

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER 1000023882	PAGE 1 OF 4
2. CONTRACT NO. SPE300-16-D-V185	3. AWARD/EFFECTIVE DATE 2014 OCT 28	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-14-R-0035	6. SOLICITATION ISSUE DATE 2014 JUL 01
7. FOR SOLICITATION INFORMATION CALL:		8. NAME		9. TELEPHONE NUMBER (No collect calls)

9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5008 USA Local Admin: Carletta Walker-Owens PSPTPBE Tel: 215-737-8064 Fax: 215-737-4248 Email: CARLETTA.WALKER-OWENS@DLA.MIL	CODE SPE300	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: 96 FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: <input type="checkbox"/> 8 (A) SIZE STANDARD:
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 10 days	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP
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15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCK 8 City: PAZ None	CODE SPE300
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17a. CONTRACTOR/ OFFEROR LAND-O-SUN DAIRIES L.L.C. DBA PET DAIRY 1701 RANGE WAY FLORENCE SC 29501-1101 USA TELEPHONE NO. 8436856888	CODE 2Y805	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 389031 COLUMBUS OH 43238-9031 USA	CODE 9L4701
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<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM
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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) \$3,441,071.16
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-8 ARE ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-3 IS ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.

<input checked="" type="checkbox"/> 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	<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. 142002 OFFER DATED 2014 Oct 28, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS:
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30a. SIGNATURE OF OFFEROR/CONTRACTOR 	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
30b. NAME AND TITLE OF SIGNER (Type or Print) Terry R. Sumner / Sales Mgr	31b. NAME OF CONTRACTING OFFICER (Type or Print) Margaret Whearty PSPTPBL
30c. DATE SIGNED 10/24/14	31c. DATE SIGNED 2014 OCT 24

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-15-D-V195	PAGE 3 OF 13 PAGES
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Form

group 2

FLUID DAIRY ITEMS (ITEMS #14-30)

YEAR 1, YEAR 2, and YEAR 3 – FIRM FIXED PRICES WITH EPA

OCTOBER 26, 2014 – OCTOBER 21, 2017

GROUP II MILK & DAIRY PRODUCTS – TROOP ISSUE: Marine Corps, Charleston AFB Gaylor Dining Facility, Naval Weapons Station Galley, Charleston AFB Flight Feeding, Naval Consolidated, Charleston AFB CDC, Charleston AFB Youth Program, Naval Weapons Station Youth Center, Naval Weapons Station CDC, FISC, U.S Coast Guard, NOAA Ships

ITEM

NO.	SUPPLIES/SERVICES	QUANTITY	PRICE	UNIT	TOTAL
14.	MILK, WHOLE, CHL GALLON CO NSN: 8910-01-E11-0531 PRODUCT CODE 24	843 GAL	\$4.14		\$3,490.02
15	MILK, WHOLE, CHL HALF PINT CO NSN: 8910-01-E11-0532 PRODUCT CODE 34	5,100 HP	\$0.31		\$1,581.00
16.	MILK, WHOLE, CHL HALF GALLON CO NSN: 8910-01-E11-0535 PRODUCT CODE 25	17,349 HG	\$2.25		\$39,035.25
17.	MILK, LOWFAT, CHL, 1% MILK FAT HALF PINT CO NSN: 8910-01-E11-0539 PRODUCT CODE 166	461,025 HP	\$0.29		\$133,697.25
18	MILK, LOWFAT, CHL, 1% MILK FAT HALF GALLON CO NSN: 8910-01-E11-0541 PRODUCT CODE 66	49,104 HG	\$2.08		\$102,136.32
19.	MILK, REDUCED FAT, CHL, 2% MILK FAT, 1 GAL CO NSN 8910-01-E11-0543 PRODUCT NUMBER 22	138 GL	\$4.01	\$553.38	

FLUID DAIRY ITEMS (ITEMS #14-30)

YEAR 1, YEAR 2, and YEAR 3 – FIRM FIXED PRICES WITH EPA

OCTOBER 26, 2014 – OCTOBER 21, 2017

GROUP II MILK & DAIRY PRODUCTS – TROOP ISSUE: Marine Corps, Charleston AFB Gaylor Dining Facility, Naval Weapons Station Galley, Charleston AFB Flight Feeding, Naval Consolidated, Charleston AFB CDC, Charleston AFB Youth Program, Naval Weapons Station Youth Center, Naval Weapons Station CDC, FISC, U.S Coast Guard, NOAA Ships

ITEM

NO.	SUPPLIES/SERVICES	QUANTITY	PRICE	UNIT	TOTAL
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20. MILK, REDUCED FAT, CHL,

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2% MILK FAT, HALF PINT NSN 8910-01-E11-0546 PRODUCT NUMBER 15	3,330 HP CO	\$0.29	\$965.70
21. MILK, REDUCED FAT, CHL, 2% MILK FAT, HALF GALLON CO NSN 8910-01-E11-0548 PRODUCT NUMBER 18	648 HG	\$2.16	\$1,399.68
22. MILK, NONFAT, CHL, HALF PINT CO NSN 8910-01-E11-0550 PRODUCT NUMBER 55	95,817 HP	\$0.26	\$24,912.42
23. EGGNOG, CHL, 1 QUART CO NSN 8910-01-E11-0586 PRODUCT NUMBER 2442	4,284 QT	\$2.25	\$9,639.00
24. MILK, REDUCED FAT, CHL, 2% MILK FAT, 5 GAL BIB NSN 8910-01-E11-2152 PRODUCT NUMBER 184	747 5 GAL BIB	\$17.60	\$13,147.20
25. MILK, LOW FAT, CHL, 1% MILK FAT, 5 GAL BIB PRODUCT NUMBER 20	19,104 5 GAL BIB	\$16.00	\$305,664.00

FLUID DAIRY ITEMS (ITEMS #14-30)

YEAR 1, YEAR 2, and YEAR 3 – FIRM FIXED PRICES WITH EPA
OCTOBER 26, 2014 – OCTOBER 21, 2017

GROUP II MILK & DAIRY PRODUCTS – TROOP ISSUE: Marine Corps, Charleston AFB Gaylor Dining Facility, Naval Weapons Station Galley, Charleston AFB Flight Feeding, Naval Consolidated, Charleston AFB CDC, Charleston AFB Youth Program, Naval Weapons Station Youth Center, Naval Weapons Station CDC, FISC, U.S Coast Guard, NOAA Ships

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	PRICE	UNIT	TOTAL
26.	MILK, CHOC, LOW FAT, CHL, 1% MILK FAT, HALF PINT CO NSN 8910-01-E11-2184 PRODUCT NUMBER 47282	13,419 HP	\$0.29		\$3,891.51
27.	MILK, CHOC, LOW FAT, CHL, 1% MILK FAT, HALF GALLON CO NSN 8910-01-E11-2190 PRODUCT NUMBER 50464	42 HG	\$2.18		\$91.56
28.	MILK, CHOC, LOW FAT, CHL, 1% MILK FAT, 5 GAL BIB CO	56,343 5 GAL BIB	\$16.85		\$949,379.55

CONTINUED ON NEXT PAGE

NSN 8910-01-E11-2644
PRODUCT NUMBER 198

29. MILK, NONFAT, CHL, 5 GAL BIB NSN 8910-01-E11-3393 PRODUCT NUMBER 183	6,924 5 GAL BIB	\$14.85	\$102,821.40
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30. MILK, LOW FAT, CHL, 1% MILK FAT, 1 GAL CO NSN 8910-01-E11-4723 PRODUCT NUMBER 67	2,931 GAL CO	\$3.61	\$10,580.91
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FLUID OTHER DAIRY ITEMS (ITEMS #31-35)

YEAR 1 and YEAR 2 – FIRM FIXED PRICES WITH EPA
OCTOBER 26, 2014 – OCTOBER 22, 2016

GROUP II MILK & DAIRY PRODUCTS – TROOP ISSUE: Marine Corps, Charleston AFB Gaylor Dining Facility, Naval Weapons Station Galley, Charleston AFB Flight Feeding, Naval Consolidated, Charleston AFB CDC, Charleston AFB Youth Program, Naval Weapons Station Youth Center, Naval Weapons Station CDC, FISC, U.S Coast Guard, NOAA Ships

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	PRICE	UNIT TOTAL
31.	SOUR CREAM, CHL, CULTURED, MIN 18% MILK FAT HALF PINT NSN 8910-01-E11-0610 PRODUCT NUMBER 24454	72 HP	\$0.85	\$61.20
32.	SOUR CREAM, CHL, CULTURED, MIN 18% MILK FAT 5 LB CO NSN 8910-01-E11-3404 PRODUCT NUMBER 53396	426 5 LB CO	\$6.15	\$2,619.90
33.	CHEESE, COTTAGE, CHL CREAMED, LARGE OR SMALL CURD 5 LB CO NSN 8910-01-E11-3402 PRODUCT NUMBER 12552	44 5 LB CO	\$7.90	\$347.60
34.	CHEESE, COTTAGE, LOW FAT, CHL CREAMED, LARGE OR SMALL CURD 5 LB CO NSN 8910-01-E11-3403 PRODUCT NUMBER 3356	57,720 5 LB CO	\$6.95	\$401,154.00
35.	JUICE, ORANGE, CHL, SINGLE STRENGTH			

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HALF PINT NSN 8915-01-E11-2984 PRODUCT NUMBER 162	142,658 HP	\$0.25	\$35,664.50
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FLUID OTHER DAIRY ITEMS (ITEMS #31-35)

YEAR 3 – FIRM FIXED PRICES WITH EPA

OCTOBER 23, 2016 – OCTOBER 21, 2017

GROUP II MILK & DAIRY PRODUCTS – TROOP ISSUE: Marine Corps, Charleston AFB Gaylor Dining Facility, Naval Weapons Station Galley, Charleston AFB Flight Feeding, Naval Consolidated, Charleston AFB CDC, Charleston AFB Youth Program, Naval Weapons Station Youth Center, Naval Weapons Station CDC, FISC, U.S Coast Guard, NOAA Ships

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	PRICE	UNIT	TOTAL
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31. SOUR CREAM, CHL, CULTURED, MIN 18% MILK FAT HALF PINT NSN 8910-01-E11-0610 PRODUCT NUMBER 24454	36 HP	\$0.85	\$30.60
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32. SOUR CREAM, CHL, CULTURED, MIN 18% MILK FAT 5 LB CO NSN 8910-01-E11-3404 PRODUCT NUMBER 53396	213 5 LB CO	\$6.00	\$1,278.00
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33. CHEESE, COTTAGE, CHL CREAMED, LARGE OR SMALL CURD 5 LB CO NSN 8910-01-E11-3402 PRODUCT NUMBER 12552	22 5 LB CO	\$7.60	\$167.20
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34. CHEESE, COTTAGE, LOW FAT, CHL CREAMED, LARGE OR SMALL CURD 5 LB CO NSN 8910-01-E11-3403 PRODUCT NUMBER 3356	28,860 5 LB CO	\$6.95	\$200,577.00
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35. JUICE, ORANGE, CHL, SINGLE STRENGTH HALF PINT NSN 8915-01-E11-2984 PRODUCT NUMBER 162	71,329 HP	\$0.24	\$17,118.96
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FLUID OTHER DAIRY ITEMS (ITEMS #36)

YEAR 1 and YEAR 2 – FIRM FIXED PRICES WITH EPA

OCTOBER 26, 2014 – OCTOBER 22, 2016

GROUP II MILK & DAIRY PRODUCTS – TROOP ISSUE: Marine Corps, Charleston AFB Gaylor Dining Facility, Naval Weapons Station Galley, Charleston AFB Flight Feeding, Naval Consolidated, Charleston AFB CDC, Charleston AFB Youth Program, Naval Weapons Station Youth Center, Naval Weapons Station CDC, FISC, U.S Coast Guard, NOAA Ships

36. YOGURT LOW FAT ASSORTED, CHL, 6 OZ CO SPECIFY TYPE (BLENDED, SWISS, FRUIT-ON-BOTTOM, ETC.) BLENDED	1,386,986 CO	\$0.52	\$721,232.72
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FLAVOR Strawberry	PRODUCT CODE 44150
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FLAVOR Strawberry/Banana	PRODUCT CODE 22957
FLAVOR Peach	PRODUCT CODE 44152
FLAVOR Blueberry	PRODUCT CODE 22956
FLAVOR Cherry	PRODUCT CODE 13395
FLAVOR Raspberry	PRODUCT CODE 12190

**FLUID OTHER DAIRY ITEMS (ITEMS #36)
YEAR 3 – FIRM FIXED PRICES WITH EPA
OCTOBER 23, 2016 – OCTOBER 21, 2017**

GROUP II MILK & DAIRY PRODUCTS – TROOP ISSUE: Marine Corps, Charleston AFB Gaylor Dining Facility, Naval Weapons Station Galley, Charleston AFB Flight Feeding, Naval Consolidated, Charleston AFB CDC, Charleston AFB Youth Program, Naval Weapons Station Youth Center, Naval Weapons Station CDC, FISC, U.S Coast Guard, NOAA Ships

36. **YOGURT LOW FAT
ASSORTED, CHL,
6 OZ CO
SPECIFY TYPE (BLENDED, SWISS, FRUIT-ON-BOTTOM, ETC.) BLENDED**

688,141 CO \$0.52 \$357,833.32

FLAVOR Strawberry	PRODUCT CODE 44150
FLAVOR Strawberry/Banana	PRODUCT CODE 22957
FLAVOR Peach	PRODUCT CODE 44152
FLAVOR Blueberry	PRODUCT CODE 22956
FLAVOR Cherry	PRODUCT CODE 13395
FLAVOR Raspberry	PRODUCT CODE 12190

TOTAL FOR GROUPS II: \$3,441,071.15

(Totals for all items #14-30, 31-36

Group II: MILK AND DAIRY PRODUCTS – TROOP ISSUE: Marine Corps, Charleston AFB Gaylor Dining Facility, Naval Weapons Station Galley, Charleston AFB Flight Feeding, Naval Consolidated, Charleston AFB CDC, Charleston AFB Youth Program, Naval Weapons Station Youth Center, Naval Weapons Station CDC, FISC, U.S Coast Guard, NOAA Ships

GOVERNMENT QUALIFICATIONS:

The Government will make one award per Group. The Government expects to award all items within a Group but reserves the right to award a contract with less than all listed items within a Group if determined to be in its best interests.

OFFEROR QUALIFICATIONS:

GOVERNMENT QUALIFICATIONS: THE GOVERNMENT WILL ACCEPT SIZES OTHER THAN 5 GALLON FOR ALL BULK MILK/JUICE ITEMS. IF YOU ARE OFFERING A SIZE OTHER THAN 5 GALLON FOR ANY BULK MILK/JUICE ITEM PLEASE INDICATE BELOW. IF DIFFERENT BULK MILK/JUICE SIZES ARE OFFERED BY DIFFERENT

OFFERORS, EVALUATION WILL BE DONE ON A COST PER GALLON BASIS. IF THERE ARE OFFERS FOR ITEMS OTHER THAN THE LISTED SIZE, THEN OFFERS WILL BE EVALUATED ON A PER UNIT BASIS, I.E., GALLONS AND OUNCES. PLEASE NOTE: THE CUSTOMER MUST AGREE TO ACCEPT SIZE CHANGES.

OFFEROR QUALIFICATIONS:**BULK MILK CONTAINERS:**

THE BULK MILK/JUICE DISPENSER CONTAINER SHALL BE A SINGLE SERVICE DISPENSER CONTAINER (MULTI-GALLON POLYETHYLENE BAG) AND SHALL BE DELIVERED IN A SINGLE SERVICE SHIPPING CONTAINER (CORRUGATED CARDBOARD BOX) OR A MULTI-SERVICE SHIPPING CONTAINER (PLASTIC/METAL HOLDER / KEEPER CASE) WHICH DOES NOT REQUIRE A TRANSFERRING OF THE SINGLE SERVICE DISPENSER CONTAINER (POLYETHYLENE BAG) TO A HOLDER / KEEPER CASE OR DISPENSER CASE AT POINT OF USE.

NOTE: ALL TROOP ISSUE CUSTOMERS ARE CURRENTLY PROCESSING ORDERS AND RECEIPTS THROUGH EBS. IF NOT EDI CAPABLE, FOR ORDERING, INVOICING, AND PAYMENT PURPOSES, PROVIDE THE FOLLOWING INFORMATION:

POINT(S) OF CONTACT FOR ORDERING: Hope Wilhoit

PHONE NUMBER: (423)283-5700

FAX NUMBER: (423)283-5734

PLEASE PROVIDE A POINT OF CONTACT AND TELEPHONE NUMBER FOR MATTERS REGARDING INVOICES AND/OR PAYMENTS:

POINT(S) OF CONTACT FOR INVOICING & PAYMENT: Terri Sumner

PHONE NUMBER: (864)288-8550 ext. 106

FAX NUMBER: (864)288-7728

IS YOUR COMPANY CAPABLE OF RECEIVING ORDERS VIA EDI? YES
EDI Code (if applicable):

Delivery Points for Group I – MILK AND DAIRY PRODUCTS – TROOP ISSUE:

MCRD Parris Island, MCAS Beaufort, DSSC Paris Island, Naval Weapons Station Galley, Charleston AFB Dining Facility, Charleston AFB CDC, Charleston AFB Flight Kitchen, FISC JAX Charleston Detachment, NAVCON Brig Charleston, Port Of Charleston, USCGC, Vessels in the Charleston area

Schedule of Delivery Points – Group I

<u>ACTIVITY</u>	<u>DELIVERY TIME</u>	<u>FREQUENCY</u>
Marine Corps (MCRD) 600 Panama Street, Bldg. 295 Parris Island, SC 29905 POC: Stephen Ford (843)379-5076 Stephen.Ford@sodexo.com Vivian Haynes (843)228-3180 Vivan.haynes@usmc.mil	0500 -1400 C 0600 -0900 06	Six (6) Deliveries/Week Monday - Friday, Saturday

The Ordering Point for ship to Locations
#1-7 is M0026A

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1. **MCRD – 1st Battalion Mess Hall (MW0590)**
590 Guantanamo Street
Parris Island, SC 29905
2. **MCRD - 2ND BN MESS HALL (MW0600)**
600 Panama Street
Parris Island, SC 29905
3. **MCRD - 3RD BN MESS HALL (MW0410)**
410 Atzugi Street
Parris Island, SC 29905
4. **MCRD - 4TH BN MESS HALL (MW0926)**
926 New Britain Street
Parris Island, SC 29905
5. **MCRD WPNS TRNG BN MESS HALL (MW0740)**
740 Wake Blvd
Parris Island, SC 29905

GROUP I: MCRD Parris Island, MCAS Beaufort, DSSC Paris Island, Naval Weapons Station Galley, Charleston AFB Dining Facility, Charleston AFB CDC, Charleston AFB Flight Kitchen, FISC JAX Charleston Detachment, NAVCON Brig Charleston, Port Of Charleston, USCGC, Vessels in the Charleston area

LOCATIONTIMES/FREQUENCY/LIMITATION

Schedule of Delivery Points – Group I

DoDAAC ACTIVITYDELIVERY TIMEFREQUENCY

- | | | | |
|----|--|---|--|
| 6. | MCRD H&S BN Mess Hall MW0149
149 Corregidor Street,
Parris Island, SC 29905 | 05:30 ~
14:00;
Sat:
06:00 ~
09:00 | Six (6) Deliveries per
Week: Mon, Tue,
Wed, Thur, Fri, Sat |
| 7. | Marine Corps Air Station, Beaufort (MW0442)
442 Edding Street.
Parris Island, SC 29905 | | |
| 8. | Charleston AFB Gaylor Dining Facility (FT9000)
2316 Redbank Rd. Bldg. 788
Goose Creek, SC 29445
POC: SrA David Johnson (843)963-3590
SrA Timothy Holmes (843)963-3590
timothy.holmes.4@us.af.mil | :
0500 ~ 1400 | Five (5) Deliveries
per Week: Mon, Tue,
Wed, Thurs, & Fri |
| 9. | Naval Weapon Station Galley (N69214)
2402 Refueling Rd
Goose Creek, SC 29445
POC:CS1 Green (843)574-8215
Jinnett Santos
<u>Terrance.green.2@us.af.mil</u> | 0600 ~ 1400 | Three (3) Deliveries
per Week: Mon, Tue,
Fri, |

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|-----|--|--------------------------------|---|
| 10. | Charleston AFB Flight Feeding (FT9001)
107 Bates Rd.
Charleston AFB, SC 29406
POC: Christian Farin (843)963-3106
Christian.farin@us.af.mil
Ordering Point (FT9000) | 0600 ~ 14:00 | Five (5) Deliveries
per Week: Mon - Fri, |
| 11. | Naval Consolidated Brig Charleston (N45610)
1050 Redmont Rd
Charleston, SC 29405
POC: E-5 Thomas Keller (843)794-0315
Thomas.b.keller@navy.mil | 0500 ~ 1100 | Two (2) Deliveries
per Tues & Thurs |
| 12. | Charleston AFB CDC (FT9448)
101 Refueling Rd.
Goose Creek, SC 29445
POC: Hawanalulu Ravenel
(843) 963-4366
Hawanalulu.ravenel@charleston.af.mil
Ship to Note The Ordering Point for Ship
to Locations is #12-15 is FT9448 | Multiple
Delivery
Points | Five (5) Deliveries
per Mon-Fri 0600 -
1400 |

GROUP II: MCRD Parris Island, MCAS Beaufort, DSSC Paris Island, Naval Weapons Station Galley, Charleston AFB Dining Facility, Charleston AFB CDC, Charleston AFB Flight Kitchen, FISC JAX Charleston Detachment, NAVCON Brig Charleston, Port Of Charleston, USCGC, Vessels in the Charleston area

LOCATIONTIMES/FREQUENCY/LIMITATION

Schedule of Delivery Points – Group II

DoDAAC ACTIVITYDELIVERY TIME FREQUENCY

- | | | | |
|-----|--|--|------|
| 13. | Charleston AFB Youth Program (FT9595)
2451 North O'Neal Rd., Bldg. 1993
Charleston AFB, SC 29404
POC: Floyd Whitfield (843)963-5684
floyd.whitfield@charleston.af.mil
Note: The Ordering Point for Ship to Location FT9595 is FT9448 | | |
| 14. | Naval Weapons Station Youth Center (FT9593)
Remount Rd., Bldg. 3107
North Charleston AFB, SC 29406
POC: Geraldine Williams (843)764-7809
Bobbie.persterfield@charleston.af.mil
Note: The Ordering Point for Ship to Location FT9593 is FT9448 | | 1050 |
| 15. | Naval Weapons Station CDC (FT9594)
201 Von Steuben St., Bldg 1693
Goose Creek, SC 29445
POC: Willie Jackson (843)764-7408
willie.jackson@charleston.af.mil
Note: The Ordering Point for Ship to Location FT9594 is FT9448 | | |

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16. **FISC Jax/Charleston Detachment (N39825)**
307 N. Grave Ave
Charleston, SC 29404
POC: Mr. Ralph Baxter (843)963-4837
Ralph.baxter@us.af.mil

AS NEEDED
(contact POC)

17. **U.S Coast Guard (CGSC01)**
1050 Register Street
North Charleston, SC 29405
POC: SCPO Steven Jedziniak (215)737-2915
steven.jedziniak@dla.mil

AS NEEDED
(contact POC)

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GROUP II: MCRD Parris Island, MCAS Beaufort, DSSC Parris Island, Naval Weapons Station Galley, Charleston AFB Dining Facility, Charleston AFB CDC, Charleston AFB Flight Kitchen, FISC JAX Charleston Detachment, NAVCON Brig Charleston, Port Of Charleston, USCGC, Vessels in the Charleston area

<u>LOCATION</u>	<u>TIMES/FREQUENCY/LIMITATION</u>		
<u>DoDAAC</u>	<u>ACTIVITY</u>	<u>DELIVERY TIME</u>	<u>FREQUENCY</u>

Schedule of Delivery Points – Group II

18.	NOAA Ships (NOAASC) 1050 Register Street North Charleston, SC 29405 NOAA Ship Ronald H Brown (1333AV) POC: Michael Smith (757)441-6439 Mike.smith@noaa.gov NOAA Ship Nancy Foster (133327) POC: Lito Llana (843)991-6326 Lito.llana@noaa.gov	AS NEEDED (contact POC)	
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Note: The ordering Point for NOAA Ships is **NOAASC**

19.	U.S and Visiting Vessels that dock in Charleston, SC area	0530 – 1700 Any day of the week Monday - Sunday
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Notes:

Except for deliveries made to ships, vendors are required to shelf stock in accordance with standard commercial practice unless otherwise directed by the customer.

Contractor's delivery vehicles shall stop and report to the veterinary point as designated for inspection of products before processing to any designated delivery points.

Vendors supplying MCAS Beaufort, SC must present their products for inspection at MCRD Paris Island, SC prior to delivery to MCAS Beaufort, SC.

Not more than one delivery will be required on any one day to a particular vessel.

The products delivered to the ships shall be packaged in Non-returnable, Disposable cardboard cartons with sufficient strength for stacking.

Part 12 Clauses

52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (APR 2008) FAR

52.247-9034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (JUN 2013) DLAD