		T/ORDER FOR O				·	1. REQUISI 1000096		JMBER		PAG	E 1 OF	12
2. CONTRACT NO	D.	3. AWARD/EFFECTI	VE 4. 0	RDER NUMB	ER		5. SOLICITA	ATION N	IUMBER		6. SOLIC	ITATION ISS	SUE
SPE300-20-D-V	N636	2020 SEP 20					SPE300-	-20-R-00	38			20 JUN 29	
7. FOR SOLIC INFORMATIO		a. NAME					b. TELEPHO calls)	ONE NU	MBER (No	collect		R DUE DATE _ TIME	/
9. ISSUED BY		IC	ODE SPE	300	10. THIS A	CQUISIT	LION IS	UNRE	STRICTED	OR S	ET ASIDE		_% FOR:
DLA TROOP SUP DIRECTORATE O 700 ROBBINS AV PHILADELPHIA P USA Local Admin: Hwe Email: Hweon.Lee	F SUBSISTENCE ENUE A 19111-5096 on Lee DHL0005 Tel: 2	215-737-4780			HUBZ BUSII SERV VETE	LL BUSII ZONE SI NESS ZICE-DIS RAN-OV LL BUSII	MALL SABLED MINED	J (wos	L BUSINES	E UNDER S PROGR NAI(	THE WOM		1
11. DELIVERY FOR		12. DISCOUNT TERM	MS					- 1	13b. RATIN	G			
MARKED  SEE SCHE	*	N	et 30 days		F	RATED C	NTRACT IS A ORDER UNDE 5 CFR 700)	ER I.	14. METHO	D OF SOL			
15. DELIVER TO		C	ODE		16. ADMIN	ISTERE	D BY		RFQ		CODE	SPE300	
SEE SCHEDL	JLE			NAME OF THE PARTY	SEE BLOO Criticality:	CK 9 PAS : Non	e						<u>_</u>
17a. CONTRACTO	R/ CODE 9P9	45 FACI	ILITY DE		18a. PAYM	ENT WI	LL BE MADE	BY			CODE	SL4701	
Family Bakeri 2006 S Weller SEATTLE WA USA TELEPHONE NO.	St 98144-2237 2063729929				BSM P O B COLU USA	OX 1823 MBUS C	0H 43218-23	17					
17b. CHECK		S DIFFERENT AND P	PUT SUCH A	DDRESS IN			ICES TO AD	_	SHOWN IN ADDENDU		Ba UNLESS	BLOCK	
19. ITEM NO.		SCHEDULE OF SUI	20. PPLIES/SER	RVICES			21. QUANTITY	22. UNIT	23 UNIT F		Al	24. MOUNT	
								The state of the s		-			· .
	See Schedu	le											
							•						
25. ACCOUNTING	AND APPROPRIA	TION DATA		- Minimum				1	TAL AWARI 897,500.00	O AMOUN	T (For Go	ovt. Use On	ly)
$\sqsubseteq$		S BY REFERENCE FAR							)A [	ARE ARE	믐	OT ATTACHE	
	· · · · · · · · · · · · · · · · · · ·	ED TO SIGN THIS DO					. AWARD OF		RACT: REF.	<u> </u>	<u> </u>		FER
COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND  DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				ON ANY	DATE		I-30 DDITION	YOUR OFF	ER ON SO	OLICITATION OF THE STATE OF THE	DN (BLOCK ET FORTH S	5), ,	
30a. SIGNATURE	OF OFFEROR/CO	NTRACTOR	War war war and a second		31a. UNITE	D STAT	ES OF AMEI	RICA (S	IGNATURE	OF CONT	RACTING	OFFICER)	_
30b. NAME AND ]	ITLE OF SIGNER	(Type or Print)	30c. DATE	SIGNED		OF CO	NTRACTING	OFFICE	R (Type or	Print)	31c.	DATE SIGN	ED
Todo Fo	1/3	· •	0/1-	7/20			STRACTING 5503688	/\WILL	IAMS SUSAI	N M 127550	03688 04'00'		•
<u>BY COOM</u>	t EXECU.	1706	0/1	100									

		T/ORDER FOR ( TE BLOCKS 1					1. REQUIS 1000096		IUMBER	R		ı	PAGE	1 OF	12
2. CONTRACT NO	L.	3. AWARD/EFFECT	IVE .	4. ORDER NUME	BER		5. SOLICIT	ATION I	NUMBE	R			OLICIT ATE	ATION IS	SUE
SPE300-20-D-V	/636	DATE 2020 SEP 20	0				SPE300-	-20-R-00	038					0 JUN 29	
7. FOR SOLIC INFORMATION		a. NAME					b. TELEPHO calls)	ONE NU	JMBER	(No	collect		FFER I	DUE DAT TIME	E/
9. ISSUED BY		I (	CODE	SPE300	10. THIS A	CQUISI	TION IS	UNR	ESTRIC	TED	OR	SET A	SIDE:		% FOR
DLA TROOP SUPP DIRECTORATE OF 700 ROBBINS AVE PHILADELPHIA PA USA Local Admin: Hweo Email: Hweon.Lee(	F SUBSISTENCE ENUE A 19111-5096 on Lee DHL0005 Tel: 2	215-737-4780			HUBZ BUSI SERV VETE	LL BUSI ZONE SI NESS /ICE-DIS ERAN-O\ LL BUSII	NESS  MALL SABLED  WNED	WOM (WOS	1EN-OW SB) ELIC LL BUSI /OSB	NED	SMALL E UNDER S PROG	RTHE	NOME 11812	N-OWNEI	D
11. DELIVERY FOR		12. DISCOUNT TER	RMS						13b. R	ATIN	G				
MARKED			Net 30 da	vs		RATED (	ONTRACT IS A ORDER UNDI 5 CFR 700)		14. ME	THO	D OF SC	DLICITA	TION		
SEE SCHE	DULE			,		(1			F	RFQ		IFB		RFP	
15. DELIVER TO		(	CODE		16. ADMIN	IISTERE	D BY					CO	DE	SPE300	
SEE SCHEDU	LE				SEE BLO Criticality:	CK 9 PAS : Nor	ne								
17a. CONTRACTO	R/ CODE 9P9	45 FAC	CILITY		18a. PAYN	IENT WI	LL BE MADE	BY				CC	DE	SL4701	
UNITED STAT Family Bakerie 2006 S Weller SEATTLE WA USA	St 98144-2237	Franz			BSM P O B	OX 1820	ACCOUNTIN 317 DH 43218-23								
TELEPHONE NO.		S DIFFERENT AND I	DUT CH	CIL ADDDECC IN	10h CI IDA	ALT INIV	NCES TO AD	DDESS	· CHOW	NI INI	BI OCK	100 110	I Ecc	DI OCK	
OFFER	IF REWITTANCE	3 DIFFERENT AND	PUT 500	OH ADDRESS IN	1		HECKED.	_	E ADDEI			TOA UN	LESS	BLOCK	
19. ITEM NO.		SCHEDULE OF SU	20. JPPLIES/	/SERVICES	!		21. QUANTITY	22. UNIT	U	23 NIT F	B. PRICE			24. OUNT	
	See Schedu	le													
25. ACCOUNTING	AND APPROPRIA	TION DATA						26. TC	TAL AV	VARE	AMOU	NT (Fo	r Gov	t. Use Oi	nly)
									,897,500	0.00	7				
		S BY REFERENCE FAR R INCORPORATES BY	,						DA		ARE	=		Г ATTACHE Г ATTACHE	
28. CONTRA	CTOR IS REQUIR	ED TO SIGN THIS DO	OCUMEN	NT AND RETURN	I 1	29	9. AWARD OF	CONT	RACT: F	REF.	SPE30020F	10038		0	FFER
COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND  DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND C  ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIE				D DATED 2020-Jul-30 YOUR OFFER ON SOLICITATION (BLOCK 5), DON ANY INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH,											
30a. SIGNATURE	OF OFFEROR/CO	NTRACTOR					TES OF AME	,						,	
					WILLIA	MS.SU	SAN.M.12	75503	3688 0	igita: ate: :	lly signe 2020.08.1	d by WII 9 07:43:	LIAMS.S	JSAN.M.1275	5503688
30b. NAME AND T	ITLE OF SIGNER	(Type or Print)	30c. DA	ATE SIGNED	31b. NAME	OF CO	NTRACTING	OFFICE	ER (Typ	oe or	Print)		31c. D	ATE SIGN	NED
				Susan Williams SUSAN.M.WILLIAMS@DLA.MIL 2020 AUG 19					G 19						

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	IN:	SPECTED ACCEPT	ED, AND CONFORMS 1	O THI	E CONTR	ACT, EXCEPT	AS NOTE	D:	
32b. SIGNATURI REPRESEN		ORIZED GOVERNMENT	32c. DATE			NTED NAME A		OF AUTHORIZED G	GOVERNMENT
32e MAII ING AI	DDRESS O	F AUTHORIZED GOVERNMEN	IT REPRESENTATIVE		32f. TELI	EPHONE NUM	BER OF A	UTHORIZED GOVER	RNMENT REPRESENTATIVE
					32g. E-M	IAIL OF AUTHO	ORIZED G	OVERNMENT REPR	ESENTATIVE
33. SHIP NUMBE	ER	34. VOUCHER NUMBER	35. AMOUNT VERIFIE	:D	36. PAY	/MENT			37. CHECK NUMBER
			CORRECT FOR			COMPLETE		OTIAL TINIAL	
PARTIAL 38. S/R ACCOUN	FINAL NT NO.	39. S/R VOUCHER NUMBER	40. PAID BY			COMPLETE	L PAR	RTIAL FINAL	
		OUNT IS CORRECT AND PROF LE OF CERTIFYING OFFICER		42a.	RECEIVE	D BY (Print)			
				42b. I	RECEIVE	D AT (Location	1)		
				42c. [	DATE REG	C'D (YY/MM/D	D) 4	2d. TOTAL CONTAIN	NERS

#### Part 12 Clauses

# **AWARD DOCUMENT**

# I. SOLICITATION/CONTRACT FORM

The terms and conditions set forth in solicitation SPE300-20-R-0038 are incorporated into subject contract.

The following documents are incorporated by reference into the subject contract:

Your final offer, which is being accepted by the Government to form this contract, Solicitation SPE300-20-R-0038 dated July 30, 2020.

#### II. PERFORMANCE PERIOD:

#### A. Effective Period of the Contract:

September 20, 2020 through September 16, 2023

Tier I - September 20, 2020 through September 17, 2022

Tier II - September 18, 2022 through September 16, 2023

Ordering commences on September 20, 2020 with first deliveries beginning September 22, 2020 for Troop customers.

# B. ESTIMATED DOLLAR VALUE/GUARANTEED MINIMUM/MAXIMUM

The guaranteed minimum is \$25,300.00. The maximum ceiling on this contract is \$1,897,500.00

Markinston	24-Month Estimate	3-Year Estimate	10% Minimum	250% Max	
Washington	(Tier 1)	(Total of all Tiers)	(12 months)	(3 Years)	
Group 1 – Ft. Lewis	\$338,000.00	\$507,000.00	\$16,900.00	\$1,267,500.00	
Group 2 – Ships	\$168,000.00	\$252,000.00	\$8,400.00	\$630,000.00	
Total:	\$506,000.00	\$759,000.00	\$25,300.00	\$1,897,500.00	

# III. ORDERING CATALOGS

The following are part of Franz Bakery' offer and are hereby incorporated as part of subject contract:

#### **SUPPLIES OF SERVICES AND PRICES**

ITEMS: Fresh Bread and Bakery Items listed in Attachment 1 of this document.

CUSTOMERS: DoD Troop Customers in the Washington Zone listed in Attachment 3 of this document.

FOB TERMS: FOB Destination for all items.

**CATALOG #: DoD** Fort Lewis customers will order under SPE300-20-D-W636 and DoD Navy Ships will order under admin catalog SPE300-20-DWA01. Franz Bakery will invoice in accordance with the customer's orders.

Franz Bakery will not invoke any additional charges for emergency orders (defined as an order that is placed for same day delivery).

#### **DELIVERIES AND PERFORMANCE**

The following are the designated plant locations for the performance of this contract for all contract line items:

#### **Places of Performance:**

Franz Bakery 2006 South Weller Street Seattle, Washington 98144

#### 52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items (Jul 2020)

- (a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:
- (1) <u>52.203-19</u>, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (Jan 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).
- (2) <u>52.204-23</u>, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (Jul 2018) (Section 1634 of Pub. L. 115-91).
- (3) <u>52.204-25</u>, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (Aug 2019) (Section 889(a)(1)(A) of Pub. L. 115-232).
  - (4) <u>52.209-10</u>, Prohibition on Contracting with Inverted Domestic Corporations (Nov 2015).
  - (5) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).
  - (6) 52.233-4, Applicable Law for Breach of Contract Claim (Oct 2004) (Public Laws 108-77 and 108-78 ( 19 U.S.C. 3805 note)).
- (b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:
- \_X\_ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (June 2020), with Alternate I (Oct 1995) ( 41U.S.C.4704 and 10 U.S.C. 2402).
  - \_X\_ (2) <u>52.203-13</u>, Contractor Code of Business Ethics and Conduct (Jun 2020) (<u>41 U.S.C. 3509</u>)).
- \_\_ (3) <u>52.203-15</u>, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (Jun 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)
- \_X\_ (4) <u>52.204-10</u>, Reporting Executive Compensation and First-Tier Subcontract Awards (Jun 2020) (Pub. L. 109-282) ( <u>31 U.S.C. 6101 note</u>).

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-20-D-W636	PAGE 5 OF 12 PAGES
Part 12 Clauses (CONTINUE	D)	
(5) [Reserved].		
(6) <u>52.204-14,</u> Service Co	ntract Reporting Requirements (Oct 2016) (Pub. L. 111-117, section 743 of I	Div. C).
(7) <u>52.204-15,</u> Service Co Div. C).	ntract Reporting Requirements for Indefinite-Delivery Contracts (Oct 2016)	(Pub. L. 111-117, section 743 of
_X_ (8) <u>52.209-6,</u> Protecting Debarment. (Jun 2020) ( <u>31 U.S.C</u>	the Government's Interest When Subcontracting with Contractors Debard C. 6101 note).	red, Suspended, or Proposed for
_X_ (9) <u>52.209-9</u> , Updates of	Publicly Available Information Regarding Responsibility Matters (Oct 2018) (	(41 U.S.C. 2313).
(10) [Reserved].		
(11) (i) <u>52.219-3</u> , Notice of	HUBZone Set-Aside or Sole-Source Award (Mar 2020) (15 U.S.C. 657a).	
(ii) Alternate I (Mar 2020) of	52.219-3.	
	of Price Evaluation Preference for HUBZone Small Business Concerns (Noticate in its offer) (15 U.S.C. 657a).	Mar 2020) (if the offeror elects to
(ii) Alternate I (Mar 2020) of	52.219-4.	
(13) [Reserved]		
(14) (i) <u>52.219-6</u> , Notice of To	tal Small Business Set-Aside (Mar 2020) of 52.219-6 (15 U.S.C. 644).	
(ii) Alternate I (Mar 2020) of	<u>52.219-6</u> .	
(15)		
(i) <u>52.219-7</u> , Notice of Partial	Small Business Set-Aside (Mar 2020) ( <u>15 U.S.C. 644</u> ).	
(ii) Alternate I (Mar 2020) of	52.219-7.	
(16) <u>52.219-8,</u> Utilization of	of Small Business Concerns (Oct 2018) ( <u>15 U.S.C. 637(d)(2</u> ) and (3)).	
_X_ (17) (i) <u>52.219-9,</u> Small E	Business Subcontracting Plan (Jun 2020) ( <u>15 U.S.C. 637(d)(4)</u> ).	
(ii) Alternate I (Nov 2016) o	f <u>52.219-9</u> .	
X(iii) Alternate II (Nov 2016) of	_52.219-9 .	
(iv)Alternate III (Jun 2020)	of <u>52.219-9</u> .	
(v)Alternate IV (Jun 2020) o	of <u>52.219-9</u>	
(18) (i) <u>52.219-13</u> , Notice of	f Set-Aside of Orders (Mar 2020) ( <u>15 U.S.C. 644(r)</u> ).	
(ii) Alternate I (Mar 2020) of _5	<u>2.219-13</u> .	
(19) <u>52.219-14</u> , Limitations	on Subcontracting (Mar 2020) ( <u>15 U.S.C. 637(a)(14)</u> ).	
_X_ (20) <u>52.219-16,</u> Liquidate	ed Damages-Subcontracting Plan (Jan 1999) ( <u>15 U.S.C. 637(d)(4)(F)(i)</u> ).	
(21) <u>52.219-27</u> , Notice of S	service-Disabled Veteran-Owned Small Business Set-Aside (Mar 2020) ( <u>15 l</u>	J.S.C. 657f).
(22) (i) <u>52.219-28,</u> Post Aw	rard Small Business Program Rerepresentation (May 2020) ( <u>15 U.S.C. 632(</u> a	<u>a)(2)</u> ).
(ii) Alternate I (MAR 2020) of	<u>52.219-28</u> .	
(23) <u>52.219-29</u> , Notice of	f Set-Aside for, or Sole Source Award to, Economically Disadvantaged	Women-Owned Small Business

**CONTINUED ON NEXT PAGE** 

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-20-D-W636	PAGE 6 OF 12 PAGES
Part 12 Clauses (CONTINUE	D)	
Concerns (Mar 2020) ( <u>15 U.S.C.</u>	637(m)).	
(24) <u>52.219-30,</u> Notice of Owned Small Business Program	Set-Aside for, or Sole Source Award to, Women-Owned Small Business Con (Mar2020) ( <u>15 U.S.C. 637(m)</u> ).	ncerns Eligible Under the Women-
(25) 52.219-32, Orders Issu	ned Directly Under Small Business Reserves (Mar 2020) ( <u>15 U.S.C. 644</u> (r)).	
(26) 52.219-33, Nonmanufa	acturer Rule (Mar 2020) ( <u>15U.S.C. 637</u> (a)(17)).	
_X_ (27) <u>52.222-3,</u> Convict La	bor (Jun 2003) (E.O.11755).	
_X_ (28) <u>52.222-19,</u> Child La	bor-Cooperation with Authorities and Remedies (Jan2020) (E.O.13126).	
_X_ (29) <u>52.222-21</u> , Prohibition	on of Segregated Facilities (Apr 2015).	
_X_ (30) (i) <u>52.222-26,</u> Equal	Opportunity (Sep 2016) (E.O.11246).	
(ii) Alternate I (Feb 1999) o	f <u>52.222-26</u> .	
_X_ (31) (i) <u>52.222-35,</u> Equal	Opportunity for Veterans (Jun 2020) ( <u>38 U.S.C. 4212</u> ).	
(ii) Alternate I (Jul 2014) of	<u>52.222-35</u> .	
_X_ (32) (i) <u>52.222-36</u> ,	Equal Opportunity for Workers with Disabilities (Jun 2020) (29 U.S.C. 793)	
(ii) Alternate I (Jul 2014) of	52.222-36.	
_X_ (33) <u>52.222-37</u> , Employn	nent Reports on Veterans (Jun 2020) ( <u>38 U.S.C. 4212</u> ).	
_X_ (34) <u>52.222-40</u> , N	otification of Employee Rights Under the National Labor Relations Act (De	ec 2010) (E.O. 13496).
X (35) (i) <u>52.222-50</u> , C	ombating Trafficking in Persons (Jan 2019) ( <u>22 U.S.C. chapter 78</u> and E.C	D. 13627).
(ii) Alternate I (Mar 2015) of	f <u>52.222-50</u> ( <u>22 U.S.C. chapter 78</u> and E.O. 13627).	
	byment Eligibility Verification (Oct 2015). (Executive Order 12989). (Note that it is a continuous content of the content of	
	e of Percentage of Recovered Material Content for EPA -Designated Items cquisition of commercially available off-the-shelf items.)	(May 2008) ( <u>42 U.S.C. 6962(c)</u>
(ii) Alternate I (May 2008) c items.)	f 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of c	ommercially available off-the-shelf
(38) <u>52.223-11,</u> Ozone-De	pleting Substances and High Global Warming Potential Hydrofluorocarbons	s (Jun 2016) (E.O. 13693).
(39) <u>52.223-12</u> , Maintenan	ce, Service, Repair, or Disposal of Refrigeration Equipment and Air Condition	oners (Jun 2016) (E.O. 13693).
(40) (i) <u>52.223-13</u> , Acquisi	tion of EPEAT®-Registered Imaging Equipment (Jun 2014) (E.O.s 13423 at	nd 13514).

# (42) 52.223-15, Energy Efficiency in Energy-Consuming Products (May 2020) (42 U.S.C. 8259b). (43) (i) 52.223-16, Acquisition of EPEAT®-Registered Personal Computer Products (Oct 2015) (E.O.s 13423 and 13514).

\_\_ (41) (i) 52.223-14, Acquisition of EPEAT®-Registered Televisions (Jun 2014) (E.O.s 13423 and 13514).

\_\_ (ii) Alternate I (Jun 2014) of <u>52.223-16</u>.

\_\_ (ii) Alternate I (Oct 2015) of 52.223-13.

\_\_ (ii) Alternate I (Jun2014) of <u>52.223-14</u>.

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-20-D-W636	PAGE 7 OF 12 PAGES
Part 12 Clauses (CONTINUE	D)	
_X_ (44) <u>52.223-18,</u> Encouraç	ging Contractor Policies to Ban Text Messaging While Driving (Jun 2020) (E.	.O. 13513).
(45) <u>52.223-20,</u> Aerosols (	Jun 2016) (E.O. 13693).	
(46) <u>52.223-21,</u> Foams (Ju	n2016) (E.O. 13693).	
(47) (i) <u>52.224-3</u> Privacy T	raining (Jan 2017) (5 U.S.C. 552 a).	
(ii) Alternate I (Jan 2017) of	<u>52.224-3</u> .	
(48) <u>52.225-1,</u> Buy Americ	can-Supplies (May 2014) ( <u>41 U.S.C. chapter 83</u> ).	
	rican-Free Trade Agreements-Israeli Trade Act (May 2014) ( <u>41 U.S.C.chaptanote</u> , <u>19 U.S.C. 4001</u> note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-243.	
(ii) Alternate I (May 2014) o	f <u>52.225-3</u> .	
(iii) Alternate II (May 2014)	of <u>52.225-3</u> .	
(iv) Alternate III (May 2014)	of <u>52.225-3</u> .	
(50) <u>52.225-5,</u> Trade Agree	ements (Oct 2019) ( <u>19 U.S.C. 2501</u> , et seq., <u>19 U.S.C. 3301</u> note).	
_X_ (51) <u>52.225-13</u> , Restriction of Foreign Assets Control of the D	ons on Certain Foreign Purchases (Jun 2008) (E.O.'s, proclamations, and s Department of the Treasury).	statutes administered by the Office
	rs Performing Private Security Functions Outside the United States (Oct 20 on Act for Fiscal Year 2008; 10 U.S.C. 2302Note).	16) (Section 862, as amended, of
(53) <u>52.226-4</u> , Notice of D	isaster or Emergency Area Set-Aside (Nov2007) ( <u>42 U.S.C. 5150</u> ).	
(54) <u>52.226-5</u> , Restrictions	on Subcontracting Outside Disaster or Emergency Area (Nov2007) (42 U.S.	<u>S.C. 5150</u> ).
(55) <u>52.229-12,</u> Tax on Ce	ertain Foreign Procurements (Jun 2020).	
(56) <u>52.232-29,</u> Terms for l	Financing of Purchases of Commercial Items (Feb 2002) ( <u>41 U.S.C. 4505</u> ,	10 U.S.C. 2307(f)).
(57) <u>52.232-30</u> , Installmen	nt Payments for Commercial Items (Jan2017) ( <u>41 U.S.C. 4505</u> , <u>10 U.S.C. 2</u>	<u>2307(f)</u> ).
_X_ (58) <u>52.232-33</u> , Payment	by Electronic Funds Transfer-System for Award Management (Oct2018) (3	1 U.S.C. 3332).
(59) <u>52.232-34,</u> Payment I	by Electronic Funds Transfer-Other than System for Award Management (Ju	ul 2013) ( <u>31 U.S.C. 3332</u> ).
(60) <u>52.232-36,</u> Payment b	y Third Party (May 2014) ( <u>31 U.S.C. 3332</u> ).	
(61) <u>52.239-1,</u> Privacy or S	Security Safeguards (Aug 1996) ( <u>5 U.S.C. 552a</u> ).	
(62) <u>52.242-5,</u> Payments to	o Small Business Subcontractors (Jan 2017) ( <u>15 U.S.C. 637(d)(13)</u> ).	
(63)		
(i) <u>52.247-64</u> , Preference for F	Privately Owned U.SFlag Commercial Vessels (Feb 2006) ( <u>46 U.S.C. Appx</u>	<u>x. 1241(b)</u> and <u>10 U.S.C. 2631</u> ).
(ii) Alternate I (Apr 2003) of	<u>52.247-64</u> .	
(iii) Alternate II (Feb 2006)	of <u>52.247-64</u> .	

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions

of commercial items:

**CONTINUED ON NEXT PAGE** 

CONTINUE ATION CLIEFT	DEFEDENCE NO. OF DOCUMENT DEING CONTINUED.	DACE COE 40 DACEC
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED:	PAGE 8 OF 12 PAGES
	SPE300-20-D-W636	
	S. 2000 20 D 11000	

[Contracting Officer check as appropriate.]

- \_\_ (1) <u>52.222-41</u>, Service Contract Labor Standards (Aug 2018) (<u>41 U.S.C. chapter67</u>).
- (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).
- \_\_ (3) <u>52.222-43</u>, Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts) (Aug 2018) (29 U.S.C. 206 and <u>41 U.S.C. chapter 67</u>).
- \_\_ (4) <u>52.222-44</u>, Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (May 2014) ( <u>29U.S.C.206</u> and <u>41 U.S.C. chapter 67</u>).
- \_\_ (5) <u>52.222-51</u>, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (May 2014) (<u>41 U.S.C. chapter 67</u>).
- \_\_ (6) <u>52.222-53</u>, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Requirements (May 2014) (<u>41 U.S.C. chapter 67</u>).
  - \_\_\_(7) <u>52.222-55</u>, Minimum Wages Under Executive Order 13658 (Dec 2015).
  - \_\_ (8) <u>52.222-62</u>, Paid Sick Leave Under Executive Order 13706 (Jan 2017) (E.O. 13706).
  - \_X\_ (9) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (Jun 2020) (42 U.S.C. 1792).
- (d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, as defined in FAR <u>2.101</u>, on the date of award of this contract, and does not contain the clause at <u>52.215-2</u>, Audit and Records-Negotiation.
- (1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.
- (2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR <u>subpart 4.7</u>, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.
- (3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)

- (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause-
  - (i) 52.203-13, Contractor Code of Business Ethics and Conduct (Jun 2020) (41 U.S.C. 3509).
- (ii) <u>52.203-19</u>, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (Jan 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).
- (iii) <u>52.204-23</u>, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (Jul 2018) (Section 1634 of Pub. L. 115-91).

- (iv) <u>52.204-25</u>, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (Aug 2019) (Section 889(a)(1)(A) of Pub. L. 115-232).
- (v) <u>52.219-8</u>, Utilization of Small Business Concerns (Oct 2018) (<u>15 U.S.C. 637(d)(2</u>) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds the applicable threshold specified in FAR <u>19.702(a)</u> on the date of subcontract award, the subcontractor must include <u>52.219-8</u> in lower tier subcontracts that offer subcontracting opportunities.
  - (vi) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).
  - (vii) <u>52.222-26</u>, Equal Opportunity (Sep 2015) (E.O.11246).
  - (viii) 52.222-35, Equal Opportunity for Veterans (Jun 2020) (38 U.S.C. 4212).
  - (ix) 52.222-36, Equal Opportunity for Workers with Disabilities (Jun 2020) (29 U.S.C. 793).
  - (x) <u>52.222-37</u>, Employment Reports on Veterans (Jun 2020) (<u>38 U.S.C. 4212</u>).
- (xi) <u>52.222-40</u>, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause <u>52.222-40</u>.
  - (xii) 52.222-41, Service Contract Labor Standards (Aug2018) (41 U.S.C. chapter 67).

(xiii)

- (A) <u>52.222-50</u>, Combating Trafficking in Persons (Jan 2019) (<u>22 U.S.C. chapter 78</u> and E.O 13627).
- (B) Alternate I (Mar2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).
- (xiv) <u>52.222-51</u>, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (May2014) (<u>41 U.S.C. chapter 67</u>).
- (xv) <u>52.222-53</u>, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Requirements (May2014) (41 U.S.C. chapter 67).
  - (xvi) 52.222-54, Employment Eligibility Verification (Oct 2015) (E.O. 12989).
  - (xvii) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2015).
  - (xviii) 52.222-62, Paid Sick Leave Under Executive Order 13706 (Jan 2017) (E.O. 13706).

(xix)

- (A) <u>52.224-3</u>, Privacy Training (Jan 2017) (<u>5 U.S.C. 552a</u>).
- (B) Alternate I (Jan 2017) of 52.224-3.
- (xx) <u>52.225-26</u>, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; <u>10 U.S.C. 2302 Note</u>).

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED:	PAGE 10 OF 12 PAGES
	SPE300-20-D-W636	

- (xxi) <u>52.226-6</u>, Promoting Excess Food Donation to Nonprofit Organizations (Jun 2020) (<u>42 U.S.C. 1792</u>). Flow down required in accordance with paragraph (e) of FAR clause <u>52.226-6</u>.
- (xxii) <u>52.247-64</u>, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (<u>46 U.S.C. Appx. 1241(b</u>) and <u>10 U.S.C.</u> 2631). Flow down required in accordance with paragraph (d) of FAR clause <u>52.247-64</u>.
- (2) While not required, the Contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

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

# 52.204-24 REPRESENTATION REGARDING CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (AUG 2020) FAR

The Offeror shall not complete the representation at paragraph (d)(1) of this provision if the Offeror has represented that it ``does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument" in the provision at 52.204 -26, Covered Telecommunications Equipment or Services -- Representation, or in paragraph (v) of the provision at 52.212 -3, Offeror Representations and Certifications - Commercial Items.

(a) Definitions. As used in this provision-

Backhaul, covered telecommunications equipment or services, critical technology, interconnection arrangements, reasonable inquiry, roaming, and substantial or essential component have the meanings provided in the clause 52.204 -25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

- (b) Prohibition.
  - (1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115 -232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Nothing in the prohibition shall be construed to --
    - (i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or
    - (ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.
  - (2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115 -232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract or extending or renewing a contract with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract. Nothing in the prohibition shall be construed to --
    - (i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or
    - (ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.
- (c) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (https://www.sam.gov) for entities excluded from receiving federal awards for ``covered telecommunications equipment or services."
- (d) Representations. The Offeror represents that --
  - (1) It [] will, [] will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation. The Offeror shall provide the additional disclosure information required at paragraph (e)(1) of this section if the Offeror responds ``will" in paragraph (d)(1) of this section; and
  - (2) After conducting a reasonable inquiry, for purposes of this representation, the Offeror represents that --
  - It [ ] does, [ ] does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services. The Offeror shall provide the additional disclosure information required at paragraph

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED:	PAGE 11 OF 12 PAGES
	SPE300-20-D-W636	

(e)(2) of this section if the Offeror responds "does" in paragraph (d)(2) of this section.

- (e) Disclosures. (
  - 1) Disclosure for the representation in paragraph (d)(1) of this provision. If the Offeror has responded ``will" in the representation in paragraph (d)(1) of this provision, the Offeror shall provide the following information as part of the offer:
    - (i) For covered equipment --
      - (A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the original equipment manufacturer (OEM) or a distributor, if known);
      - (B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and
      - (C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.
    - (ii) For covered services --
      - (A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or
      - (B) If not associated with maintenance, the Product Service Code (PSC) of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.
  - (2) Disclosure for the representation in paragraph (d)(2) of this provision. If the Offeror has responded ``does" in the representation in paragraph (d)(2) of this provision, the Offeror shall provide the following information as part of the offer:
    - (i) For covered equipment --
    - (A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known);
    - (B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and
    - (C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.
  - (ii) For covered services --
    - (A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or
    - (B) If not associated with maintenance, the PSC of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

(End of provision)

# 52.204-25 PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (AUG 2020) FAR

# 252.204-7016 COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES—REPRESENTATION (DEC 2019) DFARS

- (a) *Definitions*. As used in this provision, "covered defense telecommunications equipment or services" has the meaning provided in the clause <u>252.204-7018</u>, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.
- (b) *Procedures.* The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (<a href="https://www.sam.gov">https://www.sam.gov</a>) for entities excluded from receiving federal awards for "covered defense telecommunications equipment or services".
- (c) Representation. The Offeror represents that it [ ] does, [ ] does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument. (End of provision)

# 252.204-7009 LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (OCT 2016) DFARS

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

**CONTINUED ON NEXT PAGE** 

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED:	PAGE 12 OF 12 PAGES
	SPE300-20-D-W636	

252.204-7018 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES (DEC 2019) DFARS

# **Attachments**

#### **List of Attachments**

File Name	Description
ATTACH_1	Attach 1 - Schedule of
ATTACH_2	Attach 2 - New Item Req
ATTACH_3	Attach 3 - Delivery Sch
ATTACH_4	Attach 4 - STORES EDI m
ATTACH_SignedSPE3002 0DW636	SPE30020DW636.pdf