SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NO.	PAGE 1 OF
674-27-1-120-0006	58

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NO.	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			36C25727Q0072	10-30-2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NO. (No Collect Calls)	8. OFFER DUE DATE/LOCAL TIME
	Maria Orosco-Hofmann	210-694-6375	11-13-2026 10:00 CST

9. ISSUED BY CODE 36C257

Department Of Veterans Affairs
Network Contracting Office 17
5441 Babcock Road Ste. 302
San Antonio TX 78240

10. THIS ACQUISITION IS

- ☐ UNRESTRICTED OR ☒ SET ASIDE: 100 % FOR:
- ☐ SMALL BUSINESS
- ☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
- ☐ HUBZONE SMALL BUSINESS
- ☐ EDWOSB
- ☒ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
- ☐ 8(A)

NAICS: 311812

SIZE STANDARD: 1000 Employees

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
☐ SEE SCHEDULE		☐	N/A

14. METHOD OF SOLICITATION: ☒ RFQ ☐ IFB ☐ RFP

15. DELIVER TO CODE 36C674

Department of Veterans Affairs
Central TX Veterans Health Care System
Attn: Nutrition & Food Service
1901 Veterans Memorial Dr.
Temple TX 76504-7451

16. ADMINISTERED BY CODE 36C257

Department Of Veterans Affairs
Network Contracting Office 17
5441 Babcock Road Ste. 302
San Antonio TX 78240

17a. CONTRACTOR/OFFEROR CODE | FACILITY CODE

TELEPHONE NO. UEI: EFT:

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY CODE

This is accomplished through the
Tungsten Network located at:
http://www.fsc.va.gov/einvoice.asp
This is mandatory and the sole method
for submitting invoices.

PHONE: (877) 353-9791 FAX: (512) 460-5540

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED
☐ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES (See CONTINUATION Page)	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	CTVHCS Bread Delivery Questions due by Tuesday, November 4, 2026 by 10:00 AM CST via email to Maria Orosco-Hofmann | maria.hofmann@va.gov Quotes due by Tuesday, November 13, 2026 by 10:00 AM CST See Addendum to FAR 52.212-1 on pages 53 - 54				

(Use Reverse and/or Attach Additional Sheets as Necessary)

25. ACCOUNTING AND APPROPRIATION DATA See CONTINUATION Page

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.

☒ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☒ ARE ☐ ARE NOT ATTACHED

☒ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

☐ 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)	31c. DATE SIGNED

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SECTION B - CONTINUATION OF SF 1449 BLOCKS

B.1 CONTRACT ADMINISTRATION DATA

1. Contract Administration: All contract administration matters will be handled by the following individuals:

a. CONTRACTOR:

b. GOVERNMENT:

Maria Orosco-Hofmann
Contracting Officer 36C257
Department Of Veterans Affairs
Network Contracting Office 17
5441 Babcock Road Ste. 302
San Antonio TX 78240

2. CONTRACTOR REMITTANCE ADDRESS: All payments by the Government to the contractor will be made in accordance with:

[X] 52.232-33, Payment by Electronic Funds Transfer—System For Award Management, or
[] 52.232-36, Payment by Third Party

3. INVOICES: Invoices shall be submitted in arrears:

a. Quarterly []
b. Semi-Annually []
c. Other [X] Monthly

4. GOVERNMENT INVOICE ADDRESS:

All Invoices from the contractor shall be submitted electronically in accordance with VAAR Clause 852.232-72 Electronic Submission of Payment Requests.

ACKNOWLEDGMENT OF AMENDMENTS: The offeror acknowledges receipt of amendments to the Solicitation numbered and dated as follows:

AMENDMENT NO	DATE

B.2 STATEMENT OF WORK

STATEMENT OF WORK

A. Project Title
Bread Delivery

B. Project Location

Central Texas Veterans Healthcare System
Olin E. Teague VA Medical Center
1901 Veteran Memorial Dr.
Temple, TX 76504-7451

Central Texas Veterans Healthcare System
Doris Miller VA Medical Center
4800 Memorial Dr.
Waco, TX 76711-1329

C. Project Description
The Central Texas Veterans Health Care System (CTVHCS) requires the provision and delivery of bread products to the Nutrition and Food Services (N&FS) departments at the Temple and Waco VA campuses.

CTVHCS's N&FS departments prepare and serve meals to inpatients and outpatients at both the Temple and Waco VA campuses on a daily basis. Bread and bread-type products (sandwich bread, hamburger and hot dog rolls, cinnamon swirl bread, and related items) are a recurring, high-volume component of these meals and must be delivered fresh and on a consistent weekly schedule to avoid disruption to meal preparation.

Period of Performance

Base	12/01/2026 - 11/30/2027
Option Year 1	12/01/2027 - 11/30/2028
Option Year 2	12/01/2028 - 11/30/2029
Option Year 1	12/01/2029 - 11/30/2030
Option Year 1	12/01/2030 - 11/30/2031

Point of Contact
Khara Campbell Administrative Officer | (254) 778-0638
Richard Gaughan Supervisory Food Service Specialist | (254) 778-3464

D. Delivery Schedule
The Contractor shall make deliveries to the N&FS walk-in cooler. VA N&FS staff from the kitchen receiving area must escort the delivery person, unless otherwise directed by facility's Contracting Officer's Representative (COR). This requirement applies including on federal holidays.

Central Texas Veterans Healthcare System
Olin E. Teague VA Medical Center
1901 Veteran Memorial Dr.
Temple, TX 76504-7451

Central Texas Veterans Healthcare System
Doris Miller VA Medical Center
4800 Memorial Dr.
Waco, TX 76711-1329

E. Delivered Goods
The Contractor shall deliver bread orders a minimum of one day per week to both the Temple and Waco N&FS walk-in coolers. VA N&FS staff from the kitchen receiving area must escort the delivery person and obtain a signature from the VA N&FS staff receiving staff.

The Government reserves the right to inspect delivered goods for compliance with specifications, including but not limited to correct products, quantities, proper packing, and damaged goods. Any determined unacceptable items will be refused with full credit/replacement due at the discretion of the Government.

Freshness Requirement for Bread Products
Bread products shall have a sufficient remaining shelf life of no less than seven (7) calendar days from delivery.

Base

Bread Products	Unit	Temple	Waco	Totals
White Sandwich Loaf	Loaf	1,450	325	1,775
Whole Wheat Sandwich Loaf	Loaf	1,800	1,250	3,050
White Hamburger Buns	Package	900	375	1,275
White Hot Dog Buns	Package	40	25	65
Sliced Cinnamon Swirl	Loaf	475	350	825
Hoagie Rolls	Package	400	200	600
Texas Toast	Loaf	200	200	400

Option Year 1

Bread Products	Unit	Temple	Waco	Totals
White Sandwich Loaf	Loaf	1,479	332	1,811
Whole Wheat Sandwich Loaf	Loaf	1,836	1,275	3,111325
White Hamburger Buns	Package	918	383	1,301
White Hot Dog Buns	Package	41	25	66
Sliced Cinnamon Swirl	Loaf	485	357	842
Hoagie Rolls	Package	408	204	612
Texas Toast	Loaf	204	204	408

Option Year 2

Bread Products	Unit	Temple	Waco	Totals
White Sandwich Loaf	Loaf	1,509	338	1,847
Whole Wheat Sandwich Loaf	Loaf	1,873	1,300	3,137
White Hamburger Buns	Package	937	390	1,327
White Hot Dog Buns	Package	42	26	68
Sliced Cinnamon Swirl	Loaf	494	364	858
Hoagie Rolls	Package	416	208	624
Texas Toast	Loaf	208	208	416

Option Year 3

Bread Products	Unit	Temple	Waco	Totals
White Sandwich Loaf	Loaf	1,539	345	1,884
Whole Wheat Sandwich Loaf	Loaf	1,910	1,327	3,237
White Hamburger Buns	Package	955	398	1,353
White Hot Dog Buns	Package	42	27	69
Sliced Cinnamon Swirl	Loaf	504	371	875
Hoagie Rolls	Package	425	212	637
Texas Toast	Loaf	212	212	424

Option Year 4

Bread Products	Unit	Temple	Waco	Totals
White Sandwich Loaf	Loaf	1,569	352	1,921
Whole Wheat Sandwich Loaf	Loaf	1,948	1,353	3,301
White Hamburger Buns	Package	974	406	1,380
White Hot Dog Buns	Package	43	27	70
Sliced Cinnamon Swirl	Loaf	514	379	893
Hoagie Rolls	Package	433	216	649
Texas Toast	Loaf	217	216	433

F. Orders

All orders will be placed on an as needed basis for delivery one day a week (no exceptions). Specific quantities and delivery dates will be determined in accordance with the delivery schedule by the COR. The Contractor shall not substitute any items and shall not increase or decrease quantities ordered without prior approval from the COR. Order numbers will be provided by the facility at the time the order is placed. Orders may be placed by telephone, in writing, by fax, or given to Contractor personnel as mutually agreed upon by COR and the Contractor.

Name: _____
Address: _____
_____
_____
Telephone Number: _____
Fax Number: _____

The Contractor shall provide the Government with the name, location, and telephone number of the office where orders may be placed by phone, to be included in the Contractor's quote/proposal or provided within 5 business days of award.

For tracking purposes, the COR will document all verbal orders with the following minimum information:

Contract Number and Purchase order number
Date and Time of Order Placement
Name of Contractor's Ordering Clerk

G. Product Availability
Should any product under this contract become unavailable or available on a limited basis, either temporarily or permanently, the Contractor shall provide the Government with sufficient notification thereof (no less than 5 calendar days), offering possible substitutions and/or alternative sources, to afford the Government adequate opportunity to approve or reject offered substitution and/or make other procurement arrangements.

H. Procurement From Another Source: The Contracting Officer will make every effort to ensure that substitutions offered are given fair and reasonable consideration and that procurement from an alternate source is made only if necessary. If procurement from an alternate source is required due to the Contractor's fault; the Contractor shall be responsible for any price difference and any other additional charges.

I. Quality Management
The Government reserves the right to enter and inspect any vehicle used to deliver goods for, but not limited to, compliance of sanitation conditions, proper refrigeration, and proper cargo area temperature. Such inspection shall be made on a random basis, upon delivery.

J. Contractor Delivery Personnel
All Contractor personnel shall wear distinctive clothing bearing the name of the Contractor, and badges bearing the Contractor's name, employee picture, and the employee's name in English, and shall use proper hair restraints.

K. Invoices
The Contractor shall submit proper invoices (which may be done electronically) weekly to NFS. Proper invoices shall contain:

Contract Number(s)
Facility Name, Facility Address and COR Name
Purchase Order/Obligation Number
Period of Performance and Any Additional Details to Identify Service Rendered
Itemized List of Products and Quantities Delivered

No advance payments will be authorized.

PAYMENT OF INVOICE MAY BE DELAYED IF INVOICES ARE NOT COMPLETED PROPERLY.

L. Personnel Policy
The parties agree that the contract personnel working under this contract shall not be considered VA employees and shall be considered employees of the Contractor. The Contractor shall be responsible for providing worker's compensation, professional liability insurance, health examination, income tax withholding, and social security payments.

M. Government Responsibilities
The Government reserves the right to inspect delivered goods for compliance with specifications, including but not limited to correct products, quantities, proper packing, and damaged goods. Any determined unacceptable items will be refused with full credit/replacement due at the discretion of the Government.

N. Contractor Requirements
The Contractor shall deliver to the Temple N&FS kitchen and the Waco N&FS kitchen one day per week by 11:00 AM on a day to be mutually agreed upon between the Contractor and the COR for each location. Replacement of rejected products shall be delivered the same day no later than 3:00 PM, unless otherwise specified by the COR.

The Contractor shall provide the necessary means to accomplish such delivery (e.g., hand truck, dolly, cart, etc.). The Government assumes no obligation to provide and/or make available to the Contractor any such means required for such delivery, nor shall the Government be required to accept shipment should the Contractor be unable to make delivery as required.

All packaging and packaging shall be in accordance with good commercial practice. Labeling shall be in accordance with commercial labeling, complying with the Federal Food, Drug, and Cosmetic Act and regulations promulgated thereunder.

All items must be identified with readable dates (open code dates) or coded dates. Contractors who do not use open dating shall provide a product code number key listing. The product code number key listing shall explain the actual date of production or processing. Copies of key-code listings shall be furnished to each destination receiving officer and each destination inspection agency with the first delivery.

The Contractor shall notify the Government of product availability issues, either temporary or permanent, no less than 5 calendar days in advance.
The Contractor shall permit the Government the right and opportunity to enter delivery vehicles as well as warehouse facilities to ensure compliance of sanitation conditions, proper refrigeration, and proper cargo area temperature. Such inspections shall be made on a random basis.

Contractor personnel shall wear distinctive clothing bearing the name of the Contractor, and badges bearing the Contractor's name, employee picture, and the employee's name in English, and shall use proper hair/beard restraints.

The Contractor will provide invoices weekly to N&FS. Invoices shall contain:

Contract Number
Facility Name and Address
Purchase Order Number/Obligation Number

Period of Performance and Any Other Pertinent Details to Identify Service Rendered
Itemized List of Products and Quantities Delivered

B.3 PRICE/COST SCHEDULE

ITEM INFORMATION

ITEM NUMBER	DESCRIPTION OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1,450	EA	_____	_____
	Temple - Bread, Sandwich, White Enriched Pan Baked Fresh Type 1, 24 oz Loaf. Nutrition & Food Service (120) 1901 Veterans Memorial Drive Temple, TX 76502 Contract Period: Base POP Begin: 12-01-2026 POP End: 11-30-2029 PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products				
0002		1,800	EA	_____	_____
	Temple - Bread, 100% Whole Wheat or Whole Grain Baked Round Top Sandwich, Fresh Type II Dietary Fiber Content of 2 Grams Per Slice, Minimum 20 oz Loaf. Nutrition & Food Service (120) 1901 Veterans Memorial Drive Temple, TX 76502 Contract Period: Base POP Begin: 12-01-2026 POP End: 11-30-2027 PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products				
0003		900	EA	_____	_____
	Temple - Buns, Hamburger 4 inch 12/Pkg, White Enriched, Soft, Pan Baked, Type III, Sliced. Weight Per Bun Not To Exceed 2 oz. Nutrition & Food Service (120) 1901 Veterans Memorial Drive Temple, TX 76502 Contract Period: Base POP Begin: 12-01-2026 POP End: 11-30-2027 PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries				

PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

0004 40 EA _____ _____

Temple - Buns, Hot Dog, Regular 12/Pkg. White Soft Pan Baked, Finger Type II, Fresh Sliced. Weight Per Bun Not To Exceed 2 oz.

Nutrition & Food Service (120)
1901 Veterans Memorial Drive
Temple, TX 76502

Contract Period: Base
POP Begin: 12-01-2026
POP End: 11-30-2028

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

0006 400 EA _____ _____

Temple - Rolls, Hoagie, Soft Sliced, 6 Rolls Per Package, 15 oz Package

Nutrition & Food Service (120)
1901 Veterans Memorial Drive
Temple, TX 76502

Contract Period: Base
POP Begin: 12-01-2026
POP End: 11-30-2027

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

0007 200 EA _____ _____

Temple - Bread, Texas Toast White, Sliced, 24 oz. Package

Nutrition & Food Service (120)
1901 Veterans Memorial Drive
Temple, TX 76502

Contract Period: Base
POP Begin: 12-01-2026
POP End: 11-30-2027

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

0008 325 EA _____ _____

Waco - Bread, Sandwich, White Enriched Pan Baked Fresh Type 1, 24 oz Loaf.

Nutrition & Food Service (120)
4800 Memorial Drive, Bldg. 202
Waco, TX 76711

Contract Period: Base

POP Begin: 12-01-2026
POP End: 11-30-2027

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

0009		1,250	EA	_____	_____

Waco - Bread, 100% Whole Wheat or Whole Grain Baked Round Top Sandwich, Fresh Type II Dietary Fiber Content of 2 Grams Per Slice, Minimum 20 oz Loaf.

Nutrition & Food Service (120)
4800 Memorial Drive, Bldg. 202
Waco, TX 76711

Contract Period: Base
POP Begin: 12-01-2026
POP End: 11-30-2027

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

0010		375	EA	_____	_____

Waco - Buns, Hamburger 4 inch 12/Pkg, White Enriched, Soft, Pan Baked, Type III, Sliced. Weight Per Bun Not To Exceed 2 oz.

Nutrition & Food Service (120)
4800 Memorial Drive, Bldg. 202
Waco, TX 76711

Contract Period: Base
POP Begin: 12-01-2026
POP End: 11-30-2027

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

0011		25	EA	_____	_____

Waco - Buns, Hot Dog, Regular 12/Pkg. White Soft Pan Baked, Finger Type II, Fresh Sliced. Weight Per Bun Not To Exceed 2 oz.

Nutrition & Food Service (120)
4800 Memorial Drive, Bldg. 202
Waco, TX 76711

Contract Period: Base
POP Begin: 12-01-2026
POP End: 11-30-2028

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

0012		350	EA	_____	_____

Waco - Bread, Cinnamon Swirl, Soft, Sliced, Pan Baked, 12 Slices Per 1 Lb. Loaf.

Nutrition & Food Service (120)
4800 Memorial Drive, Bldg. 202
Waco, TX 76711

Contract Period: Base
POP Begin: 12-01-2026
POP End: 11-30-2027

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

0013		200	EA	_____	_____

Waco - Rolls, Hoagie, Soft Sliced, 6 Rolls Per Package, 15 oz Package

Nutrition & Food Service (120)
4800 Memorial Drive, Bldg. 202
Waco, TX 76711

Contract Period: Base
POP Begin: 12-01-2026
POP End: 11-30-2027

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

0014		200	EA	_____	_____

Waco - Bread, Texas Toast White, Sliced, 24 oz. Package

Nutrition & Food Service (120)
4800 Memorial Drive, Bldg. 202
Waco, TX 76711

Contract Period: Base
POP Begin: 12-01-2026
POP End: 11-30-2027

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

1001		1,479	EA	_____	_____

Temple - Bread, Sandwich, White Enriched Pan Baked Fresh Type 1, 24 oz Loaf.

Nutrition & Food Service (120)
1901 Veterans Memorial Drive
Temple, TX 76502

Contract Period: Option 1
POP Begin: 12-01-2027
POP End: 11-30-2028

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

1002		1,836.00	EA	_____	_____

Temple - Bread, 100% Whole Wheat or Whole Grain Baked Round Top Sandwich, Fresh Type II Dietary Fiber Content of 2 Grams Per Slice, Minimum 20 oz Loaf.

Nutrition & Food Service (120)
1901 Veterans Memorial Drive
Temple, TX 76502

Contract Period: Option 1
POP Begin: 12-01-2027
POP End: 11-30-2028

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

1003 918 EA _____ _____

Temple - Buns, Hamburger 4 inch 12/Pkg, White Enriched, Soft, Pan Baked, Type III, Sliced. Weight Per Bun Not To Exceed 2 oz.

Nutrition & Food Service (120)
1901 Veterans Memorial Drive
Temple, TX 76502

Contract Period: Option 1
POP Begin: 12-01-2027
POP End: 11-30-2028

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

1004 41 EA _____ _____

Temple - Buns, Hot Dog, Regular 12/Pkg. White Soft Pan Baked, Finger Type II, Fresh Sliced. Weight Per Bun Not To Exceed 2 oz.

Nutrition & Food Service (120)
1901 Veterans Memorial Drive
Temple, TX 76502

Contract Period: Option 1
POP Begin: 12-01-2027
POP End: 11-30-2028

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

1005 485 EA _____ _____

Temple - Bread, Cinnamon Swirl, Soft, Sliced, Pan Baked, 12 Slices Per 1 Lb. Loaf.

Nutrition & Food Service (120)
1901 Veterans Memorial Drive
Temple, TX 76502

Contract Period: Option 1
POP Begin: 12-01-2027
POP End: 11-30-2028

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

1006 408 EA _____ _____

Temple - Rolls, Hoagie, Soft Sliced, 6 Rolls Per Package, 15 oz Package

Nutrition & Food Service (120)
1901 Veterans Memorial Drive
Temple, TX 76502

Contract Period: Option 1
POP Begin: 12-01-2027
POP End: 11-30-2028

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

1007 204 EA _____ _____

Temple - Bread, Texas Toast White, Sliced, 24 oz. Package

Nutrition & Food Service (120)
1901 Veterans Memorial Drive
Temple, TX 76502

Contract Period: Base
POP Begin: 12-01-2027
POP End: 11-30-2028

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

1008 332 EA _____ _____

Waco - Bread, Sandwich, White Enriched Pan Baked Fresh Type 1, 24 oz Loaf.

Nutrition & Food Service (120)
4800 Memorial Drive, Bldg. 202
Waco, TX 76711

Contract Period: Option 1
POP Begin: 12-01-2027
POP End: 11-30-2028

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

1009 1,836 EA _____ _____

Waco - Bread, 100% Whole Wheat or Whole Grain Baked Round Top Sandwich, Fresh Type II Dietary Fiber Content of 2 Grams Per Slice, Minimum 20 oz Loaf.

Nutrition & Food Service (120)
4800 Memorial Drive, Bldg. 202
Waco, TX 76711

Contract Period: Option 1
POP Begin: 12-01-2027
POP End: 11-30-2028

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

1010 383 EA _____ _____

Waco - Buns, Hamburger 4 inch 12/Pkg, White Enriched, Soft, Pan Baked, Type III, Sliced. Weight Per Bun Not To Exceed 2 oz.

Nutrition & Food Service (120)
4800 Memorial Drive, Bldg. 202
Waco, TX 76711

Contract Period: Option 1
POP Begin: 12-01-2027
POP End: 11-30-2028

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

1011 25 EA _____ _____

Waco - Buns, Hot Dog, Regular 12/Pkg. White Soft Pan Baked, Finger Type II, Fresh Sliced. Weight Per Bun Not To Exceed 2 oz.

Nutrition & Food Service (120)
4800 Memorial Drive, Bldg. 202
Waco, TX 76711

Contract Period: Option 1
POP Begin: 12-01-2027
POP End: 11-30-2028

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

1012 357 EA _____ _____

Waco - Bread, Cinnamon Swirl, Soft, Sliced, Pan Baked, 12 Slices Per 1 Lb. Loaf.

Nutrition & Food Service (120)
4800 Memorial Drive, Bldg. 202
Waco, TX 76711

Contract Period: Option 1
POP Begin: 12-01-2027
POP End: 11-30-2028

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

1013 204 EA _____ _____

Temple - Rolls, Hoagie, Soft Sliced, 6 Rolls Per Package, 15 oz Package

Nutrition & Food Service (120)
1901 Veterans Memorial Drive
Temple, TX 76502

Contract Period: Option 1
POP Begin: 12-01-2027
POP End: 11-30-2028

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

1014 204 EA _____ _____

Waco - Bread, Texas Toast White, Sliced, 24 oz. Package

Nutrition & Food Service (120)
4800 Memorial Drive, Bldg. 202
Waco, TX 76711

Contract Period: Base
POP Begin: 12-01-2027
POP End: 11-30-2028

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

2001 1,509 EA _____ _____

Temple - Bread, Sandwich, White Enriched Pan Baked Fresh Type 1, 24 oz Loaf.

Nutrition & Food Service (120)
1901 Veterans Memorial Drive
Temple, TX 76502

Contract Period: Option 2
POP Begin: 12-01-2028
POP End: 11-30-2029

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

2002 1,300 EA _____ _____

Temple - Bread, 100% Whole Wheat or Whole Grain Baked Round Top Sandwich, Fresh Type II Dietary Fiber Content of 2 Grams Per Slice, Minimum 20 oz Loaf.

Nutrition & Food Service (120)
1901 Veterans Memorial Drive
Temple, TX 76502

Contract Period: Option 2
POP Begin: 12-01-2028
POP End: 11-30-2029

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

2003 937 EA _____ _____

Temple - Buns, Hamburger 4 inch 12/Pkg, White Enriched, Soft, Pan Baked, Type III, Sliced. Weight Per Bun Not To Exceed 2 oz.

Nutrition & Food Service (120)
1901 Veterans Memorial Drive
Temple, TX 76502

Contract Period: Option 2
POP Begin: 12-01-2028
POP End: 11-30-2029

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

2004 42 EA _____ _____

Temple - Buns, Hot Dog, Regular 12/Pkg. White Soft Pan Baked, Finger Type II, Fresh Sliced. Weight Per Bun Not To Exceed 2 oz.

Nutrition & Food Service (120)
1901 Veterans Memorial Drive
Temple, TX 76502

Contract Period: Option 1
POP Begin: 12-01-2028
POP End: 11-30-2029

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

2005 494 EA _____ _____

Temple - Bread, Cinnamon Swirl, Soft, Sliced, Pan Baked, 12 Slices Per 1 Lb. Loaf.

Nutrition & Food Service (120)
1901 Veterans Memorial Drive
Temple, TX 76502

Contract Period: Option 2
POP Begin: 12-01-2028
POP End: 11-30-2029

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

2006 416 EA _____ _____

Temple - Rolls, Hoagie, Soft Sliced, 6 Rolls Per Package, 15 oz Package

Nutrition & Food Service (120)
1901 Veterans Memorial Drive
Temple, TX 76502

Contract Period: Option 2
POP Begin: 12-01-2028
POP End: 11-30-2029

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

2007 204 EA _____ _____

Temple - Bread, Texas Toast White, Sliced, 24 oz. Package

Nutrition & Food Service (120)
1901 Veterans Memorial Drive
Temple, TX 76502

Contract Period: Option 1
POP Begin: 12-01-2028
POP End: 11-30-2029

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

2008 338 EA _____ _____

Waco - Bread, Sandwich, White Enriched Pan Baked Fresh Type 1, 24 oz Loaf.

Nutrition & Food Service (120)
4800 Memorial Drive, Bldg. 202
Waco, TX 76711

Contract Period: Option 2
POP Begin: 12-01-2028
POP End: 11-30-2029

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

2009 1,3000 EA _____ _____

Waco - Bread, 100% Whole Wheat or Whole Grain Baked Round Top Sandwich, Fresh Type II Dietary Fiber Content of 2 Grams Per Slice, Minimum 20 oz Loaf.

Nutrition & Food Service (120)
4800 Memorial Drive, Bldg. 202
Waco, TX 76711

Contract Period: Option 2
POP Begin: 12-01-2028
POP End: 11-30-2029

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

2010 390 EA _____ _____

Waco - Buns, Hamburger 4 inch 12/Pkg, White Enriched, Soft, Pan Baked, Type III, Sliced. Weight Per Bun Not To Exceed 2 oz.

Nutrition & Food Service (120)
4800 Memorial Drive, Bldg. 202
Waco, TX 76711

Contract Period: Option 2
POP Begin: 12-01-2028
POP End: 11-30-2029

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

3001		1,539	EA	_____	_____

Temple - Bread, Sandwich, White Enriched Pan Baked Fresh Type 1, 24 oz Loaf.

Nutrition & Food Service (120)
1901 Veterans Memorial Drive
Temple, TX 76502

Contract Period: Option 3
POP Begin: 12-01-2029
POP End: 11-30-2030

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

3002		1,910	EA	_____	_____

Temple - Bread, 100% Whole Wheat or Whole Grain Baked Round Top Sandwich, Fresh Type II Dietary Fiber Content of 2 Grams Per Slice, Minimum 20 oz Loaf.

Nutrition & Food Service (120)
1901 Veterans Memorial Drive
Temple, TX 76502

Contract Period: Option 3
POP Begin: 12-01-2029
POP End: 11-30-2030

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

3003		955	EA	_____	_____

Temple - Buns, Hamburger 4 inch 12/Pkg, White Enriched, Soft, Pan Baked, Type III, Sliced. Weight Per Bun Not To Exceed 2 oz.

Nutrition & Food Service (120)
1901 Veterans Memorial Drive
Temple, TX 76502

Contract Period: Option 3
POP Begin: 12-01-2029
POP End: 11-30-2030

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

3004 42 EA _____ _____

Temple - Buns, Hot Dog, Regular 12/Pkg. White Soft Pan Baked, Finger Type II, Fresh Sliced. Weight Per Bun Not To Exceed 2 oz.

Nutrition & Food Service (120)
1901 Veterans Memorial Drive
Temple, TX 76502

Contract Period: Option 3
POP Begin: 12-01-2029
POP End: 11-30-2030

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

3005 504 EA _____ _____

Temple - Bread, Cinnamon Swirl, Soft, Sliced, Pan Baked, 12 Slices Per 1 Lb. Loaf.

Nutrition & Food Service (120)
1901 Veterans Memorial Drive
Temple, TX 76502

Contract Period: Option 3
POP Begin: 12-01-2029
POP End: 11-30-2030

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

3006 425 EA _____ _____

Temple - Rolls, Hoagie, Soft Sliced, 6 Rolls Per Package, 15 oz Package

Nutrition & Food Service (120)
1901 Veterans Memorial Drive
Temple, TX 76502

Contract Period: Option 3
POP Begin: 12-01-2029
POP End: 11-30-2030

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

3007 212 EA _____ _____

Temple - Bread, Texas Toast White, Sliced, 24 oz. Package

Nutrition & Food Service (120)
1901 Veterans Memorial Drive
Temple, TX 76502

Contract Period: Option 3
POP Begin: 12-01-2029
POP End: 11-30-2030

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

3008 345 EA _____ _____

Waco - Bread, Sandwich, White Enriched Pan Baked Fresh Type 1, 24 oz Loaf.

Nutrition & Food Service (120)
4800 Memorial Drive, Bldg. 202
Waco, TX 76711

Contract Period: Option 3
POP Begin: 12-01-2029
POP End: 11-30-2030

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

3009 1,327 EA _____ _____

Waco - Bread, 100% Whole Wheat or Whole Grain Baked Round Top Sandwich, Fresh Type II Dietary Fiber Content of 2 Grams Per Slice, Minimum 20 oz Loaf.

Nutrition & Food Service (120)
4800 Memorial Drive, Bldg. 202
Waco, TX 76711

Contract Period: Option 3
POP Begin: 12-01-2029
POP End: 11-30-2030

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

3010 398 EA _____ _____

Waco - Buns, Hamburger 4 inch 12/Pkg, White Enriched, Soft, Pan Baked, Type III, Sliced. Weight Per Bun Not To Exceed 2 oz.

Nutrition & Food Service (120)
4800 Memorial Drive, Bldg. 202
Waco, TX 76711

Contract Period: Option 3
POP Begin: 12-01-2029
POP End: 11-30-2030

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

3011 27 EA _____ _____

Waco - Buns, Hot Dog, Regular 12/Pkg. White Soft Pan Baked, Finger Type II, Fresh Sliced. Weight Per Bun Not To Exceed 2 oz.

Nutrition & Food Service (120)
4800 Memorial Drive, Bldg. 202
Waco, TX 76711

Contract Period: Option 3
POP Begin: 12-01-2029
POP End: 11-30-2030

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

3012		371	EA	_____	_____

Waco - Bread, Cinnamon Swirl, Soft, Sliced, Pan Baked, 12 Slices Per 1 Lb. Loaf.

Nutrition & Food Service (120)
4800 Memorial Drive, Bldg. 202
Waco, TX 76711

Contract Period: Option 3
POP Begin: 12-01-2029
POP End: 11-30-2030

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

3013		212	EA	_____	_____

Waco - Rolls, Hoagie, Soft Sliced, 6 Rolls Per Package, 15 oz Package

Nutrition & Food Service (120)
4800 Memorial Drive, Bldg. 202
Waco, TX 76711

Contract Period: Option 3
POP Begin: 12-01-2029
POP End: 11-30-2030

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

3014		212	EA	_____	_____

Waco - Bread, Texas Toast White, Sliced, 24 oz. Package

Nutrition & Food Service (120)
4800 Memorial Drive, Bldg. 202
Waco, TX 76711

Contract Period: Option 3
POP Begin: 12-01-2029
POP End: 11-30-2030

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

4001		1,569	EA	_____	_____

Temple - Bread, Sandwich, White Enriched Pan Baked Fresh Type 1, 24 oz Loaf.

Nutrition & Food Service (120)
1901 Veterans Memorial Drive
Temple, TX 76502

Contract Period: Option 4
POP Begin: 12-01-2030
POP End: 11-30-2031

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

4002		1,948	EA	_____	_____

Temple - Bread, 100% Whole Wheat or Whole Grain Baked Round Top Sandwich, Fresh Type II Dietary Fiber Content of 2 Grams Per Slice, Minimum 20 oz Loaf.

Nutrition & Food Service (120)
1901 Veterans Memorial Drive
Temple, TX 76502

Contract Period: Option 4
POP Begin: 12-01-2030
POP End: 11-30-2031

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

4003		974	EA	_____	_____

Temple - Buns, Hamburger 4 inch 12/Pkg, White Enriched, Soft, Pan Baked, Type III, Sliced. Weight Per Bun Not To Exceed 2 oz.

Nutrition & Food Service (120)
1901 Veterans Memorial Drive
Temple, TX 76502

Contract Period: Option 4
POP Begin: 12-01-2030
POP End: 11-30-2031

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

4004		43	EA	_____	_____

Temple - Buns, Hot Dog, Regular 12/Pkg. White Soft Pan Baked, Finger Type II, Fresh Sliced. Weight Per Bun Not To Exceed 2 oz.

Nutrition & Food Service (120)
1901 Veterans Memorial Drive
Temple, TX 76502

Contract Period: Option 4

POP Begin: 12-01-2030
POP End: 11-30-2031

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

4005		514.00	EA	_____	_____

Temple - Bread, Cinnamon Swirl, Soft, Sliced, Pan Baked, 12 Slices Per 1 Lb. Loaf.

Nutrition & Food Service (120)
1901 Veterans Memorial Drive
Temple, TX 76502

Contract Period: Option 4
POP Begin: 12-01-2030
POP End: 11-30-2031

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

4006		433	EA	_____	_____

Temple - Rolls, Hoagie, Soft Sliced, 6 Rolls Per Package, 15 oz Package

Nutrition & Food Service (120)
1901 Veterans Memorial Drive
Temple, TX 76502

Contract Period: Option 4
POP Begin: 12-01-2030
POP End: 11-30-2031

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

4007		217	EA	_____	_____

Temple - Bread, Texas Toast White, Sliced, 24 oz. Package

Nutrition & Food Service (120)
1901 Veterans Memorial Drive
Temple, TX 76502

Contract Period: Option 4
POP Begin: 12-01-2030
POP End: 11-30-2031

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

4008		352	EA	_____	_____

Waco - Bread, Sandwich, White Enriched Pan Baked Fresh Type 1, 24 oz Loaf.

Nutrition & Food Service (120)
4800 Memorial Drive, Bldg. 202

Waco, TX 76711

Contract Period: Option 4
POP Begin: 12-01-2030
POP End: 11-30-2031

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

4009 1,353 EA _____ _____

Waco - Bread, 100% Whole Wheat or Whole Grain Baked Round Top Sandwich, Fresh Type II Dietary Fiber Content of 2 Grams Per Slice, Minimum 20 oz Loaf.

Nutrition & Food Service (120)
4800 Memorial Drive, Bldg. 202
Waco, TX 76711

Contract Period: Option 4
POP Begin: 12-01-2030
POP End: 11-30-2031

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

4010 406 EA _____ _____

Waco - Buns, Hamburger 4 inch 12/Pkg, White Enriched, Soft, Pan Baked, Type III, Sliced. Weight Per Bun Not To Exceed 2 oz.

Nutrition & Food Service (120)
4800 Memorial Drive, Bldg. 202
Waco, TX 76711

Contract Period: Option 4
POP Begin: 12-01-2030
POP End: 11-30-2031

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

4011 27 EA _____ _____

Waco - Buns, Hot Dog, Regular 12/Pkg. White Soft Pan Baked, Finger Type II, Fresh Sliced. Weight Per Bun Not To Exceed 2 oz.

Nutrition & Food Service (120)
4800 Memorial Drive, Bldg. 202
Waco, TX 76711

Contract Period: Option 4
POP Begin: 12-01-2030
POP End: 11-30-2031

PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries
PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products

4012		379	EA	_____	_____
	Waco - Bread, Cinnamon Swirl, Soft, Sliced, Pan Baked, 12 Slices Per 1 Lb. Loaf. Nutrition & Food Service (120) 4800 Memorial Drive, Bldg. 202 Waco, TX 76711 Contract Period: Option 4 POP Begin: 12-01-2030 POP End: 11-30-2031 PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products				
4013		216	EA	_____	_____
	Waco - Rolls, Hoagie, Soft Sliced, 6 Rolls Per Package, 15 oz Package Nutrition & Food Service (120) 4800 Memorial Drive, Bldg. 202 Waco, TX 76711 Contract Period: Option 4 POP Begin: 12-01-2030 POP End: 11-30-2031 PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products				
4014		216	EA	_____	_____
	Waco - Bread, Texas Toast White, Sliced, 24 oz. Package Nutrition & Food Service (120) 4800 Memorial Drive, Bldg. 202 Waco, TX 76711 Contract Period: Option 4 POP Begin: 12-01-2030 POP End: 11-30-2031 PRINCIPAL NAICS CODE: 311812 - Commercial Bakeries PRODUCT/SERVICE CODE: 8920 - Bakery and Cereal Products				
				GRAND TOTAL	_____

B.4 DELIVERY SCHEDULE

ITEM NUMBER	SHIPPING INFORMATION		QUANTITY	DELIVERY DATE
0001 - 0014	SHIP TO:	Central Texas Veterans Health Care System Nutrition and Food Service | Khara Campbell 1901 S. Veterans Memorial Dr. Temple, TX 76504 7451 USA	ALL	12/01/2026 - 11/30/2027
	MARK FOR:	Khara Campbell (254) 743-0638 khara.campbell@va.gov		
1001 - 1014	SHIP TO:	Central Texas Veterans Health Care System Nutrition and Food Service | Khara Campbell 1901 S. Veterans Memorial Dr. Temple, TX 76504 7451 USA	ALL	12/01/2027 - 11/30/2028
	MARK FOR:	Khara Campbell (254) 743-0638 khara.campbell@va.gov		
2001 - 2014	SHIP TO:	Central Texas Veterans Health Care System Nutrition and Food Service | Khara Campbell 1901 S. Veterans Memorial Dr. Temple, TX 76504 7451 USA	ALL	12/01/2028 - 11/30/2029
	MARK FOR:	Khara Campbell (254) 743-0638 khara.campbell@va.gov		
4001 - 4014	SHIP TO:	Central Texas Veterans Health Care System Nutrition and Food Service | Khara Campbell 1901 S. Veterans Memorial Dr. Temple, TX 76504 7451 USA	ALL	12/01/2030 - 11/30/2031

MARK FOR: Khara Campbell
(254) 743-0638
khara.campbell@va.gov

SECTION C - CONTRACT CLAUSES

C.1 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

https://www.acquisition.gov/browse/index/far
https://www.va.gov/oal/library/vaar/

(End of Clause)

FAR Number	Title	Date
52.203-17	CONTRACTOR EMPLOYEE WHISTLEBLOWER RIGHTS	NOV 2023
52.204-13	SYSTEM FOR AWARD MANAGEMENT—MAINTENANCE (DEVIATION)	NOV 2025
52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, OR VOLUNTARILY EXCLUDED	JAN 2025
52.212-4	CONTRACT TERMS AND CONDITIONS—COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (DEVIATION)	OCT 2025
52.222-50	COMBATING TRAFFICKING IN PERSONS (DEVIATION)	NOV 2025
52.226-8	ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING	MAY 2024
52.232-40	PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS	MAR 2023

C.2 52.216-18 ORDERING (AUG 2020)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from through .

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) A delivery order or task order is considered "issued" when—

(1) If sent by mail (includes transmittal by U.S. mail or private delivery service), the Government deposits the order in the mail;

(2) If sent by fax, the Government transmits the order to the Contractor’s fax number; or

(3) If sent electronically, the Government either—

(i) Posts a copy of the delivery order or task order to a Government document access system, and notice is sent to the Contractor; or

(ii) Distributes the delivery order or task order via email to the Contractor’s email address.

(d) Orders may be issued by methods other than those enumerated in this clause only if authorized in the contract.

(End of Clause)

C.3 52.216-19 ORDER LIMITATIONS (OCT 1995)

(a) *Minimum order.* When the Government requires supplies or services covered by this contract in an amount of less than $10.00, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) *Maximum order.* The Contractor is not obligated to honor—

(1) Any order for a single item in excess of $28,000.00;

(2) Any order for a combination of items in excess of $28,000.00; or

(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 10 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of Clause)

C.4 52.216-22 INDEFINITE QUANTITY (NOV 2025) (DEVIATION)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the ordering period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order, which may include order options to be exercised after the ordering period of this contract but before the end

of the period of performance of the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order, including options exercised, to the same extent as if the order were completed during the contract's ordering period; provided, that the Contractor shall not be required to make any deliveries under this contract after 11/30/31.

(End of Clause)

C.5 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 15 days.

(End of Clause)

C.6 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 15 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 10 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five (5) years.

(End of Clause)

C.7 52.222-90 ADDRESSING DEI DISCRIMINATION BY FEDERAL CONTRACTORS (DEVIATION APR 2026)

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

Program participation means membership or participation in, or access or admission to: training, mentoring, or leadership development programs; educational opportunities; clubs; associations; or similar opportunities that are sponsored or established by the contractor or subcontractor.

Racially discriminatory diversity, equity, and inclusion (DEI) activities means disparate treatment based on race or ethnicity in the recruitment, employment (e.g., hiring, promotions), contracting (*e.g.*, vendor agreements), program participation, or allocation or deployment of an entity's resources.

(b) In connection with the performance of work under this contract, the Contractor agrees as follows:

(1) The Contractor will not engage in any racially discriminatory DEI activities;

(2) The Contractor will furnish all information and reports, including providing access to books, records, and accounts, as required by the Contracting Officer, for purposes of ascertaining compliance with this clause;

(3) In the event of the Contractor's or a subcontractor's noncompliance with this clause, this contract may be canceled, terminated, or suspended in whole or in part, and the Contractor or subcontractor may be declared ineligible for further Government contracts;

(4) The Contractor will report any subcontractor's known or reasonably knowable conduct that may violate this clause to the Contracting Officer and take any appropriate remedial actions directed by the Contracting Officer; and

(5) The Contractor will inform the Contracting Officer if a subcontractor sues the Contractor and the suit puts at issue, in any way, the validity of this clause.

(6) The Contractor recognizes that compliance with the requirements of this clause are material to the Government's payment decisions for purposes of 31 U.S.C. 3729(b)(4).

(c) The Contractor must include the substance of this clause, including this paragraph (c), in subcontracts at any tier, including those for commercial products and commercial services, except those where the place of delivery or performance is outside the United States.

(End of Clause)

C.8 52.240-91 SECURITY PROHIBITIONS AND EXCLUSIONS (NOV 2025) (DEVIATION)

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

American Security Drone Act-covered foreign entity means an entity included on a list that the Federal Acquisition Security Council (FASC) develops and maintains and publishes in the System for Award Management (SAM) at *https://www.sam.gov* (section 1822 of Pub. L. 118-31, 41 U.S.C. 3901 note prec.).

Backhaul means intermediate links between the core network, or backbone network, and the small subnetworks at the edge of the network (e.g., connecting cell phones/towers to the core telephone network). Backhaul can be wireless (e.g., microwave) or wired (e.g., fiber optic, coaxial cable, Ethernet).

Covered application means the social networking service TikTok or any successor application or service developed or provided by ByteDance Limited or an entity owned by ByteDance Limited.

Covered article, as defined in 41 U.S.C. 4713(k), means:

(1) Information technology, as defined in 40 U.S.C. 11101, including cloud computing services of all types;

(2) Telecommunications equipment or telecommunications service, as those terms are defined in section 3 of the Communications Act of 1934 (47 U.S.C. 153);

(3) The processing of information on a Federal or non-Federal information system, subject to the requirements of the Controlled Unclassified Information program (see 32 CFR part 2002); or

(4) Hardware, systems, devices, software, or services that include embedded or incidental information technology.

Covered foreign country means The People's Republic of China.

Covered telecommunications equipment or services means—

(1) Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities);

(2) For the purpose of public safety, security of Government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities);

(3) Telecommunications or video surveillance services provided by such entities or using such equipment; or

(4) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

Critical technology means—

(1) Defense articles or defense services included on the United States Munitions List set forth in the International Traffic in Arms Regulations under subchapter M of chapter I of title 22, Code of Federal Regulations;

(2) Items included on the Commerce Control List set forth in Supplement No. 1 to part 774 of the Export Administration Regulations under subchapter C of chapter VII of title 15, Code of Federal Regulations, and controlled—

(i) Pursuant to multilateral regimes, including for reasons relating to national security, chemical and biological weapons proliferation, nuclear nonproliferation, or missile technology; or

(ii) For reasons relating to regional stability or surreptitious listening;

(3) Specially designed and prepared nuclear equipment, parts and components, materials, software, and technology covered by part 810 of title 10, Code of Federal Regulations (relating to assistance to foreign atomic energy activities);

(4) Nuclear facilities, equipment, and material covered by part 110 of title 10, Code of Federal Regulations (relating to export and import of nuclear equipment and material);

(5) Select agents and toxins covered by part 331 of title 7, Code of Federal Regulations, part 121 of title 9 of such Code, or part 73 of title 42 of such Code; or

(6) Emerging and foundational technologies controlled pursuant to section 1758 of the Export Control Reform Act of 2018 (50 U.S.C. 4817).

FASC-prohibited unmanned aircraft system means an unmanned aircraft system manufactured or assembled by an American Security Drone Act—covered foreign entity.

FASCSA order means any of the following orders issued under the Federal Acquisition Supply Chain Security Act (FASCSA) requiring removing covered articles from executive agency information systems or excluding one or more named sources or named covered articles from executive agency procurement actions, as described in 41 CFR 201-1.303(d) and (e):

(1) The Secretary of Homeland Security may issue FASCSA orders that apply to civilian agencies, to the extent not covered by paragraph (2) or (3) of this definition. This type of FASCSA order may be referred to as a Department of Homeland Security (DHS) FASCSA order.

(2) The Secretary of Defense may issue FASCSA orders that apply to the Department of Defense (DoD) and national security systems other than sensitive compartmented information systems. This type of FASCSA order may be referred to as a DoD FASCSA order.

(3) The Director of National Intelligence (DNI) may issue FASCSA orders that apply to the intelligence community and sensitive compartmented information systems, to the extent not covered by paragraph (2) of this definition. This type of FASCSA order may be referred to as a DNI FASCSA order.

Information technology, as defined in 40 U.S.C. 11101(6)—

(1) Means any equipment or interconnected system or subsystem of equipment, used in the automatic acquisition, storage, analysis, evaluation, manipulation, management, movement, control, display, switching, interchange, transmission, or reception of data or information by the executive agency, if the equipment is used by the executive agency directly or is used by a contractor under a contract with the executive agency that requires the use—

(i) Of that equipment; or

(ii) Of that equipment to a significant extent in the performance of a service or the furnishing of a product;

(2) Includes computers, ancillary equipment (including imaging peripherals, input, output, and storage devices necessary for security and surveillance), peripheral equipment designed to be controlled by the central processing unit of a computer, software, firmware and similar procedures, services (including support services), and related resources; but

(3) Does not include any equipment acquired by a Federal contractor incidental to a Federal contract.

Intelligence community, as defined by 50 U.S.C. 3003(4), means the following—

(1) The Office of the Director of National Intelligence;

(2) The Central Intelligence Agency;

(3) The National Security Agency;

(4) The Defense Intelligence Agency;

(5) The National Geospatial-Intelligence Agency;

(6) The National Reconnaissance Office;

(7) Other offices within the Department of Defense for the collection of specialized national intelligence through reconnaissance programs;

(8) The intelligence elements of the Army, the Navy, the Air Force, the Marine Corps, the Coast Guard, the Federal Bureau of Investigation, the Drug Enforcement Administration, and the Department of Energy;

(9) The Bureau of Intelligence and Research of the Department of State;

(10) The Office of Intelligence and Analysis of the Department of the Treasury;

(11) The Office of Intelligence and Analysis of the Department of Homeland Security; or

(12) Such other elements of any department or agency as may be designated by the President, or designated jointly by the Director of National Intelligence and the head of the department or agency concerned, as an element of the intelligence community.

Interconnection arrangement means arrangements governing the physical connection of two or more networks to allow the use of another's network to hand off traffic where it is ultimately delivered (e.g., connecting a customer of telephone provider A to a customer of telephone company B) or sharing data and other information resources.

Kaspersky Lab-covered article means any hardware, software, or service that—

(1) Is developed or provided by a Kaspersky Lab-covered entity;

(2) Includes any hardware, software, or service developed or provided in whole or in part by a Kaspersky Lab-covered entity; or

(3) Contains components using any hardware or software developed in whole or in part by a Kaspersky Lab-covered entity.

Kaspersky Lab-covered entity means—

(1) Kaspersky Lab;

(2) Any successor entity to Kaspersky Lab, including any change in name, e.g., "Kaspersky";

(3) Any entity that controls, is controlled by, or is under common control with Kaspersky Lab; or

(4) Any entity of which Kaspersky Lab has a majority ownership.

National security system, as defined in 44 U.S.C. 3552, means any information system (including any telecommunications system) used or operated by an agency or by a contractor of an agency, or other organization on behalf of an agency—

(1) The function, operation, or use of which involves intelligence activities; involves cryptologic activities related to national security; involves command and control of military forces; involves equipment that is an integral part of a weapon or weapons system; or is critical to the direct fulfillment of military or intelligence missions, but does not include a system that is to be used for routine administrative and business applications (including payroll, finance, logistics, and personnel management applications); or

(2) Is protected at all times by procedures established for information that have been specifically authorized under criteria established by an Executive order or an Act of Congress to be kept classified in the interest of national defense or foreign policy.

Roaming means cellular communications services (e.g., voice, video, data) received from a visited network when unable to connect to the facilities of the home network either because signal coverage is too weak or because traffic is too high.

Sensitive compartmented information means classified information concerning or derived from intelligence sources, methods, or analytical processes, which is required to be handled within formal access control systems established by the Director of National Intelligence.

Sensitive compartmented information system means a national security system authorized to process or store sensitive compartmented information.

Source means a non-Federal supplier, or potential supplier, of products or services, at any tier.

Subsidiary means an entity in which more than 50 percent of the entity is owned directly by a parent corporation or through another subsidiary of a parent corporation.

Substantial or essential component means any component necessary for the proper function or performance of a piece of equipment, system, or service.

Unmanned aircraft means an aircraft that is operated without the possibility of direct human intervention from within or on the aircraft (49 U.S.C. 44801(11)).

Unmanned aircraft system means an unmanned aircraft and associated elements (including communication links and the components that control the unmanned aircraft) that are required for the operator to operate safely and efficiently in the national airspace system (49 U.S.C. 44801(12)).

(b) *Prohibitions on providing or using specific products or services in performance of contract*. Unless a waiver or exception applies, the Contractor is prohibited from providing any products or services to the Government or using in the performance of the contract any of the following:

(1) A covered application on any information technology owned or managed by the Government, or on any information technology used or provided by the Contractor under this contract, including equipment provided by the Contractor's employees (section 102 of Division R of the Consolidated Appropriations Act, 2023 (Pub. L. 117-328));

(2) A Kaspersky Lab-covered article (Section 1634 of Division A of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115-91));

(3) Covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system (paragraphs (a)(1)(A) of section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232)). This does not prohibit contractors from providing—

(i) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) 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) Prohibition on unmanned aircraft systems manufactured or assembled by American Security Drone Act—covered foreign entities.

(1) Prohibition. The Contractor is prohibited from—

(i) Delivering any FASC-prohibited unmanned aircraft system, which includes unmanned aircraft (i.e., drones) and associated elements (sections 1823 and 1826 of American Security Drone Act of 2023, within the National Defense Authorization Act for Fiscal Year 2024, Pub. L. 118-31, Div. A, Title XVIII, Subtitle B, 41 U.S.C. 3901 note prec.);

(ii) On or after December 22, 2025, operating a FASC-prohibited unmanned aircraft system in the performance of the contract (section 1824 of Pub. L. 118-31); and

(iii) On or after December 22, 2025, using Federal funds to procure or operate a FASC-prohibited unmanned aircraft system (section 1825 of Pub. L. 118-31).

(2) *Procedures*. The Contractor shall search SAM for the FASC-maintained list of American Security Drone Act—covered foreign entities before proposing, or using in performance of the contract, any unmanned aircraft system. Also, the Contractor shall ensure any effort or expenditure associated with a FASC-prohibited unmanned aircraft system is consistent with a corresponding exemption, exception, or waiver determination expressly stated in the contract.

(3) *Exemptions, exceptions, and waivers*. The prohibitions in paragraph (c) of this clause do not apply where the agency has determined an exemption, exception, or waiver applies, and the contract indicates that such a determination has been made. See sections 1823 through 1825 and 1832 of Public Law 118-31 for statutory requirements pertaining to exemptions, exceptions, and waivers.

(d) *Prohibition on using or providing specific products or services or conducting certain transactions regardless of connection to contract*.

(1) *Certain telecommunications and video surveillance equipment, systems, or services*.

(i) Unless an applicable waiver has been issued by the Government, the Contractor cannot use any equipment, systems, or services 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 (paragraph (a)(1)(B) of section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232)).

(ii) This prohibition applies to using covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract. This does not prohibit the contractor from using—

(A) A service that connects to the facilities of a third party, such as backhaul, roaming, or interconnection arrangements; or

(B) 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) *Office of Foreign Assets Control Restrictions*.

(i) Except as authorized by the Office of Foreign Assets Control (OFAC) in the Department of the Treasury, the Contractor shall not acquire, for use in the performance of this contract, any supplies or services if any proclamation, Executive order, or statute administered by OFAC, or if OFAC's implementing regulations at 31 CFR chapter V, would prohibit such a transaction by a person subject to the jurisdiction of the United States.

(ii) Except as authorized by OFAC, most transactions involving Cuba, Iran, and Sudan are prohibited, as are most imports from Burma or North Korea, into the United States or its outlying areas.

(A) For lists of entities and individuals subject to economic sanctions, see OFAC's List of Specially Designated Nationals and Blocked Persons at *https://home.treasury.gov/policy-issues/financial-sanctions/specially-designated-nationals-and-blocked-persons-list-sdn-human-readable-lists*.

(B) For more information about these restrictions, as well as updates, see OFAC's regulations at 31 CFR chapter V and at *https://home.treasury.gov/policy-issues/office-of-foreign-assets-control-sanctions-programs-and-information*.

(C) To conduct electronic screens of potential parties to regulated transactions, see the consolidated screening list at *https://www.trade.gov/consolidated-screening-list*, which consolidates multiple export screening lists of the Departments of Commerce, State, and the Treasury.

(3) *Sudan prohibition*. The Contractor is prohibited from conducting any restricted business operations in Sudan in accordance with Accountability and Divestment Act of 2007 (Pub. L. 110-174).

(4) *Iran prohibitions*.

(i) Unless an exception applies according to paragraph (d)(4)(iii) or the Government grants a waiver, the contractor shall not engage in certain activities or transactions relating to Iran (section 6(b)(1)(A) of Iran Sanctions Act (50 U.S.C. 1701 note).

(ii) Unless an exception applies according to paragraph (d)(4)(iii) or the Government grants a waiver, contractor shall not export certain sensitive technology to Iran, as determined by the President, and has an active exclusion in SAM (22 U.S.C. 8515).

(iii) The prohibition in paragraphs (d)(4)(i) and (d)(4)(ii) do not apply if the acquisition is subject to trade agreements and the offeror certifies that all the offered products are designated country end products or designated country construction material (see part 25).

(iv) Unless an exception applies or the Government grants a waiver, contractors are prohibited from knowingly engaging in any significant transaction (i.e., over $15,000) with Iran's Revolutionary Guard Corps or any of its officials, agents, or affiliates, the property and interests in property of which are blocked according to the International Emergency Economic Powers Act (section 6(b)(1)(B) of Iran Sanctions Act (50 U.S.C. 1701 note)).

(e) *Governmentwide exclusion and removal orders*.

(1) Unless the Government has issued an applicable waiver, contractors shall not provide or use as part of the performance of the contract any covered article, or any products or services produced or provided by a source, if the covered article or the source is prohibited by an applicable FASCSA order as follows:

(i) For solicitations and contracts awarded by a Department of Defense contracting office, DoD FASCSA orders apply.

(ii) For all other solicitations and contracts, DHS FASCSA orders apply.

(2) The Contractor shall search for the phrase "FASCSA order" in the System for Award Management (SAM) at *https://www.sam.gov* to locate applicable FASCSA orders.

(3) The Government may identify in the solicitation other FASCSA orders that are not in SAM, which are effective and apply to the solicitation and resulting contract.

(4) A FASCSA order issued after the date of solicitation applies to this contract only if added by an amendment to the solicitation or modification to the contract (see FAR 40.204-1(c)).

(f)*Reasonable inquiry*. The contractor shall conduct a reasonable inquiry to determine if there are any prohibited products or services. The inquiry will look at any information in the entity's possession but does not need to include an internal or third-party audit.

(g) *Removal of prohibited products and services*. For Federal Supply Schedules, Governmentwide acquisition contracts, multi-agency contracts or any other procurement instrument intended for use by multiple agencies, upon notification from the Contracting Officer, during the performance of the contract, the Contractor shall promptly make any necessary changes or modifications to remove any product or service produced or provided by a source that this clause prohibits.

(h) *General report*.

(1) If the Contractor identifies or is notified by any source, (including a subcontractor at any tier), that any product or service provided or used (or to be provided or used) during contract performance does not comply with any prohibition in this clause, then the Contractor shall report the following information, or as much information is known, in writing to the contracting office as identified in paragraph (h)(2) within 72 hours:

(i) Contract number and order number, if applicable;

(ii) The specific prohibition the product or service is not complying with;

(iii) A description of the products or services that the Contractor identifies or has reason to suspect is prohibited (include brand; model number, such as the original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable);

(iv) The entity that produced the product or service (include entity name, unique entity identifier, Contractor and Government Entity (CAGE) code, facilities responsible for design, fabrication, assembly, packaging, and test of the product, and whether the entity was the OEM or a distributor (provide manufacturer codes and distributor codes used for the product));

(v) Description of the functionality of the product or service and how that functionality impacts the risk to the product or service;

(vi) An explanation of any factors relevant to determining if the product or service should be permitted by an applicable exception, exemption, or waiver (if the contractor would like the Government to consider a waiver, and asks for such a waiver);

(vii) Whether alternative products or services are available that would comply with the prohibition;

(viii) If the product or service is related to item maintenance, include the following information on the item being maintained:

(A) Brand;

(B) Model number, OEM number, manufacturer part number, or wholesaler number; and

(C) Item description, as applicable.

(ix) Any readily available information about mitigation actions implemented or recommended.

(2) If a report must be submitted to a contracting office, the Contractor shall submit the report as follows:

(i) If a Department of Defense contracting office, the Contractor shall report to the website at *https://dibnet.dod.mil*.

(ii) For all other contracting offices, the Contractor shall report to the Contracting Officer.

(iii) For indefinite delivery contracts, the Contractor shall report to both the contracting office for the indefinite delivery contract and the contracting office for any affected order.

(3) If the report provided does not contain any of the information required by paragraph (h)(1) of this clause, and the contractor later discovers new information that is required by paragraph (h)(1) of this clause, then the contractor shall submit a subsequent report within 72 hours of discovering the new information.

(4) The contractor shall also report the information in paragraph (h)(1) if the contractor wishes to ask for a waiver of the requirements of a new FASCSA order being applied through modification.

(i) *New FASCSA orders report*.

(1) During contract performance, the Contractor shall review SAM at least once every three months, or as advised by the Contracting Officer, to check for covered articles subject to FASCSA order(s), or for products or services produced by a source subject to FASCSA order(s) not currently identified under paragraph (e) of this clause.

(2) If the Contractor identifies a new FASCSA order(s) that could impact their supply chain, then the Contractor shall conduct a reasonable inquiry to identify whether a covered article or product or service produced or provided by a source subject to the FASCSA order(s) was provided to the Government or used during contract performance. The inquiry will look at any information in the entity's possession but does not need to include an internal or third-party audit.

(3) The Contractor shall submit a report to the contracting office identified in paragraph (h)(2) of this clause if the Contractor identifies, including through any notification by a subcontractor at any tier, that a covered article or product or service produced or provided by a source was provided to the Government or used during contract performance and is subject to a FASCSA order(s). For indefinite delivery contracts, the Contractor shall report to both the contracting office for the indefinite delivery contract and the contracting office for any affected order. The Contractor shall report the following information within 72 hours for each covered article or each product or service produced or provided by a source, where the covered article or source is subject to a FASCSA order:

(i) Contract number and order number, if applicable;

(ii) Name of the covered article or source subject to a FASCSA order;

(iii) The specific FASCSA order the product or service does not comply with;

(iv) The elements of (h)(1)(iii) through (ix) of this clause.

(j) Subcontracts. The Contractor shall insert the substance of this clause, including this paragraph (j) but excluding subparagraphs (d)(1) and (i)(1), in all subcontracts and other contractual instruments, including subcontracts for acquiring commercial products or commercial services.

(End of Provision)

C.9 VAAR 852.219-73 VA NOTICE OF TOTAL SET-ASIDE FOR CERTIFIED SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESSES (JAN 2023) (DEVIATION)

(a) *Definition*. for the Department of Veterans Affairs, ‘‘*Service-disabled Veteran-owned small business concern or SDVOSB”*:

(1) Means a small business concern—

(i) Not less than 51 percent of which is owned by one or more service-disabled Veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled Veterans or eligible surviving spouses (see VAAR 802.201, Surviving Spouse definition);

(ii) The management and daily business operations of which are controlled by one or more service-disabled Veterans (or eligible surviving spouses) or, in the case of a service-disabled Veteran with permanent and severe disability, the spouse or permanent caregiver of such Veteran;

(iii) The business meets Federal small business size standards for the applicable North American Industry Classification System (NAICS) code identified in the solicitation document;

(iv) The business has been certified for ownership and control pursuant to 38 U.S.C. 8127, 13 CFR 128, and is listed as certified in the SBA certification database at *https://veterans.certify.sba.gov/*; and

(v) The business agrees to comply with VAAR subpart 819.70 and Small Business Administration (SBA) regulations regarding small business size, government contracting, and the Veteran Small Business Certification Program at 13 CFR parts 121, 125, and 128.

(2) The term ‘‘Service-disabled Veteran’’ means a Veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

(3) The term ‘‘small business concern’’ has the meaning given that term under section 3 of the Small Business Act (15 U.S.C. 632).

(4) The term ‘‘small business concern owned and controlled by Veterans with service-connected disabilities’’ has the meaning given the term ‘‘*small business concern owned and controlled by service-disabled veterans*’’ under section 3(q)(2) of the Small Business Act (15 U.S.C. 632(q)(2)).

(5) The term *“SDVOSB participant”* or *certified SDVOSB* means a small business that has been certified in the SBA Veteran Small Business Certification Program and listed in the SBA certification database (see 13 CFR 128.102).

(b) *General*. In order for a concern to submit an offer and be eligible for the award of an SDVOSB set-aside or sole source contract, the concern must qualify as a small business concern under the size standard corresponding to the NAICS code assigned to the contract and be listed as an SDVOSB participant in the SBA certification database as set forth in 13 CFR 128.

(1) Offers received from entities that are not certified SDVOSBs and listed in the SBA certification database at the time of offer shall not be considered.

(2) Any award resulting from this solicitation shall be made to a certified SDVOSB listed in the SBA certification database who is eligible at the time of submission of offer(s) and at the time of award.

(3) The requirements in this clause apply to any contract, order or subcontract where the firm receives a benefit or preference from its designation as an SDVOSB, including set-asides, sole source awards, and evaluation preferences.

(c) *Representation*. Pursuant to 38 U.S.C. 8127(e), only certified SDVOSBs listed in the SBA certification database are considered eligible to receive award of a resulting contract. By submitting an offer, the prospective contractor represents that it is an eligible and certified SDVOSB as defined in this clause, 13 CFR 121, 125, and 128, and VAAR subpart 819.70.

(d) *Agreement/LOS certification.* When awarded a contract action, including orders under multipleaward contracts, an SDVOSB agrees that in the performance of the contract, the SDVOSB shall comply with requirements in VAAR subpart 819.70 and SBA regulations on small business size, and government contracting programs at 13 CFR part 121 and part 125, including the non-manufacturer rule and limitations on subcontracting (LOS) requirements in 13 CFR 121.406(b) and 13 CFR 125.6. For the purpose of limitations on subcontracting, only certified SDVOSBs listed in the SBA certification database (including independent contractors) shall be considered eligible and/or ‘‘similarly situated’’ (i.e., a firm that has the same small business program status as the prime contractor). An otherwise eligible firm further agrees to comply with the required LOS certification requirements in this solicitation (see 852.219–75 or 852.219–76 as applicable). These requirements are summarized as follows:

(1) *Services*. In the case of a contract for services (except construction), the SDVOSB prime contractor will not pay more than 50% of the amount paid by the government to the prime for contract performance to firms that are not certified SDVOSBs listed in the SBA certification database (excluding direct costs to the extent they are not the principal purpose of the acquisition and the SDVOSB/ VOSB does not provide the service, such as airline travel, cloud computing services, or mass media purchases). When a contract includes both services and supplies, the 50 percent limitation shall apply only to the service portion of the contract.

(2) *Supplies/products*.

(i) In the case of a contract for supplies or products (other than from a non-manufacturer of such supplies), the SDVOSB prime contractor will not pay more than 50% of the amount paid by the government to the prime for contract performance, excluding the cost of materials, to firms that are not certified SDVOSBs listed in the SBA certification database. When a contract includes both supply and services, the 50 percent limitation shall apply only to the supply portion of the contract.

(ii) In the case of a contract for supplies from a non-manufacturer, the SDVOSB prime contractor will supply the product of a domestic small business manufacturer or processor, unless a waiver as described in 13 CFR 121.406(b)(5) has been granted. Refer to 13 CFR 125.6(a)(2)(ii) for guidance pertaining to multiple item procurements.

(3) *General construction*. In the case of a contract for general construction, the SDVOSB prime contractor will not pay more than 85% of the amount paid by the government to the prime for contract performance, excluding the cost of materials, to firms that are not certified SDVOSBs listed in the SBA certification database.

(4) *Special trade construction contractors*. In the case of a contract for special trade contractors, no more than 75% of the amount paid by the government to the prime for contract performance, excluding the cost of materials, may be paid to firms that are not certified SDVOSBs listed in the SBA certification database.

(5) *Subcontracting*. An SDVOSB subcontractor must meet the NAICS size standard assigned by the prime contractor and be certified and listed in the SBA certification database to count as similarly situated. Any work that a first tier SDVOSB subcontractor further subcontracts will count towards the percent of subcontract amount that cannot be exceeded. For supply or construction contracts, the cost of materials is excluded and not considered to be subcontracted. When a contract includes both services and supplies, the 50 percent limitation shall apply only to the portion of the contract with the preponderance of the expenditure upon which the assigned NAICS is based. For information and more specific requirements, refer to 13 CFR 125.6.

(e) *Required limitations on subcontracting compliance measurement period*. An SDVOSB shall comply with the limitations on subcontracting as follows:

[X] By the end of the base term of the contract or order, and then by the end of each subsequent option period; or

[] By the end of the performance period for each order issued under the contract.

(f) *Joint ventures*. A joint venture may be considered eligible as an SDVOSB if the joint venture complies with the requirements in 13 CFR 128.402 and the managing joint venture partner makes the representations under paragraph (c) of this clause. A joint venture agrees that, in the performance of the contract, the applicable percentage specified in paragraph (d) of this clause will be performed by the aggregate of the joint venture participants.

(g) *Precedence*. The VA Veterans First Contracting Program, as defined in VAAR 802.101, subpart 819.70, and this clause, takes precedence over any inconsistencies between the requirements of the SBA Veteran Small Business Certification Program and the VA Veterans First Contracting Program.

(h) *Misrepresentation*. Pursuant to 38 U.S.C. 8127(g), any business concern, including all its principals, that is determined by VA to have willfully and intentionally misrepresented a company's SDVOSB status is subject to debarment from contracting with the Department for a period of not less than five years (see VAAR 809.406–2 Causes for Debarment).

(End of Clause)

C.10 VAAR 852.203-70 COMMERCIAL ADVERTISING (MAY 2018)

The Contractor shall not make reference in its commercial advertising to Department of Veterans Affairs contracts in a manner that states or implies the Department of Veterans Affairs

approves or endorses the Contractor's products or services or considers the Contractor's products or services superior to other products or services.

(End of Clause)

C.11 VAAR 852.219-76 VA NOTICE OF LIMITATIONS ON SUBCONTRACTING—CERTIFICATE OF COMPLIANCE FOR SUPPLIES AND PRODUCTS (JAN 2023) (DEVIATION)

(a) Pursuant to 38 U.S.C. 8127(l)(2), the offeror certifies that—

(1) If awarded a contract (see FAR 2.101 definition), it will comply with the limitations on subcontracting requirement as provided in the solicitation and the resultant contract, as follows:

(i) [ ] In the case of a contract for supplies or products (other than from a nonmanufacturer of such supplies), it will not pay more than 50% of the amount paid by the government to it to firms that are not certified SDVOSBs listed in the SBA certification database as set forth in 852.219–73 or certified VOSBs listed in the SBA certification database as set forth in 852.219–74. Any work that a similarly situated certified SDVOSB/VOSB subcontractor further subcontracts will count towards the 50% subcontract amount that cannot be exceeded. Cost of materials are excluded and not considered to be subcontracted.

(ii) [ ] In the case of a contract for supplies from a nonmanufacturer, it will supply the product of a domestic small business manufacturer or processor, unless a waiver as described in 13 CFR 121.406(b)(5) is granted. The offeror understands that, as provided in 13 CFR 121.406(b)(7), such a waiver has no effect on requirements external to the Small Business Act, such as the Buy American Act or the Trade Agreements Act.

(2) Manufacturer or nonmanufacturer representation and certification.

(i) [ ] *Manufacturer or producer*. The offeror certifies that it is the manufacturer or producer of the end item being procured, and the end item is manufactured or produced in the United States, in accordance with paragraph (a)(1)(i).

(ii) [ ] *Nonmanufacturer*. The offeror certifies that it qualifies as a nonmanufacturer in accordance with the requirements of 13 CFR 121.406(b) and paragraph (a)(1)(ii). The offeror further certifies it meets each element below as required in order to qualify as a nonmanufacturer.

[ ] The offeror certifies that it does not exceed 500 employees (or 150 employees for the Information Technology Value Added Reseller exception to NAICS code 541519, which is found at 13 CFR 121.201, footnote 18).

[ ] The offeror certifies that it is primarily engaged in the retail or wholesale trade and normally sells the type of item being supplied.

[ ] The offeror certifies that it will take ownership or possession of the item(s) with its personnel, equipment, or facilities in a manner consistent with industry practice.

(3) The offeror acknowledges that this certification concerns a matter within the jurisdiction of an Agency of the United States. The offeror further acknowledges that this certification is subject to Title 18, United States Code, Section 1001, and, as such, a false, fictitious, or fraudulent certification may render the offeror subject to criminal, civil, or administrative penalties, including prosecution.

(4) If VA determines that an SDVOSB/ VOSB awarded a contract pursuant to 38 U.S.C. 8127 did not act in good faith, such SDVOSB/VOSB shall be subject to any or all of the following:

(i) Referral to the VA Suspension and Debarment Committee;

(ii) A fine under section 16(g)(1) of the Small Business Act (15 U.S.C. 645(g)(1)); and

(iii) Prosecution for violating 18 U.S.C. 1001.

(b) The offeror represents and understands that by submission of its offer and award of a contract it may be required to provide copies of documents or records to VA that VA may review to determine whether the offeror complied with the limitations on subcontracting requirement specified in the contract or to determine whether the offeror qualifies as a manufacturer or nonmanufacturer in compliance with the limitations on subcontracting requirement. Contracting officers may, at their discretion, require the contractor to demonstrate its compliance with the limitations on subcontracting at any time during performance and upon completion of a contract if the information regarding such compliance is not already available to the contracting officer. Evidence of compliance includes, but is not limited to, invoices, copies of subcontracts, or a list of the value of tasks performed.

(c) The offeror further agrees to cooperate fully and make available any documents or records as may be required to enable VA to determine compliance. The offeror understands that failure to provide documents as requested by VA may result in remedial action as the Government deems appropriate.

(d) Offeror completed certification/fill-in required. The formal certification must be completed, signed and returned with the offeror's bid, quotation, or proposal. The Government will not consider offers for award from offerors that do not provide the certification, and all such responses will be deemed ineligible for evaluation and award.

Certification

I hereby certify that if awarded the contract, _____ will comply with the limitations on subcontracting specified in this clause and in the resultant contract. I further certify that I am authorized to execute this certification on behalf of _____.

Printed Name of Signee: _____

Printed Title of Signee: _____

Signature: _____

Date: _____

Company Name and Address: _____

(End of Clause)

C.12 VAAR 852.232-72 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (NOV 2018)

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

(1) *Contract financing payment* has the meaning given in FAR 32.001;

(2) *Designated agency* office means the office designated by the purchase order, agreement, or contract to first receive and review invoices. This office can be contractually designated as the receiving entity. This office may be different from the office issuing the payment;

(3) *Electronic form* means an automated system transmitting information electronically according to the accepted electronic data transmission methods and formats identified in paragraph (c) of this clause. Facsimile, email, and scanned documents are not acceptable electronic forms for submission of payment requests;

(4) *Invoice payment* has the meaning given in FAR 32.001; and

(5) *Payment request* means any request for contract financing payment or invoice payment submitted by the contractor under this contract.

(b) *Electronic payment requests.* Except as provided in paragraph (e) of this clause, the contractor shall submit payment requests in electronic form. Purchases paid with a Government-wide commercial purchase card are considered to be an electronic transaction for purposes of this rule, and therefore no additional electronic invoice submission is required.

(c) *Data transmission.* A contractor must ensure that the data transmission method and format are through one of the following:

(1) VA's Electronic Invoice Presentment and Payment System at the current website address provided in the contract.

(2) Any system that conforms to the X12 electronic data interchange (EDI) formats established by the Accredited Standards Center (ASC) and chartered by the American National Standards Institute (ANSI).

(d) *Invoice requirements.* Invoices shall comply with FAR 32.905.

(e) *Exceptions*. If, based on one of the circumstances in this paragraph (e), the Contracting Officer directs that payment requests be made by mail, the Contractor shall submit payment requests by mail through the United States Postal Service to the designated agency office. Submission of payment requests by mail may be required for—

(1) Awards made to foreign vendors for work performed outside the United States;

(2) Classified contracts or purchases when electronic submission and processing of payment requests could compromise the safeguarding of classified or privacy information;

(3) Contracts awarded by contracting officers in the conduct of emergency operations, such as responses to national emergencies;

(4) Solicitations or contracts in which the designated agency office is a VA entity other than the VA Financial Services Center in Austin, Texas; or

(5) Solicitations or contracts in which the VA designated agency office does not have electronic invoicing capability as described above.

(End of Clause)

C.13 VAAR 852.246-71 REJECTED GOODS (OCT 2018)

(a) *Supplies and equipment*. Rejected goods will be held subject to Contractor's order for not more than 15 days, after which the rejected merchandise will be returned to the Contractor's address at the Contractor's risk and expense. Expenses incident to the examination and testing of materials or supplies that have been rejected will be charged to the Contractor.

(b) *Perishable supplies*. The Contractor shall remove rejected perishable supplies within 48 hours after notice of rejection. Supplies determined to be unfit for human consumption will not be removed without permission of the local health authorities. Supplies not removed within the allowed time may be destroyed. The Department of Veterans Affairs will not be responsible for, nor pay for, products rejected. The Contractor will be liable for costs incident to examination of rejected products.

(End of Clause)

C.14 VAAR 852.247-73 PACKING FOR DOMESTIC SHIPMENT (OCT 2018)

Material shall be packed for shipment in such a manner that will insure acceptance by common carriers and safe delivery at destination. Containers and closures shall comply with regulations of carriers as applicable to the mode of transportation.

(End of Clause)

SECTION D - CONTRACT DOCUMENTS, EXHIBITS, OR ATTACHMENTS

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SECTION E - SOLICITATION PROVISIONS

E.1 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

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

https://www.acquisition.gov/browse/index/far
https://www.va.gov/oal/library/vaar/

(End of Provision)

FAR Number	Title	Date
52.204-7	SYSTEM FOR AWARD MANAGEMENT—REGISTRATION (DEVIATION)	NOV 2025

E.2 52.212-1 INSTRUCTIONS TO OFFERORS—COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (OCT 2025) (DEVIATION)

(a) *Submission of offers*. Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. As a minimum, offers shall include—

(1) The solicitation number;

(2) The name, address, telephone number of the Offeror;

(3) The Offeror's Unique Entity Identifier (UEI) and, if applicable, Electronic Funds Transfer (EFT) indicator;

(4) Information necessary to evaluate the factors contained in the provision at 52.212-2 or as described in the solicitation;

(5) Responses to provisions that require Offeror completion of information, representations, and certifications (other than those collected via the System for Award Management (SAM)); and

(6) A statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation and any solicitation amendments.

(b) *Period for acceptance of offers*. The Offeror agrees to hold the prices in its offer firm for 60 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(c) *Late submissions, modifications, revisions, and withdrawals of offers*.

(1) Offerors are responsible for submitting offers and any modifications or revisions to the Government office designated in the solicitation by the time specified in the solicitation.

(2) Any offer, modification, or revision received after the time specified for receipt of offers is “late” and will not be considered unless it is received before award is made and the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition. However, a late modification of an otherwise successful offer that makes its terms more favorable to the Government will be considered at any time it is received and may be accepted.

(3) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(4) Offerors may withdraw their offers by written notice to the Government received at any time before award.

(d) *Contract award (not applicable to Invitation for Bids)*. The Government intends to evaluate offers and award a contract without discussions with Offerors. Therefore, the Offeror’s initial offer should contain the Offeror’s best terms. However, the Government reserves the right to conduct discussions, if necessary. The Government may reject any or all offers if such action is in the public interest, accept other than the lowest offer, and waive informalities and minor irregularities in offers received.

(e) *Debriefings*. If a postaward debriefing is given to requesting Offerors, the Government will disclose the following information, if applicable:

(1) The agency’s evaluation of the significant weak or deficient factors in the debriefed Offeror’s offer.

(2) The overall evaluated cost or price and technical rating of the successful Offeror and the debriefed Offeror and past performance information on the debriefed Offeror.

(3) The overall ranking of all Offerors when any ranking was developed by the agency during source selection.

(4) A summary of the rationale for award.

(5) For acquisitions of commercial products, the make and model of the product to be delivered by the successful Offeror.

(6) Reasonable responses to relevant questions posed by the debriefed Offeror as to whether the agency followed source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities.

(End of Provision)

E.3 ADDENDUM TO FAR 52.212-1 INSTRUCTIONS TO OFFERORS—COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

Provisions that are incorporated by reference (by Citation Number, Title, and Date), have the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

The following provisions are incorporated into 52.212-1 as an addendum to this solicitation:

TECHNICAL QUESTIONS

Technical questions shall be accepted by the Government in writing via email only no later than **10:00 AM Central Standard Time (CST), November 4, 2026**. Please ensure the email subject line state, "Technical Questions – 36C25726Q0072 – Bread Delivery – Contractor Name" and send to Maria Orosco-Hofmann, Contract Specialist, at Maria.Hofmann@va.gov. Please include in your questions the section of the solicitation/page number that your question is referencing. The Government reserves the right not to answer questions not meeting this timeline if doing so would result in an amendment requiring an extension of the solicitation and to extend would not be in the best interest of the Government. All responses to questions which may affect offers will be incorporated into a written amendment to the Request for Quote.

DISCUSSION WITH OFFERORS

The Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be in the best interest of the Government. The Government may reject any or all offers if such action is in the public interest of the Government. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received.

QUOTE SUBMISSION INSTRUCTIONS

a. Offeror shall submit offers by Due Date/Time specified in Block 8 of the Standard Form (SF) 1449 of the solicitation directly to Maria Orosco-Hofmann, Contract Specialist, at Maria.Hofmann@va.gov. Subject line of e-mail shall be "Quote – 36C25727Q0072 – Bread Delivery".
b. Offeror MUST include their SAM UEI number on their quote.
c. Please be advise that to be eligible for award Offerors are required to be registered at http://www.sam.gov/portal/public/SAM/ and http://search.certification.sba.gov will be verified at time of offer.
d. By signing the Standard Form (SF) 1449/Solicitation, Contractor attests acknowledgement, understanding, and receipt of all requirements.
e. When appliable offerors shall return a signed copy of each amendment to the solicitation.
f. Offeror must complete and return a signed copy of VAAR 852.219-76 VA Notice of Limitations of Subcontracting – Certificate of Compliance for Supplies and Products (JAN 2023) (DEVTION) (Page 47) **as a stand alone document.**
g. Offeror shall complete and return the Price/Cost Schedule.

h. Offeror shall quote all line items under this requirement and the pricing terms of the quotation shall be valid for at least 60 days unless a longer time is stated in the quote.

TECHNICAL OFFER

a. The quote package should demonstrate the contractor's service approach. The quote shall indicate how the Contractor plans to perform requirement in accordance with the Scope of Work (SOW). [Meaning provide your approach to accomplishing the service requested.]
b. The quote package shall include the proposed Calibration Schedule and tasked performed during each service.
c. The quote package shall include the response time and points of contact.
d. Past Performance – The contractor shall demonstrate prior experience with providing a like service. The contractor shall demonstrate this by indicating the company the service was being provided for, the service amount, and size of service. The contract shall submit two (2) past performance references for like services.
e. The quote response for technical capability should not simply restate the SOW. Simply restating the SOW will not be evaluated favorably.

CONTRACT CLAUSES, PROVISIONS AND PRICE QUOTE

a. Complete blocks 30 (a), (b), and (c) of the SF 1449. In doing so, the offeror agrees to the terms and conditions as written in the Solicitation with attachments. The Solicitation constitutes the model contract.
b. Complete PRICE/COST SCHEDULE beginning on page 10.
c. All offerors shall submit a firm fixed price quotation for the contract line items. The quotation must include a unit price and total amount.

NOTE: All documents must be scanned and emailed before the closing date and time in the solicitation. No other submissions formats will be accepted. Due to limitations on our email server, please limit your file size to 10mb or under. You may split your submissions up and submit more than one email. Failure to submit a complete offer may result in removal from further consideration for award.

E.4 BASIS FOR AWARD

Evaluation factors. The Government will award a contract resulting from this solicitation to the responsible Offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors will be used to evaluate offers:

A. This is a competitive best value selection using Comparative Analysis evaluation procedures in accordance with FAR 13.106-2 (b) (3), where quotations will be compared to one another to determine which provides the best benefit to the Government. The Government reserves the right to consider a quotation other than the lowest price that provides additional benefit(s). Quotations may exceed minimum requirements of the solicitation. The Government reserves the right to select a quotation that provides benefit to the Government that exceeds the minimum requirements of the solicitation but is not required to do so. Each quote must first meet the minimum requirements of the solicitation as outlined in Statement of Work. Failure to meet a requirement or inability to perform or provide all services requested shall result in an offer being removed from further consideration. Offerors must

clearly identify any exception to the solicitation terms and conditions and provide complete accompanying rationale.

The evaluation process shall proceed as follows:

1. **Technical Capability**
   Explanation of how contract management, communication and collaboration with the Government, documentation, and reporting, and overall technical approach will function to meet the requirements in the SOW.
2. **Price**
   Price will be evaluated for completeness and reasonableness.
3. **Past Performance**
   a. This factor considers the quality of the Offeror's past performance in carrying out relevant work. Emphasis will be on recent, relevant past performance. Recent is defined as work performed within the last 2 years. Relevant is defined as work similar in size and scope of the work described in the Statement of Work.
   b. The following information should be included. (a) Agency/Company name. (b) Contract Dollar Value. (c) Period of Performance. (d) Name, Address, e-mail address, telephone & fax number of the reference.
   c. Past performance information may also be obtained from other sources available to the Government to include, but not limited to, CPARS (Contractor Performance Assessment Reporting System) or other databases, interviews with Program Managers, and other Contracting Officers. Lack of past performance will not be considered a "negative."
   d. Offerors with no Past Performance will not receive a favorable nor unfavorable evaluation for this.
   e. Offerors are cautioned to submit sufficient information and, in the format, specified in the Addendum to 52.212-1 Instruction to Offerors section. Offerors may be asked to clarify certain aspects of their quote (for example, the relevance of past performance information) or respond to adverse past performance information to which the offeror has not previously had an opportunity to respond. Adverse past performance is defined as past performance information that supports a less than satisfactory rating on any evaluation element or any unfavorable comments received from sources without a formal rating system. Communication conducted to resolve minor or clerical errors will not constitute discussions and the contracting office reserves the right to award a contract without the opportunity for quote revision.

B. For the purposes of the award of this requirement, the Government intends to evaluate the Option to Extend Services under FAR 52.217-8 as follows: The evaluation will consider the possibility that the option can be exercised at any time and can be exercised in increments of one to six months, but not for more than a total of six months during the life of the contract. The evaluation will assume that the prices for any option exercised under FAR 52.217-8 will be at the same rates as those in effect under the contract at the time the option is exercised. The evaluation will therefore assume that the addition of the price or prices of any possible extension or extensions under FAR 52.217-8 to the total price of all offers relative to each other will not affect the ranking of offers based on price, unless, after reviewing the offers, the Government determines that there is a basis for finding otherwise.

This evaluation will not obligate the Government to exercise any option under FAR 52.217-8.

C. For the purposes of the award of this requirement, the Government intends to evaluate the Option to Extend the Term of the Contract under FAR 52.217-9 as follows: The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. The evaluation of options does not obligate the Government to exercise the option(s).

D. Notice of award. A written notice of award or acceptance of an offer furnished to the successful Offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of Provision)

E.5 52.233-2 SERVICE OF PROTEST (SEP 2006)

Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from:

Hand-Carried Address:

Department of Veterans Affairs
VISN17 Network Contracting Activity
5441 Babcock Rd., Ste. 302
San Antonio TX 78240

Mailing Address:

Department of Veterans Affairs
VISN17 Network Contracting Activity
7400 Merton Minter Blvd. (10N17/90C)
San Antonio TX 78229

The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of Provision)

E.6 VAAR 852.233-70 PROTEST CONTENT/ALTERNATIVE DISPUTE RESOLUTION (OCT 2018)

(a) Any protest filed by an interested party shall—

(1) Include the name, address, fax number, email and telephone number of the protester;

(2) Identify the solicitation and/or contract number;

(3) Include an original signed by the protester or the protester's representative and at least one copy;

(4) Set forth a detailed statement of the legal and factual grounds of the protest, including a description of resulting prejudice to the protester, and provide copies of relevant documents;

(5) Specifically request a ruling of the individual upon whom the protest is served;

(6) State the form of relief requested; and

(7) Provide all information establishing the timeliness of the protest.

(b) Failure to comply with the above may result in dismissal of the protest without further consideration.

(c) Bidders/offerors and Contracting Officers are encouraged to use alternative dispute resolution (ADR) procedures to resolve protests at any stage in the protest process. If ADR is used, the Department of Veterans Affairs will not furnish any documentation in an ADR proceeding beyond what is allowed by the Federal Acquisition Regulation.

(End of Provision)

E.7 VAAR 852.233-71 ALTERNATE PROTEST PROCEDURE (OCT 2018)

(a) As an alternative to filing a protest with the Contracting Officer, an interested party may file a protest by mail or electronically with: Executive Director, Office of Acquisition and Logistics, Risk Management and Compliance Service (003A2C), Department of Veterans Affairs, 810 Vermont Avenue NW, Washington, DC 20420 or Email: *EDProtests@va.gov.*

(b) The protest will not be considered if the interested party has a protest on the same or similar issue(s) pending with the Contracting Officer.

(End of Provision)

E.8 VAAR 852.239-76 INFORMATION AND COMMUNICATION TECHNOLOGY ACCESSIBILITY (FEB 2023)

(a) All information and communication technology (ICT) (formerly referred to as electronic and information technology (EIT)) supplies, information, documentation and services support developed, acquired, maintained or delivered under this contract or order must comply with the ‘‘Architectural and Transportation Barriers Compliance Board Electronic and Information Technology (EIT) Accessibility Standards’’ (see 36 CFR part 1194). Information about Section 508 is available at *http://www.section508.va.gov/*.

(b) The Section 508 accessibility standards applicable to this contract or order are identified in the specification, statement of work, or performance work statement. If it is determined by the Government that ICT supplies and services provided by the Contractor do not conform to the described accessibility standards in the contract, remediation of the supplies or services to the level of conformance specified in the contract will be the responsibility of the Contractor at its own expense.

(c) The Section 508 accessibility standards applicable to this contract are:

(d) In the event of a modification(s) to this contract or order, which adds new EIT supplies or services or revises the type of, or specifications for, supplies or services, the Contracting Officer may require that the Contractor submit a completed VA Section 508 Checklist and any other additional information necessary to assist the Government in determining that the ICT supplies or services conform to Section 508 accessibility standards. If it is determined by the Government that ICT supplies and services provided by the Contractor do not conform to the described accessibility standards in the contract, remediation of the supplies or services to the level of conformance specified in the contract will be the responsibility of the Contractor at its own expense.

(e) If this is an Indefinite-Delivery type contract, a Blanket Purchase Agreement or a Basic Ordering Agreement, the task/delivery order requests that include ICT supplies or services will define the specifications and accessibility standards for the order. In those cases, the Contractor may be required to provide a completed VA Section 508 Checklist and any other additional information necessary to assist the Government in determining that the ICT supplies or services conform to Section 508 accessibility standards. If it is determined by the Government that ICT supplies and services provided by the Contractor do not conform to the described accessibility standards in the provided documentation, remediation of the supplies or services to the level of conformance specified in the contract will be the responsibility of the Contractor at its own expense.

(End of Clause)