

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER 1000023185	PAGE 1 OF 4
2. CONTRACT NO. SPE300-16-D-V190	3. AWARD/EFFECTIVE DATE 2014 OCT 21	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-14-R-0031	6. SOLICITATION ISSUE DATE 2014 JUL 31
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: Brenda Madison PSP/PC Tel: 216-737-0738 Fax: 216-737-4248 Email: BRENDAMADISON@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: <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD:
--	----------------	--

11. DELIVERY FOR FOD 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
--	-----------------------------------	---	-------------	---

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

17a. CONTRACTOR/ OFFEROR SHAMROCK FOODS DBA SHAMROCK DAIRY 3800 E CAMELBACK RD STE 300 PHOENIX AZ 85018-2147 USA TELEPHONE NO. 8024772424	CODE 1R068	FACILITY CODE	17b. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 388031 COLUMBUS OH 43238-9031 USA CODE SL4751
--	---------------	---------------	--

<input type="checkbox"/> 17c. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 16a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM
--	---

18. 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) \$1,766,364.46
---------------------------------------	---

<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 checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA	<input checked="" 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 checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. SPE30014R0031 OFFER DATED 2014 Aug 18 / 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)
30b. NAME AND TITLE OF SIGNER (Type or Print) TIMOTHY K KELLY SA VP / GEN MANAGER	31b. NAME OF CONTRACTING OFFICER (Type or Print) MICHELLE MOORE
30c. DATE SIGNED 10-20-14	31c. DATE SIGNED 2014 OCT 21

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

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

PARTIAL FINAL

COMPLETE PARTIAL FINAL

38. S/R ACCOUNT NO.

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (*YY/MM/DD*)

42d. TOTAL CONTAINERS

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-15-D-V190	PAGE 3 OF 4 PAGES
--------------------	--	-------------------

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
SPE300-15-D-V190

PAGE 4 OF 4 PAGES

Part 12 Clauses

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

Schedule of Items

Group 1-Milk, Dairy and Ice Cream Items for Customers at Davis Monthan AFB, Road Runner Flight Kitchen, Child Development Center, Youth Center, Finley Child Development, Luke AFB, Falcon Inn/Flight Kitchen, MCAS YUMA, Air National Guard, Fred Acosta Job Corps Center, Florence DHS, AND US Immigration, INS/Florence, DHS-ICE Phoenix, Naturalization Service, Fort Huachuca, Troop Issue Sub Activity, Thunderbird Dining, Weinstein Dining Facility and various training facilities.

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
Milk, Whole					
1.	Half Pint, NSN: 891001E110532 Product Code: 12305	134,145	HP	\$0.27	\$36,219.15
2.	Gallon NSN: 891001E110536 Product Code: 13000	11,598	Gal	\$3.85	\$44,652.30
3.	5 Gal BIB NSN: 891001E112739 Product Code: 10500	57	5 Gal	\$18.59	\$1,059.63
Milk, Low Fat, 1%					
4.	Half Pint NSN: 891001E110539 Product Code: 192305	2,065,110	HP	\$0.25	\$516,277.50
5.	5 Gallon NSN: 891001E112161 Product Code: 190500	13,689	5 Gal	\$16.50	\$225,868.50
6.	Gallon NSN: 891001E110544 Product Code: 193000	21,846	Gal	\$3.37	\$73,621.02
Milk, Reduced Fat 2%					
7.	Half Pint NSN: 891001E110546 Product Code: 112305	110,424	HP	\$0.26	\$28,710.24

Schedule of Items

Group 1- Customers at Davis Monthan AFB, Road Runner Flight Kitchen, Child Development Center, Youth Center, Finley Child Development, Luke AFB, Falcon Inn/Flight Kitchen, MCAS YUMA, Air National Guard, Fred Acosta Job Corps Center, Florence DHS, AND US Immigration, INS/Florence, DHS-ICE Phoenix, and Naturalization Service, Fort Huachuca, Troop Issue Sub Activity, Thunderbird Dining, Weinstein Dining Facility and various training facilities.

ITEM NO. SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
8. 5 Gal BIB NSN: 891002E112152 Product Code: 110500	855	5 Gal	\$17.35	\$14,834.25
9. 12 Ounce NSN: 891001E117751 Product Code: 111201	4,401	12 OZ	\$0.86	\$3,784.86
10. Gallon NSN: 891001E110543 Product Code: 113000	150	Gal	\$ 3.56	\$534.00
Milk, Nonfat				
11. Half Pint NSN: 891001E110550 Product Code: 202305	54,900	HP	\$0.24	\$13,176.00
12. 5 Gal BIB NSN: 891001E113393 Product Code: 200500	1,854	5 Gal	\$15.85	\$29,385.90
Milk, Chocolate				
13. 12 OZ NSN: 891001E115620 Product Code: 21201	4,575	12 OZ	\$0.86	\$3,934.50
Milk Chocolate, Low Fat, 1%				
14. Half Pint NSN: 891001E112184 Product Code: 132305	320,532	HP	\$0.27	\$86,543.64

Schedule of Items

Group 1- Customers at Davis Monthan AFB, Road Runner Flight Kitchen, Child Development Center, Youth Center, Finley Child Development, Luke AFB, Falcon Inn/Flight Kitchen, MCAS YUMA, Air National Guard, Fred Acosta Job Corps Center, Florence DHS, AND US Immigration, INS/Florence, DHS-ICE Phoenix, and Naturalization Service, Fort Huachuca, Troop Issue Sub Activity, Thunderbird Dining, and Weinstein Dining Facility and various training facilities.

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
15.	5 Gal BIB NSN: 891001E112644 Product Code: 130500	16,071	5 Gal	\$17.60	\$282,849.60
Milk Shake, Vanilla, Reduced Fat, 2%MF					
16.	12 Oz Plastic Co NSN: 891001E117586 Product Code: 81220	1,188	12 OZ	\$0.86	\$1,021.68
Milk Shake, Strawberry, Reduced Fat, 2% MF					
17.	12 OZ Plastic CO NSN: 891001E117588 Product Code: 31220	1,188	12 OZ	\$0.86	\$1,021.68
Buttermilk, CHL					
18.	Quart NSN: 891001E110573 Product Code: 401780	1,221	QT	\$1.25	\$1,526.25
Eggnog,					
19.	Quart NSN: 891001E110586 Product Code: 181701	810	QT	\$2.45	\$1,984.50

Note: All fluid milk items above reflect three years estimated usage. These items are fixed price subject to monthly EPA clause price adjustments

Schedule of Items

Group 1- Customers at Davis Monthan AFB, Road Runner Flight Kitchen, Child Development Center, Youth Center, Finley Child Development, Luke AFB, Falcon Inn/Flight Kitchen, MCAS YUMA, Air National Guard, Fred Acosta Job Corps Center, Florence DHS, AND US Immigration, INS/Florence, DHS-ICE Phoenix, and Naturalization Service, Fort Huachuca, Troop Issue Sub Activity, Thunderbird Dining, and Weinstein Dining Facility and various training facilities.

First Tier (November 9, 2014 thru November 5, 2016) 24 month

Note: First Tier reflects two years estimated usage and are firm fixed price

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
Half and Half, 3/8 Oz Co					
20.	400/BX NSN: 891001E117070 Product Code: 219807	60	Box	\$13.05	\$783.00
Cream Heavy, Min 36%MF					
21.	Half Gallon NSN: 891001E112584 Product Code: 351300	64	HG	\$10.75	\$688.00
Cheese, Cottage Regular Large and Small					
22.	5 Pound NSN: 891001E113402 Product Code: 427000	746	5 lbs.	\$10.20	\$7,609.20
Cheese, Cottage, LF					
23.	5 Pound NSN: 891001E113403 Product Code: 437000	4,758	5 lbs.	\$10.20	\$48,531.60
Juice, Orange, Single Strength					
24.	8 OUNCE NSN: 891501E111696 Product Code: 532373	77,810	8 OZ	\$0.53	\$41,239.30

Schedule of Items

Group 1- Customers at Davis Monthan AFB, Road Runner Flight Kitchen, Child Development Center, Youth Center, Finley Child Development, Luke AFB, Falcon Inn/Flight Kitchen, MCAS YUMA, Air National Guard, Fred Acosta Job Corps Center, Florence DHS, AND US Immigration, INS/Florence, DHS-ICE Phoenix, and Naturalization Service, Fort Huachuca, Troop Issue Sub Activity, Thunderbird Dining, Weinstein Dining Facility and various training facilities.

First Tier (November 9, 2014 thru November 5, 2016) 24 month

Note: First Tier reflects two years estimated usage are firm fixed price

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
----------	-------------------	--------------------	------	------------	--------------

Drink, Orange

25.	Half Pint	337,824	HP	\$0.18	\$60,808.32
NSN: 896001E111491					
Product Code: 522305					

Sour Cream

26	5 Pound Container	3,066	5 LB.	\$8.95	\$27,440.70
NSN: 896001E110615					
Product Code: 417000					

Yogurt, LF, Plain

27.	Quart	596	QT	\$2.90	\$1,728.40
NSN: 891001E4110647					
Products Code: 143501					

YOGURT, LOWFAT, ASSORTED FLAVORS, CHILLED

28.	6 Ounce	98,256	CO	\$0.72	\$70,744.32
-----	---------	--------	----	--------	-------------

NSN:	FLAVOR:	PRODUCT CODE
891001E111775	Raspberry	142204
891001E111777	Strawberry	142206
891001E111779	Straw/Banana	142208
891001E116806	Cherry	142210
891001E114784	Mixed Berry	142219

Schedule of Items

Group 1- Customers at Davis Monthan AFB, Road Runner Flight Kitchen, Child Development Center, Youth Center, Finley Child Development, Luke AFB, Falcon Inn/Flight Kitchen, MCAS YUMA, Air National Guard, Fred Acosta Job Corps Center, Florence DHS, AND US Immigration, INS/Florence, DHS-ICE Phoenix, and Naturalization Service, Fort Huachuca, Troop Issue Sub Activity, Thunderbird Dining, and Weinstein Dining Facility and various facilities.

Second Tier (November 6, 2016 thru November 11, 2017) 12 month

Note: Second Tier reflects one year estimated usage and are firm fixed price

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
Half and Half, 3/8 Oz Co					
29.	400/BX NSN: 891001E117070 Product Code: 219807	30	Box	\$13.05	\$391.50
Cream Heavy, Min 36%MF					
30.	Half Gallon NSN: 891001E112584 Product Code: 351300	32	HG	\$10.75	\$344.00
Cheese, Cottage Regular Large and Small					
31.	5 Pound Container NSN: 891001E113402 Product Code: 427000	373	5 lbs.	\$10.20	\$3,804.60
Cheese, Cottage, Low Fat					
32.	5 Pound Container NSN: 891001E113403 Product Code: 437000	2,379	5 lbs.	\$10.20	\$24,265.80
Juice, Orange, Single Strength					
33.	8 Ounce NSN: 891501E111696 Product Code: 532375	38,905	8 OZ	\$0.53	\$20,619.65

Schedule of Items

Group 1- Customers at Davis Monthan AFB, Road Runner Flight Kitchen, Child Development Center, Youth Center, Finley Child Development, Luke AFB, Falcon Inn/Flight Kitchen, MCAS YUMA, Air National Guard, Fred Acosta Job Corps Center, Florence DHS, AND US Immigration, INS/Florence, DHS-ICE Phoenix, and Naturalization Service, Fort Huachuca, Troop Issue Sub Activity, Thunderbird Dining, and Weinstein Dining Facility and various training facilities.

Second Tier (November 6, 2016 thru November 11, 2017) 12 month

Note: Second Tier reflects one year estimated usage and are firm fixed price

ITEM NO. SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
Drink, Orange				
34. Half Pint NSN: 896001E11149 Product Code: 522305	168,912	HP	\$0.18	\$30,404.16
Sour Cream				
35. 5 Pound Container NSN: 896001E110615 Product Code: 417000	1,533	5 LB	\$8.95	\$13,720.35
Yogurt, LF, Plain				
36. Quart NSN: 891001E4110647 Products Code: 143501	298	QT	\$2.90	\$864.20

Schedule of Items

Group 1- Customers at Davis Monthan AFB, Road Runner Flight Kitchen, Child Development Center, Youth Center, Finley Child Development, Luke AFB, Falcon Inn/Flight Kitchen, MCAS YUMA, Air National Guard, Fred Acosta Job Corps Center, Florence DHS, AND US Immigration, INS/Florence, DHS-ICE Phoenix, and Naturalization Service, Fort Huachuca, Troop Issue Sub Activity, Thunderbird Dining, Weinstein Dining Facility and various training facilities.

Second Tier (November 6, 2016 thru November 11, 2017) 12 month

Note: Second Tier reflects one year estimated usage are firm fixed price

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
----------	-------------------	--------------------	------	------------	--------------

YOGURT, LOWFAT, ASSORTED FLAVORS, CHILLED, 6 OUNCE

37.	6 Ounce	49,128	6 OZ	\$0.72	\$35,372.16
-----	---------	--------	------	--------	-------------

NSN:	FLAVOR:	PRODUCT CODE
891001E111775	Raspberry	142204
891001E111777	Strawberry	142206
891001E111779	Straw/Banana	142208
891001E116806	Cherry	142210
891001E114784	Mixed Berry	142219

YOUR ESTIMATED TOTAL FOR GROUP 1 (ALL ITEMS): \$1,756,364.46

The delivery preference is for 48 hour (skip day) delivery. Delivery is required 48 hours after order is placed. Please place your 48 hours lead-time by 10:00 AM. Order may be placed a longer lead-time however, the minimum lead-time is 48 hours.

The minimum is 25% of the estimated contract value or **\$439,091.12**

The maximum is 250% of the estimated contract value or **\$4,390,911.15**

ORDER PERIOD: NOVEMBER 9, 2014 THROUGH NOVEMBER 11, 2017.

Group 1- Customers: Davis Monthan AFB, Road Runner Flight Kitchen, Child Development Center, Youth Center, Finley Child Development, Luke AFB, Falcon Inn/Flight Kitchen, MCAS YUMA, Air National Guard, Phoenix Job Corp, Fred Acosta Job Corps Center, Florence DHS, AND US Immigration, and Naturalization Service, Fort Huachuca, Troop Issue Sub Activity, Thunderbird Dining, Weinstein Dining Facility and various training facilities.

BULK MILK CONTAINERS:

THE BULK MILK 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 NOTE EDI CAPABLE, FOR ORDERING, INVOICING AND PAYMENT PURPOSE, PROVIDE THE FOLLOWING INFORMATION.

Point(s) of Contact for Placing Orders: Mike Lizarraga

Telephone Number Where Order are to be Placed: 602-477-2395

Fax Number Where Orders are to be sent: Mike_Lizarraga@shamrockfoods.com 602-269-7863

For Payment Questions, Please Provide the Following Information:

Point(s) of Contact for Invoicing and Payment: Malissa Balla

Telephone Number for invoice/Payment Inquiries: 602-477-2325

Fax Number for Invoice/Payment Inquiries: Malissa_Balla@SHAMROCKFOODS.COM 602-477-2458.

Group 1- Customers: Davis Monthan AFB, Road Runner Flight Kitchen, Child Development Center, Youth Center, Finley Child Development, Luke AFB, Falcon Inn/Flight Kitchen, MCAS YUMA, Air National Guard, Phoenix Job Corp, Fred Acosta Job Corps Center, Florence DHS, AND US Immigration, and Naturalization Service, Fort Huachuca, Troop Issue Sub Activity, Thunderbird Dining, Weinstein Dining Facility and various training facilities.

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. Fluid dairy products and other dairy products shall have sufficient remaining shelf life commensurate with good commercial practice. Each container, carton, etc. shall have visible, legible and understandable "sell-by-date" or equivalent.

1. Milk, Whipping Cream (fresh), Cream (fresh) and Half-and-Half (fresh), Ice Milk Mix, Fresh (soft serve), Milk Shake Mix, Fresh (direct draw), Buttermilk and Eggnog must be delivered with a minimum 10 days shelf life remaining.
2. Whipping Cream (ultra-pasteurized), Half-and-Half (ultra-pasteurized) and Cream (ultra-pasteurized) must be delivered with a minimum 14 days shelf life remaining.
3. Cottage Cheese, cultured and acidified, normal and extended shelf life must be delivered with a minimum 14 days shelf life remaining.
4. Sour Cream must be delivered with a minimum 21 days shelf life remaining.
5. Yogurt must be delivered with a minimum of 18 days shelf life remaining.
6. Ice Cream must be delivered with a minimum 120 days shelf life remaining.

Commercial standards should be used to maintain temperatures appropriate for the individual items. Fluid dairy products and other dairy products shall have sufficient remaining shelf life.

View Monthly Economic Price Adjustment information to adjust your fluid milk item pricing. Please visit the DLA Troop Support website at: <http://www.troopsupport.dla.mil/subs/pv/mrepa/milkepa.asp>.

Group 1- Customers: Davis Monthan AFB, Road Runner Flight Kitchen, Child Development Center, Youth Center, Finley Child Development, Luke AFB, Falcon Inn/Flight Kitchen, MCAS YUMA, Air National Guard, Phoenix Job Corp, Fred Acosta Job Corps Center, Florence DHS, AND US Immigration, and Naturalization Service. Fort Huachuca, Troop Issue Sub Activity, Thunderbird Dining Facility. Weinstein Dining Facility and various training facilities.

<u>ACTIVITY</u>	<u>FREQUENCY, LIMITATIONS, & TIME OF DELIVERY</u>	
<u>Davis Monthan AFB</u>		
Desert Inn Dining Facility DODAAC – FT9141 3665 S Fifth St. Bldg #4100 Tucson, AZ 85707 POC: TSgt Royal Williams 520-228-4282	6: 30 AM – 9:30 AM	Mon, Wed, & Fri
Road Runner/ Flight Kitchen DODAAC – FT9142 3895 S. Phoenix St., Bldg 5428 Tucson, AZ 85707 POC: TSgt Kariena May 520-228-4096	6: 30 AM – 9:30 AM	Mon, Wed, & Fri
Child Development Center DODAAC – FT9476 5335 E. Comanche St Tucson, AZ 85707 POC: Elsa Murray 520-228-0497	6:30 AM – 10:00 AM	Mon, Wed, & Fri
Youth Center DODAAC – FT9477 5915 E. Quijota Blvd Tucson, AZ 85707 POC: Madrona Jones 520-228-8206	6:30 AM – 10:00 AM	Mon, Wed, & Fri
Finley Child Development Center DODAAC – FT9580 5305 E. Comanche St. Tucson, AZ 85707 Jacquelyn Chin-Childs 520-228-6892	6:30 AM – 10:00 AM	Mon, Wed, & Fri
<u>Luke AFB</u>		
Ray V Hensman Dining Facility DODAAC – FT9134 14032 West Mustang Bldg #545 Luke AFB, AZ 85309 POC: TSgt Marquita Magee 623-856-6396	6: 00 AM – 10:00 AM	Tues & Thurs
Falcon Inn / Flight Kitchen DODAAC – FT9135 14442 W. Shooting Star Bldg #954 Luke AFB, AZ 85309 POC: TSgt Adam Salonish 623-856-6420	6:00 AM – 10:00 AM	Tues & Thurs
Luke AFB Child Development Center DODAAC – FT9467 7205 N 137 Ave Bldg 1118 Luke AFB, AZ 85309 POC: Matthew Proctor 623-856-3540	6:30 AM – 10:30 AM	Tues & Thurs

Group 1- Customers: Davis Monthan AFB, Road Runner Flight Kitchen, Child Development Center, Youth Center, Finley Child Development, Luke AFB, Falcon Inn/Flight Kitchen, MCAS YUMA, Air National Guard, Phoenix Job Corp, Fred Acosta Job Corps Center, Florence DHS, AND US Immigration, and Naturalization Service, Fort Huachuca, Troop Issue Sub Activity, Thunderbird Dining, Weinstein Dining Facility and various training facilities.

<u>ACTIVITY</u>	<u>FREQUENCY, LIMITATIONS, & TIME OF DELIVERY</u>	
Luke AFB Youth Center DODAAC – FT9510 7205 N 138 Ave Bldg #1137 Luke AFB, AZ 85309 POC: Dolores Cabrera 623-856- 7471	6:30 AM – 10:30 AM	Tues & Thurs
<u>DHS-ICE</u>		
DHS-ICE Phoenix DODAAC – 709251 2035 N. Central Ave. Phoenix, AZ 85004 POC: Johnnie McDuffie 602-766-7012	6:30 AM to 10:30 AM	as Needed
Florence DHS DODAAC – 709417 3250 N Pinal Parkway Ave Florence, AZ 85232 POC Michael Skelton 520-868-8394	6:00 AM – 10:30 AM	Monday thru Thursday (Only)
<u>Arizona Army National Guard</u>		
855 TH MP CO DODAAC – W61LQT 10222 N 7 TH ST Phoenix, AZ 85020 POC: MSG Hamm 623-521-8518	6:00AM – 10:00 AM	(Deliveries as needed)
856 TH MP CO DODAAC: W90PVL 1001 Hale DR (NAVAJO) Bellemont, AZ 86015 POC: MSG Hamm 623-521-8518	6:00AM – 10:00 AM	(Deliveries as needed)
860 TH MP CP DODAAC: W913TU 5500 E Valencia Road Tucson, AZ 86015 POC: MSG Hamm 623-521-8518	6:00 AM – 10:00 AM	(Deliveries as needed)
E CO 29 th BDE FSC DODAAC – W903YP 615 N Center ST Mesa, AZ 85201 POC: MSG Hamm 623-521-8518	6:00 AM – 10:00 AM	(Deliveries as needed)
2-220 Trans Rear DODAAC – W90M06 5500 E. Valencia ROAD Tucson, AZ 86015 POC: MSG Hamm 623-521-8518	6:00 AM – 10:00 AM	(Deliveries as needed)
A CO 422 ND SC DODAAC: W90M1K 320 E. Cottonwood lane POC: MSG Hamm 623-521-8518	6:00 AM – 10:00 AM	(Deliveries as needed)

Group 1- Customers: Davis Monthan AFB, Road Runner Flight Kitchen, Child Development Center, Youth Center, Finley Child Development, Luke AFB, Falcon Inn/Flight Kitchen, MCAS YUMA, Air National Guard, Phoenix Job Corp, Fred Acosta Job Corps Center, Florence DHS, AND US Immigration, and Naturalization Service, Fort Huachuca, Troop Issue Sub Activity, Thunderbird Dining, Weinstein Dining Facility.

<u>ACTIVITY</u>	<u>FREQUENCY, LIMITATIONS, & TIME OF DELIVERY</u>	
HHC, 158 TH CSSB DODAAC: W90M1N 1750 e Silver lake RD Tucson, AZ POC: MSG Hamm 623-521-8518	6:00 AM – 10:00 AM	(Deliveries as needed)
3666 th Maintenance Co DODAAC: W90M1P 1335 N 52 nd ST Phoenix, AZ 85008 POC: MSG Hamm 623-521-8518	6:00 AM – 10:00 AM	(Deliveries as needed)
Joint Force HQ DODAAC: W90M1L 5836 E. MCDOWELL RD Phoenix, AZ 85008 POC: MSG Hamm 623-521-8518	6:00 AM – 10:00 AM	(Deliveries as needed)
FSC 253 RD Engine BN DODAAC: W90VBN 205285 N HWY 79 Florence, AZ 85232 POC: MSG Hamm 623-521-8518	6:00 AM – 10:00 AM	(Deliveries as needed)
1404 TH TRAN CO DET1 DODAAC: W90M08 3600 E Duece Of Clubs Show Low, AZ POC: MSG Hamm 623-521-8518	6:00 AM – 10:00 AM	(Deliveries as needed)
222 ND TRANS CO DODAAC: W91QOM 1335 N. 52 nd St BLDG M5701 POC: MSG Hamm 623-521-8518	6:00 AM – 10:00 AM	(Deliveries as needed)
0285 AV BN 02 CO E REAR DODAAC: W90694 5425 E Mc Dowell RD Phoenix, AZ 85008 POC: MSG Hamm 623-521-8518	6:00 AM – 10:00 AM	(Deliveries as needed)
CO E 1/285 TH AVN (BN) DODAAC: W91KQV 24641 E. Pinal Air Park RD Marana, AZ 85653 POC: MSG Hamm 623-521-8518	6:00 AM – 10:00 AM	(Deliveries as needed)
158 TH MEB DODAAC: W90ZQE 5425 E. McDowell RD Phoenix, AZ 85008 POC: MSG Hamm 623-521-8518	6:00 AM – 10:00 AM	(Deliveries as needed)

Group 1- Customers: Davis Monthan AFB, Road Runner Flight Kitchen, Child Development Center, Youth Center, Finley Child Development, Luke AFB, Falcon Inn/Flight Kitchen, MCAS YUMA, Air National Guard, Phoenix Job Corp, Fred Acosta Job Corps Center, Florence DHS, AND US Immigration, and Naturalization Service, Fort Huachuca, Troop Issue Sub Activity, Thunderbird Dining, Weinstein Dining Facility and various training facilities.

ACTIVITYFREQUENCY, LIMITATIONS, & TIME OF DELIVERYArizona Air Guard

Phoenix Air NG
DODAAC: FT6021
161 ARW
3200 East Old Tower Road Bldg. 10
Phoenix, AZ 85034
POC: Karl Shaller 602-302-9005

8:00 AM – 10:00 AM (Deliveries as needed)

Tucson Air NG
DODAAC: FT6022
162 FW/SUF
6620 S. Air Guard Way
Tucson, AZ 85706
POC: MSgt Talvy 520-295-6620

8:00 AM – 10:00 AM (Deliveries as needed)

MCAS

MCAS Yuma
DODAAC – M02221
Thomas & Worley Streets Bldg. #710
Yuma, AZ 85369
POC: Al Schutt 520-533-3755

5:00 AM – 10:00 AM (Deliveries as needed)

Arizona Job Corps

Phoenix Job Corps
DODAAC: 169487
518 S. 3rd Street
Phoenix, AZ 85004
POC: Cristina Brooks 602-322-2808

6:00 AM – 10:00 AM (Deliveries as needed)

Fred Acosta Job Corps Center
DODAAC – 169472
901 South Campbell Avenue
Tucson, AZ 85719
POC: Tammera Cardinal 520-879-9189

8:00 AM – 11:00 AM Mon & Thu

Fort Huachuca

Thunderbird Dining Facility
DODAAC – TDBIRD
Bldg #52107
La Guardia Street
FT Huachuca, AZ 85613
POC: Selene Romero 520-533-3755

6:00 AM – 10:00 AM Tue, Thu, & Sat

Weinstein Dining Facility
DODAAC – W91QUS
Bldg #85202
Hunt Street,
FT Huachuca, AZ 85613
POC: Selene Romero 520-533-3755

6:00 AM – 11:00 AM Tue, Thu, & Sat