09-JUN-15
Be advised frequent updates will be on going to this document. Changes will be highlighted in red. Prior changes are incorporated.

DLA TROOP SUPPORT

Subsistence Worldwide
Prime Vendor Listing
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WEST REGION

PRIME VENDOR

US FOODS INC / GFG
4601 32nd Avenue South
Grand Forks, ND  58201
POC/ Recall Coordinator: Kelsi Brorby
Kelsi.Brorby@usfoods.com
(701) 795-5454

Corporate Recall
kyla.downes@usfood.com

CUSTOMERS

1. Minot AFB, ND
2. Grand Forks AFB, ND

TOTAL AWARD $ VALUE
24 month base period @ $4.6 Million
with options of: one 12 month & one 24 month
(TOTAL: $11.5 Million)

CONTRACT NUMBER
SPE300-14-D-3026
SPE300-14-D-A031
Cage Code – 4W1V6

CONTRACTING OFFICER

(215) 737-7582

ACCOUNT MANAGER

(215) 737-0857

AWARD DATE
August 22, 2014

CONTRACT SPECIALIST

(215) 737-2449
PRIME VENDOR
US FOODS INC / GFG
4601 32nd Avenue South
Grand Forks, ND  58201
POC/ Recall Coordinator:Kelsi Brorby
Kelsi.Brorby@usfoods.com
(701) 795-5454

CUSTOMERS
1. Ellsworth AFB, SD

TOTAL AWARD $ VALUE
24 month base period @ $2.4 Million
with options of: one 12 month & one 24 month
(TOTAL: $6 Million)

CONTRACT NUMBER
SPE300-14-D-3027
Cage Code – 4W1V6

CONTRACTING OFFICER
(215) 737-7582

ACCOUNT MANAGER
(215) 737-4567

CONTRACT SPECIALIST
(215) 737-2449

AWARD DATE
August 8, 2014
PRIME VENDOR

REINHART FOOD SERVICE
OMAHA DIV
6720 N. 9th St
Omaha, NE 68112
POC: Stephanie Hart
(402) 457-3671
sjhart@rfsdelivers.com

Recall Coordinator
TAJohnson@RFSdelivers.com

Corporate Recall
SRKarlman@RFDelivers.com

CUSTOMERS

1. Offutt AFB, NE
2. 132 Fighter Wing, IA
3. 155th ARW ANG, NE
4. 185th ANG, S.D.
5 114th ANG, S.D

TOTAL AWARD S VALUE
24 month base period @ $1.2 Million
with options of: one 12 month & one 24 month
(TOTAL: $3 Million)

CONTRACT NUMBER
SPM300-14-D-3682
Cage Code 3WVA5

CONTRACTING OFFICER

(215) 737-0885

ACCOUNT MANAGER

(215) 737-4567

CONTRACT SPECIALIST

(215) 737-4298
PRIME VENDOR

U.S. FOODS INC.
1685 West Cheyenne Ave
Las Vegas, NV  89032
POC: Toni Cole
(702) 636-3310
Toni.Cole@usfood.com

Recall Coordinator
kathy.grant@usfood.com

Corporate Recall
kyla.downes@usfood.com

CUSTOMERS

1. Nellis AFB, NV
2. Creech AFB, NV
3. USDOE Nevada Test Site
4. Mike O’Callaghan Federal Hospital
5. Various Marine Reserves Units

TOTAL AWARD $ VALUE
24 month base period @ $4.3 Million
with options of: one 12 month & one 24 month
(TOTAL: $11.4 Million)

CONTRACT NUMBER
SPE300-14-D-3037
Cage Code 1NJL6

CONTRACTING OFFICER

(215) 737-7582

ACCOUNT MANAGER

(215) 737-3666

AWARD DATE

September 30, 2014

CONTRACT SPECIALIST

(215) 737-3998
PRIME VENDOR

NICHOLAS and COMPANY
5520 Harold Gatty Dr
Salt Lake City, UT 84116
POC: Jake Box
(801) 530-5180
Jake.Box@nicholasandco.com

CUSTOMERS

1. Hill AFB, UT
2. Utah Air National Guard
3. Utah Army National Guard

TOTAL AWARD VALUE
24 month base period @ $1.9 Million
with options of: one 24 month
(TOTAL: $3.8 Million)

CONTRACT NUMBER
SPE300-14-D-3710
Cage Code 1PD65

CONTRACTING OFFICER

(215) 737-2064

ACCOUNT MANAGER

(215) 737-3782

AWARD DATE
January 27, 2014

CONTRACT SPECIALIST

(215) 737-2789
PRIME VENDOR
US FOODS INC – LOS ANGELES
15155 Northam St
LA Mirada, CA 90638-5754
POC: Lyn Arila
714-670-3500 X1794
Lyn.Avila@usfoods.com
Dave Zamora
714-670-3500 X1465
Dave.Zamora@usfoods.com

Recall Coordinators
Lyn.Avila@usfoods.com

CUSTOMERS
1. NAB Coronado Galley, CA
2. NALF San Clemente Galley, CA
3. Naval Station Galley SD, CA
4. Naval Medical Ctr, SD, CA
5. ASW Point Loma, CA
6. Marine Corp Recruit Depot, CA
7. MCAS Miramar CA
8. Navl Brig Miramar, CA
9. LAX Yth Ctr San Perdo, CA
10. Yuma Mess Hall, AZ
11. Camp Pendleton, CA
12. Twentynine Palms, CA
13. Edwards AFB, CA
14. Ft Irwin, CA
15. Bridgeport Mess Hall, CA
16. NAS Lemoore Galley, CA
17. Fresno ANG
18. Vandenberg AFB, CA
19. Port Hueneme Galley, CA
20. ANG Channel Islands, CA
21. San Nicholas Islands Galley, CA
22. LAX CDC, CA
23. Long Beach Job Corps, CA
24. USCG San Perdo, CA

TOTAL AWARD $ VALUE
24 month base period @ $40.9 Million
with options of: one 24 month
(TOTAL: $81.8 Million)

CONTRACT NUMBER
SPE300-15-D-3127
SPE300-15-D-A036
SPE300-15-D-N004 (Non-Foods)
Cage Code 1TZ63

CONTRACTING OFFICER
(215) 737-2064

ACCOUNT MANAGER
(215) 737-3872

AWARD DATE
December 5, 2014

CONTRACT SPECIALIST
(215) 737-2789
PRIME VENDOR

US FOODS INC - SAN FRANCISCO
300 Lawrence Drive
Livermore, CA 94551
POC: Ed Mitchum
(800) 682-1228 x452
Ed.mitchum@usfood.com

CUSTOMERS

1. DLI Monterey, CA
2. USCG Sector San Fran
3. Beale AFB, CA
4. Travis AFB, CA
5. Camp Parks, CA
6. BT Collins, CA
7. NOAA Ships
8. Ft. Hunter-Liggett, CA
9. Reno Air National Guard
10. USCG Island (Alameda)
11. David Grant Med Ctr, CA
12. USCG Station Golden Gate
13. USCG T.C. Petaluma, CA
14. Various Marine Activities CA/NV
15. NAS Fallon, NV

Recall Coordinator
Bob.Nash@usfood.com

Corporate Recall
kyla.downes@usfood.com

TOTAL AWARD $ VALUE
24 month base period @ $22.5 Million
with options of: one 24 month
(TOTAL: $45 Million)

CONTRACT NUMBER
SPE300-14-D-3007
Cage Code 4KU34

CONTRACTING OFFICER
(215) 737-7582

ACCOUNT MANAGER
(215) 737-3666

AWARD DATE
May 7 2014

CONTRACT SPECIALIST
(215) 737-3908
PRIME VENDOR

US FOODS PHOENIX
4650 W. Buckeye Road
Phoenix, AZ  85043-4907
POC: Jennifer Blood
(602) 352-3438  
Jennifer.Blood@usfoods.com

Recall Coordinator
Rosa.Flores@usfoods.com

CUSTOMERS

1. Luke AFB, AZ
2. Davis-Monthan AFB, AZ
3. Fort Huachuca
4. Fred Acosta Job Corps Center
5. ANG Tucson
6. ANG Phoenix
7. DHS-ICE Florence, AZ
8. Arizona Army National Guard
9. Phoenix Job Corps

TOTAL AWARD $ VALUE
24 month base period @ $12.7 Million
with options of: one 12 month & one 24 month
(TOTAL: $33.5 Million)

CONTRACT NUMBER
SPE300-15-D-3128
SPE300-15-D-N006
Cage Code 4KXD6

CONTRACTING OFFICER
(215) 737-7582

ACCOUNT MANAGER
(215) 737-0484

AWARD DATE
January 29, 2015

CONTRACT SPECIALIST
(215) 737-3998
PRIME VENDOR
UNITED FOOD SERVICE INC
DBA SHAMROCK FOODS
5199 Ivy Street
Commerce City, CO 80022
POC: Pat Dunning
(719) 495-4882
Pat_Dunning@shamrockfoods.com

CUSTOMERS
1. Peterson AFB, CO
2. Schreiver AFB, CO
3. U.S. AF Academy, CO
4. F.E.Warren AFB, WY
5. Buckley AFB, Aurora, CO
6. Fort Carson, CO
7. Camp Gurnsey, WY

TOTAL AWARD $ VALUE
24 month base period @ $14.8 Million
with options of: one 24 month
(TOTAL: $29.7 Million)

CONTRACT NUMBER
SPE300-14-D-3041
Cage Code 2P687

CONTRACTING OFFICER
(215) 737-7582

ACCOUNT MANAGER
(215) 737-3872

AWARD DATE
September 30, 2014

CONTRACT SPECIALIST
(215) 737-3998
PRIME VENDOR

SYSCO FOOD SERVICES
OF SPOKANE
300 N. Baugh Way
Post Falls, ID 83854
POC: Russ Morgan
(208) 777-6224
Morgan.Russell@spk.sysco.com
Scott Kelling
(208) 777-6262
Kelling.Scott@spk.sysco.com

Recall Coordinator
Frentress.Rod@pdx.sysco.com
Corporate Recall
Linn.Susan@corp.sysco.com

TOTAL AWARD $ VALUE
24 month base period @ $3.48 Million
with options of: one 24 month
(TOTAL: $6.9 Million)

CUSTOMERS

1. Fairchild AFB Dinning
   Fac. & Training Fac.
2. Child Development Center,
   Fairchild AFB & Youth Center
3. Marine Forces Reserve Units
4. 256 CBDS/SVF Cheney, WA
5. 252 CBDS/SVF Spokane, WA
6. 141 SVF/WANG Fairchild

CONTRACT NUMBER
SPE300-15-D-3143
Cage Code 411V8

CONTRACTING OFFICER

(215) 737-4225

ACCOUNT MANAGER

(215) 737-3871

AWARD DATE

May 29, 2015

CONTRACT SPECIALIST

(215) 737-4238
PRIME VENDOR
SYSCO FOOD SERVICES, MONTANA
1509 Monad Road
Billings, Montana  59101
POC: Chuck Verbeck
(406) 247-1130
Verbeck.Chuck@mt.Sysco.com

POC: Military Sales
Reaiana Furshee
(406) 247-1996
Forshee.reaiana@mt.sysco.com

Recall Coordinator
Mielke.Dennis@mt.sysco.com

CUSTOMERS
1. Malmstrom Air Force Base
2. Montana Air National Guard
3. Child Development
4. Youth Center
5. Elkorn Dining
6. Central Distribution Center

TOTAL AWARD $ VALUE
24 month base period @ $2.2 Million
with options of: one 12 month & one 24 month
(TOTAL: $5.5 Million)

CONTRACT NUMBER
SPM300-14-D-3681
Cage Code 1TCF8

CONTRACTING OFFICER
INQUIRIES
(215) 737-7582

ACCOUNT MANAGER
(215) 737-4385

AWARD DATE
March 7, 2014

CONTRACT SPECIALIST
(215) 737-2449
PRIME VENDOR
SYSCO IDAHO
5710 Pan Am Ave.
Boise, Idaho 83716
POC: Melody Morton
(208) 387-2559
morton.melody@idaho.sysco.com

Recall Coordinator
Noni Burns
Merchandising Assistant
(208) 387-2593
Fax: (208) 387-2474
Burns.noni@idaho.sysco.com

CUSTOMERS
1. Mountain Home Air Force Base
2. Idaho National Guard
3. Medical Nutritional Group
4. Marine Reserve Idaho

TOTAL AWARD $ VALUE
$24 month base period @ 1.5 Million
with options of: one 24 month
(TOTAL: $3.0 Million)

CONTRACT NUMBER
SPE300-15-D-3145
Cage Code 46851

CONTRACTING OFFICER

INQUIRIES
(215) 737-4225

ACCOUNT MANAGER

AWARD DATE
March 27, 2015

(215) 737-4385

CONTRACT SPECIALIST

(215) 737-2995
PRIME VENDOR
SYSCO PORTLAND
26250 SW Parkway Center Drive
Wilsonville, OR 97070
POC Amy Barnes
503-682-6502
Barnes.Amy@pdx.sysco.com

CUSTOMERS
1. USDA Forest Ser. Wolf Creek
2. Angell Job Corps, USDA FS
3. Springdale Job Corps Center
4. USCG Station Umpqua
5. Port of Astoria
6. Port of Portland, OR
7. Port of Astoria, OR – Prime Vendor
8. Port of Coos Bay
9. Portland Air National Guard
10. Marine Reserves, OR
11. Port of Newport, OR
12. NOAA Ships @ Newport, OR
13. Port of Portland
14. Joyce Retherford
15. USGC Steadfast WMEC 623
16. CGC Alert WMEC-630 at Astoria
17. USGC Station Cape Disappointment
18. USCG Station Tillamook Bay
19. USCG Station Umpqua River
20. USCG MSO Group Portland

TOTAL AWARD $ VALUE
$24 month base period @ 731K
with options of: one 24 month
(TOTAL: $1.4 Million)

CONTRACT NUMBER
SPE300-15-D-3144
Cage Code 0U6U7

CONTRACTING OFFICER
INQUIRIES
(215) 737-4225

ACCOUNT MANAGER
(215) 737-3623

AWARD DATE
May 29, 2015

CONTRACT SPECIALIST
(215) 737-2995
PRIME VENDOR

SYSCO FOOD SERVICES OF SEATTLE, INC
22820 54th Avenue South
Kent, Washington 98032
POC: Tim Tauscheck
Military Manager
(206) 721-4606
Tauscheck.Tim@sea.sysco.com

CUSTOMERS

ZONE 1
ANCHORAGE AREA
1. Army: Fort Richardson
2. Air Force: Elmendorf AFB
3. Kulis Air National Guard
4. Alaska Job Corps
ZONE 1A
REMTES Anchorage

ZONE 2
FAIRBANKS AREA
1. Fort Wainwright
2. Eilson AFB
3. Clear Air Station
4. Bolio Lake
5. Black Rapids
6. Fort Greely
ZONE 4
Kodiak, Homer & Cordova

Recall Coordinator
jones.susan@sea.sysco.com

Corporate Recall
streety.steven@corp.sysco.com

TOTAL AWARD $ VALUE
$7.7 Million
Term 24 October 2015

AWARD DATE
February 20, 2015

ACCOUNT MANAGER
(215) 737-5598

CONTRACT NUMBER
Bridge Contract
SPE300-15-D-3147

CONTRACTING OFFICER
(215) 737-0885

CAGE CODE
0GMX0

CONTRACT SPECIALIST
(215) 737-4275
SECTION CHIEFS

Customer Ops Div          Supplier Ops Div
(215) 737-4632          (215) 737-7352

CONTRACTING OFFICER REPRESENTATIVE (COR)

(907) 552-7993 7993 Cell (907) 632-9516
PRIME VENDOR
LABATT FOOD SERVICE
4500 Industry Park Drive
San Antonio, TX 78218
POC: Tory MacDonald
800-324-8732 x2171
TMacdonald@labattfood.com
Rene Garcia
210-661-4216 x 8115
ReneGarcia@labattfood.com

CUSTOMERS
1. Kirtland AFB, NM
2. Cannon AFB, NM
3. Holloman AFB, NM
4. Fort Bliss, TX
5. US ICE, TX
6. Marine Reserves, NM
7. Marine Reserves, TX
8. White Sands, NM
9. Davis Carrasco JCC

TOTAL AWARD $ VALUE
14 month base period @ $11.5 Million
with options of: one 12 month
(TOTAL: $23 Million)

CONTRACT NUMBER
SPM300-13-D-3655
Cage Code 0S378
SPE300-15-D-3148 (Bridge Contract)

CONTRACTING OFFICER
INQUIRIES
(215) 737-7582

ACCOUNT MANAGER
(215) 737-0484

CONTRACT SPECIALIST
(215) 737-3908

AWARD DATE
February 12, 2013
PRIME VENDOR

SYSCO SEATTLE INC.
22820 54th Avenue South
Kent, WA  98064-9754
POC: Tim Tauscheck
(206) 721-4606
Tauscheck.Tim@sea.sysco.com

Susan Atwood
(206) 721-5794
atwood.susan@sea.sysco.com

Recall Coordinator
Tim Tauscheck

Corporate Recall
streety.steven@corp.sysco.com

CUSTOMERS

1. Joint Base Lewis - McChord
2. NAS Whidbey Island
3. Naval Base Kitsap Trident
4. Yakima Training Center
5. USCG & NOAA Ships
6. Camp Murray
7. Marine Forces Reserve Units
8. Naval Undersea Warfare Center

TOTAL AWARD $ VALUE
24 month base period @ $20.1 Million
with options of: one 24 month
(TOTAL: $40.2 Million)

CONTRACT NUMBER
SPE300-14-D-3010
Cage Code 0GMX0

CONTRACTING OFFICER

INQUIRIES

(215) 737-2064

ACCOUNT MANAGER

(215) 737-3871

CONTRACT SPECIALIST

(215) 737-3645

AWARD DATE

June 9, 2014
### EAST REGION

#### PRIME VENDOR

US FOODS INC BALTIMORE/
WASHINGTON
8024 Telegraph Road
Severn, Maryland 21144-2623
POC: Jim Sturgell
(800) 323-9981 X1751
Jim.Sturgell@USFood.com
POC/Recall Coordinator: Sheila Harris
(410) 551-1707
Sheila.Harris@USFood.com

Corporate Recall
kyla.downes@usfood.com

#### CUSTOMERS

1. Dover AFB, DE
2. Fort Belvoir, VA
3. Fort A. P. Hill, VA
4. Fort Meade, MD
5. MCB Quantico, VA
6. Marine Barracks, Washington, DC
7. Granite Cove, PA
8. Naval Support Facility Thurmont, MD
9. Ft. Myers, VA
10. Indian Head Naval SWC, MD
11. Andrews AFB, MD
12. DC Army National Guard, DC
13. Maryland Air National Guard
14. Martinsburg Air National Guard, WV
15. Delaware ANG
16. Potomac Job Corps

#### TOTAL AWARD $ VALUE

24 month base period @ $18.2 Million
with options of: one 24 month
(TOTAL: $36.4 Million)

#### CONTRACT NUMBER

SPE300-15-D-3120
SPE300-15-D-A037 (Marines)
SPE300-15-D-A038 (Non-Food)
SPE300-15-D-A051 (Produce)

Cage Code 3V9A9

#### CONCTRACT OFFICER

(215) 737-4469

#### ACCOUNT MANAGER

(215) 737-5373

#### AWARD DATE

January 15, 2015

#### CONTRACT SPECIALIST

(215) 737-7700
PRIME VENDOR

SYSCO Eastern Maryland LLC.
DBA LANKFORD - SYSCO Food Services
33239 Costen Rd
Pokomoke City, MD 21851-3909
POC Nancy Linck
(410) 677-5527
Linck.Nancy@emd.sysco.com

CUSTOMER

1. Malcolm Grow Medical Center.
   Maryland
2. St. Elizabeth Hospital, DC
3. Oak Hill Youth Center
4. Department of Youth Services,
   Washington, DC
5. New Beginnings Youth Center

TOTAL AWARD $ VALUE
24 month base period @ $3.2 Million
with options of: one 24 month
(TOTAL: $6.4 Million)

CONTRACT NUMBER
SPE300-15-D-3116
Cage Code 0UUM9

CONTRACTING OFFICER

(215) 737-4469

ACCOUNT MANAGER

(215) 737-8680

AWARD DATE

November 7, 2014

CONTRACT SPECIALIST

(215) 737-7700
PRIME VENDOR

US FOODS Raleigh
1500 NC Highway 39
Zebulon, NC 27597
POC/Corporate Recall/ Recall Coordinator:
Suzy Spellman
suzy.spellman@usfoods.com
(919) 404-4166

CUSTOMERS

1. Langley AFB
2. Ft.Eustis/Ft.Story/Ft Monroe
3. Fort Lee
4. ABC2 Little Creek
5. Dam Neck Fleet Combat TC
6. NAB Little Creek/JEB Little Creek
7. Naval Station Norfolk
8. Portsmouth Naval Shipyard (land)
9. Yorktown Naval Weapons Station
10. NAS Oceana
11. Camp Allen (Marines)
12. USCG Portsmouth
13. NOAA Thomas Jefferson & visiting ships
14. Naval Security Group Activity Northwest
15. VA Air NATL Guard
16. Old Dominion Job Corp.
17. Camp Pendelton State Military Reservation
18. GTMO Whse/Galley/Hospital
19. Honduras
20. Naval Special Warfare Develop Grp

TOTAL AWARD $ VALUE
24 month base period @ $52 Million
with options of: one 12 month & one 24 month
(TOTAL: $130 Million)

CONTRACT NUMBER
SPE300-14-D-3045 Main Contract
SPE300-15-D-A031 Marine Customers
SPE300-15-D-A032 Soda
SPE300-15-D-CA07 Eggs
SPE300-15-D-N003 Non-Foods
SPE300-15-D-UA01 GTMO/Honduras Cage Code 335F4

CONTRACTING OFFICER
(215) 737-2064

ACCOUNT MANAGER
(215) 737-5486

AWARD DATE
September 30, 2014

CONTRACT SPECIALIST
(215) 737-4477
PRIME VENDOR

HARTFORD PROVISION COMPANY
dba HPC FOODSERVICE
625 Nutmeg Road N
South Windsor CT 06074
POC: Laurence Cornell
(860) 760-3932
Lcornell@hpcf.com

CUSTOMERS

1. Naval Sub Base/Galley New
   London, Groton, CT
2. Newport Naval Station,
   Newport, RI
3. Rhode Island Air NG – 143rd SVF
4. USS Constitution, Charlestown, MA
5. Natick, MA
6. 103rd FW CT ANG
7. Hanscom AFB/ CDC/Youth Ctr, MA
8. NOAA Henry B. Bigelow
9. NY Air National Guard
10. USCG Spencer
11. USCG Eagle
12. USCG Seneca
13. 104 Fighter Wing, MA
14. 102 SW Flight, MA
15. MA Army NG
16. CT Army NG
17. 143rd SVF North Kingston, RI
18. 282nd CBCS

TOTAL AWARD S VALUES
24 month base period @ $16.6 Million
with options of: one 24 month
(TOTAL: $33.2 Million)

CONTRACT NUMBER
SPE300-14-D-3025
SPE300-14-D-A021 (Subs Only)
Cage Code 4ET70

CONTRACTING OFFICER
(215) 737-2064

ACCOUNT MANAGER
(215) 737-5373

AWARD DATE
July 21, 2014

CONTRACT SPECIALIST
(215) 737-4491
PRIME VENDOR

SYSCO FOOD SERVICES OF
NORTHERN NEW ENGLAND
55 Thomas Drive
Westbrook, ME 04092
POC: Buddy Eastman
(800)-632-4446 x6782
Eastman.buddy@nne.sysco.com

CUSTOMERS

1. Naval Air Station, ME
2. Portsmouth Naval Shipyard, NH
3. Vermont ANG, VT
4. Bath Iron Works, ME
4. Coast Guard Station, Portland, ME
5. USCG Vessels
6. Pease ANG, NH
7. NH Army NG
8. NH Air NG
9. 101st Air Force Reserve

TOTAL AWARD $ VALUE
24 month base period @ $2.4 Million
with options of: one 24 month
(TOTAL: $4.8 Million)

CONTRACT NUMBER
SPE300-14-D-3005
Cage Code 0DFS0

CONTRACTING OFFICER

(215) 737-2064

ACCOUNT MANAGER

(215) 737-4223

AWARD DATE

March 24, 2014

CONTRACT SPECIALIST

(215) 737-4491
PRIME VENDOR

POCONO PROFOODS
Rt. 191 & Chipperfield Drive
P. O. Box 669
Stroudsburg, PA 18360
POC Dan Merklin
(570) 421-2466 Ext. 3432
dfmerklin@poconoproduce.com

CUSTOMERS

1. McGuire AFB, NJ
2. Naval Air Lakehurst, NJ
3. NWS Leonardo, NJ
4. West Point Military Academy
5. 111th Fighter Wing
6. Keller Army Community Hosp. N.Y.
7. Edison Job Corps, NJ
8. USCGC Galley Station Island, NY
9. USCG Sector, NJ
10. South Bronx Job Corps, NY
11. Ft. Dix, NJ
12. PA Nat’l Guard
13. Various Coast Guard Cutters
14. 177 Air Force Reserve, NJ
15. Brooklyn Job Corps Ctr
16. SE. PA Veterans Ctr
17. Marine Corp Bases
18. Gino Merli Veteran Ctr., PA

TOTAL AWARD $ VALUE
24 month base period @ $15.2 Million
with options of: one 12 month & one 24 month
(TOTAL: $38 Million)

CONTRACT NUMBER
SPE300-14-D-3011
Cage Code 4NLG7
SPE300-14-D-A026 (FSOS)

ACCOUNT MANAGER
(215) 737-4223

AWARD DATE
June 30, 2014

CONTRACT SPECIALIST
(215) 737-8363
PRIME VENDOR

RENZI BROS INC
901 Rail Dr
Watertown, NY 13601-1209
POC. Janelle White
(315) 788-5610 x107
janellewhite@renzi.net

CUSTOMERS

1. Fort Drum, NY
2. Air Nat’l Guard Syracuse
3. 109th Air Wing
4. Marine Bases

TOTAL AWARD $ VALUE
24 month base period @ $6.4 Million
with options of: one 12 month & one 24 month
(TOTAL: $16 Million)

CONTRACT NUMBER
SPE300-14-D-3012
Cage Code 3J570

CONTRACTING OFFICER

(215) 737-4469

ACCOUNT MANAGER

(215) 737-4223

AWARD DATE

June 30, 2014

CONTRACT SPECIALIST

(215) 737-8363
PRIME VENDOR
SYSCO BARABOO LLC
910 South Blvd
Baraboo WI, 53913-2723
POC Penny Duffin
(608) 355-8343
Duffin.penny@bar.sysco.com

CUSTOMERS
1. Ft. McCoy, WI
2. Volk Field ANGB, WI
3. 115 Fighter Wing
4. 128th Air NG
5. 182 sd Air NG
6. Marine Reserves
7. Wisconsin National Guard

TOTAL AWARD $ VALUE
24 month base period @ $4.4 Million
with options of: one 12 month & one 24 month
(TOTAL: $11 Million)

CONTRACT NUMBER
SPE300-14-D-3029
Cage Code 1H0N2

CONTRACTING OFFICER
(215) 737-4469

ACCOUNT MANAGER
(215) 737-5487

AWARD DATE
July 18, 2014

CONTRACT SPECIALIST
(215) 737-7266
PRIME VENDOR

US FOODS INC
120 Longs Pond Road
Lexington, SC  29072

POC: Susan Clark
(803) 951-4470
Susan.Clark@usfood.com

Recall Coordinator
Donna.Lybrand@usfood.com

Corporate Recall
kyla.downes@usfood.com

CUSTOMERS

1. Shaw AFB/CDC/Youth Ctr
2. Charleston AFB/CDC/Youth Ctr
3. Navy Hospital Beaufort
4. Naval Weapons Station
5. FISC Jax/Charleston Detachment
6. Parris Island
7. Fort Jackson
8. McEntire ANG
9. Various USCG Ships
10. NOAA Nancy Foster
11. NOAA Ronald Brown

TOTAL AWARD $ VALUE
$41 Million base year
12 Months only
(TOTAL:  $41 Million)

CONTRACT NUMBER
SPE300-15-D-3146 (Bridge Contract)
SPE300-15-D-A058 (FSOS)
Cage Code 9P251

CONTRACTING OFFICER

(215) 737-4469

ACCOUNT MANAGER

(215) 737-8680

AWARD DATE
February 15, 2015

CONTRACT SPECIALIST

(215) 737-7731
PRIME VENDOR
SYSCO LOUISVILLE
7705 National Turnpike
Louisville, KY  40214
POC/Recall Coordinator: Steve Kessler
(502) 364-4370
Kessler.steve@lou.sysco.com
Mike Holt
(502)-364-4414
Holt.Mike@lou.sysco.com

CUSTOMERS
1. Fort Knox
2. Camp Atterbury
3. W. Virginia NG
4. Wright Patterson AFB & CDC
5. 711 HPW Dining Facilities
6. 74th Medical Group
7. Kentucky ANG
8. Grissom ANR
9. Indiana NG
10. Ohio NG
11. W. Virginia ANG

TOTAL AWARD $ VALUE
24 month base period @ $8 Million
with options of: one 12 month & one 24 month
(TOTAL: $20 Million)

CONTRACT NUMBER
SPE300-15-D-3131
Cage Code 0ZSS8
SPE300-15-D-A056 (FSOS)

CONTRACTING OFFICER
(215) 737-4469

ACCOUNT MANAGERS
(215) 737-2683

AWARD DATE
January 27, 2015

CONTRACT SPECIALIST
(215) 737-7731
PRIME VENDOR
SYSCO RALEIGH LLC.
1032 Baugh Road
Selma, NC 27576
POC: Chris Appell
(919) 755-2735
Appell.Chris@rnc.sysco.com

Karren Hurley
(919) 755-2703
Hurley.Karren@rnc.sysco.com

Recall Coordinator
Mack.SteveArnc@sysco.com

CUSTOMERS
1. Seymour Johnson AFB
2. Fort Bragg
3. Fort Bragg Hospital
4. Camp LeJeune & Hospital
5. Cherry Point

TOTAL AWARD $ VALUE
24 month base period @ $50 Million
with options of: one 12 month & one 24 month
(TOTAL: $125 Million)

CONTRACTING OFFICER

(215) 737-4469

AWARD DATE
August 19, 2015

ACCOUNT MANAGER

(215) 737-2459

CONTRACT SPECIALIST

(215) 737-7204
PRIME VENDOR

REINHART FOODSERVICE LLC.
117 Mich McConnell Way
Bowling Green, KY 42101
POC: Kim Capps
(270) 796-8942 x261
kkcapps@rfsgelivers.com

CUSTOMERS

1. Ft. Campbell, KY
2. 118th SVS ANG
3. Pineknot JCC
4. Tennessee ANG
5. Muhlenberg JCC
6. Occonaluftee JCC
7. 164th SVS Flight
8. SODEXHO
9. Blue Ridge JCC
10. Jacobs Creek JCC
11. McGhee Tyson ANG

TOTAL AWARD $ VALUE
24 month base period @ $10 Million
with options of: one 12 month & one 24 month
(TOTAL: $25 Million)

CONTRACT NUMBER
SPE300-15-D-3132
Cage Code 1S8D2
SPE300-15-D-A057 (FSOS)

CONTRACTING OFFICER
(215) 737-4469

ACCOUNT MANAGER
(215) 737-7192

AWARD DATE
January 27, 2015

CONTRACT SPECIALIST
(215) 737-7204
SOUTH / SHIP SUPPORT

PRIME VENDOR
SYSCO OF HAMPTON ROADS
7000 Harbor View Road
Suffolk, VA 23435-1717
POC/Corporate Recall: Kathy Sprague
(757) 673-4087
Sprague.kathy@shr.sysco.com

Recall Coordinator
struzzieri.danette@shr.sysco.com
(757) 673-4074

CUSTOMERS
1. All Navy and Military Sealift Command Vessels located near and around Norfolk Naval base.
2. Thule AFB, Greenland
3. Cargo Ships-Norfolk, VA,
4. USNS Comfort

TOTAL AWARD $ VALUE
24 month base period @ $95.2 Million
with options of: one 12 month & one 24 month
(TOTAL: $238 Million)

CONTRACT NUMBER
SPE300-15-D-3119
SPE300-15-D-A026 (MSC)
SPE300-15-D-CA04 (Cargo)

CONTRACTING OFFICER
(215) 737-2064

ACCOUNT MANAGER
(215) 737-3678

AWARD DATE
December 17, 2014

SECTION CHIEF
Customer Ops Div
(215) 737-4632
PRIME VENDOR

US FOODS – LOS ANGELES
15155 Northam Street
La Mirada, CA 90638
POC: Dave Zamora
1-800-379-5633 x1465
Dave.Zamora@usfood.com

CUSTOMERS

1. Ships at San Diego
2. USCG Sector San Diego
3. Point Loma and North Island
4. BAE Shipyards
5. ASW San Diego
6. Seal Naval Weapons Station,
7. Port Hueneme, CA

TOTAL AWARD $ VALUE
24 month base period @ $64.9 Million
with options of: one 12 month & one 24 month
(TOTAL: $164.8 Million)

CONTRACT NUMBER
SPE300-15-D-3107
Cage Code 1TZ63
SPE300-15-D-A010 (Coast Guard)
SPE300-15-D-A011 (MSC)
SPE300-15-D-CA02 (Cargo)

CONTRACTING OFFICER

(215) 737-2064

ACCOUNT MANAGER

(215) 737-2173

AWARD DATE

October 10, 2014

CONTRACT SPECIALIST

(215) 737-4274

SECTION CHIEF

Customer Ops Div
(215) 737-4632
PRIME VENDOR
SYSCO SEATTLE., INC.
22820 54th Avenue South
Kent, WA  98064-9754
POC: Tim Tauscheck
(206) 721-4606
tauscheck.tim@sea.sysco.com

Recall Coordinator
jones.susan@sea.sysco.com

Corporate Recall
streety.steven@corp.sysco.com

CUSTOMERS
1. Naval Ships, MSC, Cargo
2. Puget Sound – Bremerton
3. FISC Detachment – Everett
4. Sub base Bangor
5. Bremerton Naval Hospital

TOTAL AWARDS $ VALUE
24 month base period @ $37.4 Million
with options of: one 24 month
(TOTAL:  $69.4 Million)

CONTRACT NUMBER
SPE300-14-D-3009
SPE300-14-D-A027 (Cargo)
Cage Code 0GMX0

CONTRACTING OFFICER
(215) 737-2064

ACCOUNT MANAGER
(215) 737-8330

AWARD DATE
June 9, 2014

CONTRACT SPECIALIST
(215) 737-3645

SECTION CHIEF
Customer Ops Div
(215) 737-4632
PRIME VENDOR

U.S. FOODS INC
502 S. Carty Street
Salem, MO 65506-1805
POC: Dawn Murray
(314) 216-7002
Dawn.Murray@usfood.com

Recall Coordinator
dorothy.evans-weis@usfoods.com

CUSTOMERS

1. Fort Leonard Wood, MO
2. Scott AFB, IL & CDC Youth Ctr
3. Marine Reserve Bridgeton
4. 157th ANG MO

TOTAL AWARD $ VALUE

24 month base period @ $48.9 Million
with options of: one 12 month & one 24 month
(TOTAL: $122.4)

CONTRACT NUMBER

SPE300-15-D-3118
Cage Code 08GX7

CONTRACTING OFFICER

(215) 737-7582

ACCOUNT MANAGER

(215) 737-0857

CONTRACT SPECIALIST

(215) 737-2449

AWARD DATE

November 7, 2014
PRIME VENDOR
SYSCO KANSAS CITY, INC.
1915 E Kansas City RD
Olathe, KS 66061-5858
POC: Kathy McLain
(913) 780-8347
Mclain.Kathy@kc.sysco.com

CUSTOMERS
1. Whiteman AFB, MO
2. McConnell AFB, KS
3. Fort Leavenworth, KS
4. Ft Riley, KS
5. Kansas National Guard
6. 139th Airlift National Guard
7. 190th Air Wing Forbes Field

TOTAL AWARD $ VALUE
24 month base period @ $13.7 Million
with options of: one 12 month & one 24 month
(TOTAL: $34.2 Million)

CONTRACT NUMBER
SPE300-15-D-3109
Cage Code 0A058

CONTRACTING OFFICER
(215) 737-7582

ACCOUNT MANAGER
(215) 737-4567

CONTRACT SPECIALIST
(215) 737-4298

AWARD DATE
October 17, 2014
PRIME VENDOR

SYSCO FOOD SERVICE OF ARKANSAS
5800 Frozen Road
Little Rock, AR 72208
POC: Harry Cotros
(501) 562-4111
Fax (501) 569-5750
Cotros.harry@ar.sysco.com

Matt Lynch
(501) 562-4111
Lynch.matthew@ar.sysco.com

CUSTOMERS

1. Little Rock AFB, CDC & Youth CTR
2. 188th Fighter Wing

TOTAL AWARD $ VALUE
24 month base period @ $2.3 Million
with options of: one 12 month & one 24 month
(TOTAL: $5.7 Million)

CONTRACT NUMBER
SPE300-15-D-3125
Cage Code 71B37

CONTRACTING OFFICER

(215) 737-7582

ACCOUNT MANAGER

(215) 737-2086

AWARD DATE
January 21, 2015

CONTRACT SPECIALIST

(215) 737-2086
PRIME VENDOR
SYSCO CENTRAL TEXAS
1260 Schwab Rd
New Branufels, TX 78132-5155
POC: Rebecca Dresch
(830) 730-1209
Dresh.Rebecca@ctx.sysco.com

CUSTOMERS
1. Fort Hood, TX
2. Goodfellow AFB, TX
3. Dyess AFB, TX
4. Marines @ Fort Hood, TX

TOTAL AWARD $ VALUE
24 month base period @ $22.7 Million
with options of: one 12 month & one 24 month
(TOTAL: $60 Million)

CONTRACT NUMBER
SPE300-15-D-3114
Cage Code 6W4C8

CONTRACTING OFFICER
INQUIRIES
(215) 737-0885

ACCOUNT MANAGER
(215) 737-0857

CONTRACT SPECIALIST
(215) 737-3680

AWARD DATE
November 7, 2014
PRIME VENDOR
LABATT FOOD SERVICE
4500 Industry Park Drive
San Antonio, TX 78218
POC: Tory MacDonald
800-324-8732 x 2171
TMacdonald@Labattfood.com

Rene Garcia
210-661-4216 x 8115
ReneGarcia@labattfood.com

CUSTOMERS
1. Lackland AFB, TX
2. Fort Sam Houston, TX
3. Kelly AFB, TX
4. Randolph AFB, TX
5. Laughlin AFB, TX
6. Laredo Job Corps
7. 114th Fighter Wing Ellington Field
8. Port Isabel Detention Center
9. Various Coast Guard Cutters & Stations

TOTAL AWARD $ VALUE
14 month base period @ $33 Million
with options of: one 12 month
(TOTAL: $66 Million)

CONTRACT NUMBER
SPM300-13-D-3659
Cage Code 0S378

CONTRACTING OFFICER
INQUIRIES
(215) 737-0885

ACCOUNT MANAGER
(215) 737-5516

AWARD DATE
March 20, 2013

CONTRACT SPECIALIST
(215) 737-3449
PRIME VENDOR

US FOODS INC
10211 N. I-35 Service Rd
Oklahoma City, OK 73131
POC: Sam Erwin
(405) 475-4660
sam.erwin@usfood.com

CUSTOMERS

1. Fort Sill, Lawton, OK-Reynolds Army Hospital
2. Tinker AFB, OK and CDC, Youth Ctr
3. Altus AFB, OK and CDC, Youth Ctr
4. Guthrie Job Corps Center, OK
5. Tulsa Job Corps Center, OK
6. Sheppard AFB, TX and CDC
7. Naval Air Station, Fort Worth, TX
8. 137th Services, OK ANG
9. 138 Services International Guard, OK
10. Reynolds Army Hospital, Ft. Sill, OK
11. Troop Support Fort Sill, OK

TOTAL AWARD S VALUE
24 month base period @ $32.5 Million
with options of: one 18 month, one 12 month & one 18 month
(TOTAL: $97.5 Million)

CONTRACT NUMBER
SPM300-09-D-3272
SPM300-09-D-N072 Food Ser Op Sup
SPM300-10-D-3344 (Admin Produce)

CONTRACTING OFFICER

(215) 737-7582

ACCOUNT MANAGER

(215) 737-5488

CONTRACT SPECIALIST

(215) 737-4298

AWARD DATE

August 31, 2009
PRIME VENDOR

THE MERCHANT’S CO
1101 Edwards Street
P.O. Box 1351
Hattiesburg, MS 39403
(601) 584-4000
Andrew Mercier
Amercier@themerchantscompany.com

Sylvia Martin
Ssmartin@themerchantscompany.com

CUSTOMERS

1. Fork Polk, LA
2. Barksdale AFB, LA
3. NAS Meridian, MS
4. Columbus AFB, MS
5. USCG Pascagoula, MS
5. Keesler AFB, MS
6. NSA New Orleans, LA
7. NOAA Ships Pascagoula, MS
8. NMCT Gulfport, MS
10. Mississippi ANG., MS
11. USCG Station, Gulfport, MS
12. 180th ARW, AF. MS.
13. 159th Louisanna ANG
14. USCG Station New Orleans
15. Camp Shelby Army NG
16. Camp McCann Army NG

TOTAL AWARD $ VALUE
24 month base period @ $35 Million
with options of: one 24 month
(TOTAL: $70 Million)

CONTRACTING OFFICER

INQUIRIES

(215) 737-4469

ACCOUNT MANAGER

(215) 737-4249

CONTRACT SPECIALIST

(215) 737-9228

CONTRACT NUMBER

SPE300-14-D-3046
Cage Code 7T383

AWARD DATE

September 30, 2014
PRIME VENDOR

US FOODS INC
5425 S. Williamson Blvd
Port Orange, FL 32128-7399
POC: Ed Hart
(386) 763-6114
Ed.hart@usfoods.com

Tom Trent (Field Rep)
(904) 233-3254
Tom.trent@usfoods.com

CUSTOMERS

1. Mayport Oasis Galley – A024
2. FLC Jacksonville/Mayport – 3104
3. Jacksonville NAS/Hospital – A024
4. Kings Bay Trident Refit – 3104
5. USCG Sector Jacksonville – A024
6. AUTEC Bahamas – A025
7. Pirates Cove Galley
   Kings Bay, GA – A024
8. GITMO, Cuba - A023, CA03
9. Jacksonville Job Corp, FL – A024
10. NAS Jacksonville Galley – A024
11. FL ANG, Jacksonville – A024
12. Various USCG & NOAA Activities
13. Various Marine Activities

TOTAL AWARD S VALUE

24 month base period @ $50 Million
with options of: one 12 month & one 24 month
(TOTAL: $125 Million)

CONTRACT NUMBER

SPE300-15-D-3104
SPE300-15-D-A023
SPE300-15-D-A024
SPE300-15-D-A025
SPE300-15-D-CA03

Cage Code 1YTB3

CONTRACTING OFFICER

(215) 737-2064

ACCOUNT MANAGERS

3104, A024
(215) 737-4223

CONTRACT SPECIALIST

(215) 737-4274

A023, CA03
(215) 737-7523

AWARD DATE

October 16, 2014

(215) 737-5486

A025
(215) 737-5486
PRIME VENDOR

REINHART FOODSERVICE (DBA) 1 J COMPANY
107 Avenue B
Valdosta, GA 31603-5163
POC: Barbara Rozier
(229) 242-0867 x5241
BARozier@RFSDelivers.com
Customer Service Supervisor
Carol Smith
(800) 333-2261 x5273
CCSmith@RFSDelivers.com

CUSTOMERS

1. Robins AFB, GA
2. Moody AFB, GA
3. Fort Stewart, GA
4. Camp Merrill, GA
5. Fort Benning, GA
6. Fort Gordon, GA
7. Dobbins AR, Marietta
8. MCLB Albany & CDC
9. 165th ANG

TOTAL AWARD $ VALUE
24 month base period @ $63.1 Million
with options of: one 24 month
(TOTAL: $126.2 Million)

CONTRACT NUMBER
SPE300-15-D-3123
Cage Code 5C8J3

CONTRACTING OFFICER

(215) 737-4469

ACCOUNT MANAGER

(215) 737-2683

AWARD DATE

December 24, 2014

CONTRACT SPECIALIST

(215) 737-3867
PRIME VENDOR
SYSCO CENTRAL FLORIDA
200 West Story Road
Ocoee, FL 34761
POC: Karen Sotkewicz
(407) 877-1400 x1713
Sotkewicz.Karen@cfl.sysco.com

CUSTOMERS
1. Camp Blanding, FL
2. Patrick AFB, FL
3. USCG Air Station Clearwater, FL
4. Naval Ordinance Cape Canaveral, FL
5. McDill AFB, FL
6. NAS Key West, FL
7. Key West Diving School, FL
8. Pinellas JCC, FL
9. Miami Job Corps
10. Honduras
11. Krome Detention Center, FL
12. Homestead Job Corps, FL

TOTAL AWARD 5 VALUE
24 month base period @ $7 Million
with options of: one 12 month & one 24 month
(TOTAL: $17.5 Million)

CONTRACT NUMBER
SPE300-14-D-3000
Cage Code 0YK55

CONTRACTING OFFICER
(215) 737-4469

ACCOUNT MANAGER
(215) 737-7523

AWARD DATE
March 7, 2014

CONTRACT SPECIALIST
(215) 737-7266
**PRIME VENDOR**

SYSCO CENTRAL ALABAMA  
1000 Sysco Drive  
Calera, Alabama  35043  
POC/Recall Coordinator: Jimmy Cosmas  
(205) 668-7129  
Cosmas.Jimmy@CentralAL.sysco.com

POC Kristy Morris  
(205) 668-7017  
Morris.Kristy@CentralAL.sysco.com

**CUSTOMERS**

1. Maxwell/Gunter AFB, AL  
2. Fort Rucker AL  
3. Eglin AFB, AL  
4. Hurlburt Field, FL  
5. NAS Pensacola, FL  
6. Tyndall AFB, FL  
7. Alabama Dept of Corrections  
8. AL Air National Guarg

**TOTAL AWARD $ VALUE**

24 month base period @ $28.9 Million  
with options of: one 24 month  
(TOTAL: $57.8 Million)

**CONTRACT NUMBER**

SPE300-15-D-3138  
Cage Code 1VMQ2

**CONTRACTING OFFICER**

(215) 737-4225

**ACCOUNT MANAGER**

(215) 737-2086

**AWARD DATE**

February 26, 2015

**CONTRACT SPECIALIST**

(215) 737-3867
<table>
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<td>2. Ramey JCC</td>
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<td>3. Barranquitas JCC</td>
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<td>4. Arecibo JCC</td>
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<td>5. DoD Schools</td>
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<td>6. Muñiz Air Nacional Guard</td>
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<td>7. USCG Base San Juan</td>
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<td>(215) 737-2459</td>
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<td>(215) 737-4780</td>
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</table>
PACIFIC REGION

PRIME VENDOR

PACIFIC UNLIMITED, INC
17-3311 Corsair Road
4A Suite NO 608
Barrigada, Guam 96931
POC: Michael Limtiaco
671-473-4374, #206 (Guam)
mlimtiaco@pacifictrucking.com

Recall Coordination
mlimtiaco@pacifictrucking.com

CUSTOMERS

1. Camp Covington –US Seabees
2. Nex - U.S. Naval Exchange
3. U.S. Naval Hospital Galley (GFS)
4. KRS – Kwajalein Range Service
5. Guam Detachment Center
6. DODEA Schools (GFS)
7. Anderson AFB
8. GDDE – Guam Dept Of Ed
9. Guahan Academy Charter Schools
10. Guam National Guard
11. DYDASCO USAR Center
12. USS Ships (R)
13. MSC Ships (N)

TOTAL AWARD S VALUE
28 month base period @ $33.6 Million
with options of: one 18 month & one 18 month
(TOTAL: $77 Million)

AWARD DATE
December 18, 2013

ACCOUNT MANAGER
(215) 737-8330

CONTRACT NUMBER

SPM300-14-D-3735
SPM300-14-D-A007 (Produce)
SPM300-14-D-A008 (GFM)
SPM300-14-D-A035 (Produce Schools)
SPM300-14-D-CA44 (Cargo)
Cage Code 01FJ3

CONTRACTING OFFICER
(215) 737-2911

HOMEPORTED SHIPS
1. USS Chicago (SSN-721)
2. USS Oklahoma City (SSN-723)
3. USS Key West (SSN-772)
4. USS Frank Cable(AS-40)
5. USCGC Sequoia

T-AFS LOADOUT SHIPS
USNS Alan Sheppard T-AKE
USNS Emelia Earhart T-AKE
USNS Richard E. Byrd T-AKE

CONTRACT SPECIALIST
(215) 737-8683

SECTION CHIEFS
Supplier Ops Div Customer Ops Div
(215) 737-2911 (215) 737-4632

CONTRACTING OFFICER REPRESENTATIVE (COR)
(315) 339-3202
PRIME VENDOR

COASTAL PACIFIC FOOD DISTRIBUTORS, INC.
1015 Performance Drive
Stockton, CA 95206
POC: Brian Murdoch, GM
Brian.murdoch@cpfd.com
(209) 983-2454

Business Manager
Michelle Alberto
Michelle.Alberto@cpfd.com
(209) 983-2454 Ext 178

CUSTOMERS
JAPAN

1. Misawa AB Dining Facilities (2)
2. Misawa AB CDCs
3. Misawa AB Tama Lodge
4. Yokota AB Dining Facilities
5. Yokota AB CDCs
6. Yokota AB (MWR) Central Whse
7. Yokota AB Chili’s Grill and Bar
8. Yokota AB USAF Hospital
9. Yokota AB Samurai Cafe
10. MCCS Camp Fuji
11. MCCS Camp Fuji Dining Facilities (2)
12. MCAS Iwakuni
13. MCAS Iwakuni Dining Facilities (3)
14. III MEF Exercises
15. Camp Zama Dining Facility
16. Camp Zama MWRs (10)
17. US Army Communication Sites (2)
18. US Army Exercises
19. US Army Vessels (2)
20. NAF Atsugi Galley
21. NAF Atsugi MWRs (10)
22. NAF Atsugi NEX Food Court
23. Yokosuka NB CFAY Galley
24. Yokosuka NB USN Hospital
25. Yokosuka NB NEX Facilities (14)
26. Yokosuka NB MWRs (17)
27. NAVFAC FE Support Division
28. New Sanno Hotel, Tokyo
29. Fleet Logistics Center Yokosuka
30. US Navy Ships Homeport (11)
31. Visiting US Navy Ships
32. Visiting MSC Ships
33. Visiting USCG ships
34. Visiting CLF Ships Yokosuka
35. Sasebo NB CFAS Galley
36. Sasebo NB MWRs (9)
37. Sasebo NBU-7 Yokose
38. Sasebo NB USN Ships Homeport (8)

AWARD DATE
December 14, 2010

TOTAL AWARD’S VALUE
$73.7 Million 2 year base period
with two (2) - two (2) year options
(TOTAL: $221.3 Million)

CONTRACTING OFFICER
(215) 737-2911

CONTRACTING SPECIALISTS
(215) 737-7836
(215) 737-4853

ACCOUNT MANAGER
(215) 737-8059
SINGAPORE
39. SOPAC Site
40. NRCC Terror Club
41. NSF Diego Garcia Galley
42. NSF Diego Garcia Ships Store
43. MSC PREPO ships(15)
44. Visiting USN Ships
45. Visiting MSC Ships
46. Visiting USCG ships
47. Visiting CLF Ships

PHILIPPINES
48. DFAC Camp Navarro(OEF)
49. Joint Military Exercises
50. Visiting USN Ships
51. Visiting MSC Ships

CONTRACT NUMBERS
SPM300-11-D-3434
SPM300-11-D-3435
SPM300-11-D-3436
SPM300-11-D-CA22
SPM300-11-D-CA23
SPM300-11-D-CM06

SPM300-11-D-CM07
SPM300-11-D-MSC1
SPM300-11-D-Q012
SPM300-11-D-3478 (Admin Produce)
SPM300-12 D-3164

Cage Code 01AH6

SECTION CHIEFS
Customer Ops Div                                  Supplier Ops Div
(215) 737-4632                                        (215) 737-2911

CONTRACTING OFFICER REPRESENTATIVE (COR)
315-243-6237 315-243-6916

(215) 737-2908 (Singapore and Diego Garcia)
315-421-2508
PRIME VENDOR

FOOD SERVICES, INC
17889 McClean Rd
Mt. Vernon, WA 98273
POC: Missy Spradlin
(360) 416-5133
Missy_Spradlin@foodservicesinc.com

Recall Coordinator
Debbie Stevens
(360) 416-5130
DL_Stevens@foodservicesinc.com

CUSTOMERS

1. Kadena AFB Dining Facilities
2. Kadena AFB Child Development Center
3. Kadena AFB NAF’s
4. Marine Food Service
5. Marine Child Development Centers
6. Camp Lester, USN Hospital
7. Camp Shields, Navy Construction Battalion
8. White Beach Navy MWRs
9. Tori Station, Army
10. Camp Schwab USO
11. Camp Hanson USO
12. Kadena AFB USO
13. Seaman Club
14. Camp Kinser AAFES BAKERY
15. SC Yokosuka-Kinawa Branch
   (Home-ported ships)

AWARD DATE
June 9, 2011

TOTAL AWARD $ VALUE
$33 Million base period (2 Year)
with one option period (2 year)
(TOTAL: $66 Million)

ACCOUNT MANAGER
(215) 737-2733

CONTRACTING OFFICER
(215) 737-2911

CONTRACTING SPECIALIST
(215) 737-3875

SECTION CHIEFS

Customer Ops Div
(215) 737-4632

Supplier Ops Div
(215) 737-2911

CONTRACTING OFFICER REPRESENTATIVE (COR)
81-611-737-9230

52
US FOODS INTERNATIONAL, INC
501 W. 140th Street
Gardena, CA  90248
POC: Gary Place, President
(310) 768-1937

Steven Choi
schoi@usfifoods.com
Corporate Recall
schoi@usfifoods.com

US FOODS INTERNATIONAL, INC  HISCO COLD STORAGE, YONG IN,
501 W. 140th Street  KOREA
Gardena, CA  90248     1. 501st Consolidated, CP Stanley (Stanley Café)
(310) 768-1937     2. CG's Mess, CP Red Cloud (2nd ID main)
3. NCO Academy, CP Jackson
4. HHSC STB TAC 2(122 Sig) (CRC/Killbro Inn)
5. HHD, 302nd BSB (Iron Horse Café)
6. 302nd BSB Casey Main, CP Casey
7. BSTB BTB Hovey (World-class Café)
8. D/302 (1ST BDE) Hovey (Iron Café)
9. JSA, CP Bonifas
10. TISA WHSE/H SWISS/SWED (JSA)
11. TISA #38 SVC, Div-DPCA
12. HHCC 1/52nd AVN K-16 Sungnam
13. CSSCT#3, DIN FAC, Yongin
14. 2nd Combat Aviation Brigade (2nd CAB)
   (Talon Café)
15. HHD 194th Maint BN (Provider Grill)
16. 249th MP DET, CP Humphreys
   (Confinement Facility)
17. HHB 1/43rd ADA Suwon AB(Do Right Inn)
18. TISA 52, CP Humphreys
19. 19th ESC, CP Henry
20. 19th ESC, CP Henry (Taegu Mountain Inn)
21. 501 S BDE CP, Carroll (Champion's Café)
22. TISA #48, 20th SPT GP
23. DET 1 607 MMS/SVS (K-2)
24. O'Malley Inn
25. D PAD
26. 1st SVS/SVMFO, Pacific House
27. 1st SVS/SVMFM, Gingko Tree
28. 1st SVS/SVMFP, Back of the Hanger
29. NAF Central WHSE
30. OSAN AFB CDC
31. NAF Central Whse
32. COMFEACT Chinhae
33. 3rd MC DET Pohang NCF DET

TOTAL AWARD $ VALUE
$21.1 Million base year
With four, one-year Options
(Total: $105.5 Million)

AWARD DATE
November 4, 2009

CONTRACT NUMBER
SPM300-09-D-3310
SPM300-09-D-N073(Non-Food)
SPM300-09-D-3476 (Admin Produce)
Cage Code 1JU48

CONTRACTING OFFICER
(215) 737-2911

(215) 737-2911

CONTRACT SPECIALIST
(215) 737-7907

ACCOUNT MANAGER
(215) 737-2457
PUSAN STORAGE FACILITY

1. Camp Henry 20th Spt Gp DF
2. Camp Walker 19th TAACOM DF
3. Camp Carroll 20th Spt Gp DF
4. COMFEACT Chinhae Galley
5. Pohnag Det NCF Detail
6. SSMO 48 20th Spt Gp
7. United Sea Men’s Services
8. Kwang Ju (K-57) Det 3 (Exercise Only)
9. Tague (K-2) Det 607 (Exercise Only)
10. SSMO 51
11. SSMO 52

SECTION CHIEFS

Supplier Ops Div
(215) 737-2911

Customer Ops Div
(215) 737-4632

CONTRACTING OFFICER REPRESENTATIVE (COR)

82-31-690-6729
PRIME VENDOR
Y. HATA & CO., LTD
285 Sand Island Access Road
Honolulu, HI  96819
POC: Glenn Lum
Director of Operations
(808) 852-6742
glum@yhata.com

CUSTOMERS
1. USS Navy Ships
2. USNS MCS Ships

TOTAL AWARD $ VALUE
28 month base period @ $26.8 Million
with options of: one 18 month & one 18 month
(TOTAL: $67 Million)

CONTRACT NUMBER
SPM300-15-D-3130
Cage Code 3H194

CONTRACTING OFFICER
(215) 737-7191

ACCOUNT MANAGER
(215) 737-2892

AWARD DATE
December 17, 2014

Contract Specialist
(215) 737-3470

SECTION CHIEFS
Customer Ops Div
(215) 737-4632

Supplier Ops Div
(215) 737-2911

CONTRACTING OFFICER REPRESENTATIVE (COR)
808-474-2938
<table>
<thead>
<tr>
<th>PRIME VENDOR</th>
<th>CUSTOMERS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Y. HATA &amp; CO., LTD</td>
<td>Hawaii Land Based Activities</td>
</tr>
<tr>
<td>285 Sand Island Access Road</td>
<td>1. Schofield Barracks</td>
</tr>
<tr>
<td>Honolulu, HI  96819</td>
<td>2. Hickam AFB</td>
</tr>
<tr>
<td>POC: Glenn Lum</td>
<td>3. Tripler Army Medical Ctr</td>
</tr>
<tr>
<td>Director of Operations</td>
<td>4. Pearl Harbor Naval Station Galley</td>
</tr>
<tr>
<td>(808) 852-6742</td>
<td>5. USCG Cutters</td>
</tr>
<tr>
<td><a href="mailto:glum@yhata.com">glum@yhata.com</a></td>
<td>6. NOAA Ships</td>
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<td>7. Air National Guard</td>
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<td>8. MCBH Anderson Hall</td>
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<td>9. USCG ISC</td>
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<td>10. Hawaii Job Corps</td>
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<td>11. Pohakuloa Training Area (P.T.A)</td>
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<td>12. USCG Air Station Barbers Point</td>
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<td>(TOTAL: $47 Million)</td>
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<td>(215) 737-7191</td>
<td>(215) 737-2892</td>
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<td>Customer Ops Div</td>
<td>Supplier Ops Div</td>
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<td>(215) 737-4632</td>
<td>(215) 737-2911</td>
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EUROPE REGION

PRIME VENDOR

THEODOR WILLE INTERTRADE
GMBH (TWI)
Josef Eicher Strasse 14
60437 Frankfurt-Kalbach, Germany
POC/Recall Coordinator: Patrick Blum
011 49 (0) 69 905068815
Patrick.blum@twipv.com

CUSTOMERS

1. Belgium
2. Netherlands
3. Germany
4. Hungary
5. Bosnia-Herzegovina
6. Croatia
7. United Kingdom
8. Ships North of the Alps
9. Military exercises
   North of the Alps
10. Kyrgyzstan

TOTAL AWARD $ VALUE
$59.3 Million 30 month base
period with two 18 month options
(TOTAL: $148.3 Million)

CONTRACT NUMBERS

SPM300-12-D-3481
SPM300-12-D-3482
SPM300-12-D-3484
SPM300-12-D-N085
Cage Code DB096

CONTRACTING OFFICER

(215) 737-4545

CONTRACT SPECIALIST

(215) 737-4862

ACCOUNT MANAGERS

011 49 (0) 631 411 5433

SECTION CHIEFS

(215) 737-4217

Supplier Ops Div
(215) 737-4671

Customer Ops Div
(215) 737-3331

AWARD DATE

January 5, 2012

CONTRACTING OFFICER REPRESENTATIVE (COR)

011 49 (0) 631 411 5436
PRIME VENDOR
EBREX FOOD SERVICES
World Trade Center I
Route de l'Aeroport 10 - CP 269
1215 Geneva 15 - Switzerland
POC: Roger Smith
011-356-2010-6825

CUSTOMERS
1. Azores-Portugal
2. Spain
3. Italy
5. Kosovo
6. Greece
7. Turkey
8. Bulgaria
9. Romania
10. North Africa

TOTAL AWARD $ VALUE
$50.1 Million 30 month base period with two 18 month options
(TOTAL: $125.4 Million)

CONTRACT NUMBER
SPM300-12-D-3486
SPM300-12-D-CA27
SPM300-12-D-Q013
Cage Code SH276

CONTRACTING OFFICER
(215) 737-4671

CONTRACT SPECIALIST
(215) 737-2424

SECTION CHIEF
Supplier Ops Div
(215) 737-4671

AWARD DATE
January 5, 2012

Customer Ops Div
(215) 737-3331
ACCOUNT MANAGERS

011 49 613 411 5437  (215) 737-9198

011 49 613 411 5438  (215) 737-7543

(215) 737-9214

CONTRACTING OFFICER REPRESENTATIVE (COR)

011 39 0543 798 856
MIDDLE EAST REGION

PRIME VENDOR
ANHAM FZCO, LLC
DAFZA East Wing
4A Suite No. 608
Dubai, United Arab Emirates
POC: David Braus
011-971-4-2045699
David.Braus@anham.com

CUSTOMER
1. Afghanistan

TOTAL AWARD $ VALUE
3 Pricing Tiers
30 Month Base Tier, 18 month 2nd and 3rd Tier
TOTAL: Estimated $8.1 Billion

CONTRACT NUMBER
SPM300-12-D-3571
Cage Code – SUR64

CONTRACTING OFFICERS
(215)737-3668

ACCOUNT MANAGERS
011-49-631-411-2168

AWARD DATE
June 22, 2012

CONTRACT SPECIALISTS
(215) 737-7427

SECTION CHIEFS
Supplier Ops Div
(215) 737-7542

CONTRACTING OFFICER
REPRESENTATIVE (COR)
Cell: +93 (0) 79-460-6905

Customer Ops Div
(215) 737-3331

Cell: +93 (0) 79 459 2691

Cell: +93 (0) 79 987 5432
PRIME VENDOR

OCEAN FAIR INTERNATIONAL
SHIPCHANDLERS LLC
P.O. Box 49646 Dubai
Investments Park Phase 2
Dubai, UAE
POC: Adil Master
011 971 (4) 8849555 Ext 102

CUSTOMERS

1. Bahrain
2. Saudi Arabia
3. Qatar

TOTAL AWARD $ VALUE
24 month base period @ $100.4 Million
with options of: one 18 month & one 18 month
(TOTAL: $251.1 Million)

CONTRACT NUMBERS
SPE300-14-D-4004
Cage Code SGF40

CONTRACTING OFFICER

(215) 737-4545
011 49 631 411 2191

ACCOUNT MANAGERS

(215) 737-4528
(215) 737-4068

AWARD DATE

April 28, 2014

CONTRACTING SPECIALIST

(215) 737-3629

SECTION CHIEFS

Supplier Ops Div
(215) 737-4671

Bahrain Naval Base
011 973 3653 8719

Customer Ops Div
(215) 737-3331
PRIME VENDOR
SEVEN SEAS SHIPCHANDLERS
Dubai Investments Park, Plots 598-668
Off Emirates Road
LA HABAB ROUNDABOUT
Dubai, United Arab Emirates
POC: Michael DeVoto
O: +1 703 464 7990
michael.devoto@supreme-group.net

CUSTOMERS
1. United Arab Emirates
2. Oman
3. Djibouti

TOTAL AWARD $ VALUE
24 month base period @ $115.4 Million
with options of: one 18 month & one 18 month
(TOTAL: $288.7 Million)

CONTRACT NUMBERS
SPM300-12-D-3595
Cage Code: SG192

CONTRACTING OFFICER
(215) 737-4545

ACCOUNT MANAGERS
011 49 631 411 2191

AWARD DATE
September 18, 2012

Karina Gonzalez
215-737-9232
Karina.Gonzalez@dla.mil

SECTION CHIEFS
Supplier Ops Div
(215) 737-4671

CONTRACT SPECIALIST
(215) 737-2906

Customer Ops Div
(215) 737-3331

CONTRACTING OFFICER
REPRESENTATIVE (COR)
971 5596 40 963
PRIME VENDOR

ANHAM FZCO, LLC
DAFZA East Wing, 4A Suite No.608
Dubia, United Arab Emirates
POC: David Braus
Phone: 971-4-2045699
David@HAIFINANCE.com

CUSTOMERS

1. Kuwait
2. Iraq
3. Jordan

TOTAL AWARD $ VALUE
18 Month base period with options of:
one additional 18 month and three 12 month options
(TOTAL: $2.1 Billion)

CONTRACT NUMBERS
SPM300-10-D-3373

Cage Code SFW66

CONTRACTING OFFICERS

(215)737-7542

ACCOUNT MANAGERS

011-0631-411-2168

(215) 737-4470

AWARD DATE

April 14, 2010

CONTRACT SPECIALISTS

(215) 737-3683

SECTION CHIEFS

Customer Ops Div
(215) 737-3331

Supplier Ops Div
(215) 737-7542

CONTRACTING OFFICER REPRESENTATIVE (COR)

Prime Vendor (SPV) Kuwait, Iraq, Jordan
COM: 965-2224-7110
LATIN AMERICA

PRIME VENDOR

SUPREME FOODSERVICE GmbH
Turbinenweg 2
8866 Ziegelbruecke, Switzerland
POC: Mike Devoto
703-464-7990

CUSTOMERS

1. Panama

TOTAL AWARD $ VALUE

($5.7 Million) 2 year base
with three option periods
(TOTAL: $19.2 Million)

ACCOUNT MANAGER

(215) 737-4223

CONTRACT SPECIALIST

(215) 737-2906

CONTRACT NUMBER

SPM300-12-D-3283
Cage Code SJ368

AWARD DATE

June 1, 2012

CONTRACTING OFFICER

(215) 737-4671
# FOOD SERVICE EQUIPMENT TEAM

<table>
<thead>
<tr>
<th>Chief, FSE, Supplier Facing</th>
<th>Chief, Collective Customer Facing Division</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Phone: 215-737-4514</td>
</tr>
<tr>
<td></td>
<td>444-4514 (DSN)</td>
</tr>
<tr>
<td></td>
<td>Phone: 215-737-7482</td>
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<tr>
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<table>
<thead>
<tr>
<th>Customer Support</th>
<th>Technical Support</th>
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<tbody>
<tr>
<td>Phone: 215-737-3113, 444-3113 (DSN)</td>
<td>Phone: 215-737-0339, 444-0339 (DSN)</td>
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<td>Phone: 215-737-2959, 444-2959 (DSN)</td>
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<td>Phone: 215-737-3613, 444-3613 (DSN)</td>
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## Acquisition Teams

### Food Service Equipment (FSE)

<table>
<thead>
<tr>
<th>Contracting Officer</th>
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<tbody>
<tr>
<td>Phone: 215-737-4540, 444-4540 (DSN)</td>
<td>Phone: 215-737-7134, 444-7134 (DSN)</td>
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<td>Phone: 215-737-2980, 444-2980 (DSN)</td>
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<td>Phone: 215-737-3644, 444-3644 (DSN)</td>
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<thead>
<tr>
<th>Contracting Officer</th>
<th>Contract Specialist</th>
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<tbody>
<tr>
<td>Phone: 215-737-5383, 444-5383 (DSN)</td>
<td>Phone: 215-737-3701, 444-3701 (DSN)</td>
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