| | ETE BLOCKS 12, 17, 23, | 24, & 30 | S | 1. REQUISIT | | | | 3E 1 OF 10 |
|---|---|--|--|--|--|--|---|--|
| 2. CONTRACT NO. | 3. AWARD/EFFECTIVE DATE | 4. ORDER NUMB | ER | 5. SOLICITA | TION NU | MBER | 6. SOLIC | ITATION ISSUE |
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| DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENC 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: Jan Luo DJL0002 Te Email: jan.luo@dla.mil | | | SMALL BUSINE HUBZONE SMA BUSINESS SERVICE-DIS VETERAN-OV SMALL BUSIN | | (WOSB) | | R THE WON | IEN-OWNED |
| 11. DELIVERY FOR FOB DESTIN TION UNLESS BLOCK IS | A- 12. DISCOUNT TERMS | | 13a. THIS CO | L. | | 3b. RATING | | |
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| 15. DELIVER TO | CODE | | 16. ADMINISTERE | D BY | | | CODE | SPE300 |
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| 7a. CONTRACTOR/ CODE OFFEROR | 0CWZ8 FACILITY CODE | | 18a. PAYMENT WIL | L BE MADE | BY | | CODE | SL4701 |
| GRASMICK PRODUCE CO 215 E 42ND ST BOISE ID 83714-6316 USA TELEPHONE NO. 208376398 | 1 | | DEF FIN AND BSM P O BOX 1823 COLUMBUS C USA | 117 DH 43218-231 | 7 | | | |
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| | PRIATION DATA | | | | | AL AWARD AMOU | NT (For Gov | rt. Use Only) |
| 25. ACCOUNTING AND APPRO | | | | | | | | |
| 27a. SOLICITATION INCORPO | DRATES BY REFERENCE FAR 52.212 | | | | | ARE | ARE N | OT ATTACHED. |
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| 278. SOLICITATION INCORPO 27b. CONTRACT/PURCHASE 28. CONTRACTOR IS REI COPIES TO ISSUING OFI | ORDER INCORPORATES BY REFERI QUIRED TO SIGN THIS DOCUM FICE. CONTRACTOR AGREES T OPTHOR OTHERWIST DENTIF DECT 10 PHE TERMS AND CON | ENCE FAR 52.212-4. F ENT AND RETURN O FURNISH AND FIED ABOVE AND O IDITIONS SPECIFIE | AR 52.212-5 IS ATTAC 1 29 DATED INCLUI DD 31a. UNITED STAT GLENN | AWARD OF 2021-Now DING ANY AD N IS ACCEPT TES OF AMER | ADDENDA A CONTRA 04 Y DITIONS ED AS TO TICA (SIG | ARE ARE ARE CT: REF. SPESIOZZIR OUR OFFER ON S OR CHANGES W D ITEMS: SEE SCH NATURE OF CON Digitally signed GURUNG.BRIT | ARE N COURCE | OFFER OFFER ON (BLOCK 5), SET FORTH , ITEMS OFFICER) 1987944 |
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| 19. ITEM NO. | | SCHEDUL | 20. E OF SUPI | PLIES/SERVICES | | | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
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| 32e. MAILING A | DDRESS O | F AUTHORIZED GO | VERNMEN | IT REPRESENTATIVE | | 32f. TELE | EPHONE NUM | BER OF A | AUTHORIZED GOVER | RNMENT REPRESENTATIVE |
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| 33. SHIP NUMB | ER | 34. VOUCHER NUM | /IBER | 35. AMOUNT VERIFIE | D | 36. PAY | MENT | | | 37. CHECK NUMBER |
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| PARTIAL 38. S/R ACCOUI | FINAL NT NO. | 39. S/R VOUCHER | NUMBER | 40. PAID BY | | | OMPLETE | | | |
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Form

I. <u>SOLICITATION/CONTRACT FORM</u>

The terms and conditions set forth in solicitation SPE300-21-R-0022, and the following amendments are incorporated into subject contract:

Amendment 0001: dated September 14, 2021

The following documents are incorporated by reference into the subject contract: your final offer dated November 4, 2021, which is being accepted by the Government to form this contract.

II. <u>PERFORMANCE PERIOD:</u>

A. Effective Period of the Contract:

Tier 1 - December 16, 2021, through December 15, 2023

- Tier 2 December 16, 2023, through June 15, 2025
- Tier 3 June 16, 2025, through December 15, 2026

Ordering commences on March 20, 2022, with first deliveries beginning March 27, 2022, for School and Reservation customers.

B. ESTIMATED DOLLAR VALUE/GUARANTEED MINIMUM/MAXIMUM

The following chart includes the 5 year estimated dollar value, along with the guaranteed 10% minimum and 300% maximum. The contract maximum, although based on an estimate, is a firm dollar amount calculated as a percentage of the estimated dollar value; the 10% guaranteed minimum, although also based on the estimated dollar value, is a firm dollar amount and constitutes the Government's legal ordering obligation under the contract.

| Montana, Parts of Wyoming Zone | 24-Month Estimate (1st Tier) | 5-Year Estimate (Total Including all Tiers) | (5 Years) |
|-----------------------------------|---------------------------------|---|--------------------------------|
| Group 1 School & Reservation | | | \$18,000 <mark>,</mark> 000.00 |
| Total | | | \$18,000,000.00 |

The term "5-Year Estimate" refers to the Government's good faith estimate of the requirement for all three (3) periods (one 24-month base and two 18-month tiers).

The minimum contract dollar value is \$120,000.00 The maximum contract dollar value is \$18,000,000.00.

III. START-UP PERIOD

The Contractor's startup period will take place prior to the first order and is included in the 24-month Tier 1 period. The Contractor shall submit a proposed implementation schedule to the Contracting Officer within fifteen (15) days after award highlighting the steps that will be taken to implement a fully functional distribution account, including all EDI transactions for all customers covered by this solicitation. An additional sixty (60) days will be granted for actual implementation. No more than ninety (90) days after award will be permitted for the contractor to have fully functional distribution accounts in place for all customers.

Grasmick Produce is required to submit the following:

A. Submit a valid USDA GAP/GHP audit report / certificate for the place of performance listed below by March 19, 2022. The USDA GAP/GHP audit report / certificate must address the following parts: General, Wholesale Distribution (6) and Preventive Food Defense (7).

Grasmick Produce 1395 Enterprise Idaho Fall, Idaho 83402

B. Submit Local Purchase Procurement plan by January 28, 2022 which includes the following elements:

- 1. A list of specific items that the contractor currently purchases locally;
- 2. A list of local growers from which the contractor sources product;
- 3. Plans to expand the purchase of local items; and
- 4. A list of resources that might assist in efforts to source more local products.

C. Submit a Food Defense Plan by January 14, 2022. (NOTE: download a copy of the DLA Troop Support Food Defense Checklist go to (<u>https://www.dla.mil/Portals/104/Documents/TroopSupport/Subsistence/</u> FoodSafety/FoodQuality/food_defense_check.pdf)

C. Submit a Quality Control Management Plan by January 14, 2022.

IV. ORDERING CATALOGS

The following are part of Grasmick Produce's offer and are hereby incorporated as part of subject contract:

Offered delivered price to be utilized for first bi-weekly ordering period. See Attachment 1 for the Pricing Proposal spreadsheet submitted on November 4, 2021.

Distribution prices for the Contract Period are as follows:

| CONTINUATION SHEET | REFERENCE NO. OF DOCUMEN SPE300-22-D-5 | PAGE 5 OF 10 PAGES | |
|--|---|--------------------|--|
| Form (CONTINUED) | | | |
| Distribution Price (Tier 1) | | | |
| Los transferrar and the second s | | | |
| Distribution Price (Tier 2) | | | |

SUPPLIES OF SERVICES AND PRICES

ITEMS: Full-Line Fresh Fruit and Vegetables

CUSTOMERS: Non-DoD School and Reservation Customers in the Montana and Parts of Wyoming listed in Attachment 2 of this document.

FOB TERMS: FOB Destination for all items.

NOTE: Paragraph (d) of the Economic Price Adjustment provision contained in the Solicitation enforces an upward ceiling on any economic price adjustments applicable to the instant Contract. Specifically, the aggregate of contract Delivered Price increases for each line item on the catalog subject to this provision shall not exceed 100 percent (%) for USDA School and 160 percent (%) USDA Tribal Reservation customers above that line item's initial Delivered Price on the awarded catalog. The respective percent (%) ceiling for each line item is in effect throughout the entire length of the contract period. To further illustrate this point, Attachment 1 (Final Pricing) includes a separate column that identifies the percentage EPA ceiling for the individual Delivered Prices of each line item on the catalog. This price represents the maximum increase in Delivered Price allowable for the entire 5-year length of the Contract. For additional information, see the EPA provision as specified in the Solicitation. That said, please be aware that just because an awardee furnishes a price revision on a biweekly basis that falls within the EPA clause's 100 percent (%) for USDA School and 160 percent (%) USDA Tribal Reservation customers ceiling, does not automatically deem that price "fair and reasonable" and thus acceptable. The EPA provision is merely one separate factor that is considered by the Contracting Officer in arriving at his/her final "fair and reasonable" price determinations. Therefore, it is important to note that all other provisions of the Solicitation/Contract must be adhered to in conjunction with the aforementioned EPA provision.

CATALOG #: Non-DoD Montana and Parts of Wyoming School customers will order under SPE300-22-D-S752. Non-DoD Reservation customers will order under SPE300-22-D-R752. Grasmick Produce will invoice in accordance with the customer's orders.

All catalog pricing is valid from Sunday thru the following Saturday. Catalog updates must be received no later than 12:00 P.M. EST the preceding Wednesday.

The School and Reservation Customers are required to place orders no later than 96 hours before delivery date.

All pricing will be firm at time of order.

Once submitted through the applicable electronic ordering system (i.e. STORES or FFAVORS), an order may be cancelled by a customer up to 1 day before scheduled delivery via written (e.g. Email) notification to the Contractor and the Contracting Officer. Less than 1 day from delivery, an order may be cancelled by mutual agreement between the customer and the Contractor. In the event of an act of God, such as extreme weather, the specific situation regarding a cancelled delivery, within less than 1 day, will be dealt with in an equitable manner by the Contracting Officer, who has the ultimate authority and discretion to resolve said issues.

DELIVERIES AND PERFORMANCE

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

Places of Performance:

Grasmick Produce Co., Inc. 215 E. 42nd Street Boise, ID 83714

Grasmick Produce Co., Inc.

1395 Enterprise St. Idaho Falls, ID 83402

Clauses

52.212-5 Contract Terms and Conditions --Commercial Products and Commercial Services. As prescribed in <u>12.301(b)(4)</u>, insert the following clause:

Contract Terms and Conditions -- Commercial Products and Commercial Services (Nov 2021)

(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 products and commercial services: (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 (Nov 2021) (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. (Nov 2021) (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) <u>52.233-3</u>, Protest After Award (Aug 1996) (<u>31 U.S.C. 3553</u>).

(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 products and commercial services:

[Contracting Officer check as appropriate.]

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X(2) <u>52.203-13</u>, Contractor Code of Business Ethics and Conduct (Nov 2021) (<u>41 U.S.C. 3509</u>)).

 $_X$ (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</u> note).

___(5) [Reserved].

| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-22-D-S752 | PAGE 7 OF 10 PAGES |
|---|---|--|
| Form (CONTINUED) | | |
| (7) <u>52.204-15</u> , Service Contra Div. C). _X_ (8) <u>52.209-6</u> , Protecting the Debarment. (Nov 2021) (<u>31 U.S.</u> _X_ (9) <u>52.209-9</u> , Updates of Pu (10) [Reserved]. (11) <u>52.219-3</u> , Notice of HUB _X_ (12) <u>52.219-4</u> , Notice of Pri- the preference, it shall so indicate (13) [Reserved] (14) (i) <u>52.219-6</u> , Notice of Total Sma (ii) Alternate I (Mar 2020) of (15) | blicly Available Information Regarding Responsibility Matters (Oct 2018) BZone Set-Aside or Sole-Source Award (Sep 2021) (<u>15 U.S.C. 657a</u>). ce Evaluation Preference for HUBZone Small Business Concerns (Sep 202 e in its offer) (<u>15 U.S.C. 657a</u>). all Business Set-Aside (Nov 2020) (<u>15 U.S.C. 644</u>). <u>52.219-6</u>. nall Business Set-Aside (Nov 2020) (<u>15 U.S.C. 644</u>). | Pub. L. 111-117, section 743 of uspended, or Proposed for (<u>41 U.S.C. 2313</u>). |
| (16) <u>52.219-8</u> , Utilization of S _X_(17) (i) <u>52.219-9</u> , Small Business Sub | Small Business Concerns (Oct 2018) (<u>15 U.S.C. 637(d)(2)</u> and (3)). contracting Plan (Nov 2021) (<u>15 U.S.C. 637(d)(4)</u>). | |
| (ii) Alternate I (Nov 2016) of _X_ (iii) Alternate II (Nov 2016) (iv) Alternate III (Jun 2020) o (v) Alternate IV (Sep 2021) o (18) | of <u>52.219-9</u> . f <u>52.219-9</u> . | |
| (ii) Alternate I (Mar 2020) of (19) <u>52.219-14</u> , Limitations of _X_ (20) <u>52.219-16</u> , Liquidated J (21) <u>52.219-27</u> , Notice of Ser | le of Orders (Mar 2020) (<u>15 U.S.C. 644(r)</u>). <u>52.219-13</u> . n Subcontracting (Sep 2021) (<u>15 U.S.C. 637s</u>). DamagesSubcontracting Plan (Sep 2021) (<u>15 U.S.C. 637(d)(4)(F)(i)</u>). vice-Disabled Veteran-Owned Small Business Set-Aside (Sep 2021) (<u>15 U</u> | <u>.S.C. 657f</u>). |
| (22) (i) <u>52.219-28</u> , Post Award Small (ii) Alternate I (Mar 2020) of | Business Program Representation (Sep 2021) (<u>15 U.S.C. 632(a)(2)</u>). <u>52.219-28</u> . | |
| Concerns (Sep 2021) (<u>15 U.S.C.</u> (24) <u>52.219-30</u> , Notice of Set- | Aside for, or Sole-Source Award to, Women-Owned Small Business Conc | |
| | l Directly Under Small Business Reserves (Mar 2020) (<u>15 U.S.C. 644(</u> r)). urer Rule (Sep 2021) (<u>15U.S.C. 637(</u> a)(17)). | |
| _X_ (28) <u>52.222-19</u> , Child Labor _X_ (29) <u>52.222-21</u> , Prohibition _X_ (30) | r-Cooperation with Authorities and Remedies (Jan2020) (E.O.13126). of Segregated Facilities (Apr 2015). | |
| (i) <u>52.222-26</u> , Equal Opportunity (ii) Alternate I (Feb 1999) of <u>5</u> _X_(31) (i) <u>52.222-35</u> , Equal Opportunity | | |
| (ii) Alternate I (Jul 2014) of 5 X_ (32) (i) 52.222-36, Equal Opportunity | 2.222-35. for Workers with Disabilities (Jun 2020) (<u>29 U.S.C. 793</u>). | |
| | 2.222-36. It Reports on Veterans (Jun 2020) (<u>38 U.S.C. 4212</u>). It of Employee Rights Under the National Labor Relations Act (Dec 2010) (| E.O. 13496). |
| (i) <u>52.222-50</u> , Combating Traffic (ii) Alternate I (Mar 2015) of (36) <u>52.222-54</u> , Employment | king in Persons (Nov 2021) (<u>22 U.S.C. chapter 78</u> and E.O. 13627). <u>52.222-50</u> (<u>22 U.S.C. chapter 78</u> and E.O. 13627). Eligibility Verification (Nov 2021) . (Executive Order 12989). (Not applicate the fittems or certain other types of commercial products or commercial service). | |
| | CONT | NUED ON NEXT PAGE |

22.1803.)

(37)

(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA -Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.) (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-theshelf items.) ___(38) 52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (Jun 2016) (E.O. 13693). ___(39) 52.223-12, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (Jun 2016) (E.O. 13693). (40) (i) <u>52.223-13</u>, Acquisition of EPEAT®-Registered Imaging Equipment (Jun 2014) (E.O.s 13423 and 13514). (ii) Alternate I (Oct 2015) of <u>52.223-13</u>. (41)(i) 52.223-14, Acquisition of EPEAT®-Registered Televisions (Jun 2014) (E.O.s 13423 and 13514). (ii) Alternate I (Jun2014) of <u>52.223-14</u>. (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). (ii) Alternate I (Jun 2014) of <u>52.223-16</u>. _X_ (44) 52.223-18, Encouraging 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) 52.223-21, Foams (Jun2016) (E.O. 13693). (47) (i) <u>52.224-3</u> Privacy Training (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 American-Supplies (Nov 2021) (<u>41 U.S.C. chapter 83</u>). __ (49) (i) 52.225-3, Buy American-Free Trade Agreements-Israeli Trade Act (Nov 2021) (41 U.S.C.chapter83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43. (ii) Alternate I (Jan 2021) of <u>52.225-3</u>. (iii) Alternate II (Jan 2021) of 52.225-3. (iv) Alternate III (Jan 2021) of 52.225-3. (50) <u>52.225-5</u>, Trade Agreements (Oct 2019) (<u>19 U.S.C. 2501</u>, et seq., <u>19 U.S.C. 3301</u> note). X (51) 52.225-13, Restrictions on Certain Foreign Purchases (Feb 2021) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury). (52) 52.225-26, 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; 10 U.S.C. 2302Note). (53) <u>52.226-4</u>, Notice of Disaster or Emergency Area Set-Aside (Nov2007) (<u>42 U.S.C. 5150</u>). (54) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov2007) (42 U.S.C. 5150). (55) 52.229-12, Tax on Certain Foreign Procurements (Feb 2021). (56) 52.232-29, Terms for Financing of Purchases of Commercial Products and Commercial Services (Nov 2021) (41 U.S.C. 4505, 10 U. S.C. 2307(f)). (57) 52.232-30, Installment Payments for Commercial Products and Commercial Services (Nov 2021) (41 U.S.C. 4505, 10 U.S.C. 2307 (f)). X (58) 52.232-33, Payment by Electronic Funds Transfer-System for Award Management (Oct2018) (31 U.S.C. 3332). (59) 52.232-34, Payment by Electronic Funds Transfer-Other than System for Award Management (Jul 2013) (31 U.S.C. 3332). (60) 52.232-36, Payment by Third Party (May 2014) (<u>31 U.S.C. 3332</u>). (61) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a). (62) 52.242-5, Payments to Small Business Subcontractors (Jan 2017) (15 U.S.C. 637(d)(13)). (63) (i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Nov 2021) (46 U.S.C. 55305 and 10 U.S.C. 2631). (ii) Alternate I (Apr 2003) of 52.247-64. (iii) Alternate II (Nov 2021) of 52.247-64. (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 products and commercial services: [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) <u>52.222-42</u>, Statement of Equivalent Rates for Federal Hires (May 2014) (<u>29 U.S.C. 206</u> and <u>41 U.S.C. chapter 67</u>).

(3) <u>52.222-43</u>, Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts) (Aug 2018) (<u>29 U.S.C. 206</u> 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.</u> <u>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 (Nov 2020).

___(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 2.101, on the date of award of this contract, and does not contain the clause at 52.215-2, 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 subpart <u>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 products or commercial services. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause-

(i) <u>52.203-13</u>, Contractor Code of Business Ethics and Conduct (Nov 2021) (<u>41 U.S.C. 3509</u>).

(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 (Nov 2021) (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. (Nov 2021) (Section 889(a)(1)(A) of Pub. L. 115-232).

(v) 52.219-8, Utilization of Small Business Concerns (Oct 2018) (15 U.S.C. 637(d)(2) 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 19.702(a) on the date of subcontract award, the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(vi) <u>52.222-21</u>, 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) 52.222-37, Employment Reports on Veterans (Jun 2020) (<u>38 U.S.C. 4212</u>).

(xi) 52.222-40, 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 52.222-40.

(xii) 52.222-41, Service Contract Labor Standards (Aug 2018) (41 U.S.C. chapter 67).

(xiii)

(A) <u>52.222-50</u>, Combating Trafficking in Persons (Nov 2021) (<u>22 U.S.C. chapter 78</u> and E.O 13627).

(B) Alternate I (Mar 2015) of <u>52.222-50</u> (<u>22 U.S.C. chapter 78 and E.O. 13627</u>).

(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 (May 2014) (<u>41 U.S.C. chapter 67</u>).

(xvi) <u>52.222-54</u>, Employment Eligibility Verification (Nov 2021) (E.O. 12989).

(xvii) <u>52.222-55</u>, Minimum Wages Under Executive Order 13658 (Nov 2020).

(xviii) <u>52.222-62</u>, 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 <u>52.224-3</u>.

(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>).

(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 52.226-6.

(xxii) <u>52.247-64</u>, Preference for Privately Owned U.S.-Flag Commercial Vessels (Nov 2021) (<u>46 U.S.C. 55305</u> and <u>10 U.S.C. 2631</u>). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the Contractor may include in its subcontracts for commercial products and commercial services a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

Part 12 Clauses

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

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

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

252.204-7018 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES (JAN 2021) DFARS

Attachments

List of Attachments

| Description | File Name |
|-----------------------|------------------------|
| ATTACH_Attachment_1_S | |
| chedule_of_Items | Items.xlsx |
| ATTACH_Attachment_2 | Attachment 2- Delivery |
| _Delivery_Schedule | Schedule.xls |