAGEL	10022260
FLAVOR: WHL WHE BAGELS	10093620

SPE300-18-D-W571 Attachment Page 2 of 6

Schedule of Items

DESCRIPTION/SPECIFICATIONS:

GROUP II: Twenty-Nine Palms, CA

Tier 2: October 20, 2019 – October 17, 2020

Item	Item Name/Description	Product Code	olesale Price	Count per PKG	PKG Size in OZ	Estimate LBS						
17	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED	61110160	\$ 2.10	1	20	9,799						
18	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST)	61140090	\$ 2.78	1	20	1,779						
19	BREAD, WHOLE WHEAT, FRESH, 100% WHOLE WHEAT, PAN BAKED	49002586	\$ 2.72	1	24	5,550						
20	BREAD, MULTI-GRAIN, FRESH	10219670	\$ 2.51	1	24	2,168						
21	BREAD, CINNAMON RAISIN, FRESH, SLICED	64499560	\$ 4.37	1	18	2,040						
22	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP	49040246	\$ 2.54	1	32	1,654						
23	BREAD, SOURDOUGH, FRESH, SLICED	49002026	\$ 2.54	1	32	650						
24	MUFFIN, ENGLISH, FRESH	10020686	\$ 2.84	10	20	1,997						
25	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED, ENRICHED	10002600	\$ 2.65	12	22	67,650						
26	ROLLS, HAMBURGER, FRESH, SLICED, WHOLE WHEAT, PAN BAKED	10222670	\$ 2.45	8	15	58						
27	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, HEARTH BAKED	10027322	\$ 2.79	12	18	5,163						
28	ROLLS, PARKERHOUSE, FRESH	10035376	\$ 5.76	24	31	324						
29	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, W/SESAME SEEDS	10009410	\$ 3.99	12	24	8,015						
30	BAGELS, ASSORTED INCLUDING PLAIN, FRESH	SEE BELOW	\$ 3.34	6	18	770	ŀ					
							Ī	Total Price for Tie	Total Price for Tier 2:	Total Price for Tier 2: \$ 92,5	Total Price for Tier 2: \$ 92,94	Total Price for Tier 2: \$ 92,949.1

Bagel Flavors	Product Code
FLAVOR: PLAIN	10021410
FLAVOR: CINN RAISIN BAGEL	10018150
FLAVOR: BLUBRY BAGEL	10021430
FLAVOR: ONION BAGEL	10021440
FLAVOR: EVERYTHING BAGEL	10022260
FLAVOR: WHL WHE BAGELS	10093620

Total Estimated Dollar Value (Tier I and Tier II): \$283,584.88

SPE300-18-D-W571 Attachment Page 3 of 6

Schedule of Deliveries

GROUP II: Twenty-Nine Palms, CA

October 22, 2017 – October 17, 2020

WITHIN 48 HOURS OF RECEIPT OF NOTICE OF AWARD, CONTRACTOR WILL SUPPLY EACH ORDERING ACTIVITITY 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: Markela McFadden

PHONE NUMBER: (702) 567-6461 FAX NUMBER: (702) 567-6459 EMAIL: Henderson.AR@flocorp.com

POINT(S) OF CONTACT FOR INVOICING AND PAYMENT: Markela McFadden

PHONE NUMER: (702) 567-6461 FAX NUMBER: (702) 567-6459 EMAIL: Henderson.AR@flocorp.com

ORDERING AND DELIVERY QUALIFICATIONS: 144 hour Lead time on items 17-30.

NON-BAKE DAYS: Sunday and Wednesday

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**:

- 1. Bread, Cakes, Doughnuts, Muffins, Pies and Rolls must be delivered no more than 24 hours after baking. Following a non-bake day, these items must be delivered no more than 48 hours after baking.
- 2. Brown and Serve Rolls must be delivered within 36 hours after production.
- 3. Bakery products shall include mold inhibitors of the proper level as allowed by the FDA.

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

SPE300-18-D-W571 Attachment Page 4 of 6

Schedule of Deliveries

DESCRIPTION/SPECIFICATIONS:

GROUP II: Twenty-Nine Palms, CA

October 22, 2017 – October 17, 2020

DELIVERY POINTS

ACTI	WTV	TIME OF DELIVERY	FREQUENCY&
<u>ACTI</u> '	Ordering DODDAC: M35300 Delivery DODDAC: M90016 New Horizons CDC Bldg. 694 Twenty Nine Palms, CA 92278 Michelle Minatrea 760-830-3227 X234 minatrea-teom@usmc-mccs.org	0600-0900	(2) deliveries per week
11)	Ordering DODDAC: M35300 Delivery DODDAC: M35015 Stepping Stones CDC Bldg. 696R1 Twenty Nine Palms, CA 92278 Michelle Minatrea 760-830-3227 X234 minatrea-teom@usmc-mccs.org	0600-0900	(2) deliveries per week
12)	Ordering DODDAC: N35949 Delivery DODDAC: N35949 Naval Hospital Bldg. 1145 1st St and Sturgis Road Twenty Nine Palms, CA 92278 Jesse Martinez/Michael Cornell 760-830-2190 Jesse.a.martinez40@mail.mil Michael.cornell2@med.navy.mil	0600-1000	(2) deliveries per week
13)	Ordering DODDAC: M35302 Delivery DODDAC: M35303 Mess Hall 1880 Twenty Nine Palms, CA 92278 Tony Lacrue 760-830-0483 tony.lacrue@sodexo	0800-1100 .com	(5) deliveries per week

SPE300-18-D-W571 Attachment Page 5 of 6

Schedule of Deliveries

DESCRIPTION/SPECIFICATIONS:

GROUP II: Twenty-Nine Palms, CA

October 22, 2017 – October 17, 2020

DELIVERY POINTS

ACTI	VITV	TIME OF DELIVERY	FREQUENCY & LIMITATIONS
14)	Ordering DODDAC: M35302 Delivery DODDAC: M35306 Mess Hall 1460 1460 3 rd St. Twenty Nine Palms, CA 92278 Tony Lacrue 760-830-0483 tony.lacrue@sodexc	0800-1100	(5) deliveries per week
15)	Ordering DODDAC: M35302 Delivery DODDAC: M35309 Mess Hall 1660 1660 8th St. Twenty Nine Palms, CA 92278 Tony Lacrue 760-830-0483 tony.lacrue@sodexc	0800-1100	(5) deliveries per week
16)	Ordering DODDAC: M35300 Delivery DODDAC: M35307 Mojave Viper Bldg. 5404 Twenty Nine Palms, CA 92278 Donny Nelson Ricky Camacho 760-830-4211 ricky.camacho@usmc.mil donny.nelson@usmc.mil	0630-1100	(3) deliveries per week
17)	Ordering DODDAC: M35300 Delivery DODDAC: M35308 Food Service Office Bldg. 1102 Twenty Nine Palms, CA 92278 Donny Nelson Ricky Camacho 760-830-4211 ricky.camacho@usmc.mil donny.nelson@usmc.mil	0630-1100	(3) deliveries per week

SPE300-18-D-W571 Attachment Page 6 of 6

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