

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

1. REQUISITION NUMBER 1000013870		PAGE 1 OF 6	
2. CONTRACT NO. SPE300-14-D-VI49	3. AWARD/EFFECTIVE DATE 2013 DEC 08	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-13-R-1044
7. FOR SOLICITATION INFORMATION CALL:		6. SOLICITATION ISSUE DATE 2013 SEP 11	8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY CODE SPE300

DIA TROOP SUPPORT
 DIRECTORATE OF SUBSISTENCE
 700 ROBBINS AVENUE
 PHILADELPHIA PA 19111-6096
 USA
 Local Admin: James Barr PSPTPBQ Tel: 215-737-7975 Fax: 215-737-4246
 Email: JAMES.BARR@DIA.ML

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: _____

SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8 (A) SIZE STANDARD: _____

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS

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

13b. RATING

14. METHOD OF SOLICITATION
 RFQ IFB RFP

16. DELIVER TO CODE _____

SEE SCHEDULE

16. ADMINISTERED BY CODE SPE300

SEE BLOCK 0
 Locality: PAS:None

17a. CONTRACTOR OFFEROR CODE SU189 FACILITY CODE _____

BORDEN DAIRY COMPANY OF ALABAMA, LLC DBA
 7672 U S HWY 49
 HATTIESBURG MS 39402-9104
 USA

18a. PAYMENT WILL BE MADE BY CODE SL4701

DEF FIN AND ACCOUNTING SVC
 BSM
 P O BOX 369031
 COLUMBUS OH 43236-9031
 USA

TELEPHONE NO. 3347925114

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)
 \$2,699,957.28

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4, FAR 62.212-3 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 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. SPE300-13R-1044 OFFER DATED 2013 Nov-15, YOUR OFFER ON SOLICITATION (BLOCK 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: ALL ITEMS

30a. SIGNATURE OF OFFEROR/CONTRACTOR 	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
30b. NAME AND TITLE OF SIGNER (Type or Print) Lynda Anderson, Contract Spec	31b. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET WHEARTY
30c. DATE SIGNED 12/3/13	31c. DATE SIGNED 12-3-13

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

All clauses and provisions from Solicitation SPE300-13-R-1044 and Amendment 0001 and 0002 are incorporated by reference. The estimated value of this contract is \$1,039,982.91 with a 10% minimum value of \$103,998.29 and a 250% maximum value of \$2,599,957.28.

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SECTION B

SUPPLIES/SERVICES:

ITEM DESCRIPTION:

CAGE/PN: 14153 / SEESOW

DEFENSE LOGISTICS AGENCY DBA
DEFENSE SUPPLY CENTER PHILADELPHIA
700 ROBBINS AVENUE DSCP BLDG 36 2
PHILADELPHIA PA 19111-5008
USA

Phone: 2157375321

NO EXCEPTION DATA

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	GM5022304 Institutional Feeding Div-Philadelphia	1.000	EA	\$ 2,599,957.28000	\$ 2,599,957.28

PRICING TERMS: Firm Fixed Price

SUPPLIES/SERVICES:

CLIN	Price	Delivery (in days)
0001	\$ 2,599,957.28	0

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: DESTINATION 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

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SECTION B

SUPPLY/SERVICE: CONT'D

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 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	1000013870	0001	N/A	N/A	N/A	N/A

SECTION F - DELIVERIES OR PERFORMANCE

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

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

SECTION I - CONTRACT CLAUSES

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

52.233-9001 DISPUTES - AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (NOV 2011) DLAD

(c) The offeror should check here to opt out of this clause:

 . Alternate wording may be negotiated with the contracting officer.**SECTION J - LIST OF ATTACHMENTS****List of Attachments**

Description	File Name
ATTACH.delivery schedule	only borden gr 1 delivery schedule.pdf

The contract reflects the best and final prices of November 15, 2013. When the catalog becomes active on December 8, 2013 the catalog prices will adjust to show the December EPA prices.

SCHEDULE OF SUPPLIES/SERVICES

FLUID DAIRY ITEMS (ITEMS #1-16)
YEARS 1 THROUGH 3 –FIRM- FIXED PRICES WITH EPA
December 8, 2013- December 3, 2016

Group 1-MS/AL: Columbus AFB, Keesler AFB, NAS Meridian, MS Air National Guard, NCBC Gulfport, Ships at NS Pascagoula, Ingalls Shipyard, & Visiting Ships to the Gulf Coast

Delivery Schedule

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
MILK, NONFAT					
1.	HALF PINT PRODUCT NUMBER: <u>25352</u>	58,500	CO	<u>\$0.23</u>	<u>\$13,455.00</u>
2.	BULK, 4.5, GALLON BIB PRODUCT NUMBER: <u>4</u>	6,339	CO	<u>\$14.69</u>	<u>\$93,119.91</u>
MILK, WHOLE					
3.	HALF PINT PRODUCT NUMBER: <u>25349</u>	468	CO	<u>\$0.25</u>	<u>\$117.00</u>
4.	GALLON PRODUCT NUMBER: <u>23</u>	7,620	CO	<u>\$3.46</u>	<u>\$26,365.20</u>
MILK, LOWFAT, 1.0% MF					
5.	HALF PINT PRODUCT NUMBER: <u>25351</u>	396,222	CO	<u>\$0.24</u>	<u>\$95,093.28</u>
6.	GALLON PRODUCT NUMBER: <u>93</u>	15,306	CO	<u>\$2.95</u>	<u>\$45,152.70</u>

FLUID DAIRY ITEMS (ITEMS #1-16)
YEARS 1 THROUGH 3 –FIRM- FIXED PRICES WITH EPA
December 8, 2013- December 3, 2016

Group 1-MS/AL: Columbus AFB, Keesler AFB, NAS Meridian, MS Air National Guard, NCBC Gulfport, Ships at NS Pascagoula, Ingalls Shipyard, & Visiting Ships to the Gulf Coast

Delivery Schedule

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
	MILK, LOWFAT, 1.0% MF				
7.	<i>BULK, 4.5, GALLON BIB</i> PRODUCT NUMBER: <u>3</u>	16,392	CO	<u>\$14.91</u>	<u>\$244,404.72</u>
	MILK, CHOCOLATE FLAVORED, LOWFAT 1% MF				
8.	<i>HALF PINT</i> PRODUCT NUMBER: <u>25396</u>	104,571	CO	<u>\$0.24</u>	<u>\$25,097.04</u>
9.	<i>BULK, 4.5, GALLON BIB</i> PRODUCT NUMBER: <u>126</u>	15,552	CO	<u>\$15.02</u>	<u>\$233,591.04</u>
	MILK, CHOCOLATE FLAVORED, FAT FREE				
10.	<i>HALF PINT</i> PRODUCT NUMBER: <u>25369</u>	675	CO	<u>\$0.24</u>	<u>\$162.00</u>
	MILK, CHOCOLATE FLAVORED, WHOLE				
11.	<i>HALF GALLON</i> PRODUCT NUMBER: <u>25087</u>	36	CO	<u>\$2.11</u>	<u>\$75.96</u>
	MILK, REDUCED FAT, 2.0% MF				
12.	<i>HALF PINT</i> PRODUCT NUMBER: <u>25350</u>	65,100	CO	<u>\$0.23</u>	<u>\$14,973.00</u>
13.	<i>GALLON</i> PRODUCT NUMBER: <u>63</u>	1,326	CO	<u>\$3.37</u>	<u>\$4,468.62</u>

FLUID DAIRY ITEMS (ITEMS #1-16)
YEARS 1 THROUGH 3 --FIRM- FIXED PRICES WITH EPA
December 8, 2013- December 3, 2016

Group 1-MS/AL: Columbus AFB, Keesler AFB, NAS Meridian, MS Air National Guard, NCBC Gulfport, Ships at NS Pascagoula, Ingalls Shipyard, & Visiting Ships to the Gulf Coast

Delivery Schedule

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
MILK, REDUCED FAT, 2.0% MF					
14.	BULK, 4.5, GALLON BIB PRODUCT NUMBER: <u>2</u>	3,882	CO	<u>\$15.01</u>	<u>\$58,268.82</u>
BUTTERMILK, CHL					
15.	GALLON PRODUCT NUMBER: <u>121</u>	6	CO	<u>\$4.09</u>	<u>\$24.54</u>
EGGNOG					
16.	QUART PRODUCT NUMBER: <u>25324</u>	828	CO	<u>\$1.72</u>	<u>\$1,424.16</u>

Estimated Fluid Dairy Item Total: \$855,792.99

FIRST TIER FOR OTHER DAIRY ITEMS (ITEMS #17-21)
YEAR 1 AND 2 FIRM-FIXED PRICES (December 8, 2013- December 5, 2015)

Group 1-MS/AL: Columbus AFB, Keesler AFB, NAS Meridian, MS Air National Guard,
 NCBC Gulfport, Ships at NS Pascagoula, Ingalls Shipyard, & Visiting Ships to the Gulf
 Coast

Delivery Schedule

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
CHEESE, COTTAGE, CHL, SMALL OR LARGE CURD					
17.	5 LB CO PRODUCT NUMBER: <u>25140</u>	2,516	CO	<u>\$7.27</u>	<u>\$18,291.32</u>
CHEESE, COTTAGE, LOW FAT, CHL, SMALL OR LARGE CURD					
18.	5 LB CO PRODUCT NUMBER: <u>25152</u>	1,478	CO	<u>\$7.10</u>	<u>\$10,493.80</u>
SOUR CREAM, CULTURED OR ACIDIFIED, MIN 18% MF					
19.	5 LB CO PRODUCT NUMBER: <u>21945</u>	654	CO	<u>\$5.28</u>	<u>\$3,453.12</u>
HALF AND HALF, 10.5% -18% MF, CHL					
20.	QUART PRODUCT NUMBER: <u>25626</u>	876	CO	<u>\$1.36</u>	<u>\$1,191.36</u>
YOGURT, LOW FAT, BLENDED, ASSORTED FLAVORS (INCLUDING PLAIN), CHL,					
21.	6 OZ CONTAINER	179,060	CO	<u>\$0.48</u>	<u>\$85,948.80</u>
	<u>FLAVOR</u>				<u>PRODUCT NUMBER</u>
	Vanilla				10285
	Strawberry				10286
	Strawberry Banana				10287
	Blueberry				10288
	Peach				10289

Estimated First Tier (Years 1 & 2) Total for Other Dairy Items: \$119,378.40

SECOND TIER FOR OTHER DAIRY ITEMS (ITEMS# 17-21)
YEAR 3 FIRM-FIXED PRICES (December 6, 2015- December 03, 2016)

Group 1-MS/AL: Columbus AFB, Keesler AFB, NAS Meridian, MS Air National Guard, NCBC Gulfport, Ships at NS Pascagoula, Ingalls Shipyard, & Visiting Ships to the Gulf Coast

Delivery Schedule

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
CHEESE, COTTAGE, CHL, SMALL OR LARGE CURD					
17.	5 LB CO PRODUCT NUMBER: <u>25140</u>	1,258	CO	<u>\$7.45</u>	<u>\$9,372.10</u>
CHEESE, COTTAGE, LOW FAT, CHL, SMALL OR LARGE CURD					
18.	5 LB CO PRODUCT NUMBER: <u>25152</u>	739	CO	<u>\$7.35</u>	<u>\$5,431.65</u>
SOUR CREAM, CULTURED OR ACIDIFIED, MIN 18% MF					
19.	5 LB CO PRODUCT NUMBER: <u>21945</u>	327	CO	<u>\$5.81</u>	<u>\$1,899.87</u>
HALF AND HALF, 10.5% -18% MF, CHL					
20.	QUART PRODUCT NUMBER: <u>25626</u>	438	CO	<u>\$ 1.50</u>	<u>\$657.00</u>
YOGURT, LOW FAT, BLENDED, ASSORTED FLAVORS (INCLUDING PLAIN), CHL,					
21.	6 OZ CONTAINER	89,530	CO	<u>\$0.53</u>	<u>\$47,450.90</u>
<u>FLAVOR</u>		<u>PRODUCT NUMBER</u>			
<u>Vanilla</u>		<u>10285</u>			
<u>Strawberry</u>		<u>10286</u>			
<u>Strawberry Banana</u>		<u>10287</u>			
<u>Blueberry</u>		<u>10288</u>			
<u>Peach</u>		<u>10289</u>			

Estimated Fluid Dairy Item Total: \$855,792.99
 Estimated First Tier (Years 1&2) Total for Other Dairy Items: \$119,378.40
 Estimated Second Tier (Year 3) Total for Other Dairy Items: \$64,811.52

Combined estimated total for all items: \$1,039,982.91

GROUP 1 MS/AL: Columbus AFB, Keesler AFB, NAS Meridian, MS Air National Guard, NCBC Gulfport, Ships at NS Pascagoula, Ingalls Shipyard, & Visiting Ships to the Gulf Coast

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.

There is a 2 day lead time for all items on this contract.

POINT(S) OF CONTACT FOR ORDERING: Alicia Davis
PHONE NUMBER: 1-601-268-2585 FAX NUMBER: 1-601-268-2621

POINTS OF CONTACT FOR INVOICING AND PAYMENT: Mary Ann Mitchell
PHONE NUMBER: 1-601-268-2585 ext.224/Fax number:1-601-261-2767

ALL DELIVERIES EXCLUDE NATIONAL LEGAL HOLIDAYS UNLESS OTHERWISE INDICATED.

GROUP 1 MS/AL: Columbus AFB, Keesler AFB, NAS Meridian, MS Air National Guard, NCBC Gulfport, Ships at NS Pascagoula, Ingalls Shipyard, & Visiting Ships to the Gulf Coast

Delivery Points

<u>Activity</u>	<u>Delivery Time</u>	<u>Frequency</u>
Ordering Point: FT9054 /Ship to: FT9052 Live Oak, Bldg 2000 505 "E" Street Keesler AFB, MS	NLT 10:00 AM HRS	Mon, Tues, Thurs, & Fri
Ordering Point: FT9054 /Ship to FT9053 Pecan Bldg 4812 409 "M" Street	NLT 10:00 AM HRS	Mon, Tues, Thurs, & Fri
FT9420 Child Development Ctr. 604 J Street Bldg 308 Keesler AFB, MS	NLT 10:00 AM HRS	Tues and Thurs
FM3010 Keesler Nutritional Medicine 301 Fisher Ave Keelser AFB, MS POC: Roy Jackson (228)-377-2946	NLT 10:00 AM HRS	Mon, Tues, Thurs, & Fri
FT9054/ Ship to: FT9055 Pines Dining Facility, Bldg 7502 850 Falcon St. Keesler AFB, MS 39534	NLT 10:00 AM HRS	Mon, Tues, Thurs, & Fri
FT9054/Ship to: FT9056 Cypress Dining Facility Bldg 7103, 818 Thunderbolt St. Keesler AFB, MS 39534	NLT 10:00 AM HRS	Mon, Tues, Thurs, & Fri
FT9054/ Ship to: FT9057 Central Food Prep Bldg 6960, 611 Parade Lane Keelser AFB, MS 39534	NLT 10:00 AM HRS	Mon, Tues, Thurs, & Fri

GROUP 1 MS/AL: Columbus AFB, Keesler AFB, NAS Meridian, MS Air National Guard, NCBC Gulfport, Ships at NS Pascagoula, Ingalls Shipyard, & Visiting Ships to the Gulf Coast

Delivery Points

<u>Activity</u>	<u>Delivery Time</u>	<u>Frequency</u>
N62604 NCBC Gulfport, MS Colmer Galley, Bldg 367 5200 2 nd Street Naval Construction Battalion Center Gulfport, MS 39501-5001	Between 5:30 AM & 8:00 AM	Tues & Thurs
FT6243 MS Air National Guard, Bldg. 160 4715 Hewes Avenue Gulfport, MS 39507	NLT 10:00 AM	Mon through Sat
FT6242 Bldg. 129 141 Military Drive Jackson, MS 39232 POC: Edward Cummins (601) 405-8319	Between 7:00 AM and 9:00 AM HRS	Mon, Wed, Fri
N63043 NAS Meridian, MS Bldg 207 Roy M. Wheat Galley 2475 Ruller Road NAS Meridian, MS 39309 POC: Patsy Ridinger (601) 679-3169	Between 7:00 A M and 9:00 AM HRS	Mon, Wed, Fri
FT9054 Magnolia Dining Facility Bldg 7409 800 Falcon St. Keesler AFB, MS 39534.	Between 7:00 AM and 9:00 AM HRS	Mon, Wed, Fri
FT9054/Ship to: FT9058 Inflight Kitchen, Bldg 6960 611 Parade Lane Keesler AFB	Between 7:00 AM and 9:00 AM HRS	Mon, Wed, Fri

GROUP 1 MS/AL: Columbus AFB, Keesler AFB, NAS Meridian, MS Air National Guard, NCBC Gulfport, Ships at NS Pascagoula, Ingalls Shipyard, & Visiting Ships to the Gulf Coast

Delivery Points

<u>Activity</u>	<u>Delivery Time</u>	<u>Frequency</u>
NOAAMS/ Ship to: 134443-Oregon II Ship to: 1333AE- Gordon Gunter Ship to: 134452- Pisces		

Ships at NS Pascagoula, MS, Ingalls shipyard & Visiting Ships to MS/AL Gulf Coast

Deliveries will be made between 6:30 A M and 2:00 P M, Mon, Wed, Fri for normal deliveries and Sat and Sun for emergency deliveries.

POC: Margaret Coyle (228) 761-2247

NOTE: Milk and Milk Products will be delivered to Air National Guard Center Meridian, MS, up to two times per month. Milk will be delivered first to NAS Meridian Galley, Building 207 for inspection and receipt and then delivered to the Air National Guard Center approximately 20 miles across town.

Deliveries will be made to all ships in port, ships lying alongside wharves or ships boat landing (Name and vessel and berth will be given to vendor on each delivery order)

Contractor's delivery vehicles will stop and report to the Veterinary Inspection Point for inspection of their products before proceeding to any other designated delivery points.

CGMS01/Ship to: Z30335
Coast Guard Station Gulfport
991 23 Ave., Gulfport, MS 39501

CGMS02/Ship to: Z12115
USCGC Decisive
100 Singing River Island
Pascogoula, MS 39567

Columbus AFB

CHILD DEVELOPMENT CENTER

DELIVERIES TWO (2) DAYS PER WEEK, TUESDAY AND THURSDAY , BETWEEN 0900 AND 1100 HOURS, TO BLDG #940, 225 STATE LOOP, EXCLUDING SUNDAYS AND NATIONAL LEGAL HOLIDAYS.

YOUTH CENTER

DELIVERIES TWO (2) DAYS PER WEEK, TUESDAY AND THURSDAY, BETWEEN 0900 AND 1100 HOURS, TO BLDG # 348, 386 C STREET, EXCLUDING SUNDAYS AND NATIONAL LEGAL HOLIDAYS.

FT6241
186TH ARW, Bldg 203
6225 M Street
Meridian, MS 39307

Between 7:00 A M and 9:00 A M HRS

Mon, Wed, Fri