

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

1. REQUISITION NUMBER: 1000029251 PAGE 1 OF 4
 2. CONTRACT NO.: SPE300-15-D-W449
 3. AWARD/EFFECTIVE DATE: 2015 FEB 03
 4. ORDER NUMBER
 5. SOLICITATION NUMBER: SPE300-15-R-0001
 6. SOLICITATION ISSUE DATE: 2014 NOV 13

7. FOR SOLICITATION INFORMATION CALL: 
 a. NAME
 b. TELEPHONE NUMBER (No collect calls)
 8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY: DLA TROOP SUPPORT, DIRECTORATE OF SUBSISTENCE, 700 ROBBINS AVENUE, PHILADELPHIA PA 19111-5096, USA. Local Admin: Randy Kim P5PRP6S Tel: 215-737-4539 Email: Randy.Kim@dla.mil
 CODE: SPE300
 10. THIS ACQUISITION IS: UNRESTRICTED OR SET ASIDE: _____ % FOR:
 SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
 HUBZONE SMALL BUSINESS EDWOSB NAICS: 311812
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8 (A) 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 (15 CFR 700):
 13b. RATING
 14. METHOD OF SOLICITATION: RFQ IFB RFP

15. DELIVER TO: SEE SCHEDULE
 CODE
 16. ADMINISTERED BY: SEE BLOCK 9
 CODE: SPE300
 Criticality: PAS: None

17a. CONTRACTOR/ OFFEROR: LEPAGE BAKERIES, INC. DBA COUNTRY KITCHEN, 11 ADAMIAN DR, AUBURN ME 04210-8304, USA. CODE: 9T506 FACILITY CODE:
 18a. PAYMENT WILL BE MADE BY: DEF FIN AND ACCOUNTING SVC, BSM, P O BOX 182317, COLUMBUS OH 43218-2317, USA. CODE: SL4701
 TELEPHONE NO.: 2077839161

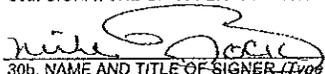
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER:
 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. SEE ADDENDUM

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): \$397,396.29

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-6 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED.
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-6 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. SPE30015R0001 OFFER DATED 2014-Dec-29 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: 
 30b. NAME AND TITLE OF SIGNER (Type or Print): Mike Brock Vice President
 30c. DATE SIGNED: 2.3.2015
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): 
 31b. NAME OF CONTRACTING OFFICER (Type or Print): Lynn Luc
 31c. DATE SIGNED: 2015 FEB 03

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-W449

PAGE 3 OF 4 PAGES

CONTINUED ON NEXT PAGE

Form

PID Data - Custom Clause

Insert (copy and paste) text for – PID information here

Part 12 Clauses

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

Schedule of Supplies/Services
February 8, 2015 through February 4, 2017
YEARS 1 & 2

GROUP 1: New London – Groton, CT; Army National Guard CT; Air National Guard CT.

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	ESTIMATED TOTAL
1.	BREAD, WHITE, PAN BAKED, ENRICHED, FRESH 22 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$1.06</u> PRODUCT CODE <u>17081470</u>	24,456 LB	<u>\$0.77</u>	<u>\$18,831.12</u>
2.	BREAD, WHOLE WHEAT, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$1.15</u> PRODUCT CODE <u>10215269</u>	20,160 LB	<u>\$0.92</u>	<u>\$18,547.20</u>
3.	ROLLS, HAMBURGER, WHITE, PAN BAKED, FRESH 12 PER 21.5 OZ. PKG PKG PRICE TO GOVERNMENT <u>\$1.25</u> PRODUCT CODE <u>17026300</u>	21,762 LB	<u>\$0.93</u>	<u>\$20,238.66</u>
4.	ROLLS, FRANKFURTER, SLICED, WHITE, PAN BAKED, FRESH 12 PER 18 OZ. PKG PKG PRICE TO GOVERNMENT <u>\$1.25</u> PRODUCT CODE <u>17083790</u>	12,300 LB	<u>\$1.11</u>	<u>\$13,653.00</u>
5.	ROLLS, HOAGIE/SUBMARINE, FRESH 6 PER 17 OZ. PKG PKG PRICE TO GOVERNMENT <u>\$1.50</u> PRODUCT CODE <u>84183780</u>	16,932 LB	<u>\$1.41</u>	<u>\$23,874.12</u>
6.	ROLLS, PARKERHOUSE, WHITE, PAN BAKED, FRESH 13 PER 12 OZ. PKG PKG PRICE TO GOVERNMENT <u>\$1.09</u> PRODUCT CODE <u>17081590</u>	3,060 LB	<u>\$1.45</u>	<u>\$4,437.00</u>
7.	ROLLS, KAISER, WHITE, HEARTH BAKED, ENRICHED, FRESH 6 PER 18 OZ. PKG PKG PRICE TO GOVERNMENT <u>\$1.25</u> PRODUCT CODE <u>10306532</u>	240 LB	<u>\$1.11</u>	<u>\$266.40</u>

Schedule of Supplies/Services
February 8, 2015 through February 4, 2017
YEARS 1 & 2

GROUP 1: New London – Groton, CT; Army National Guard CT; Air National Guard CT.

<u>ITEM</u>	<u>ESTIMATED</u>	<u>UNIT</u>	<u>ESTIMATED</u>
<u>NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>QUANTITY</u>	<u>PRICE</u>
			<u>TOTAL</u>
8.	ENGLISH MUFFINS, FRESH		
	6 PER 12 OZ. PKG	2,040 LB	<u>\$1.33</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.00</u>	<u>\$2,713.20</u>
	PRODUCT CODE	<u>94719490</u>	

GROUP 1 ESTIMATED TOTAL AMOUNT FOR 24-MONTH PERIOD: \$102,560.70

Schedule of Supplies/Services
February 5, 2017 through February 3, 2018
YEARS 3

GROUP 1: New London – Groton, CT; Army National Guard CT; Air National Guard

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	ESTIMATED TOTAL
1.	BREAD, WHITE, PAN BAKED, ENRICHED, FRESH			
	22 OZ LOAF	12,228 LB	<u>\$0.79</u>	<u>\$9,660.12</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.09</u>		
	PRODUCT CODE	<u>17081470</u>		
2.	BREAD, WHOLE WHEAT, FRESH			
	20 OZ LOAF	10,080 LB	<u>\$0.94</u>	<u>\$9,475.20</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.18</u>		
	PRODUCT CODE	<u>10215269</u>		
3.	ROLLS, HAMBURGER, WHITE, PAN BAKED, FRESH			
	12 PER 21.5 OZ. PKG	10,881 LB	<u>\$0.96</u>	<u>\$10,445.76</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.29</u>		
	PRODUCT CODE	<u>17026300</u>		
4.	ROLLS, FRANKFURTER, SLICED, WHITE, PAN BAKED, FRESH			
	12 PER 18 OZ. PKG	6,150 LB	<u>\$1.15</u>	<u>\$7,072.50</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.29</u>		
	PRODUCT CODE	<u>17083790</u>		
5.	ROLLS, HOAGIE/SUBMARINE, FRESH			
	6 PER 17 OZ. PKG	8,466 LB	<u>\$1.46</u>	<u>\$12,360.36</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.55</u>		
	PRODUCT CODE	<u>84183780</u>		
6.	ROLLS, PARKERHOUSE, WHITE, PAN BAKED, FRESH			
	13 PER 12 OZ. PKG	1,530 LB	<u>\$1.49</u>	<u>\$2,279.70</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.12</u>		
	PRODUCT CODE	<u>17081590</u>		
7.	ROLLS, KAISER, WHITE, HEARTH BAKED, ENRICHED, FRESH			
	6 PER 18 OZ. PKG	120 LB	<u>\$1.15</u>	<u>\$138.00</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.29</u>		
	PRODUCT CODE	<u>10306532</u>		

Schedule of Supplies/Services**February 5, 2017 through February 3, 2018****YEARS 3****GROUP 1: New London – Groton, CT; Army National Guard CT; Air National Guard**

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	ESTIMATED TOTAL
8.	ENGLISH MUFFINS, FRESH			
	6 PER 12 OZ. PKG	1,020 LB	\$1.37	\$1,397.40
	PKG PRICE TO GOVERNMENT	\$1.03		
	PRODUCT CODE	94719490		

GROUP 1 ESTIMATED TOTAL AMOUNT FOR 12-MONTH PERIOD: \$52,829.04

Schedule of Supplies/Services**February 8, 2015 through February 4, 2017****YEARS 1 & 2**

GROUP 2: Portsmouth Naval Shipyard, NH; Bath Iron Works, ME; New Hampshire Air National Guard; Vermont Air National Guard; New Hampshire Army National Guard; Port of Portsmouth, NH.

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	ESTIMATED TOTAL
9.	BREAD, WHITE, PAN BAKED, ENRICHED, FRESH			
	22 OZ LOAF	1,368 LB	<u>\$0.77</u>	<u>\$1,053.36</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.06</u>		
	PRODUCT CODE	<u>17081470</u>		
10.	BREAD, WHOLE WHEAT, FRESH			
	20 OZ LOAF	600 LB	<u>\$0.92</u>	<u>\$552.00</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.15</u>		
	PRODUCT CODE	<u>10215269</u>		
11.	BREAD, RAISIN, SLICED, PAN BAKED, FRESH			
	16 OZ LOAF	195 LB	<u>\$1.87</u>	<u>\$364.65</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.87</u>		
	PRODUCT CODE	<u>17021770</u>		
12.	ROLLS, HAMBURGER, WHITE, PAN BAKED, ENRICHED, FRESH			
	12 PER 21.5 OZ. PKG	1,960 LB	<u>\$0.93</u>	<u>\$1,822.80</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.25</u>		
	PRODUCT CODE	<u>17026300</u>		
13.	ROLLS, HOAGIE/SUBMARINE, SLICED, WHITE, HEARTH BAKED, FRESH			
	6 PER 17 OZ. PKG	2,205 LB	<u>\$1.41</u>	<u>\$3,109.05</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.50</u>		
	PRODUCT CODE	<u>84183780</u>		
14.	ROLLS, FRANKFURTER, SLICED, WHITE, PAN BAKED, ENRICHED, FRESH			
	12 PER 18 OZ. PKG	840 LB	<u>\$1.11</u>	<u>\$932.40</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.25</u>		
	PRODUCT CODE	<u>17083790</u>		

GROUP 2 ESTIMATED TOTAL AMOUNT FOR 24-MONTH PERIOD: \$7,834.26

Schedule of Supplies/Services
February 5, 2017 through February 3, 2018
YEARS 3

GROUP 2: Portsmouth Naval Shipyard, NH; Bath Iron Works, ME; New Hampshire Air National Guard; Vermont Air National Guard; New Hampshire Army National Guard; Port of Portsmouth, NH.

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	ESTIMATED TOTAL
9.	BREAD, WHITE, PAN BAKED, ENRICHED, FRESH			
	22 OZ LOAF	684 LB	<u>\$0.79</u>	<u>\$540.36</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.09</u>		
	PRODUCT CODE	<u>17081470</u>		
10.	BREAD, WHOLE WHEAT, FRESH			
	20 OZ LOAF	300 LB	<u>\$0.94</u>	<u>\$282.00</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.18</u>		
	PRODUCT CODE	<u>10215269</u>		
11.	BREAD, RAISIN, SLICED, PAN BAKED, FRESH			
	16 OZ LOAF	98 LB	<u>\$1.93</u>	<u>\$189.14</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.93</u>		
	PRODUCT CODE	<u>17021770</u>		
12.	ROLLS, HAMBURGER, WHITE, PAN BAKED, ENRICHED, FRESH			
	12 PER 21.5 OZ. PKG	980 LB	<u>\$0.96</u>	<u>\$940.80</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.29</u>		
	PRODUCT CODE	<u>17026300</u>		
13.	ROLLS, HOAGIE/SUBMARINE, SLICED, WHITE, HEARTH BAKED, FRESH			
	6 PER 17 OZ. PKG	1,103 LB	<u>\$1.46</u>	<u>\$1,610.38</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.55</u>		
	PRODUCT CODE	<u>84183780</u>		
14.	ROLLS, FRANKFURTER, SLICED, WHITE, PAN BAKED, ENRICHED, FRESH			
	12 PER 18 OZ. PKG	420 LB	<u>\$1.15</u>	<u>\$483.00</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.29</u>		
	PRODUCT CODE	<u>17083790</u>		

GROUP 2 ESTIMATED TOTAL AMOUNT FOR 12-MONTH PERIOD: \$4,045.68

Schedule of Supplies/Services
February 8, 2015 through February 4, 2017
YEAR 1 & 2

GROUP 3: Army National Guard MA; Air National Guard MA; ANG RI; NETC RI; USCG and NOAA Ships in RI and MA; Visiting Navy ships in RI and MA.

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	ESTIMATED TOTAL
15.	BREAD, WHITE, PAN BAKED, ENRICHED, FRESH			
	22 OZ LOAF	37,068 LB	<u>\$0.77</u>	<u>\$28,542.36</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.06</u>		
	PRODUCT CODE	<u>17081470</u>		
16.	BREAD, WHITE, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST), FRESH			
	20 OZ LOAF	1,116 LB	<u>\$0.92</u>	<u>\$1,026.72</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.15</u>		
	PRODUCT CODE	<u>17040070</u>		
17.	BREAD, WHOLE WHEAT, FRESH			
	20 OZ LOAF	30,156 LB	<u>\$0.92</u>	<u>\$27,743.52</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.15</u>		
	PRODUCT CODE	<u>10215269</u>		
18.	BREAD, ITALIAN, HEARTH BAKED, FRESH			
	20 OZ LOAF	1,218 LB	<u>\$0.85</u>	<u>\$1,035.30</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.06</u>		
	PRODUCT CODE	<u>61130779</u>		
19.	BREAD, RYE, PAN BAKED, ENRICHED, FRESH			
	16 OZ LOAF	4,640 LB	<u>\$1.15</u>	<u>\$5,336.00</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.15</u>		
	PRODUCT CODE	<u>17023792</u>		
20.	BREAD, RAISIN, SLICED, PAN BAKED, FRESH			
	16 OZ LOAF	3,894 LB	<u>\$1.87</u>	<u>\$7,281.78</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.87</u>		
	PRODUCT CODE	<u>17021770</u>		
21.	ROLLS, HAMBURGER, WHITE, PAN BAKED, FRESH			
	12 PER 21.5 OZ. PKG	4,314 LB	<u>\$0.93</u>	<u>\$4,012.02</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.25</u>		
	PRODUCT CODE	<u>17026300</u>		

Schedule of Supplies/Services
February 8, 2015 through February 4, 2017
YEAR 1 & 2

**GROUP 3: Army National Guard MA; Air National Guard MA; ANG RI; NETC RI;
 USCG and NOAA Ships in RI and MA; Visiting Navy ships in RI and MA.**

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	ESTIMATED TOTAL
22.	ROLLS, FRANKFURTER, SLICED, WHITE, PAN BAKED, FRESH			
	12 PER 18 OZ. PKG	4,476 LB	<u>\$1.11</u>	<u>\$4,968.36</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.25</u>		
	PRODUCT CODE	<u>17083790</u>		
23.	ROLLS, PARKERHOUSE, WHITE, PAN BAKED, FRESH			
	13 PER 12 OZ. PKG	2,718 LB	<u>\$1.45</u>	<u>\$3,941.10</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.09</u>		
	PRODUCT CODE	<u>17081590</u>		
24.	ROLLS, KAISER, WHITE, HEARTH BAKED, ENRICHED, FRESH			
	6 PER 18 OZ. PKG	2,632 LB	<u>\$1.11</u>	<u>\$2,921.52</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.25</u>		
	PRODUCT CODE	<u>10306532</u>		
25.	ROLLS, HOAGIE/SUBMARINE, WHITE, PAN BAKED, ENRICHED, FRESH			
	6 PER 17 OZ. PKG	32,808 LB	<u>\$1.41</u>	<u>\$46,259.28</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.50</u>		
	PRODUCT CODE	<u>84183780</u>		
26.	ENGLISH MUFFINS, FRESH			
	6 PER 12 OZ. PKG	2,676 LB	<u>\$1.33</u>	<u>\$3,559.08</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.00</u>		
	PRODUCT CODE	<u>94719490</u>		
27.	BAGELS, ASSORTED, FRESH			
	6 PER 22 OZ. PKG	11,302 LB	<u>\$1.35</u>	<u>\$15,257.70</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.86</u>		
	FLAVORS and PRODUCT CODES			
	<u>WHITE</u>	<u>94718000</u>		
	<u>CINNAMON RAISIN</u>	<u>94728040</u>		
	<u>MULTIGRAIN</u>	<u>94728050</u>		

GROUP 3 ESTIMATED TOTAL AMOUNT FOR 24-MONTH PERIOD: \$151,884.74

Schedule of Supplies/Services**February 5, 2017 through February 3, 2018****YEAR 3****GROUP 3: Army National Guard MA; Air National Guard MA; ANG RI; NETC RI; USCG and NOAA Ships in RI and MA; Visiting Navy ships in RI and MA.**

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	ESTIMATED TOTAL
15.	BREAD, WHITE, PAN BAKED, ENRICHED, FRESH			
	22 OZ LOAF	18,534 LB	<u>\$0.79</u>	<u>\$14,641.86</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.09</u>		
	PRODUCT CODE	<u>17081470</u>		
16.	BREAD, WHITE, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST), FRESH			
	20 OZ LOAF	558 LB	<u>\$0.94</u>	<u>\$524.52</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.18</u>		
	PRODUCT CODE	<u>17040070</u>		
17.	BREAD, WHOLE WHEAT, FRESH			
	20 OZ LOAF	15,078 LB	<u>\$0.94</u>	<u>\$14,173.32</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.18</u>		
	PRODUCT CODE	<u>10215269</u>		
18.	BREAD, ITALIAN, HEARTH BAKED, FRESH			
	20 OZ LOAF	609 LB	<u>\$0.87</u>	<u>\$529.83</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.09</u>		
	PRODUCT CODE	<u>61130779</u>		
19.	BREAD, RYE, PAN BAKED, ENRICHED, FRESH			
	16 OZ LOAF	2,320 LB	<u>\$1.18</u>	<u>\$2,737.60</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.18</u>		
	PRODUCT CODE	<u>17023792</u>		
20.	BREAD, RAISIN, SLICED, PAN BAKED, FRESH			
	16 OZ LOAF	1,947 LB	<u>\$1.93</u>	<u>\$3,757.71</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.93</u>		
	PRODUCT CODE	<u>17021770</u>		
21.	ROLLS, HAMBURGER, WHITE, PAN BAKED, FRESH			
	12 PER 21.5 OZ. PKG	2,157 LB	<u>\$0.96</u>	<u>\$2,070.72</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.29</u>		
	PRODUCT CODE	<u>17026300</u>		

Schedule of Supplies/Services
February 5, 2017 through February 3, 2018
YEAR 3

GROUP 3: Army National Guard MA; Air National Guard MA; ANG RI; NETC RI; USCG and NOAA Ships in RI and MA; Visiting Navy ships in RI and MA.

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	ESTIMATED TOTAL
22.	ROLLS, FRANKFURTER, SLICED, WHITE, PAN BAKED, FRESH			
	12 PER 18 OZ. PKG	2,238 LB	<u>\$1.15</u>	<u>\$2,573.70</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.29</u>		
	PRODUCT CODE	<u>17083790</u>		
23.	ROLLS, PARKERHOUSE, WHITE, PAN BAKED, FRESH			
	13 PER 12 OZ. PKG	1,359 LB	<u>\$1.49</u>	<u>\$2,024.91</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.12</u>		
	PRODUCT CODE	<u>17081590</u>		
24.	ROLLS, KAISER, WHITE, HEARTH BAKED, ENRICHED, FRESH			
	6 PER 18 OZ. PKG	1,316 LB	<u>\$1.15</u>	<u>\$1,513.40</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.29</u>		
	PRODUCT CODE	<u>10306532</u>		
25.	ROLLS, HOAGIE/SUBMARINE, WHITE, PAN BAKED, ENRICHED, FRESH			
	6 PER 17 OZ. PKG	16,404 LB	<u>\$1.46</u>	<u>\$23,949.84</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.55</u>		
	PRODUCT CODE	<u>84183780</u>		
26.	ENGLISH MUFFINS, FRESH			
	6 PER 12 OZ. PKG	1,338 LB	<u>\$1.37</u>	<u>\$1,833.06</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.03</u>		
	PRODUCT CODE	<u>94719490</u>		
27.	BAGELS, ASSORTED, FRESH			
	6 PER 22 OZ. PKG	5,651 LB	<u>\$1.40</u>	<u>\$7,911.40</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.92</u>		
	FLAVORS and PRODUCT CODES			
	<u>WHITE</u>	<u>94718000</u>		
	<u>CINNAMON RAISIN</u>	<u>94728040</u>		
	<u>MULTIGRAIN</u>	<u>94728050</u>		

GROUP 3 ESTIMATED TOTAL AMOUNT FOR 12-MONTH PERIOD: \$78,241.87

Schedule of Supplies/Services**February 8, 2015 through February 3, 2018****YEARS 1 & 2, AND 3****GROUP 1: New London – Groton, CT; Army National Guard CT; Air National Guard CT.****GROUP 2: Portsmouth Naval Shipyard, NH; Bath Iron Works, ME; New Hampshire Air National Guard; Vermont Air National Guard; New Hampshire Army National Guard; Port of Portsmouth, NH.****GROUP 3: Army National Guard MA; Air National Guard MA; Hanscom AFB CDC & Youth, MA; ANG RI; NETC RI; USCG and NOAA Ships in RI and MA; Visiting Navy ships in RI and MA.****THE TERMS AND CONDITIONS OF SOLICITATION SPE300-15-R-0001 (AS AMENDED), TO WHICH YOUR OFFER TOOK NO EXCEPTIONS, ARE HEREBY INCLUDED IN THIS CONTRACT. ALL ASPECTS OF YOUR OFFER ARE INCORPORATED HEREIN, INCLUDING THOSE THAT MAY EXCEED THE TERMS OF SOLICITATION SPE300-15-R-0001****GROUP 1, 2 & 3 OF SOLICITATION SPE300-15-R-0001 ARE INCLUDED IN THIS CONTRACT. THE FOLLOWING DOLLAR FIGURES APPLY:**

ESTIMATED DOLLAR VALUE:	\$397,396.29
25% GUARANTEED MINIMUM:	\$99,349.07
250% MAXIMUM VALUE:	\$993,490.73

WITHIN 72 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.**ORDERING, INVOICING AND PAYMENT POINTS-OF-CONTACT:****POINT(S) OF CONTACT FOR ORDERING: Christine Lebrun****PHONE NUMBER: (207)783-9161****FAX NUMBER: (207)784-4634****EMAIL: customerservice.lepage@flocorp.com****POINT(S) OF CONTACT FOR INVOICING AND PAYMENT: Peggy Clark****PHONE NUMBER: (229)558-6518****FAX NUMBER: (229)558-6538****EMAIL: peggy_clark@flocorp.com****ORDERING AND DELIVERY QUALIFICATIONS: 96 HOUR LEAD TIME ON ITEMS 1-27 FOR YEARS 1 & 2, AND 3.****NON-BAKE DAYS – WEDNESDAY and SUNDAY.**

FOR ALL DELIVERY LOCATIONS IN GROUP 1, 2 & 3:

INSPECTION REQUIREMENTS: CONTRACTOR'S DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINARY INSPECTION POINT AS DESIGNATED FOR INSPECTION OF THEIR PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT(S).

(Please note: RapidGate is currently a requirement for access to some military bases, the contractor is responsible for obtaining all required enrollments and clearances for each of their drivers as soon as they receive notice of such a requirement)

PRODUCT QUALITY

Acceptance of supplies awarded under this solicitation will be limited to fresh product. All products delivered under this contract must conform to the following **freshness requirements:**

1. Bread, Cakes, Doughnuts, Muffins, Pies and Rolls must be delivered no more than 24 hours after baking. Following a non-bake day, these items must be delivered no more than 48 hours after baking.
2. Brown and Serve Rolls must be delivered within 36 hours after production.
3. Bakery products shall include mold inhibitors of the proper level as allowed by the FDA. Commercial standards should be used to maintain temperatures appropriate for the individual items.

Schedule of Deliveries**DESCRIPTION/SPECIFICATIONS:****February 8, 2015 through February 3, 2018****YEARS 1 & 2, AND 3****GROUP 1: New London – Groton, CT; Army National Guard CT; Air National Guard CT.****DELIVERY SCHEDULE**

<u>LOCATION</u>	<u>FREQUENCY AND LIMITATIONS</u>
1) N00129 NAVAL SUBMARINE BASE, NEW LONDON 1 Crystal Lake Rd. Bldg. 446 New London, CT 06340 POC: CS2 Henry Rodriguez (860)694-3997 henry.f.rodriguez@navy.mil POC#2: CS1 Nathaniel Tingson (860)694-3997 nathaniel.tingson@navy.mil	(2) deliveries per week
2) N49399 NAVAL SUBMARINE BASE, NEW LONDON New London, CT 06349 POC: Debbie Farrell (860) 694-4726 debbie.farrell@navy.mil	(2) deliveries per week
3) NOAACT NOAA SHIPS NEW LONDON, CT 100 Bowditch St. New London, CT 06320	As needed
4) CGCT01 USCG Ships in New London, CT 2 State St. New London, CT 06320	As needed
5) CGCT01 USCG Ships in New London, CT 2 State St. New London, CT 06320	As needed

Schedule of Deliveries**DESCRIPTION/SPECIFICATIONS:****February 8, 2015 through February 3, 2018****YEARS 1 & 2, AND 3****GROUP 1: New London – Groton, CT; Army National Guard CT; Air National Guard CT.****DELIVERY SCHEDULE**

<u>LOCATION</u>	<u>FREQUENCY AND LIMITATIONS</u>
6) CGCT01 USCG Ships in New London, CT 2 State St. New London, CT 06320	As needed
7) Visiting Ships- Ordering points NOAACT & CGCT01 45 Mohegan Ave. New London, CT 06320	As needed

SHIP TO ORDERING POINTS FOR N49399

V21465	USS Alexandria	SSN757
V21690	USS Annapolis	SSN760
V20811	USS Dallas	SSN700
V21368	USS Miami	SSN755
V20782	USS Memphis	SSN691
V20002	USS Missouri	SSN780
V23183	USS New Mexico	SSN779
V21030	USS Pittsburgh	SSN720
V21029	USS Providence	SSN719
V21312	USS San Juan	SSN751
V23013	USS Virginia	SSN774
V23172	USS New Hampshire	SSN778
V21806	USS Hartford	SSN768
V21691	USS Springfield	SSN761
V21807	USS Toledo	SSN769
V20034	USS Minnesota	SSN783
R21463	USS Topeka	

Schedule of Deliveries

DESCRIPTION/SPECIFICATIONS:

February 8, 2015 through February 3, 2018

YEARS 1 & 2, AND 3

GROUP 1: New London – Groton, CT; Army National Guard CT; Air National Guard CT.

DELIVERY SCHEDULE

<u>LOCATION</u>	<u>FREQUENCY AND LIMITATIONS</u>
<p>8) Z30630 USCG Station New London 100 Bowditch St. New London, CT 06320 POC: FS1 Susan Levy (860)442-4471 susan.levy@uscg.mil</p>	<p>As needed</p>
<p>9) Z37030 USCG Sector Long Island Sound 120 Woodward Ave New Haven, CT 29405 POC: FS1 Joanne Rodriguez (203)468-4492 joanne.rodriguez@uscg.mil</p>	<p>As needed</p>
<p><u>Army National Guard Connecticut:</u></p>	
<p>10) W90TD2 HHC 143rd CSSB 64 Field Street Waterbury, CT 06702 POC: SSG Jason Cruz (203)756-2822 jason.cruz6.mil@mail.mil</p>	<p>As needed</p>
<p>11) W91ZSR HHD 118th MMB 375 Smith Street Middletown, CT 06457 POC: SSG Orthnel Johnson (860)680-7283 orthnel.f.johnson.mil@mail.mil</p>	<p>As needed</p>

Schedule of Deliveries**DESCRIPTION/SPECIFICATIONS:****February 8, 2015 through February 3, 2018****YEARS 1 & 2, AND 3****GROUP 1: New London – Groton, CT; Army National Guard CT; Air National Guard CT.****DELIVERY SCHEDULE**

<u>LOCATION</u>	<u>FREQUENCY AND LIMITATIONS</u>
12) W90G1B HHD 118 th MMB 375 Smith Street Middletown, CT 06457 POC: SSG Orthnel Johnson (860)680-7283 orthnel.f.johnson.mil@mail.mil	As needed
13) W56UHU 143 rd Military Police Company 700 South Quaker Lane West Hartford, CT 06110 POC: SSG Rodney Alston (860)570-7329 rodney.d.alston.mil@mail.mil	As needed
14) W5JA1J HHC 192 nd MP BN 38 Smith Street, Building 47 Niantic, CT 06357 POC: SSG Ceferino Martinez (860)739-1619 ceferino.a.martinez.mil@mail.mil	As needed
15) W91QD9 CT Training Center 38 Smith Street, Building 212 Niantic, CT 06357 POC: Mr. Len Ostasiewski (860)691-4294 leonard.f.ostasiewski.mil@mail.mil	As needed

Schedule of Deliveries**DESCRIPTION/SPECIFICATIONS:****February 8, 2015 through February 3, 2018****YEARS 1 & 2, AND 3****GROUP 1: New London -- Groton, CT; Army National Guard CT; Air National Guard CT.****DELIVERY SCHEDULE**

<u>LOCATION</u>	<u>FREQUENCY AND LIMITATIONS</u>
16) W56SXL HHD 1109 th TASMG 139 Tower Avenue Groton, CT 06340 POC: SSG Ramell Fleming (860)303-7021 ramell.w.fleming.mil@mail.mil	As needed
17) W91D2Z HHC 143 rd Regional Support Group 375 Smith Street Middleton, CT 06457 POC: SGT Anita Rettman (860)613-7573 anita.rettman.mil@mail.mil	As needed
18) W91FEF 1048 th Transportation Company 63 Armory Road Stratford, CT 06614 POC: SGT Lasonya Jones (203)348-8769 lasonya.k.jones.mil@mail.mil	As needed
19) W56KST 643 rd MP Company 37 Brookside Avenue West Brook, CT 06498 POC: SSG Angel Pinero (860)399-6910 angel.pinerosantiago.mil@mail.mil	As needed

Schedule of Deliveries**DESCRIPTION/SPECIFICATIONS:****February 8, 2015 through February 3, 2018****YEARS 1 & 2, AND 3****GROUP 1: New London -- Groton, CT; Army National Guard CT; Air National Guard CT.****DELIVERY SCHEDULE**

<u>LOCATION</u>	<u>FREQUENCY AND LIMITATIONS</u>
20) W907RQ F Company 186 th BSB 38 Smith Street, Building 802 Niantic, CT 06357 POC: SGT Anton Lyn (860)621-6420 anton.s.lyn.mil@mail.mil	As needed
21) W903RC FSC 192 nd EN BN 63 Armory Road Stratford, CT 06614 POC: SSG Ronald Patterson (203)928-0867 ronald.j.patterson.mil@mail.mil	As needed
22) 192ENB FSC 192 nd ENBN/ALT location 38 Scott Drive Norwich, CT 06360 POC: SSG Daniel Makula (203)631-2996 daniel.r.makula.mil@mail.mil	As needed
23) W90G1A 250 th ENG Company MRB 249 Bayonet Street New London, CT 06320 POC: SSG Marc Parisek (860)441-2976 marc.a.parisek.mil@mail.mil	As needed

Schedule of Deliveries**DESCRIPTION/SPECIFICATIONS:****February 8, 2015 through February 3, 2018****YEARS 1 & 2, AND 3****GROUP 1: New London – Groton, CT; Army National Guard CT; Air National Guard CT.****DELIVERY SCHEDULE**

<u>LOCATION</u>	<u>FREQUENCY AND LIMITATIONS</u>
24) W907B8 E Company/169 th AVN 85-300 Light Lane Windsor Locks, CT 06096 POC: SSG Nicholas Berube (860)778-3542 nicholas.d.berube.mil@mail.mil	As needed
25) W56MMG 142 nd Medical Company 90 Wooster Heights Road Danbury, CT 06810 POC: SSG Mariah Hite (860)576-0470 mariah.l.hite.mil@mail.mil	As needed
<u>Air National Guard CT:</u>	
26) FB6071 103 rd FWCT Air National Guard/Bradley Air National Guard 100 Nicholson Road East Granby, CT 06026 POC: MSG Melissa Letizio (860)292-2788 melissa.kelly@ang.af.mil	As needed

Schedule of DeliveriesDESCRIPTION/SPECIFICATIONS:February 8, 2015 through February 3, 2018YEARS 1 & 2, AND 3

GROUP 2: Portsmouth Naval Shipyard, NH; Bath Iron Works, ME; New Hampshire Air National Guard; Vermont Air National Guard; New Hampshire Army National Guard; Port of Portsmouth, NH.

DELIVERY SCHEDULE

<u>LOCATION</u>	<u>FREQUENCY AND LIMITATIONS</u>
27) Visiting Ships - Ordering Point N00102 Portsmouth Naval Shipyard, ME	As needed
28) N62786 Bath Iron Works, ME 590 Washington Street Bath, ME 04530	Five (5) deliveries per week
29) FT6291 New Hampshire Army National Guard Building 145 302 Market Street Pease ANG, NH 03803 POC: Bradley Bogue (603)430-3259 bradley.bogue@yahoo.com	Two (2) deliveries per week
30) FT6451 Vermont Army National Guard Suite B 10 Falcon Street South Burlington, VT 05403 POC: John Thibodeau (518)420-2786 jthibodeau@yahoo.com	One (1) delivery per week
31) W9029B New Hampshire Army National Guard Rte. 126 Austin Cate Drive Center Stafford, NH 03815 POC: SFC Ed Haggett (603)702-0774 edward.haggett@us.army.mil	Two (2) deliveries per week

Schedule of Deliveries**DESCRIPTION/SPECIFICATIONS:****February 8, 2015 through February 3, 2018****YEARS 1 & 2, AND 3**

GROUP 2: Portsmouth Naval Shipyard, NH; Bath Iron Works, ME; New Hampshire Air National Guard; Vermont Air National Guard; New Hampshire Army National Guard; Port of Portsmouth, NH.

DELIVERY SCHEDULE

<u>LOCATION</u>	<u>FREQUENCY AND LIMITATIONS</u>
32) W91432 New Hampshire Army National Guard - 3643D BSB 1059 Canal Street Manchester, NH 03301 POC: SFC Paul Kiley (603)715-3133 paul.m.kiley.mil@mail.mil	Two (2) deliveries per week
33) W9186Q New Hampshire Army National Guard - 54th TC 1 Minuteman Way Concord, NH 03301	As needed
34) W9186K New Hampshire Army National Guard BTRY B 3-197th FA 154 Daniel Webster Highway Hillsboro, NH 03060 POC: Cpt. Jason Longval (603)225-1223 jason.p.longval.mil@mail.mil	As needed
35) Visiting Ships - Ordering Point CGNH01 Port of Portsmouth 25 Wentworth Road New Castle, NH 03854	As needed

Schedule of Deliveries**DESCRIPTION/SPECIFICATIONS:****February 8, 2015 through February 3, 2018****YEARS 1 & 2, AND 3****GROUP 3: Army National Guard MA; Air National Guard MA; ANG RI; NETC RI; USCG and NOAA Ships in RI and MA; Visiting Navy ships in RI and MA.****DELIVERY SCHEDULE**

<u>LOCATION</u>	<u>FREQUENCY AND LIMITATIONS</u>
36) FT6202 102 nd IW 158 Reilly Street Otis Army National Guard Base, MA 02542 POC: SSG Mark Devin (508)968-4505 mark.devin@ang.af.mil POC: SMSG Edwin Lynds (508)968-4150 edwin.lynds@ang.af.mil	One (1) delivery per month (last week or first of the month)
37) N01024 USS Constitution/Charleston MA Charleston Navy Yard, Building 5 Boston, MA 02129 POC: CSSN Kidus Befekadu (617)242-5595 kidus.befekadu@navy.mil	Two (2) deliveries per week
38) NATICK 15 Kansas St. Natick, MA 01760 POC: Scott Dow (508)233-6955 scott.dow@us.army.mil	Two (2) deliveries per week

Schedule of Deliveries**DESCRIPTION/SPECIFICATIONS:****February 8, 2015 through February 3, 2018****YEARS 1 & 2, AND 3****GROUP 3: Army National Guard MA; Air National Guard MA; ANG RI; NETC RI; USCG and NOAA Ships in RI and MA; Visiting Navy ships in RI and MA.****DELIVERY SCHEDULE**

<u>LOCATION</u>	<u>FREQUENCY AND LIMITATIONS</u>
39) W583MT Twining Hall DFAC 5220 Turpentine Road Building 5220 Camp Edwards, MA 02542 POC: CW2 David Hale (339)202-3444 david.w.hale2.mil@mail.mil	As needed
40) Z11505 USCG Spencer 427 Commercial Ave. Boston, MA 02109 POC: Sonny Lyles (617)223-3071 sonny.d.lyles@uscg.mil	As needed
41) Z11506 USCG Seneca 427 Commercial Ave. Boston, MA 02109 POC: FSC Michael Pillow (617)223-3083 michael.j.pillow@uscg.mil	As needed
42) Z11507 USCG Escabana 427 Commercial Ave. Boston, MA 02109 POC: Antonio Manalus (617)223-3107 antonio.r.manalus@uscg.mil	As needed

Schedule of Deliveries**DESCRIPTION/SPECIFICATIONS:****February 8, 2015 through February 3, 2018****YEARS 1 & 2, AND 3****GROUP 3: Army National Guard MA; Air National Guard MA; ANG RI; NETC RI; USCG and NOAA Ships in RI and MA; Visiting Navy ships in RI and MA.****DELIVERY SCHEDULE**

<u>LOCATION</u>	<u>FREQUENCY AND LIMITATIONS</u>
43) Z20115 USCG Station Cape Cod 3159 Herbert Road Buzzards Bay, MA 02542 POC: FS1 Joshua James (508)968-6425 jashua.r.james@uscg.mil	As needed
44) NOAAMA NOAA Ships Port – no information until ship arrives Woods Hole, MA	As needed
45) CGMA01 Coast Guard Ships Visiting Boston (Port – no information until ship comes)	As needed
46) N01024 Navy Ships MSC Visiting Boston (Port – no information until ship comes)	As needed
47) N32411 NETC Food Service Division 292 Capodanno Drive, BLDG #292 Newport, RI 02841 POC: Patricia Malo (401)841-2639 patricia.malo@navy.mil POC: CS1 Jason Cole (401)841-1083 jason.a.cole@navy.mil	Two (2) deliveries per week

Schedule of Deliveries**DESCRIPTION/SPECIFICATIONS:****February 8, 2015 through February 3, 2018****YEARS 1 & 2, AND 3****GROUP 3: Army National Guard MA; Air National Guard MA; ANG RI; NETC RI; USCG and NOAA Ships in RI and MA; Visiting Navy ships in RI and MA.****DELIVERY SCHEDULE**

<u>LOCATION</u>	<u>FREQUENCY AND LIMITATIONS</u>
48) FB6391 143 rd SVF North Kingston, RI 1 Hercules Drive North Kingstown, RI 02852 POC: MSG Alan Levada (401)267-3262 alan.levada@ang.af.mil	One (1) delivery per month (Thursday or Friday is preference)
49) FT9467 282 ND CBCS 274 Old Oxford Rd. North Smithfield, RI 02896 POC: MSG James Pierce (401)762-8670 james.pierce@ang.af.mil	One (1) delivery per month (Thursday is preference)
50) 133337 NOAA Henry B. Bigelow 47 Chandler St Newport, RI 02841 POC: Dennis Carey (401)841-6253 dennis.carey@noaa.gov	As needed
51) 13019W NOAA Okeanas Explorer 2578 Davisville Road North Kingstown, RI 02882 POC: Rainer Capati (808)659-9179 rainer.capati@noaa.gov	As needed

Schedule of Deliveries**DESCRIPTION/SPECIFICATIONS:****February 8, 2015 through February 3, 2018****YEARS 1 & 2, AND 3****GROUP 3: Army National Guard MA; Air National Guard MA; ANG RI; NETC RI; USCG and NOAA Ships in RI and MA; Visiting Navy ships in RI and MA.****DELIVERY SCHEDULE**

<u>LOCATION</u>	<u>FREQUENCY AND LIMITATIONS</u>
52) Z15242 USCG Willow Pier 2, NETC Newport, RI 02841 POC: FSI Missy Thomas (401)841-2944 missy.l.thomas@uscg.mil	As needed
53) NOAARI NOAA Ships Visiting Newport/North Kingston Port – no information until ship comes	As needed
54) N62661 Navy Ships Visiting Newport Port – no information until ship comes	As needed
55) W583PJ 1058 th Transportation Company 96 Central Street Hingham, MA 02043 POC: SSG Bouchard (781)749-1607 ryan.w.bouchard.mil@mail.mil	As needed
56) W583PE 1060th Transportation Company 522 Concord Street Framingham, MA 01702 POC: SSG Lee (508)233-7832 garey.r.lee.mil@mail.mil	As needed

Schedule of Deliveries**DESCRIPTION/SPECIFICATIONS:****February 8, 2015 through February 3, 2018****YEARS 1 & 2, AND 3****GROUP 3: Army National Guard MA; Air National Guard MA; ANG RI; NETC RI; USCG and NOAA Ships in RI and MA; Visiting Navy ships in RI and MA.****DELIVERY SCHEDULE**

<u>LOCATION</u>	<u>FREQUENCY AND LIMITATIONS</u>
<u>Army National Guard Massachusetts :</u>	
57) W583P7 1166th Transportation Company 701 Lincoln Street Worcester, MA 01605 POC: SSG Papagno (508)852-2566 daniel.r.papagno.mil@mail.mil	As needed
58) W583NY 125th Quartermaster Company 13 Fire Tower Road, Building C12 Rehobeth, MA 02769 POC: SSG Statkus (508)852-1318 erica.l.statkus.mil@mail.mil	As needed
59) W583PN 110th Maintenance Company 115 Barum Road Devens, MA 01434 POC: SSG Meadows (978)772-8110 mathew.d.meadows.mil@mail.mil	As needed
60) W583PA FSC 101st Engineer Battalion 679 Lowell Street Methuen, MA 01844 POC: SSG Perona (978)946-9501	As needed

Schedule of Deliveries**DESCRIPTION/SPECIFICATIONS:****February 8, 2015 through February 3, 2018****YEARS 1 & 2, AND 3****GROUP 3: Army National Guard MA; Air National Guard MA; ANG RI; NETC RI; USCG and NOAA Ships in RI and MA; Visiting Navy ships in RI and MA.****DELIVERY SCHEDULE**

<u>LOCATION</u>	<u>FREQUENCY AND LIMITATIONS</u>
61) W583NK 126th BSB Brigade Support Battalion 1505 Roosevelt Avenue Springfield, MA 01109 POC: SSG Kotarba (508)233-6745 justyna.m.kotarba.mil@mail.mil	As needed
62) W583MT Twining Hall DFAC BLDG 4030 Turpentine Road Buzzards Bay, MA 02542 POC: CW2 David Hale (339)202-3444 david.w.hale2.mil@mail.mil	As needed
63) W583PF HHC 26 th Maneuver Enhancement BG 149 Speen Street Natick, MA 01760	As needed

Schedule of Deliveries**DESCRIPTION/SPECIFICATIONS:****February 8, 2015 through February 3, 2018****YEARS 1 & 2, AND 3****GROUP 3: Army National Guard MA; Air National Guard MA; ANG RI; NETC RI; USCG and NOAA Ships in RI and MA; Visiting Navy ships in RI and MA.****DELIVERY SCHEDULE**

<u>LOCATION</u>	<u>FREQUENCY AND LIMITATIONS</u>
64) W58EKV 972 MP CO MP CO Combat Support 25 Haverhill Street Reading, MA 01867 Ordering DODDAC – MAAG01	As needed
972 MP CO MP CO Combat Support 5220 Turpentine Road Camp Edwards, MA 02542 Ordering DODDAC – MAAG02	As needed
972 MP CO MP CO Combat Support TTB Kelly Camp Edwards TTB Kelly Camp Edwards, MA 02542 Ordering DODDAC – MAAG03	As needed
972 MP CO MP CO Combat Support Shaw Hall building 5245 Camp Edwards, MA 02542 Ordering DODDAC – MAAG04	As needed
972 MP CO MP CO Combat Support DFAC Building 1200 West Inner Road Camp Edwards, MA 02542 Ordering DODDAC – MAAG05	As needed
972 MP CO MP CO Combat Support 665 Quebec Street Devens, MA 01433 Ordering DODDAC – MAAG06	As needed

Schedule of Deliveries

DESCRIPTION/SPECIFICATIONS:

February 8, 2015 through February 3, 2018

YEARS 1 & 2, AND 3

GROUP 3: Army National Guard MA; Air National Guard MA; ANG RI; NETC RI; USCG and NOAA Ships in RI and MA; Visiting Navy ships in RI and MA.

DELIVERY SCHEDULE

<u>LOCATION</u>	<u>FREQUENCY AND LIMITATIONS</u>
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Air National Guard Massachusetts :

65) FP6201

104th FW MA
175 Falcon Road
Westfield, MA 01085
POC: MSG Tina Dimino-Frazer
(413)568-9151
tina.dimino-frazer@ang.af.mil

As needed

NOTE: FOR GROUPS 1, 2, and 3: SHELF STOCKING IS REQUIRED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE WHEREVER PRACTICABLE UNLESS CUSTOMER REQUESTS TRUCK TAIL-GATE DELIVERY.

NOTE: **VENDORS WILL PICK UP RACKS AT TIME OF NEXT DELIVERY.**

Minimum Orders:

\$25.00

Emergency Orders:

In order to adequately support emergency order, the vendor must have the ability to provide "same day service" to a customer that is experiencing an emergency situation.

The vendor shall provide, at maximum, two (2) emergency orders per month, per individual ordering activity or individual ship or vessel, at no additional cost to the Government.

The vendor is responsible for furnishing the name of the designated point of contact responsible for handling emergency orders, and his/her phone number and/or pager number, to the customers.

Purchase Orders

There shall only be one invoice per purchase order. This will reduce invoice and payment issues. At no time is a delivery driver permitted to deliver items that do not appear on the purchase order.

Financial Improvement Audit Readiness (FIAR) Policy

FIAR Policy requires all vendors to ensure that each customer sign, date and circle each receipt/invoice for every shipment made. Customer signatures, acquired by the vendor, from on board CS, DSO or duty station AOR, must be clearly legible.

For all receipts/invoices - Manual signatures must be provided by each customer - this is mandatory. Electronic signature(s) for each receipt/invoice (via hand held gadget or otherwise) is not authorized and will not be processed for payment to the vendor. Vendor shall ensure that customer receives an official hard copy document of each completed receipt/invoice.

There is a possibility that vendors will need to allow for more time in between deliveries to allow receipt/invoices be in FIAR compliancy, before they turn them into FLC for processing in STORESWEB.

Mike Brack Vice President
Company Representative Name

Mike Brack 2.2.15
Signature & Date