

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

1. REQUISITION NUMBER 1000046185		PAGE 1 OF 4	
2. CONTRACT NO. SPE300-16-D-W501	3. AWARD/EFFECTIVE DATE 2016 MAY 19	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-16-R-0026
7. FOR SOLICITATION INFORMATION CALL:		a. NAME	b. TELEPHONE NUMBER (No collect calls)
		8. OFFER DUE DATE/ LOCAL TIME 2016 MAR 30	

9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: James Barr PSPTPBQ Tel: 215-737-7975 Fax: 215-737-4246 Email: JAMES.BARR@DLA.MIL	CODE SPE300	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % 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"/> EDWOSB NAICS: 311812 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD: 1,000
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 10 (Do not Use)	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	

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

17a. CONTRACTOR/ OFFEROR DERST BAKING COMPANY, LLC 1311 W 52ND ST SAVANNAH GA 31405-3078 USA TELEPHONE NO. 9122332235	CODE 9T768	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
--------------------------------------------------------------------------------------------------------------------------------------	---------------	---------------	----------------------------------------------------------------------------------------------------------------------	----------------

<input type="checkbox"/> 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. <input type="checkbox"/> 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) \$
---------------------------------------	---------------------------------------------------

<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 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 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" 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 checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. SPE300-16-R-0026 OFFER DATED 2016-May-12, 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) <i>Margaret Whearty</i>
30b. NAME AND TITLE OF SIGNER (Type or Print)	31b. NAME OF CONTRACTING OFFICER (Type or Print) Margaret Whearty MARGARET.WHEARTY@DLA.MIL PSPTPBL
30c. DATE SIGNED	31c. DATE SIGNED 2016 MAY 19

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1000046185	PAGE 1 OF 4
2. CONTRACT NO. SPE300-16-D-W601	3. AWARD/EFFECTIVE DATE 2016 MAY 19	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-16-R-0026	6. SOLICITATION ISSUE DATE 2016 MAR 30	
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: James Barr PSPTPBQ Tel: 215-737-7975 Fax: 215-737-4246 Email: JAMES.BARR@DLA.MIL			CODE	SPE300	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE			12. DISCOUNT TERMS Net 10 (Do not Use)	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	
15. DELIVER TO SEE SCHEDULE			CODE	16. ADMINISTERED BY SEE BLOCK 9 Contract: PAS-1600	
17a. CONTRACTOR/OFFEROR DERST BAKING COMPANY, LLC 1311 W 62ND ST SAVANNAH GA 31405-3078 USA TELEPHONE NO. 9122332235			CODE	91768	FACILITY CODE
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>			18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 162317 COLUMBUS OH 43218-2317 USA		
18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM			CODE		
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) \$	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 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 52.212-5 IS ATTACHED. ADDENDA			<input type="checkbox"/> ARE <input checked="" 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 checked="" type="checkbox"/> 29. AWARD OF CONTRACT; REF. SPE300-16-R-0026 OFFER DATED 2016-May-12. YOUR OFFER ON SOLICITATION (BLOCK 6), 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) Gary Cortee President		30c. DATE SIGNED 5-19-16	31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED 2016 MAY 19

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 \_\_\_\_\_

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE \_\_\_\_\_  
32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE \_\_\_\_\_  
32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE \_\_\_\_\_

33. SHIP NUMBER \_\_\_\_\_  
 PARTIAL     FINAL  
34. VOUCHER NUMBER \_\_\_\_\_  
35. AMOUNT VERIFIED CORRECT FOR \_\_\_\_\_  
36. PAYMENT  
 COMPLETE     PARTIAL     FINAL  
37. CHECK NUMBER \_\_\_\_\_

38. S/R ACCOUNT NO. \_\_\_\_\_  
39. S/R VOUCHER NUMBER \_\_\_\_\_  
40. PAID BY \_\_\_\_\_

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT \_\_\_\_\_  
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER \_\_\_\_\_  
41c. DATE \_\_\_\_\_  
42a. RECEIVED BY (*Print*) \_\_\_\_\_  
42b. RECEIVED AT (*Location*) \_\_\_\_\_  
42c. DATE REC'D (*YY/MM/DD*) \_\_\_\_\_  
42d. TOTAL CONTAINERS \_\_\_\_\_

This contract has an estimated dollar value of \$ [REDACTED] with a 10% minimum value of \$ [REDACTED], and a 250% maximum value of \$ [REDACTED].

CONTINUED ON NEXT PAGE

**Form**

**PID Data - Custom Clause**

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

**Part 12 Clauses**

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

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

**Attachments**

**List of Attachments**

Description	File Name
ATTACH.Delivery Schedule	Award Document SC DW501 GROUP 2.pdf

SCHEDULE OF SUPPLIES/SERVICES  
Group 2 – SC: Charleston  
Tier 1: 06/05/2016 THROUGH 06/02/2018

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, WHOLE WHEAT, SLICED, ROUND TOP, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$ [REDACTED] PRODUCT CODE: <u>13715260</u>	34,175 LB	\$ [REDACTED]	\$ [REDACTED]
2.	BREAD, WHITE, ROUND TOP, SLICED, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$ [REDACTED] PRODUCT CODE: <u>13710162</u>	28,610 LB	\$ [REDACTED]	\$ [REDACTED]
3.	BREAD, WHITE, "TEXAS TOAST", THICK, SLICED, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$ [REDACTED] PRODUCT CODE: <u>10040070</u>	17,620 LB	\$ [REDACTED]	\$ [REDACTED]
4.	BREAD, RAISIN, SLICED, FRESH 16 OZ LOAF PKG PRICE TO GOVERNMENT: \$ [REDACTED] PRODUCT CODE: <u>10321770</u>	7,350 LB	\$ [REDACTED]	\$ [REDACTED]
5.	BREAD, RYE, SLICED, ROUND TOP, FRESH 16 OZ PKG PKG PRICE TO GOVERNMENT: \$ [REDACTED] PRODUCT CODE: <u>10320000</u>	4,560 LB	\$ [REDACTED]	\$ [REDACTED]
6.	ROLLS, KAISER, WHITE, SLICED, FRESH 6 PER 18 OZ PKG PKG PRICE TO GOVERNMENT: \$ [REDACTED] PRODUCT CODE: <u>10306530</u>	84 LB	\$ [REDACTED]	\$ [REDACTED]
7.	ROLLS, HAMBURGER, WHITE, SLICED, FRESH 12 PER 20 OZ PKG PKG PRICE TO GOVERNMENT: \$ [REDACTED] PRODUCT CODE: <u>13726172</u>	6,928 LB	\$ [REDACTED]	\$ [REDACTED]

\*Unit price is the price per pound

SCHEDULE OF SUPPLIES/SERVICES  
Group 2 – SC: Charleston  
Tier 1: 06/05/2016 THROUGH 06/02/2018

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
8.	ROLLS HAMBURGER, SLICED, WHITE, SEEDED, FRESH 12 PER 22 OZ PKG PKG PRICE TO GOVERNMENT: \$ [REDACTED] PRODUCT CODE: <u>13726192</u>	29,670 LB	\$ [REDACTED]	\$ [REDACTED]
9.	ROLLS, FRANKFURTER, WHITE, SLICED, FRESH 16 PER 22 OZ PKG PKG PRICE TO GOVERNMENT: \$ [REDACTED] PRODUCT CODE: <u>13727480</u>	12,171 LB	\$ [REDACTED]	\$ [REDACTED]
10.	ROLLS, DINNER, UNSLICED, FRESH 24 PER 24 OZ PKG PKG PRICE TO GOVERNMENT: \$ [REDACTED] PRODUCT CODE: <u>10219100</u>	342 LB	\$ [REDACTED]	\$ [REDACTED]
11.	ROLLS, HOAGIE/SUBMARINE, SLICED, FRESH 24 PER 64 OZ PKG PKG PRICE TO GOVERNMENT: \$ [REDACTED] PRODUCT CODE: <u>10027940</u>	30,928 LB	\$ [REDACTED]	\$ [REDACTED]
12.	ROLLS, PARKERHOUSE, WHITE, BROWN AND SERVE, FRESH 12 PER 10 OZ PKG PKG PRICE TO GOVERNMENT: \$ [REDACTED] PRODUCT CODE: <u>10135000</u>	556 LB	\$ [REDACTED]	\$ [REDACTED]
13.	BAGELS, PLAIN, FRESH 6 PER 20 OZ PKG PKG PRICE TO GOVERNMENT: \$ [REDACTED] PRODUCT CODE: <u>10321284</u>	520 LB	\$ [REDACTED]	\$ [REDACTED]
14.	BAGELS, CINNAMON RAISIN, FRESH 6 PER 20 OZ PKG PKG PRICE TO GOVERNMENT: \$ [REDACTED] PRODUCT CODE: <u>10321296</u>	225 LB	\$ [REDACTED]	\$ [REDACTED]

ESTIMATED TIER 1 TOTAL GROUP 2: \$ [REDACTED]

SCHEDULE OF SUPPLIES/SERVICES

Group 2 – SC: Charleston

Tier 2: 06/03/2018 THROUGH 06/01/2019

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, WHOLE WHEAT, SLICED, ROUND TOP, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$ [REDACTED] PRODUCT CODE: <u>13715260</u>	17,088 LB	\$ [REDACTED]	\$ [REDACTED]
2.	BREAD, WHITE, ROUND TOP, SLICED, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$ [REDACTED] PRODUCT CODE: <u>13710162</u>	14,305 LB	\$ [REDACTED]	\$ [REDACTED]
3.	BREAD, WHITE, "TEXAS TOAST", THICK, SLICED, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$ [REDACTED] PRODUCT CODE: <u>10040070</u>	8,810 LB	\$ [REDACTED]	\$ [REDACTED]
4.	BREAD, RAISIN, SLICED, FRESH 16 OZ LOAF PKG PRICE TO GOVERNMENT: \$ [REDACTED] PRODUCT CODE: <u>10321770</u>	3,675 LB	\$ [REDACTED]	\$ [REDACTED]
5.	BREAD, RYE, SLICED, ROUND TOP, FRESH 16 OZ PKG PKG PRICE TO GOVERNMENT: \$ [REDACTED] PRODUCT CODE: <u>10320000</u>	2,280 LB	\$ [REDACTED]	\$ [REDACTED]
6.	ROLLS, KAISER, WHITE, SLICED, FRESH 6 PER 18 OZ PKG PKG PRICE TO GOVERNMENT: \$ [REDACTED] PRODUCT CODE: <u>10306530</u>	42 LB	\$ [REDACTED]	\$ [REDACTED]
7.	ROLLS, HAMBURGER, WHITE, SLICED, FRESH 12 PER 20 OZ PKG PKG PRICE TO GOVERNMENT: \$ [REDACTED] PRODUCT CODE: <u>13726172</u>	3,464 LB	\$ [REDACTED]	\$ [REDACTED]

\*Unit price is the price per pound

SCHEDULE OF SUPPLIES/SERVICES  
Group 2 – SC: Charleston  
Tier 2: 06/03/2018 THROUGH 06/01/2019

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
8.	ROLLS HAMBURGER, SLICED, WHITE, SEEDED, FRESH 12 PER 22 OZ PKG PKG PRICE TO GOVERNMENT: \$ [REDACTED] PRODUCT CODE: <u>13726192</u>	14,835 LB	\$ [REDACTED]	\$ [REDACTED]
9.	ROLLS, FRANKFURTER, WHITE, SLICED, FRESH 16 PER 22 OZ PKG PKG PRICE TO GOVERNMENT: \$ [REDACTED] PRODUCT CODE: <u>13727480</u>	6,086 LB	\$ [REDACTED]	\$ [REDACTED]
10.	ROLLS, DINNER, UNSLICED, FRESH 24 PER 24 OZ PKG PKG PRICE TO GOVERNMENT: \$ [REDACTED] PRODUCT CODE: <u>10219100</u>	171 LB	\$ [REDACTED]	\$ [REDACTED]
11.	ROLLS, HOAGIE/SUBMARINE, SLICED, FRESH 24 PER 64 OZ PKG PKG PRICE TO GOVERNMENT: \$ [REDACTED] PRODUCT CODE: <u>10027940</u>	15,464 LB	\$ [REDACTED]	\$ [REDACTED]
12.	ROLLS, PARKERHOUSE, WHITE, BROWN AND SERVE, FRESH 12 PER 10 OZ PKG 278 LB PKG PRICE TO GOVERNMENT: \$ [REDACTED] PRODUCT CODE: <u>10135000</u>		\$ [REDACTED]	\$ [REDACTED]
13.	BAGELS, PLAIN, FRESH 260 LB 6 PER 20 OZ PKG PKG PRICE TO GOVERNMENT: \$ [REDACTED] PRODUCT CODE: <u>10321284</u>		\$ [REDACTED]	\$ [REDACTED]
14.	BAGELS, CINNAMON RAISIN, FRESH 113 LB 6 PER 20 OZ PKG PKG PRICE TO GOVERNMENT: \$ [REDACTED] PRODUCT CODE: <u>10321296</u>		\$ [REDACTED]	\$ [REDACTED]

ESTIMATED TIER 2 TOTAL GROUP 2: \$ [REDACTED]

ESTIMATED 3 YEAR TOTAL FOR GROUP 2: \$ [REDACTED]

**Group 2 – SC: Charleston**

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-DELIVERY DAYS ARE WEDNESDAYS AND SUNDAYS. There is a 4 day (96 hours) order lead time for all items on this contract.

POINT OF CONTACT FOR ORDERING: Thomas Houston

PHONE NUMBER: 1-843-200-6517

FAX ORDER for Ordering: 843-572-9119

POINT OF CONTACT FOR INVOICING AND PAYMENT: Angie Wilkes

PHONE NUMBER/E-mail: 1-912-233-2235/Angie.Wilkes@flocorp.com

ALL DELIVERIES EXCLUDE NATIONAL LEGAL HOLIDAYS UNLESS OTHERWISE INDICATED.

**INSPECTION:**

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

Descriptions/Specifications: Contract period: June 05, 2016 through June 01, 2019.

Delivery Schedule

Delivery Schedule Group 2- Charleston, SC

DODAAC/ LOCATION-

FREQUENCY:

**FT9000**

Charleston AFB Gaylor Dining Facility

Up to (5) five deliveries per week

Bldg #250

0600-1100

Dining Hall 1

107 W, McCaw St.

Charleston, SC 29404

POC's: David Johnson phone (843)-963-3590, E-mail: [david.johnson@charleston@charleston.af.mil](mailto:david.johnson@charleston@charleston.af.mil)

Sgt. Ernest Akvamoah (843)-963-3595

**FT9000- Ship to: FT9001**

Charleston AFB Flight Feeding

Up to (5) five deliveries per week

Bldg #166

0600-1100

IN FLIGHT KITCHEN

100 N. Davis Dr.

Charleston, SC 29404

POC: Ernest Akuamoah phone (843)-963-3106, E-mail: [ernest.akuamoah@charleston.af.mil](mailto:ernest.akuamoah@charleston.af.mil)

**FT9448**

Charleston AFB CDC

SAME AS ABOVE

Building 1950

2454 O'Neal Rd

Charleston AFB, SC 29404

POC: Hawanatu Ravenel phone (843)-963-4366, E-mail: [hawanatu.ravenel@charleston.af.mil](mailto:hawanatu.ravenel@charleston.af.mil)

**FT9448 Ship to: FT9595**

Charleston AFB Youth Program

SAME AS ABOVE

Building 1993

2451 North O'Neal Rd.

Charleston AFB, SC 29404

POC: Floyd Whitfield phone (843)-963-5684, E-mail [Floyd.whitfield@charleston.af.mil](mailto:Floyd.whitfield@charleston.af.mil)

NOTES: PRIOR TO MAKING DELIVERIES, CONTRACTOR WILL REPORT TO THE MEDICAL INSPECTION OFFICE, BLDG #1995, FOR INSPECTION OF CONVEYANCE AND CONTENTS.

Group 2: CHARLESTON, SC AREA CUSTOMERS (CONTINUED)

DODAAC/ LOCATION-

FREQUENCY:

Ordering Point: FT9448/Ship to: FT9594

Up to 5 deliveries per week

JB Charleston CDC

0600-1100

Bldg 1693

201 Von Streuben St

Goose Creek, SC 29445

POC: Willie Jackson (843)-764-7408

e-mail: [willie.jackson@charleston.af.mil](mailto:willie.jackson@charleston.af.mil)

Ordering Point: FT9448/Ship to: FT9593

Same as above

JB Charleston Youth Center

Bldg 788

2316 Redbank Road

Goose Creek, SC 29445

POC: Bobbie Pesterfield (843)-764-7809

e-mail: [bobbie.pesterfield@us.af.mil](mailto:bobbie.pesterfield@us.af.mil)

Group 2: CHARLESTON, SC AREA CUSTOMERS

B. MESSES AFLOAT IN CHARLESTON, SC AREA:

THERE ARE NO SHIPS CURRENTLY DOCKED IN THE CHARLESTON, SC AREA. PERIODICALLY DURING THE COURSE OF THE CONTRACT PERIOD, VESSELS (U.S. AND VISITING FOREIGN VESSELS) TEMPORARILY DOCKED IN THE CHARLESTON, SC AREA MAY REQUEST DELIVERY OF BREAD AND BAKERY PRODUCTS. SHOULD THIS OCCUR, DELIVERIES ARE TO BE MADE ANY DAY OF THE WEEK (MONDAY- SATURDAY) DURING THE HOURS OF 5:30 A.M. AND 5:00 P.M. NOT MORE THAN ONE DELIVERY WILL BE REQUIRED ON ANY ONE DAY TO A PARTICULAR VESSEL.

NOTE: BREAD AND BAKERY PRODUCTS DELIVERED TO SHIPS SHALL BE DELIVERED IN CARDBOARD CARTONS WITH SUFFICIENT STRENGTH FOR STACKING.

Group 2: CHARLESTON, SC AREA CUSTOMERS

C. NAVAL CONSOLIDATED BRIG, CHARLESTON, SC & NOAA SHIPS:

<u>DODAAC/ LOCATION-</u>	<u>FREQUENCY:</u>
N45610	
Naval Consolidated Brig Charleston	Up to (2) deliveries per week
BLDG 3107	0500-1100
(C-8) ENTRANCE	
1050 REMOUNT ROAD	
CHARLESTON, SC 29406	
POC: E5 Noah Reed phone (843)-741-0306 ext. 3032, E-mail: <a href="mailto:noah.reed@navy.mil">noah.reed@navy.mil</a>	

Ordering Point: NOAASC/Ship to: 1333AV

NOAA Ship Ronald H Brown	AS NEEDED
Pier Pappa	
1050 Register St.	
Charleston, SC 29405	
POC: Moises Martinez phone (904)-222-5200, E-mail: <a href="mailto:moises.martinez@noaa.gov">moises.martinez@noaa.gov</a>	

Ordering Point: NOAASC/Ship to: 133327

NOAA Ship Nancy Foster	AS NEEDED
1050 Register St.	
Charleston, SC 29405	
POC: Lito Llana phone (757)-232-4538, E-mail: <a href="mailto:lito.llana@noaa.gov">lito.llana@noaa.gov</a>	

D. NAVAL WEAPONS STATION, CHARLESTON, SC

<u>DODAAC/ LOCATION-</u>	<u>FREQUENCY:</u>
N69214	
Naval Weapons Station Galley	Up to (3) three deliveries per week
101 REFUELING ROAD	0600-1130
GOOSE CREEK, SC 29445	
POC's: CS1 Jinnett Santos phone (843)-574-8215, E-mail: <a href="mailto:jinnett.santos@us.af.mil">jinnett.santos@us.af.mil</a>	
Alicia Pitts (843)-574-8215 <a href="mailto:alicia.pitts@us.af.mil">alicia.pitts@us.af.mil</a>	

Group 2: CHARLESTON, SC AREA CUSTOMERS

DODAAC/ LOCATION-

N39825

Fleet Logistics Ctr Charleston

2400 Red Bank Rd

Goose Creek, SC 29445

POC: Airmen Christopher Curry (843)-963-4832, e-mail: [christopher.curry.13@us.af.mil](mailto:christopher.curry.13@us.af.mil)

FREQUENCY:

As needed

NOAASC

1050 Register St

Charleston, SC 29405

As needed

434443

Oregon II

1050 Register Street

North Charleston, SC 29405

As needed

E. US COAST GUARD

DODAAC/ LOCATION-

CGS01

Pier Pappa

1050 Register St.

Charleston, SC 29405

FREQUENCY

As needed

434443

Oregon II

As needed

There is a \$25.00 minimum order requirement for all orders placed under this contract. The vendor is not obligated to make deliveries that are under \$25.00.