SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				18					P	PAGE 1 OF 18			
_							1000128	023				1017471011	100115
2. CONTRACT NO	Э.	3. AWARD/EFFECTI DATE	VE 4	. ORDER NUMB	BER		5. SOLICIT	5. SOLICITATION NUMBER				LICITATION FE	ISSUE
SPE3S1-22-D-2	Z251	2022 JUL 20					SPE3S1	-21-R-0	010			2021 OCT	29
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DLA TROOP SUP SUBSISTENCE S 700 ROBBINS AV PHILADELPHIA F USA Local Admin: Jenr Email: JENNIFER	UPPLY CHAIN ENUE PA 19111-5096 nifer Dam PSPTRA3 Te	əl: 215-737-7898 Fax: 215	-737-4115		HUBZ BUSIN SERV VETE	L BUSINE: ONE SMA NESS /ICE-DIS ERAN-OV LL BUSIN	ALL SABLED VNED	UWOS SMAI	IEN-OWNEI SB) ELIGIBL LL BUSINES /OSB	E UNDEF SS PROG NA	R THE W	OMEN-OWN 1490	NED
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15. DELIVER TO		C	ODE		16. ADMIN	IISTERE	D BY				COD	_ =	
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17a. CONTRACTO	DR/ CODE 7PJ	P4 FAC	ILITY		18a. PAYM	IENT WIL	LL BE MADE	BY			COD	SL470	1
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		ED TO SIGN THIS DO				29	. AWARD OF	CONT	RACT: REF	OhSix Logis	tics LLC.'s		OFFER
DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED						2021-De DING ANY A N IS ACCEP	DDITIO	NS OR CHA	NGES W		TION (BLC E SET FOR		
30a. SIGNATURE	OF OFFEROR/CO	NTRACTOR			31a. UNIT	ED STAT	ES OF AME	RICA (S	SIGNATURE	OF CON	TRACTII	IG OFFICEI	7)
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30b. NAME AND	TITLE OF SIGNER (	(Type or Print)	30c. DA	TE SIGNED			NTRACTING	OFFIC	ER (Type or	Print)	3	1c. DATE S	IGNED
						Streibich	n IBICH@DLA	.MIL				2022	JUL 20

19. ITEM NO.		SCHE	20. DULE OF SUP	PLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
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PARTIAL 38. S/R ACCOUNT	FINAL NT NO.	39. S/R VOUCH	HER NUMBER	40. PAID BY			COMPLETE	PA	RTIAL FINAL	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 42a. RECEIVED BY (Print)										
41b. SIGNATUR				D AT (Location)	)					
							C'D (YY/MM/DI		42d. TOTAL CONTAII	NERS
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED:	PAGE 3 OF 18 PAGES
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## Part 12 Clauses

#### The following are the NSN and full item description of all items:

NSN	ITEM DESCRIPTION	Est. Quantity per Year	Unit of Issue	Product Brand
	Group 1 - Beverages			
3940-01-487-7780	CREAMER, NONDAIRY, dry, 25/3 grams pgs per intermediate box, CID A-A-20043D, Stye I, Flavor A	118,800	со	Farmer Bros.
8960-01-419-3689	BEV BASE, grape, pdr. swt. w/ or w/o ascorbic acid, 24 oz pg. 2 gal yield pg. CID A-A-20098F, form a or b, flavor 5, type II (for UGR)	47,520	PG	Thirst Ease
8960-01-419-3690	BEV BASE, orange, por, sayt, w/ or w/o ascorbic acid, 24 oz pg, 2 gal yield pg, CID A-A-20098F, form a or b, flavor 1, type II (for UGR).	50,160	PG	Thirst Ease
8960-01-419-3693	BEV BASE, lemonade, pdr., swt, w/ or w/o ascorbic acid, 24 oz pg, 2 gal yield pg, CID A-A-20098F, form a or b, flavor 8, type II (for UGR)	72,000	PG	Thirst Ease
8960-01-585-8082	Bev. Base, Cranberry-Pomegranate, sugar free, 20 count per box, CID A-A-20098F, type III, flavor 18, formula a, for UGR E and Heat & Serve	4,720	BX	4-C
8955-01-623-6277	TEA BAGS, BLACK PEKOE, INDIVIDUALLY WRAPPED, 100BG/BX	10,304	EA	Farmer Bros.

	Unit of Issue	Product Brand		
8915-00-127-8272	APPLESAUCE, CANNED, US Grade A, no. 10 size can, U.S. Standards for Grades, color (a), Flavor (a), type of pack (b), style (a)	3,840	CN	Superior Pride
8915-00-127-9282	PEAS, CANNED, Early or sweet, US Grade A, no. 10 size can, U.S. Standards for Grades, type (a) or (b), size 1, 2,3,4,5,6 or 7, or combination thereof.	5,760	CN	Stokely/ Lakeside
8915-00-251-8068	CRANBERRY SAUCE, CANNED, jellied or strained, US Grade A, no. #300 size can, U.S. Standards for Grades, style I	14,160	CN	Oregon Trail
8915-00-257-3947	CORN, CANNED, golden, whole Kernel or whole grain, US grade A, no. 10 size can, 603 x 700, Brine packed	55,920	CN	Stokely/ Lakeside
8915-00-286-5482	FRUIT COCKTAIL, CANNED, LIGHT SYRUP OR NATURAL JUICES PACK, US Grade A, no. 10 size can, U.S. standards For Grades	51,960	CN	Superior Pride
8915-00-582-4058	TOMATO PASTE, 12 oz can, heavy, med, or light conc, coarse or fine texture, US Grade A, US std for gr, kinds of texture (1) or (2)	1,920	CN	Summer Inside
8915-00-616-4820	BEANS, Green, Style a, d, or e, Type a or b, Size 1 thru 6, Grade A, #10 can	53,040	CN	Stokely/ Lakeside
8915-00-634-2436	CARROTS, CANNED, slices or quarters, US Grade A, no. 10 size can, U.S. Standards for Grades, style b or c	16,380	CN	Stokely/ Lakeside

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED:	PAGE 4 OF 18 PAGES
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8915-01-373-4977	TOMATOES, Diced, US Grade A, Style e, No. 300 can	2,880	CN	Mission Pride
8915-01-450-7295	VEGETABLES, Mixed, Canned, US Grade A, # 10 can, CID A-A-20120F	27,960	CN	Stokely/_ Lakeside
8915-01-487-7519	Peas & Carrots, mixed, canned, US Grade A, No. 10 size can	21,240	CN	Stokely/_ Lakeside
8915-01-516-9406	BEANS, BLACK, CANNED, dried, in brine, meatless, no. 10 size can, CID A-A-20134C, type i, class k, style 1 (for unitized M ration)	960	CN	Stokely/ Lakeside
8915-01-516-9413	BEANS, GREAT NORTHERN, CANNED, dried, in brine, meatless, no. 10 size can, CID A-A-20134C, type i, class c, style 1 (for unitized M ration)	3,840	CN	Stokely/ Lakeside
8915-01-518-0230	PEPPERS, JALAPENO, SLICED, CANNED, in brine, 4 oz. can (for M Ration)	960	CN	Macaxolt
8915-01-623-6993	MUSHROOMS, SLICED # 10 CN (Stems & Pieces acceptable)	1,932	EA	Hanover Foods

	Unit of Issue	Product Brand		
8905-01-690-8732	HAM CHUNKS, with Juices, packaged in_a 48 oz. can, Shelf Stable, PCR-H-011	9,240	CN	Vanee.
8905-01-560-8354	CHICKEN, BONED, CANNED, pieces, solid pack, 48 oz.	17,280	CN	Wanee.
8905-01-568-6928	BEEF CHUNKS, Canned, in heef_broth, 6/48 oz. can	13,440	CN	Vanee.
8940-01-692-3257	MEATBALLS IN TOMATO SAUCE, min 50% ckd, meatballs, 48 oz. can	15,360	CN	Vanee.
8940-01-694-5950	HASH, SOUTHWEST, SHELF STABLE, #3 CAN, Beef, potato, pinto beans, sweet potato, sweet corn, onion and jalapeno, NLT 11 g. protein, NMT 380 mg. Sodium per % cup serving.	24,000	CN	Vanes.

	Group 4 - Starches					
8920-01-123-2298	RICE, PARBOILED, long grain, enriched, max 13.5% moisture, max 2% white ungelatinized kernels, us no. 1 gr or us no. 2 gr (parboiled light), 5 lb bag, us standards of identity for enriched rice (21 cft, 137.350) and us standards for milled rice (7 cft, 68.301)	6,720	BG	Riceland/I beria		
8920-01-134-3703	HOMINY GRITS, white, regular, enriched, 12/0.8 oz pkg, CID A-A-20035D, type I, style c, flavor 1	33,000	со	Quaker		
8920-01-647-9792	BROWN RICE 5 LB BG, US No. 2 Grade Standard	966	EA	Iberia		

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8920-01-368-7386	STUFFING MIX, Chicken flavored with vegetable seasoning, in hermetically sealed paper/foil laminate pouch, 28 oz. box	2,880	BX	Foothill Farms
8920-01-623-6299	PASTA, WHOLE GRAIN, SPAGHETTI, DRY, THIN, 10" LONG FORM 1 LB BX	5,796	EA	Barilla
8920-01-623-6377	LINGUINI, DRY, WHOLE GRAIN, 1 LB BX	17,388	EA	Barilla
8920-01-627-2687	MACARONI, DRY, WHOLE GRAIN, ELBOW FORM 1 LB BX	2,898	EA	Barilla

	Group 5 - Condiments		Unit of Issue	Product Brand
8925-01-368-1611	SYRUP, imitation maple, regular, thick, 12 fluid oz plastic bottles, 8.5 in. max height, Type IV, Style 1, Flavor A_CID A-A-20124D. Note: The plastic syrup bottle shall be closed with a retractable pour spout. Pour spout closure shall be secured in such a manner to prevent loosening of the cap or leakage during shipment and storage. A tamper evident seal over the mouth of the bottle and around the circumference of the juncture of the cap shall be used.	67,500	BT	Purely Delicious
8930-01-393-4270	JELLY, GRAPE (CONCORD), US Grade A, 20-22 oz hermetically sealed plastic squeeze bottle w/teclosable pouring cap, CID A-A-20078C	66,000	BT	Smucker/ Home Brand
8930-01-487-7485	JAM, STRAWBERRY, US Grade A, 20-22 oz hermetically sealed plastic squeeze bottle w/teclosable pouring cap. ADCOP	33,000	BT	Smucker/ Home Brand
8940-01-393-8412	PUDDING, CANNED, Chocolate, ready-to-serve, artificially flavored, artificial coloring, # 10 size can, CID A-A-20051F, Type I, container size 7, flavor C	1,920	CN	Knouse
8940-01-647-9784	VANILLA PUDDING, Shelf Stable, Ready-to-Eat, Regular, No. 10 can, Type I, Flavor I, CID A-A-20051F	2,898	CN	Knouse
8940-01-531-4946	CHEESE SPREAD, Cheddar, Fortified, in Pouch, Jalapeño, Type II, 24 pouches per bag, PCR-C-039A	7,080	EA	Welcome Dairy
8950-01-396-4011	CREOLE SAUCE, 4 lb 5 oz plastic co (for unitized group ration)	8,640	со	Laquire
8950-01-433-2207	HOT SAUCE, Extra hot – 4x, Type II, 3 oz. bottle, CID A-A- 20097G	118,920	BT	Panola Pepper
8950-01-487-7784	SALSA, TOMATO, BASED, mild, chunky, 48 oz., plastic squeeze bottle, hermetically sealed with <u>reclosable</u> pouring cap. Type 1, Style b, CID A-A20210D	20,040	BT	Chi Chi
8950-01-516-9416	SALSA, MILD, SHELF STABLE, tomato based, chunky, % gallon bottle, CID A-A-20210B, type I, pungency B, style 2 for Unitized B Ration)	7,680	BT	La Victoria

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8950-01-623-6703	BBQ SAUCE, BOURBON STYLE 64 OZ BT	1,932	EA	Minor's
8950-01-623-6671	SAUCE, CHILI GARLIC. KOREAN 64 OZ BT	1,932	EA	Minor's

	Group 6 - Dehy Spices & bases			Product Brand
8910-01-623-6213	CHEDDAR CHEESE SHREDS, DEHYDRATED 24 OZ BG	5,796	EA	Thrive
8910-01-625-4588	AMERICAN CHEESE, processed, pasteurized, dehydrated, 32 oz. foil laminated bag.	960	BG	Thrive
8915-01-647-9785	PEPPERS, GREEN AND RED, DEHYDRATED, 4.25 oz. package, Mixed Green and Red, diced (1/4 in. b ¼ in) with Sulfite, Conventional, CID A-A-20070F, type III, style A, class 1, practice a (Alternate DEHYDRATED GREEN PEPPERS is acceptable)	2,700	CN	Unistel
8915-01-368-1613	ONIONS, DEHY, chopped, 1.62 oz plastic co (for unitized group ration)	5,580	со	Unistel.
8940-01-623-6942	GRAVY MIX, PEPPERED FOR BISCUITS, INSTANT, TRANS FAT-FREE, NO MSG 16 OZ FOIL LAMINATE BG	1,932	EA	Foothill Farms
8950-01-623-6791	SAUCE MIX, ALFREDO, INSTANT, 16 OZ FOIL LAMINATE BG	1,932	EA	Foothill Farms
8950-01-623-6708	SEASONING MIX, FRIED RICE, 1.75 OZ FOIL LAMINATE PG	9,660	EA	Sun Bird
8950-01-518-0220	ITALIAN SEASONING, 0.75 oz. plastic bottle, CID A-A- 20001A, type II, class I (for M Ration)	960	со	Unistel
8950-01-518-0226	SOUTHWEST SEASONING, 3.15 oz. plastic bottle, CID A-A- 20001A, type II, class L (for M Ration)	1,920	co	Unistel
8950-01-647-9793	GARLIC POWDER with added anticaking agent, 1.1 OZ BT	966	co	Unistel
8950-01-627-2763	CINNAMON, GROUND 1 OZ BT, CID A-A-20001B, Type I, Class I, Form 1, Fortification a	2,898	EA	Unistel

	Group 7 - Bakery Items		Unit of Issue	Product Brand
8925-00-935-3260	ICING MIX, powder, chocolate flavored, no. 10 size can	2,880	CN	Sugar Hill
8925-01-647-9788	BROWN SUGAR, 16 OZ BX, Type II, Style A or B, CID A-A- 20135E	1,932	EA	C&H
8925-01-627-2776	VANILLA ICING MIX #10 CN	966	EA	Sugar Hill

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8945-01-393-8426	SHORTENING COMPOUND, <u>general numose</u> type, semi- solid, all veg oil, 1 lb composite can w/resealable plastic lid, (for unitized group ration), CID A-A-20100D, Type I	13,500	CN	Crisco	

This is a five 12-Month Tier Periods Fixed Price Indefinite Delivery Type contract with formula pricing <u>i.e.</u> Cost of goods plus a Fixed Distribution Fee.

The effective period of the contract is:

Tier 1: 7/20/2022 – 7/19/2023 Tier 2: 7/20/2023 – 7/19/2024 Tier 3: 7/20/2024 – 7/19/2025 Tier 4: 7/20/2025 – 7/19/2026 Tier 5: 7/20/2026 – 7/19/2027

All terms and conditions of solicitation SPE3S1-21-R-0010, as amended and Contractor's proposal dated Dec 15, 2021 and letter dated April 7, 2022 are hereby incorporated into this contract.

## PRICE ADJUSTMENT

All prices invoiced under this contract shall be computed in accordance with the following pricing formula:

#### Unit Price = Delivered Price + Distribution Price

The distribution price of each item remains fixed for each tier period. Only the delivered price fluctuates. Even though the distribution price is fixed, it is requested that the unit price (= distribution price + delivered price) is submitted for unit price adjustment. After receipt of a delivery order, the contractor can request change to the delivered price, if the actual invoice prices that the prime contractor has paid for the product delivered to the distribution point have significantly changed from the current contract price. Submission of the delivered price's change shall be within 15 days of issuing the delivery order.

Pricing shown are FOB destination.

### ### ##############################	8940-01- 487-7780 NONDAIRY  8960-01- 419-3689 BEV BASE, grape, pdr. 300, w/ or w/o ascorbic acid, 24 oz  8960-01- 419-3690 BEV BASE, orange, pdr. swt. w/ or w/o	NSN	ITEM DESCRIPTION	Total Delivered price	Year 1 Dist. Price	Year 1 Unit Price	Year 1 Est. Total Dollar Value	Year 2 Dist. Price	Year 3 Dist. Price	Year 4 Dist. Price	Year 5 Dist. Price
487-7780 NONDAIRY  8960-01- 419-3689 acid, 24 oz  8960-01- 419-3690 BEV BASE, grape, pdr. swt. w/ or w/o ascorbic acid, 24 oz  8960-01- 419-3600 pdr. swt. w/ or w/o	487-7780 NONDAIRY  8960-01- 419-3689 acid, 24 oz  8960-01- 419-3690 BEV BASE, grape, pdr. swt. w/ or w/o ascorbic acid, 24 oz  8960-01- 419-3600 pdr. swt. w/ or w/o		Group 1 - Beverages								
419-3689 swt. w/ or w/o ascorbic acid, 24 oz  8960-01- 419-3600 BEV BASE, orange, pox. swt. w/ or w/o	419-3689 swt. w/ or w/o ascorbic acid, 24 oz  8960-01- 419-3600 BEV BASE, orange, pox. swt. w/ or w/o		,								
8900-01- 410.3600 pdf, SMt, W/ or W/o	8900-01- 410.3600 pdf, SMt, W/ or W/o		swt, w/ or w/o ascorbic	•							
			pdr. swt. w/ or w/o								

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	(00111111022)		
8960-01-	BEV BASE, lemonade, pdr. swt. w/ or w/o		
419-3693	ascorbic acid, 24 oz		
8960-01-	Bev. Base, Cranberry-		
585-8082	Pomegranate, sugar free, 20 count/bx		
8955-01-	TEA BAGS, BLACK		
623-6277	PEKOE, 100BG/BX		
	Group 2- Vegetables		
8915-00-	APPLESAUCE, no. 10		
127-8272	CDL		
8915-00- 127-9282	PEAS, No. 10 cm		
8915-00-	CRANBERRY		
251-8068	SAUCE, no. #300 size can		
8915-00-	CORN, CANNED, golden, whole Kernel		
257-3947	no. 10 size can		
8915-00- 286-5482	FRUIT COCKTAIL, no. 10 size can		
8915-00-	TOMATO PASTE, 12		
582-4058	oz can		
8915-00-	BEANS, Green, #10		
616-4820	CARROTS, CANNED,		
8915-00- 634-2436	slices or quarters, no. 10		
0015.01	TOMATOES, Diced,		
8915-01- 373-4977	US Grade A, Style e, # 300 can		
8915-01-	VEGETABLES, Mixed,		
450-7295	# 10 can		
8915-01-	Peas & Carrots, mixed, canned, US Grade A,		
487-7519	No. 10 size can		
8915-01-	BEANS, BLACK, no.		
516-9406	10 size can		
8915-01- 516-9413	BEANS, GREAT		
	NORTHERN no. 10 cm PEPPERS,		
8915-01- 518-0230	JALAPENO, SLICED,		
210-0250	4 oz. can MUSHROOMS,		
8915-01-	MUSHROOMS, SLICED # 10 CN		
623-6993	(Stems & Pieces		
	Acceptable)		
	Group 3 – Meat HAM CHUNKS, with		
8905-01-	Juices, packaged in_a		
690-8732	48 oz. can		
8905-01-	CHICKEN, BONED, CANNED, pieces, solid		
560-8354	pack, 48 oz.		

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8950-01-	HOT SAUCE, Extra hot
433-2207	- 4x, 3 oz. bottle SALSA, TOMATO,
8950-01- 487-7784	BASED, mild, chunky, 48 oz. bottle
8950-01- 516-9416	SALSA, MILD.omato. based, chunky, ½ gallon
8950-01-	bottle, BBQ SAUCE,
623-6703	BOURBON STYLE 64 OZ BT
8950-01-	SAUCE, CHILI GARLIC. KOREAN 64
623-6671	OZ BT Group 6 - Spices
	CHEDDAR CHEESE
8910-01- 623-6213	SHREDS, DEHYDRATED 24 OZ BG
8910-01-	AMERICAN CHEESE,
625-4588	32 oz. foil laminated bag.
8915-00- 227-1387	PEPPERS, GREEN Dehydrated 4.25 oz can
8915-01-	-
368-1613	ONIONS, DEHY, chopped, 1.62 oz CO.
8940-01-	GRAVY MIX, PEPPERED FOR
623-6942	FOIL LAMINATE BG
8950-01-	SAUCE MIX, ALFREDO, INSTANT,
623-6791	16 OZ FOIL LAMINATE BG
8950-01-	SEASONING MIX, FRIED RICE, 1.75 OZ
623-6708	FOIL LAMINATE PG
8950-01- 518-0220	ITALIAN SEASONING, 0.75 oz.
8950-01-	BT SOUTHWEST
8950-01- 518-0226	SEASONING, 3.15 oz. BT
8950-01- 647-9793	GARLIC POWDER,
8950-01-	CINNAMON,
627-2763	GROUND 1 oz. BT Group 7 –Mixes
	Bakery ICING MIX, powder,
8925-00- 935-3260	chocolate flavored, no.
8925-01- 647-9788	10 size can BROWN SUGAR, 16
	OZBX



The total minimum contract dollar value for five-year period is The total maximum contract dollar value for five-year period is

#### ORDERING

Delivery Orders may be issued from the date of award through 1824 days thereafter.

All Delivery Orders issued will allow a minimum of 45 days lead-time for delivery. Due to contract leadtime, orders will be accepted during the effective contract period but deliveries might fall outside of the contract ordering period.

For the purposes of the Delivery Order Limitations Clause 52.216-19, the minimum order quantity is one full pallet layer.

The following is the complete delivery address:

DODAAC: W62G2T

Address:

W1BG DLA Distribution 25600 S Chrisman Road Rec Warehouse 30 - UGR Tracy, CA 95304-5000 United States

Appointments must be scheduled prior to making all deliveries by calling 209-839-5597 or email to DDJCUGRLeaders@dla.mil, at least 24 hours prior to delivery to schedule appointments.

The shelf life requirement is 18 months.

#### Product Brand/Label changes:

The contractors may also propose, in writing to the Contracting Officer at any time, another brand/label of product for any contract item. If another brand/label is proposed, the government may request new product samples. If the Government considers the new proposed item an improvement, and a better value considering price, it will advise the contractor in writing of its acceptance of the replacement brand/label, and the new item will be the contract brand/label evaluated for future delivery orders. An approved brand/label replacement shall not modify any existing delivery order(s), unless such delivery order is formally modified.

## TECHNICAL/QUALITY DATA

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## 1. INSPECTION AND ACCEPTANCE REQUIREMENTS

A. For the purposes of Inspection/Acceptance and Shipment/Delivery, a manufacturer's "lot" shall be considered no greater than a single shift's production.

Note: When product is being delivered to Tracy Depot in California, lot numbers will not be mixed on the same pallet.

B. OPTIONAL CONTRACTOR TESTING is provided by the alternate inspection requirements of DLAD 52.246-9024, Alternative Inspection Requirements for Selected Items.

#### 2. TRACEABILITY

In order to facilitate an effective traceability for the Unitized Group Ration Program, the contractor shall ensure that each primary container (unit pack) and intermediate container, if required, has a lot number and Date of Pack (DOP). These package codes shall be permanent and legible.

Use of the Julian Date for the lot number and a time stamp (hour and minute of filling/sealing) is preferred. For example (20296 12:15), 20296 = October 23, 2020 and 12:15 representing the time of filling/sealing. When not required by specification, the contractor's lot identification may be of their own coding, i.e. a closed code, but the contractor shall provide the coding information for the primary containers and the contract data markings upon delivery. Package codes (to include time per case lot number shall be identified on the appropriate accompanying WAWF report upon delivery.)

Additionally, the contractor shall ensure that traceability records include identifying ALL ingredients and ALL sources for those ingredients. This shall be accomplished for each item, brand and component that is shipped to the Defense Depot (Assembler) for the Unitized Group Ration Programs. This information shall be made available within 24 hours.

## 3. PRODUCT SANITARILY APPROVED SOURCE REQUIREMENTS

As required by 48 CFR 246.471 Authorizing Shipment of Supplies, AR 40-657, Veterinary/Medical Food Safety, Quality Assurance and Laboratory Service, DLAR 4155.3, Inspections of Subsistence Supplies and Services, DLAD 52.246-9044, "SANITARY CONDITIONS (APR 2014), and as clarified by the Armed Forces Food Risk Evaluation Committee, 31 JAN 1996, all Operational Ration Food Components will originate from sanitarily approved establishments. Acceptable sanitary approval is constituted by listing in the "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement," published by the U.S. Army Institute of Public Health (USAIPH), or an establishment inspected and approved by the U.S. Department of Agriculture (USDA) or the U.S. Department of Commerce (USDC) and possessing a USDA/USDC establishment number. This requirement applies to all GFM and CFM Operational Ration Food Components and to all Operational Ration types. Requests for inspection and "Directory" listing by USAIPH will be routed through DLA Troop Support-FTSC for coordination and action. Situations involving sole sources of supply, proprietary supply sources, and commercial Brand Name items will be evaluated directly by the Chief, DLA Troop Support-FTSC, in coordination with the Chief, Approved Sources Division, USAIPH.

**SANITARY CONDITIONS** 

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- (a) Food establishments.
- (1) All establishments and distributors furnishing subsistence items under DLA Troop Support contracts are subject to sanitation approval and surveillance as deemed appropriate by the Military Medical Service or by other Federal agencies recognized by the Military Medical Service. The Government does not intend to make any award for, nor accept, any subsistence products manufactured, processed, or stored in a facility which fails to maintain acceptable levels of food safety and food defense, is operating under such unsanitary conditions as may lead to product contamination or adulteration constituting a health hazard, or which has not been listed in an appropriate Government directory as a sanitarily approved establishment when required. Accordingly, the supplier agrees that, except as indicated in paragraphs (2) and (3) below, products furnished as a result of this contract will originate only in establishments listed in the U.S. Army Institute of Public Health (USAIPH) Circular 40-1, Worldwide Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement, (Worldwide Directory) (available at: http:// phc.amedd.army.mil/topics/foodwater/ca/Pages/DoDApprovedFoodSources.aspx). Compliance with the current edition of DoD Military Standard 3006A, Sanitation Requirements for Food Establishments, is mandatory for listing of establishments in the Worldwide Directory. Suppliers also agree to inform the Contracting Officer immediately upon notification that a facility is no longer sanitarily approved and/or removed from the Worldwide Directory and/or other Federal agency's listing, as indicated in paragraph (2) below. Suppliers also agree to inform the Contracting Officer when sanitary approval is regained and listing is reinstated.
- (2) Establishments furnishing the products listed below and appearing in the publications indicated need not be listed in the worldwide directory. Additional guidance on specific listing requirements for products/plants included in or exempt from listing is provided in Appendix A of the worldwide directory.
- (i) Meat and meat products and poultry and poultry products may be supplied from establishments which are currently listed in the "Meat, Poultry and Egg Inspection Directory,] published by the United States Department of Agriculture, Food Safety and Inspection Service (USDA, FSIS), at http://www/fsis/usda/gov/wps/portal/fsis/topics/inspection/mpi-directory. The item, to be acceptable, shall, on delivery, bear on the product, its wrappers or shipping container, as applicable, the USDA shield and applicable establishment number. USDA listed establishments processing products not subject to the Federal Meat and Poultry Products Inspection Acts must be listed in the Worldwide Directory for those items.
- (ii) Intrastate commerce of meat and meat products and poultry and poultry products for direct delivery to military installations within the same state (intrastate) may be supplied when the items are processed in establishments under state inspection programs certified by the USDA as being "at least equal to" the Federal Meat and Poultry Products Inspection Acts. The item, to be acceptable, shall, on delivery, bear on the product, its wrappers or shipping container, as applicable, the official inspection legend or label of the inspection agency and applicable establishment number.
- (iii) Shell eggs may be supplied from establishments listed in the "List of Plants Operating under USDA Poultry and Egg Grading Programs" published by the USDA, Agriculture Marketing Service (AMS) at <a href="http://www.ams.usda.gov/poultry/grading.htm">http://www.ams.usda.gov/poultry/grading.htm</a>.
- (iv) Egg products (liquid, dehydrated, frozen) may be supplied from establishments listed in the "Meat, Poultry and Egg Product Inspection Directory" published by the USDA FSIS at http://apps.ams.usda.gov/plantbook/QueryPages/PlantBook\_Query.asp . All products, to be acceptable, shall, on delivery, bear on the product, its wrappers or shipping container, as applicable, the official inspection legend or label of the inspection agency and applicable establishment number.

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- (v) Fish, fishery products, seafood, and seafood products may be supplied from establishments listed under "U.S. Establishments Approved For Sanitation And For Producing USDC Inspected Fishery Products" in the "USDC Participants List for Firms, Facilities, and Products", published electronically by the U.S. Department of Commerce, National Oceanic and Atmospheric Administration Fisheries (USDC, NOAA) (available at: seafood.nmfs.noaa.gov). All products, to be acceptable, shall, on delivery, bear on the product, its wrappers or shipping container, as applicable, the full name and address of the producing facility.
- (vi) Pasteurized milk and milk products may be supplied from plants having a pasteurization plant compliance rating of 90 percent or higher, as certified by a state milk sanitation officer and listed in "Sanitation Compliance and Enforcement Ratings of Interstate Milk Shippers" (IMS), published by the U.S. Department of Health and Human Services, Food and Drug Administration (USDHHS, FDA) at http://www.fda.gov/Food/GuidanceRegulation/FederalStateFoodPrograms/ucm2007965.htm. These plants may serve as sources of pasteurized milk and milk products as defined in Section I of the "Grade `A' Pasteurized Milk Ordinance" (PMO) published by the USDHHS, FDA at http://www.fda.gov/Food/GuidanceRegulation/GuidanceDocumentsRegulatoryInformation/Milk/default.htm.
- (vii) Manufactured or processed dairy products only from plants listed in Section I of the "Dairy Plants Surveyed and Approved for USDA Grading Service", published electronically by Dairy Grading Branch, AMS, USDA (available at: http://www.ams.usda.gov/AMSv1.0/getfile?dDocName=STELPRD3651022) may serve as sources of manufactured or processed dairy products as listed by the specific USDA product/operation code. Plants producing products not specifically listed by USDA product/operation code must be Worldwide Directory listed (e.g., plant is coded to produce cubed cheddar but not shredded cheddar; or, plant is coded for cubed cheddar but not cubed mozzarella). Plants listed in Section II and denoted as "P" codes (packaging and processing) must be Worldwide Directory listed.
- (viii) Oysters, clams and mussels from plants listed in the "Interstate Certified Shellfish Shippers Lists" (ICSSL), published by the USDHHS, FDA at http://www.fda.gov/food/guidanceregulation/federalstatefoodprograms/ucm2006753.htm.
- (3) Establishments exempt from Worldwide Directory listing. Refer to AR 40-657/NAVSUPINST 4355.4H/MCO P1010.31H, Veterinary/Medical Food Safety, Quality Assurance, and Laboratory Service, for a list of establishment types that may be exempt from Worldwide Directory listing. (AR 40-657 is available from National Technical Information Service, 5301 Shawnee Road, Alexandria, VA 22312; 1-888-584-8332; or download from web site: http://www.apd.army.mil/pdffiles/r40\_657.pdf) For the most current listing of exempt plants/products, see the Worldwide Directory (available at: http://phc.amedd.army.mil/topics/foodwater/ca/Pages/DoDApprovedFoodSources. aspx).
- (4) Subsistence items other than those exempt from listing in the Worldwide Directory, bearing labels reading "Distributed By", "Manufactured For", etc., are not acceptable unless the source of manufacturing/processing is indicated on the label or on accompanying shipment documentation.
- (5) When the Military Medical Service or other Federal agency acceptable to the Military Medical Service determines the levels of food safety and food defense of the establishment or its products have or may lead to product contamination or adulteration, the Contracting Officer will suspend the work until such conditions are remedied to the satisfaction of the appropriate inspection agency. Suspension of the work shall not extend the life of the contract, nor shall it be considered sufficient cause for the Contractor to request an extension of any delivery date. In the event the Contractor fails to correct such objectionable conditions within the time specified by the Contracting Officer, the Government shall have the right to terminate the contract in accordance with the "Default" clause of the contract.

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## (b) <u>Delivery conveyances</u>.

The supplies delivered under this contract shall be transported in delivery conveyances maintained to prevent tampering with and /or adulteration or contamination of the supplies, and if applicable, equipped to maintain a prescribed temperature. The delivery conveyances shall be subject to inspection by the government at all reasonable times and places. When the sanitary conditions of the delivery conveyance have led, or may lead to product contamination, adulteration, constitute a health hazard, or the delivery conveyance is not equipped to maintain prescribed temperatures, or the transport results in product `unfit for intended purpose', supplies tendered for acceptance may be rejected without further inspection.

#### 4. MARKING OF SHIPPING CONTAINERS AND MARKING OF UNIT LOADS

All Shipping Containers and Unit Loads shall be clearly marked, in accordance with DLA Troop Support Form 3556 entitled "Marking Instructions for Boxes, Sacks, and Unit Loads of Perishable and Semi-perishable Subsistence, dated April 2014, with the following information on two adjacent sides of the load with the largest characters possible as follows:

Unitized Ration Component
National Stock Number
Item Name
Date of Pack and Lot Number
Number of Shipping Containers per Pallet
Contract Number
Contractor's name and Address
Inspection Test Date (ITD)

Note: For the Inspection Test Date, the expected shelf life is found in the applicable solicitation/contract. To calculate the ITD, add the shelf life value to the month/year date of pack.

Example, if the Date of Pack is June 2019, and the shelf life is 36 months (3 years), then the ITD is computed as follows: 6/19 + 3 years = 6/22. If labels are used, they shall be permanently affixed with water-resistant adhesive tape.

Shipments without the appropriate Shipping Container and Unit Load Markings will be rejected and returned to origin, or at the Contracting Officers discretion, reworked at a labor rate determined by the destination activity (not DLA Troop Support).

#### 5. UNITIZATION

Unit loads shall have the shipping containers arranged on a 40 inch by 48 inch commercial wood or plywood fourway entry pallet, or on a 48 inch by 40 inch Grocery Manufacturers of America wood four-way entry pallet. The load shall be bonded with non-metallic strapping, shrink or stretch film, or others means that comply with carrier rules and regulations applicable to the mode of transportation (adhesive bonding is not acceptable).

Bonding material shall secure the load to the pallet to form a consolidated, stable cargo which can be handled as a unit. For example, when strapping is used to secure the load, the straps shall pass under the top deck boards of the pallet. When stretch or shrink film is used, it must be applied low enough on the pallet to secure the load to the pallet. The unit load height shall not exceed 50 inches.

Inspection of unit loads shall be in accordance with classification Type III, Class G of DLA Troop Support Form 3507 of April 2014 entitled "Loads, Unit: Preparation of Semi-perishable Subsistence Items."

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NOTE: The unit load dimensions are 40 inches in length by 48 inches in width and 50 inches in height.

These dimensions are exact and can be no larger than what is specified. No overhang is permitted.

REQUIREMENTS FOR TREATMENT OF WOOD PACKAGING MATERIAL (WPM) WOOD PACKAGING MATERIAL (WPM) WILL BE USED TO MAKE SHIPMENTS UNDER THIS CONTRACT AND/OR WHEN WPM IS BEING ACQUIRED UNDER THIS CONTRACT.

Wood packaging material (WPM) means wood pallets, skids, load boards, pallet collars, wooden boxes, reels, dunnage, crates, frame and cleats. The definition excludes materials that have undergone a manufacturing process, such as corrugated fiberboard, plywood, particleboard, veneer, and oriented strand board (OSD).

All Wood Packaging Material (WPM) used to make shipments under DoD contracts and/or acquired by DoD must meet requirements of International Standards for Phytosanitary Measures (ISPM) 15, "Guidelines for Regulating Wood Packaging Materials in International Trade." DoD shipments inside and outside of the United States must meet ISPM 15 whenever WPM is used to ship DoD cargo.

All WPM shall comply with the official quality control program for heat treatment (HT) or kiln dried heat treatment (KD HT) in accordance with American Lumber Standard Committee, Incorporated (ALSC) Wood Packaging Material Program and WPM Enforcement Regulations (see <a href="http://www.alsc.org/">http://www.alsc.org/</a>).

All WPM shall include certification/quality markings in accordance with the ALSC standard. Markings shall be placed in an unobstructed area that will be readily visible to inspectors. Pallet markings shall be applied to the stringer or block on diagonally opposite sides of the pallet and be contrasting and clearly visible. All containers shall be marked on a side other than the top or bottom, contrasting and clearly visible. All dunnage used in configuring and/or securing the load shall also comply with ISPM 15 and be marked with an ASLC approved DUNNAGE stamp.

Failure to comply with the requirements of this restriction may result in refusal, destruction, or treatment of materials at the point of entry. The Agency reserves the right to recoup from the Contractor any remediation costs incurred by the Government.

## 6. QUALITY ASSURANCE PROVISIONS INSPECTION/ACCEPTANCE

The contractor must meet all characteristics specified herein. For product requiring contractor-paid USDA, only enditem inspection of the finished product for compliance with contract requirements shall be lot inspected by USDA, AMS, FV, PPB In addition, Government inspection shall also be at destination for identity, count and condition for all terms and conditions of the contract. This shall include but is not limited to the following:

- 1. All shipments must be accompanied by an accurate DD-250, and all other pertinent invoices as required.
- 2. All unit loads must be marked in accordance with DLA Troop Support Form 3556.
- 3. All unit loads shall be stable and not exceed 50 inches in height including pallet material.
- 4. All delivered product shall be free of defects.
- 5. All shipments must contain the correct quantity as specified by DLA Troop Support.
- 6. Appointments must be scheduled with the receiving activity prior to delivery.
- 7. All delivered product must meet or exceed the appropriate product requirements as described in this Solicitation.
- 8. All delivered products must meet the required date of pack/shelf life requirements.
- 9. To determine the date of pack, any closed date code must be accompanied with documentation deciphering the closed product code.
- 10. All delivered products must be free of insect and rodent infestation.

Failure to comply with ANY of the above conditions may result in the shipment(s) being rejected and returned to origin, or at the Contracting Officer's discretion reworked at a labor rate determined by the destination activity (not

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DLA Troop Support).

## **QUALITY ASSURANCE PROVISIONS:**

By submitting an offer, the contractor certifies that the product offered meets: the specified finished product salient characteristics and all requirements of this contract; conforms to the producer's own specifications and standards, including product characteristics, manufacturing procedures, quality control procedures, and storage and handling practices; has a national or regional distribution from storage facilities located within the United States, its territories, or possessions; and is sold on the commercial market.

The Government reserves the right to determine proof of such conformance prior to the first delivery from the point of origin and any time thereafter, as may be necessary, to include delivery at final destination, and for the time the product is covered under warranty, to determine conformance with the provisions of the contract.

End item lots determined nonconforming may be reworked to correct or screen out the defective units. Rework shall only be considered acceptable to the Government when the rework procedure has a reasonable probability of correcting the deficiency.

An end item lot rejected by the contractor or Government must be reworked and re-offered within 30 days from the date of initial rejection.

The supplies or products furnished under the contract shall be produced in accordance with the provisions of 21 CFR, Part 110, "Current Good Manufacturing Practices in Manufacturing, Packing or Holding Human Food," and all regulations referenced therein.

#### 7. DATE OF PACK

Acceptance will be limited to product processed and packed subsequent to date of award of delivery order. Additionally, all shipments of components/product from a producer to destination/assembly points shall not be older than 90 days at delivery.

#### 8. PACKAGING:

If applicable, preservation, packaging, etc. furnished by suppliers shall meet or exceed the following requirements:

Unit packages shall be designed and constructed so that the contents of each package shall be protected from damage during shipment and storage. Unit packages shall also be able to withstand subsequent handling. Unit packs susceptible to corrosion or deterioration shall be protected by preservative coatings. Items requiring protection from physical damage, or which are fragile in nature (i.e., glass) shall be protected by wrapping, cushioning, etc. or other means to mitigate damage during handling and shipment. If screw caps are used, they shall be secured to the bottles with a band of plastic shrink film or plastic tape. All bottles shall be hermetically sealed (inner seal) and secured to withstand any position in the shipping container without leaking.

## 9. LABELING:

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If applicable, labeling for unit and intermediate containers shall meet those used in the commercial distribution or over the counter retail sales. The labeling shall be sufficient to clearly and visibly identify the contents of the package. All markings must comply with the applicable laws as set forth by the Federal Food Drug and Cosmetic Act and regulations promulgated there under.

#### 10. PACKING:

If applicable, the shipping container (including any necessary blocking, bracing cushioning or waterproofing) shall comply with the regulations of the carrier used and provide safe delivery to the destination point at the lowest possible tariff cost. It shall be capable of multiple handling and storage under favorable conditions for a minimum of one year.

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 (NOV 2021) 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_Contractor_s_sig	OhSix contract page 1.pdf
ned_page	