

|  |  |                  |   |  |   |                  |            |
|--|--|------------------|---|--|---|------------------|------------|
| <b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS<br/>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>  |  |                  |   | 1. REQUISITION NUMBER<br>1000079363                                  | <b>PAGE 1 OF 6</b>  |                  |            |
| 2. CONTRACT NO.<br>SPE300-20-D-V347  | 3. AWARD/EFFECTIVE DATE<br>2019 OCT 08 | 4. ORDER NUMBER  | 5. SOLICITATION NUMBER<br>SPE300-19-R-0064  | 6. SOLICITATION ISSUE DATE<br>2019 JUL 31                            |   |                  |            |
| 7. FOR SOLICITATION INFORMATION CALL:  |  |                  | a. NAME   | b. TELEPHONE NUMBER (No collect calls)                               | 8. OFFER DUE DATE/ LOCAL TIME   |                  |            |
| 9. ISSUED BY<br>DLA TROOP SUPPORT<br>DIRECTORATE OF SUBSISTENCE<br>700 ROBBINS AVENUE<br>PHILADELPHIA PA 19111-5096<br>USA<br>Local Admin: Alicia Harris PSPTPBN Tel: 215-737-8526 Fax: 215-737-4246<br>Email: alicia.harris@dla.mil   |  |                  | CODE  | SPE300   | 10. THIS ACQUISITION IS<br><input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: <u>100</u> % 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"/> EDWOSB NAICS: 311812<br><input type="checkbox"/> 8 (A) SIZE STANDARD:500 |                  |            |
| 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED<br><input type="checkbox"/> SEE SCHEDULE   | 12. DISCOUNT TERMS<br>Net 10 days      |                  | <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)                                    |  | 13b. RATING   |                  |            |
| 15. DELIVER TO<br>SEE SCHEDULE   |  |                  | CODE  |  | 14. METHOD OF SOLICITATION<br><input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP   |                  |            |
| 17a. CONTRACTOR/ OFFEROR<br>PRODUCERS DAIRY FOODS, INC.<br>250 E BELMONT AVE<br>FRESNO CA 93701-1405<br>USA<br>TELEPHONE NO. 5592646583  |  |                  | CODE  | 8S308  | FACILITY CODE   |                  |            |
| 16. ADMINISTERED BY<br>SEE BLOCK 9<br>Criticality: PAS : None  |  |                  | CODE  | SPE300   | 18a. PAYMENT WILL BE MADE BY<br>DEF FIN AND ACCOUNTING SVC<br>BSM<br>P O BOX 182317<br>COLUMBUS OH 43218-2317<br>USA  |                  |            |
| <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 |  |   |                  |            |
| 19. ITEM NO.   | 20. SCHEDULE OF SUPPLIES/SERVICES      |                  |   | 21. QUANTITY   | 22. UNIT  | 23. UNIT PRICE   | 24. AMOUNT |
|  | See Schedule                           |                  |   |  |   |                  |            |
| 25. ACCOUNTING AND APPROPRIATION DATA  |  |                  |   |  | 26. TOTAL AWARD AMOUNT (For Govt. Use Only)<br>\$70,640.55  |                  |            |
| <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 checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.  |                  |            |
| <input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> 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>SPE30019R0064</u> OFFER DATED <u>2019-Oct-04</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: SEE SCHEDULE OF ITEMS   |                  |            |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR   |  |                  |   | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)<br> |   |                  |            |
| 30b. NAME AND TITLE OF SIGNER (Type or Print)  |  | 30c. DATE SIGNED |   | 31b. NAME OF CONTRACTING OFFICER (Type or Print)                     |   | 31c. DATE SIGNED |            |
| Alicia Harris<br>alicia.harris@dla.mil   |  |                  |   | Alicia Harris<br>alicia.harris@dla.mil                               |   | 2019 OCT 09      |            |

| 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

PARTIAL     FINAL

COMPLETE     PARTIAL     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 (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (*YY/MM/DD*)

42d. TOTAL CONTAINERS

BLOCK 25  
25% GUARANTEED MINIMUM: \$7,064.05  
250% MAXIMUM DOLLAR VALUE: \$70,640.55

BLOCK 26  
TOTAL AWARD AMOUNT FOR A THREE-YEAR PERIOD IS \$28,256.22

THE CONTRACT PERIOD OF PERFORMANCE IS FROM NOVEMBER 3, 2019 TO NOVEMBER 5, 2022  
Tier 1: Nov. 3, 2019 - Nov. 6, 2021  
Tier 2: Nov. 7, 2021 - Nov. 5, 2022

**SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS****PID Data - Custom Clause**

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

**SECTION I - CONTRACT CLAUSES****52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS (DEC 2014) FAR****252.204-7009 LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (OCT 2016) DFARS****252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (OCT 2016) DFARS****252.215-7014 EXCEPTION FROM CERTIFIED COST OR PRICING DATA REQUIREMENTS FOR FOREIGN MILITARY SALES INDIRECT OFFSETS (JUN 2018) DFARS****52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013) FAR****252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018) DFARS**

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

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

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) *Electronic invoicing.* The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 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 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”*

**CONTINUED ON NEXT PAGE**

**SECTION I - CONTRACT CLAUSES (CONTINUED)**

(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\*

| Field Name in WAWF        | Data to be entered in WAWF |
|---------------------------|----------------------------|
| 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)

**52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR**

**252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS (JUN 2013) DFARS**

**52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR**

**SECTION J - LIST OF ATTACHMENTS**

List of Attachments

**CONTINUED ON NEXT PAGE**

**SECTION J - LIST OF ATTACHMENTS (CONTINUED)**

| File Name                | Description                                 |
|--------------------------|---|
| ATTACH_SOI_Tier_2        | Awd Group 3 T2.pdf                          |
| ATTACH_SOI_CL_2          | Awd SOI Gr 3 CL2.pdf                        |
| ATTACH_SOI_Tier_1        | Awd SOI Gr 3.pdf                            |
| ATTACH_Award_Document    | Group 3-Award Document-SPE300-20-D-V347.pdf |
| ATTACH_Signed_AwardDV347 | SignedawdDV347.pdf                          |