

|  |                                   |  |  |   |   |   |            |
|--|-----------------------------------|--|--|---|---|---|------------|
| <b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS<br/>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>  |                                   |  |  | 1. REQUISITION NUMBER<br>1000027264   |   | PAGE 1 OF 5   |            |
| 2. CONTRACT NO.  |                                   | 3. AWARD/EFFECTIVE DATE  |  | 4. ORDER NUMBER   |   | 5. SOLICITATION NUMBER<br>SPE300-14-R-0049  |            |
| 6. SOLICITATION ISSUE DATE<br>2014 AUG 04  |                                   | 7. FOR SOLICITATION INFORMATION CALL:  |  | a. NAME<br>Samuel Monge-Pastor PSPTPE9  |   | b. TELEPHONE NUMBER (No Collect calls)<br>Phone: 215-737-3644   |            |
| 8. OFFER DUE DATE/LOCAL TIME<br>2014 AUG 27<br>03:00 PM  |                                   | 9. ISSUED BY<br><br>DLA TROOP SUPPORT<br>DIRECTORATE OF SUBSISTENCE<br>700 ROBBINS AVENUE<br>PHILADELPHIA PA 19111-5096<br>USA |  | CODE<br>SPE300  |   | 10. THIS ACQUISITION IS<br><input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR:<br><input type="checkbox"/> SMALL BUSINESS<br><input type="checkbox"/> HUBZONE SMALL BUSINESS<br><input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS<br><input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM<br><input type="checkbox"/> EDWOSB NAICS: 311812<br><input type="checkbox"/> 8 (A) SIZE STANDARD: |            |
| 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED<br><input checked="" type="checkbox"/> SEE SCHEDULE  |                                   | 12. DISCOUNT TERMS   |  | <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  |   | 13b. RATING   |            |
| 15. DELIVER TO<br><br>SEE SCHEDULE   |                                   | CODE   |  | 16. ADMINISTERED BY   |   | CODE  |            |
| 17a. CONTRACTOR/OFFEROR<br><br>TELEPHONE NO.   |                                   | CODE   |  | FACILITY CODE   |   | 18a. PAYMENT WILL BE MADE BY<br><br>CODE  |            |
| <input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER   |                                   | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM         |  | 14. METHOD OF SOLICITATION<br><input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP |   |   |            |
| 19. ITEM NO.   | 20. SCHEDULE OF SUPPLIES/SERVICES |  |  | 21. QUANTITY  | 22. UNIT  | 23. UNIT PRICE  | 24. AMOUNT |
|  | See Schedule                      |  |  |   |   |   |            |
|  |                                   |  |  | (Use Reverse and/or Attach Additional Sheets as Necessary)  |   |   |            |
| 25. ACCOUNTING AND APPROPRIATION DATA  |                                   |  |  |   | 26. TOTAL AWARD AMOUNT (For Govt. Use Only)   |   |            |
| <input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA  |                                   |  |  |   | <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED   |   |            |
| <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA  |                                   |  |  |   | <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED  |   |            |
| <input 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 type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: |   |            |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR   |                                   |  |  | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  |   |   |            |
| 30b. NAME AND TITLE OF SIGNER (Type or Print)  |                                   | 30c. DATE SIGNED   |  | 31b. NAME OF CONTRACTING OFFICER (Type or Print)  |   | 31c. DATE SIGNED  |            |

| 19.<br>ITEM NO. | 20.<br>SCHEDULE OF SUPPLIES/SERVICES | 21.<br>QUANTITY | 22.<br>UNIT | 23.<br>UNIT PRICE | 24.<br>AMOUNT |
|-----------------|--------------------------------------|-----------------|-------------|-------------------|---------------|
|                 |                                      |                 |             |                   |               |

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

|  |           |   |
|--|-----------|---|
| 32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | 32c. DATE | 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE |
|  |           |   |

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

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

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

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

\*\*\*\* ATTENTION \*\*\*\* ATTENTION \*\*\*\* ATTENTION \*\*\*\* ATTENTION \*\*\*\* ATTENTION \*\*\*\*

THE FOLLOWING DOCUMENTS ARE INCLUDED WITH THIS SOLICITATION:

- ATTACHMENT-1: CLAUSES AND PROVISIONS (SOL\_SPE30014R0049.PDF)
- ATTACHMENT-2: STATEMENT OF WORK (STATEMENT\_WORK.PDF)

DUE TO LIMITATIONS IN THE GOVERNEMENT EPROCUREMENT SYSTEM, PAGES 4 AND 5 OF THIS DOCUMENT ARE DELETED AND REPLACED WITH ALL SUBSEQUENT PAGES WITHIN ENCLOSED DOCUMENT ATTACHMENT-1: CLAUSES AND PROVISIONS. ALSO INCLUDED WITH THIS PACKAGE IS DOCUMENT ATTACHMENT-2: STATEMENT OF WORK.

Form

252.225-7000 BUY AMERICAN STATUTE - BALANCE OF PAYMENTS PROGRAM CERTIFICATE (JAN 2014) DFARS

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(2) The offeror certifies that the following end products are qualifying country end products:

Line Item Number \_\_\_\_\_

Country of Origin \_\_\_\_\_

(3) The following end products are other foreign end products, including end products manufactured in the United States that do not qualify as domestic end products, i.e., an end product that is not a COTS item and does not meet the component test in paragraph (ii) of the definition of "domestic end product":

Line Item Number \_\_\_\_\_

Country of Origin (If known) \_\_\_\_\_

Part 12 Clauses

52.211-9014 CONTRACTOR RETENTION OF TRACEABILITY DOCUMENTATION (OCT 2008) DLAD

CLAUSES ADDED TO PART 12 BY ADDENDUM

252.203-7000 REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (SEP 2011) DFARS

252.203-7003 AGENCY OFFICE OF THE INSPECTOR GENERAL (DEC 2012) DFARS

52.204-09 PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (JAN 2011) FAR

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

Attachments

List of Attachments

| Description                   | File Name              |
|-------------------------------|------------------------|
| ATTACH.CLAUSES AND PROVISIONS | SOL._SPE30014R0049.pdf |
| ATTACH.STATEMENT OF WORK      | Statement_work.pdf     |

Part 12 Provisions

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 , 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—

(1) Any order for a single item in excess of ;

(2) Any order for a combination of items in excess of ; or

(3) A series of orders from the same ordering office within 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

|                    |  |                   |
|--------------------|--|-------------------|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED:<br>SPE300-14-R-0049 | PAGE 5 OF 5 PAGES |
|--------------------|--|-------------------|

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)

**PROVISIONS ADDED TO PART 12 BY ADDENDUM**

**52.215-06 PLACE OF PERFORMANCE (OCT 1997) FAR**

- (a) The offeror or respondent, in the performance of any contract resulting from this solicitation, [ ] **intends**, [ ] **does not intend** [check applicable block] to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.
- (b) If the offeror or respondent checks "i ntends" in paragraph (a) of this provision, it shall insert in the following spaces the required information:

**Place of Performance**  
(Street Address, City, State, County, ZIP Code)

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Name and Address of Owner and Operator of the Plant or Facility if Other than Offeror or Respondent**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

(End of Provision)

**52.216-01 TYPE OF CONTRACT (APR 1984) FAR**

The Government contemplates award of a contract resulting from this solicitation.  
(End of provision)

**52.252-01 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998) - FAR**

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electron ically at this/these address(es):  
<http://www.dla.mil/Acquisition> and <http://farsite.hil.af.mil/> .  
(End of Provision)