

4-12-13

1-9-13

7. FOR SOLICITATION INFORMATION CALL:

a. NAME

b. TELEPHONE NUMBER (No collect calls)

8. OFFER DUE DATE/ LOCAL TIME

2-11-13

9. ISSUED BY

CODE SPE300

DLA TROOP SUPPORT  
DIRECTORATE OF SUBSISTENCE  
700 ROBBINS AVENUE  
PHILADELPHIA PA 19111-5099  
USA  
Local Admin: James Barr PSPTP6Q Tel: 215-737-7976 Fax: 215-737-4216  
Email: JAMES.BARR@DLA.MIL

10. THIS ACQUISITION IS

- SMALL BUSINESS
- HUBZONE SMALL BUSINESS
- SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS

UNRESTRICTED OR  SET ASIDE: \_\_\_\_\_ % FOR:

WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM

EDWOSB  
 8 (A)

NAICS:

SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED

SEE SCHEDULE

12. DISCOUNT TERMS

Net 10 days

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (16 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION

RFQ  IFB  RFP

15. DELIVER TO

SEE SCHEDULE

CODE

16. ADMINISTERED BY

SEE BLOCK 9  
Circled: PAS: 1109

CODE SPE300

17a. CONTRACTOR/ OFFEROR

CODE 42LG1

FACILITY CODE

EARTHGRAINS BAKERY GROUP, INC.  
1300 ADAMS AVE  
HUNTINGTON WV 25704-1616  
USA

16b. PAYMENT WILL BE MADE BY

CODE SL4701

DEF FIN AND ACCOUNTING SVC  
BSM  
P O BOX 389031  
COLUMBUS OH 43238-9031  
USA

TELEPHONE NO. 3045238411

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

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

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule				

25. ACCOUNTING AND APPROPRIATION DATA

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

\$3,358,890.75

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4, FAR 62.212-2-3 AND 62.212-5 ARE ATTACHED. ADDENDA

ARE  ARE NOT ATTACHED.

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 62.212-4, FAR 62.212-5 IS ATTACHED. ADDENDA

ARE  ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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. SPM300-13-R-0035 OFFER

DATED 2013-Feb-11, 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

*Bonnie Curtis*

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

*Margaret Whearty*

30b. NAME AND TITLE OF SIGNER (Type or Print)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (Type or Print)

31c. DATE SIGNED

Bonnie Curtis Sales Admin

4/12/13

MARGARET WHEARTY

4-12-13

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN  
 RECEIVED     INSPECTED     ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY ( <i>Print</i> )
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
	42b. RECEIVED AT ( <i>Location</i> )
	42c. DATE REC'D ( <i>YY/MM/DD</i> )
	42d. TOTAL CONTAINERS

## SECTION B

SUPPLIES/SERVICES:

ITEM DESCRIPTION:

NO EXCEPTION DATA

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	GM5022304 Institutional Feeding Div-Philadelphia	1.000	EA	\$ 3,391,947.40000	\$ 3,391,947.40

PRICING TERMS: Firm Fixed Price

SUPPLIES/SERVICES:

CLIN	Price	Delivery (in days)
0001	\$ 3,391,947.40	0

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE:

PREP FOR DELIVERY:

PKGING DATA-QUP:001

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

## Markings Paragraph

For all shipments of packaged materiel to the government, which includes either Depot (DLA-Direct) or DVD (Customer-Direct) shipments, both DoD linear and two-dimensional (2D) bar code markings are required on Military Shipping Labels in accordance with MIL-STD-129, Revision P, dated December 15, 2002 (but see DLAD 52.211-9010(D) for exceptions to the requirement for MSL and 2D symbols). See the DLA packaging web site identified in DLAD 52.211-9010(E) for change notices to MIL-STD-129P that apply. 2D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. Shipping label stock quality shall meet MIL-PRF-61002. Bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9010(C). Except for the Transportation Control Number (TCN), which must always be present on the Military Shipping

CONTINUED ON NEXT PAGE

**SECTION B**

SUPPLY/SERVICE: CONT'D

Label, when the contract/order omits any other data elements as defined in MIL-STD-129P and if the information is not available from the Administrative Contracting Office, then the field is not required as part of the Military Shipping Label and may be left blank. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

GOVT USE

ITEM	PR	External		External	External	Customer RDD/ Need Ship Date
		PRLI	PR	PRLI	Material	
0001	1000008235	0001	N/A	N/A	N/A	N/A

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**SECTION F - DELIVERIES OR PERFORMANCE**

52.247-34 F.O.B. DESTINATION (NOV 1991) FAR

52.247-9034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (NOV 2011) DLAD

**SECTION H - SPECIAL CONTRACT REQUIREMENTS**

52.246-9044 SANITARY CONDITIONS (NOV 2011) DLAD

52.246-9045 FEDERAL FOOD, DRUG AND COSMETIC ACT-WHOLESALE MEAT ACT (AUG 2008) DLAD

**SECTION I - CONTRACT CLAUSES**252.209-7004 SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A  
TERRORIST COUNTRY (DEC 2006) DFARS

52.211-9046 FDA COMPLIANCE - DLA TROOP SUPPORT - MEDICAL AND SUBSISTENCE (NOV 2011) DLAD

52.214-9008 ROUNDING OFF OF OFFER AND AWARD PRICES (NOV 2011) DLAD

252.225-7005 IDENTIFICATION OF EXPENDITURES IN THE UNITED STATES (JUN 2005) DFARS

52.232-17 INTEREST (OCT 2010) FAR

252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS

SCHEDULE OF SUPPLIES/SERVICESTier 1: 04/14/2013 THROUGH 04/11/2015GROUP 1: Fort Bragg, Camp Lejeune, and Seymour Johnson AFB, NC

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, WHITE, SLICED, ROUND TOP, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$0.73 PRODUCT CODE: 21302	106,533 LB	\$0.58	\$61,789.14
2.	BREAD, WHITE, SLICED, SANDWICH, FRESH 32 OZ LOAF PKG PRICE TO GOVERNMENT: \$1.10 PRODUCT CODE: 24415	121,060 LB	\$0.55	\$66,583.00
3.	BREAD, RYE, SANDWICH, SLICED, FRESH 16 OZ LOAF PKG PRICE TO GOVERNMENT: \$1.35 PRODUCT CODE: 734100320000	19,712 LB	\$1.35	\$26,611.20
4.	BREAD, FRENCH, SLICED, FRESH 16 OZ LOAF PKG PRICE TO GOVERNMENT: \$1.75 PRODUCT CODE: 2015	27,892 LB	\$1.75	\$48,811.00
5.	BREAD, RAISIN, SLICED, FRESH 16 OZ LOAF PKG PRICE TO GOVERNMENT: \$1.45 PRODUCT CODE: 40535	20,362 LB	\$1.45	\$29,524.90
6.	BREAD, SOURDOUGH, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT: \$1.40 PRODUCT CODE: 1991	1,374 LB	\$0.93	\$1,277.82
7.	BREAD, "TEXAS TOAST", WHITE, SLICED, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$0.73 PRODUCT CODE: 2486	84,423 LB	\$0.58	\$48,965.34

Tier 1: 04/14/2013 THROUGH 04/11/2015

GROUP 1: Fort Bragg, Camp Lejeune, and Seymour Johnson AFB, NC

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
8.	BREAD, WHOLE WHEAT, SLICED, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$1.15 PRODUCT CODE: 53067	103,755 LB	\$0.92	\$95,454.60
9.	DELETED			
10.	BREAD, WHOLE GRAIN, SLICED, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$1.20 PRODUCT CODE: 5487	16,233 LB	\$0.96	\$15,583.68
11.	BAGELS, PLAIN, FRESH 6 PER 20 OZ PKG PKG PRICE TO GOVERNMENT: \$1.40 PRODUCT CODE: 481212770700	23,678 LB	\$1.12	\$26,519.36
12.	DELETED			
13.	BAGELS, CINNAMON RAISIN, FRESH 6 PER 20 OZ PKG PKG PRICE TO GOVERNMENT: \$1.40 PRODUCT CODE: 481212920800	3,432 LB	\$1.12	\$3,843.84
14.	ENGLISH MUFFINS, FRESH 6 PER 12 OZ PKG PKG PRICE TO GOVERNMENT: \$1.02 PRODUCT CODE: 481211020800	33,635 LB	\$1.36	\$45,743.60
15.	PIE, APPLE, INDIVIDUALLY WRAPPED FRESH 3.5 OZ PKG PRODUCT CODE: 78715	5,206 PG	\$0.48	\$2,498.88

Tier 1: 04/14/2013 THROUGH 04/11/2015

GROUP 1: Fort Bragg, Camp Lejeune, and Seymour Johnson AFB, NC

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
16.	PIE, CHERRY, INDIVIDUALLY WRAPPED, FRESH 3.5 OZ PKG PRODUCT CODE: 78716	4,630 PG	\$0.48	\$2,222.40
17.	ROLLS, DINNER, WHITE, UNSLICED, FRESH 24 PER 28 OZ PKG PKG PRICE TO GOVERNMENT: \$1.40 PRODUCT CODE: 3957	96,912 LB	\$0.80	\$77,529.60
18.	ROLLS, FRANKFURTER, WHITE, FRESH 8 PER 12 OZ PKG PKG PRICE TO GOVERNMENT: \$0.65 PRODUCT CODE: 99260	37,404 LB	\$0.87	\$32,541.48
19.	ROLLS, HAMBURGER, WHITE, FRESH 16 PER 24 OZ PKG PKG PRICE TO GOVERNMENT: \$1.16 PRODUCT CODE: 1067	57,918 LB	\$0.77	\$44,596.86
20.	ROLLS, HAMBURGER, WITH SESAME SEEDS, FRESH 12 PER 23 OZ PKG PKG PRICE TO GOVERNMENT: \$1.39 PRODUCT CODE: 1220	188,951 LB	\$0.97	\$183,282.47
21.	ROLLS HAMBURGER, WHOLE WHEAT, FRESH 12 PER 23 OZ PKG PKG PRICE TO GOVERNMENT: \$1.25 PRODUCT CODE: 3000	25,346 LB	\$0.87	\$22,051.02
22.	ROLLS, HAMBURGER, WHITE, "5", FRESH 12 PER 32 OZ PKG PKG PRICE TO GOVERNMENT: \$1.50 PRODUCT CODE: 24437	4,292 LB	\$0.75	\$3,219.00
23.	ROLLS, HOAGIE/SUBMARINE, WHITE, FRESH 6 PER 15 OZ PKG PKG PRICE TO GOVERNMENT: \$1.05 PRODUCT CODE: 3577	3,598 LB	\$1.12	\$4,029.76

Tier 1: 04/14/2013 THROUGH 04/11/2015GROUP 1: Fort Bragg, Camp Lejeune, and Seymour Johnson AFB, NC

<u>ITEM</u>		<u>EST. ANNUAL</u>	<u>UNIT</u>	
<u>NO.</u>	<u>Supplies/Services</u>	<u>QUANTITY</u>	<u>PRICE</u>	<u>TOTAL</u>
24.	SWEET ROLLS, CINNAMON, INDIVIDUALLY WRAPPED, FRESH 4 OZ PKG PRODUCT CODE: 78717	49,718 PG	\$0.48	\$23,864.64
25.	SWEET ROLLS, HONEY BUN, INDIVIDUALLY WRAPPED, FRESH 4 OZ PKG PRODUCT CODE: 78713	50,252 PG	\$0.48	\$24,120.96

ESTIMATED TIER 1 TOTAL: \$890,664.55

SCHEDULE OF SUPPLIES/SERVICESTier 2: 04/12/2015 THROUGH 04/09/2016GROUP 1: Fort Bragg, Camp Lejeune, and Seymour Johnson AFB, NC

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, WHITE, SLICED, ROUND TOP, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$0.74 PRODUCT CODE: 21302	53,267 LB	\$0.59	\$31,427.53
2.	BREAD, WHITE, SLICED, SANDWICH, FRESH 32 OZ LOAF PKG PRICE TO GOVERNMENT: \$1.34 PRODUCT CODE: 24415	60,530 LB	\$0.67	\$40,555.10
3.	BREAD, RYE, SANDWICH, SLICED, FRESH 16 OZ LOAF PKG PRICE TO GOVERNMENT: \$1.39 PRODUCT CODE: 734100320000	9,856 LB	\$1.39	\$13,699.84
4.	BREAD, FRENCH, SLICED, FRESH 16 OZ LOAF PKG PRICE TO GOVERNMENT: \$1.81 PRODUCT CODE: 2015	13,946 LB	\$1.81	\$25,242.26
5.	BREAD, RAISIN, SLICED, FRESH 16 OZ LOAF PKG PRICE TO GOVERNMENT: \$1.50 PRODUCT CODE: 40535	10,181 LB	\$1.50	\$15,271.50
6.	BREAD, SOURDOUGH, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT: \$1.46 PRODUCT CODE: 1991	687 LB	\$0.97	\$666.39
7.	BREAD, "TEXAS TOAST", WHITE, SLICED, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$0.74 PRODUCT CODE: 2486	42,212 LB	\$0.59	\$24,905.08

Tier 2: 04/12/2015 THROUGH 04/09/2016GROUP 1: Fort Bragg, Camp Lejeune, and Seymour Johnson AFB, NC

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
8.	BREAD, WHOLE WHEAT, SLICED, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$1.19 PRODUCT CODE: 53067	51,877 LB	\$0.95	\$49,283.15
9.	<b>DELETED</b>			
10.	BREAD, WHOLE GRAIN, SLICED, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$1.24 PRODUCT CODE: 5487	8,116 LB	\$0.99	\$8,034.84
11.	BAGELS, PLAIN, FRESH 6 PER 20 OZ PKG PKG PRICE TO GOVERNMENT: \$1.45 PRODUCT CODE: 481212770700	11,839 LB	\$1.16	\$13,733.24
12.	<b>DELETED</b>			
13.	BAGELS, CINNAMON RAISIN, FRESH 6 PER 20 OZ PKG PKG PRICE TO GOVERNMENT: \$1.45 PRODUCT CODE: 481212920800	1,716 LB	\$1.16	\$1,990.56
14.	ENGLISH MUFFINS, FRESH 6 PER 12 OZ PKG PKG PRICE TO GOVERNMENT: \$1.05 PRODUCT CODE: 481211020800	16,818 LB	\$1.40	\$23,545.20
15.	PIE, APPLE, INDIVIDUALLY WRAPPED FRESH 3.5 OZ PKG PRODUCT CODE: 78715	2,603 PG	\$0.50	\$1,301.50

Tier 2: 04/12/2015 THROUGH 04/09/2016

GROUP 1: Fort Bragg, Camp Lejeune, and Seymour Johnson AFB, NC

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
16.	PIE, CHERRY, INDIVIDUALLY WRAPPED, FRESH 3.5 OZ PKG PRODUCT CODE: 78716	2,315 PG	\$0.50	\$1,157.50
17.	ROLLS, DINNER, WHITE, UNSLICED, FRESH 24 PER 28 OZ PKG PKG PRICE TO GOVERNMENT: \$1.45 PRODUCT CODE: 3957	48,455 LB	\$0.83	\$40,217.65
18.	ROLLS, FRANKFURTER, WHITE, FRESH 8 PER 12 OZ PKG PKG PRICE TO GOVERNMENT: \$0.67 PRODUCT CODE: 99260	18,702 LB	\$0.89	\$16,644.78
19.	ROLLS, HAMBURGER, WHITE, FRESH 16 PER 24 OZ PKG PKG PRICE TO GOVERNMENT: \$1.19 PRODUCT CODE: 1067	28,959 LB	\$0.79	\$22,877.61
20.	ROLLS, HAMBURGER, WITH SESAME SEEDS, FRESH 12 PER 23 OZ PKG PKG PRICE TO GOVERNMENT: \$1.45 PRODUCT CODE: 1220	94,475 LB	\$1.01	\$95,419.75
21.	ROLLS HAMBURGER, WHOLE WHEAT, FRESH 12 PER 23 OZ PKG PKG PRICE TO GOVERNMENT: \$1.29 PRODUCT CODE: 3000	12,673 LB	\$0.90	\$11,405.70
22.	ROLLS, HAMBURGER, WHITE, "5", FRESH 12 PER 32 OZ PKG PKG PRICE TO GOVERNMENT: \$1.56 PRODUCT CODE: 24437	2,146 LB	\$0.78	\$1,673.88
23.	ROLLS, HOAGIE/SUBMARINE, WHITE, FRESH 6 PER 15 OZ PKG PKG PRICE TO GOVERNMENT: \$1.08 PRODUCT CODE: 3577	1,799 LB	\$1.15	\$2,068.85

Tier 2: 04/12/2015 THROUGH 04/09/2016

GROUP 1: Fort Bragg, Camp Lejeune, and Seymour Johnson AFB, NC

<u>ITEM NO.</u>	<u>Supplies/Services</u>	<u>EST. ANNUAL QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
24.	SWEET ROLLS, CINNAMON, INDIVIDUALLY WRAPPED, FRESH 4 OZ PKG PRODUCT CODE: 78717	24,859 PG	\$0.50	\$12,429.50
25.	SWEET ROLLS, HONEY BUN, INDIVIDUALLY WRAPPED, FRESH 4 OZ PKG PRODUCT CODE: 78713	25,126 PG	\$0.50	\$12,563.00

ESTIMATED TIER 2 TOTAL: \$466,114.41

Combined 3 YEAR TOTAL:\$1,356,778.96

GROUP 1: Fort Bragg, Camp Lejeune, and Seymour Johnson AFB, NC

WITHIN 48 HOURS OF RECEIPT OF NOTICE OF AWARD, CONTRACTOR WILL SUPPLY EACH ORDERING ACTIVITY WITH THE CONTRACTOR'S CODING SYSTEM (PULL DATE, COLOR CODES, ETC.) THIS IS A MANDATORY REQUIREMENT.

NON BAKE DAYS ARE SUNDAY, AND WEDNESDAYS. There is a 3 day lead time for all items on this contract.

POINT(S) OF CONTACT FOR ORDERING: Brant Vickers  
PHONE NUMBER: 1-919-451-0619 FAX NUMBER: 1-919-462-1118

POINTS OF CONTACT FOR INVOICING AND PAYMENT: Bonnie Curtis  
PHONE NUMBER: 1-864-801-2336 ext. 201  
FAX NUMBER: 1-864-879-3087

**ALL DELIVERIES EXCLUDE NATIONAL LEGAL HOLIDAYS UNLESS OTHERWISE INDICATED.**

**INSPECTION:**

CONTRACTOR'S DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINAY INSPECTION POINTS AS DESIGNATED FOR INSPECTION OF HIS PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT.

**Delivery Schedule**

**Group 1-Fort Bragg, Camp Lejeune, and Seymour Johnson AFB, NC**

Fort Bragg, NC (TISA)  
DODAAC: W36N0Q (TISA)  
Mailing Address: Cook Street, Bldg J-2535, Fort Bragg, Bay 3, NC 28307-5000  
**POC: Carolyn Young phone: 1-910-643-8698**

DODAAC/Location \_\_\_\_\_ Delivery Frequency \_\_\_\_\_

**Ordering Point: W36N0Q** up to 5 deliveries per week: 0800-1500  
TISA Warehouse  
Bldg J-2535 Bay 3

Ship to: **000063**  
Camp Mackall  
Bldg T- 3467

Ship to: **000064**  
NCO Academy (Combined with NC National Guard)  
Bldg A-4595

Ship to: **000067**  
SOTF  
Bldg O -1900



**Group 1-Fort Bragg, Camp Lejeune, and Seymour Johnson AFB, NC**DODAAC/LocationDelivery Frequency

Ship to: 000132  
82 CAB  
Bldg 3-5103

up to 5 deliveries per week: 0800-1500

Ship to: 000142  
108 ADA  
Bldg X-3515

Ship to: 000148  
3 BCT  
Bldg A-3556

Ship To: 000206  
JSOC  
Bldg 3-2543

Ship to: 00601A  
NC National Guard  
Bldg A-4595

Camp Lejeune, NC

DODAAC: M67001 AND M67002

Mailing Address: Food Services SVC-SUBS, Marine Corps Base, Camp Lejeune, NC 28542-0004

DODAAC/LocationDelivery Frequency

Ship to: MM0149/OP: M67002  
G60-G Street Camp Geiger  
POC: Charles James (910)-449-0369

up to 4 deliveries per week before 14:00

Ship to: MM0249/OP: M67002  
227 D Street Camp Lejeune  
POC: Mickey Khanna (910)-450-9075

up to 4 deliveries per week before 14:00

Ship to: MM0550/OP: M67002  
125 Horn Road-Court House Bay  
POC: Jeremy Grove (910)-455-6572

up to 4 deliveries per week before 14:00

Ship to: MM0750/OP: M67002  
135 Range Road- Stone Bay  
POC: Renesha Williams (910)-440-2023

up to 4 deliveries per week before 14:00

Ship to: MM1449/OP: M67002  
420 Gonzales Blvd- French Creek  
POC: Steve Cummings (910)-443-9656

up to 4 deliveries per week before 14:00

Ship to: MM1349/OP: M67002  
128 A Street- Hadnot point  
POC: Gary Walls (910)-450-6207

up to 4 deliveries per week before 14:00

Group I-Fort Bragg, Camp Lejeune, and Seymour Johnson AFB, NC

<u>DODAAC/Location</u>	<u>Delivery Frequency</u>
Ship to: <b>MM1549/OP: M67002</b> 100 Parachute Tower Rd- Wallace Creek POC: Kenneth Johnson (910)-451-3446	up to 4 deliveries per week before 14:00
Ship to: <b>MM2049/OP: M67002</b> 4013 Douglas Rd- New River Air Station POC: Courtney Paugh (910)-449-6807	up to 4 deliveries per week before 14:00
Ship to: <b>MM2149/OP: M67002</b> 411 L Street Camp Lejeune, NC POC: Mario Obando (910)-451-9272	up to 4 deliveries per week before 14:00
Ship to: <b>MM1049/OP: M67002</b> 455 Harlum Rd.- Camp Johnson POC: Mike Picano (910) 450-1515	up to 4 deliveries per week before 14:00
Ship to: <b>MM2549/OP: M67002</b> 521 O Street/Camp Lejeune POC: David Mcelhinney (910)-451-8080	up to 4 deliveries per week before 14:00
Ship to: <b>MM2749/OP: M67002</b> 303 Barker Rd- French Creek POC: Tina Adams (910)-451-8836	up to 4 deliveries per week before 14:00
<b>N21467</b> Onslow Brach Camp Lejeune, NC 28533	up to 5 deliveries per week: 06:30-14:00
Seymour Johnson AFB, NC DODAAC: <b>FT9032 (TISA) and FT9449 (Youth Care)</b> Mailing Address: 4 <sup>th</sup> Services Squadron, 1540 Goodson Street, Seymour Johnson AFB, NC 27531	
<u>DODAAC/Location</u>	<u>Delivery Frequency</u>
Ship to: <b>FT9449/OP: FT9032</b> Seymour Johnson AFB, CDC Child Development Center 1030 Langley Ave Goldsboro, NC 27531-2544 POC: Theresa Elliot (919)-722-1195	up to 4 deliveries per week: 0800-1500
Ship to: <b>FT9575/OP: FT9032</b> Seymour Johnson AFB Youth Center Program Bldg 4103 Goldsboro, NC 27531 POC: Chameeka Brooks (919)-722-0386	up to 4 deliveries per week: 0800-1500

Group 1-Fort Bragg, Camp Lejeune, and Seymour Johnson AFB, NC

<u>DODAAC/Location</u>	<u>Delivery Frequency</u>
<b>FT9032</b> Southern Eagle Dining Facility POC: Pam Pressly (919)-722-4085 Seymour Johnson AFB	up to 4 deliveries per week: 0800-1500
Ship to: <b>FT9033/OP: FT9032</b> Flight Kitchen Seymour Johnson AFB POC: Kevin Boston (919)-722-4085	up to 4 deliveries per week: 0800-1500
Ship to: <b>FT6331/OP: FT9032</b> NC Air National Guard 4930 Minuteman Way Charlotte, NC 28208 POC: SMGT Trial (704)-391-4346	As needed
Ship to: <b>145RTS/OP: FT9032</b> 38268 Prime Beef Blvd New London, NC 28127 POC: SMGT Trial (704)-391-4346	As needed
Ship to: <b>263CBC/OP: FT9032</b> 39471 Hercules Drive New London, NC 28127 POC: SMGT Trial (704)-391-4346	As needed
<b>FB4488</b> Bldg 501, Combat Control School 1 Matero Drive Pope Army Field, NC 28308 POC: Phillip Spencer Webb /phone (910)-394-1510	As needed