

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000139148	PAGE 1 OF 4
2. CONTRACT NO. SPE300-22-D-W016	3. AWARD/EFFECTIVE DATE 2022 JUL 14	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-22-R-0017	6. SOLICITATION ISSUE DATE 2022 MAY 05	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME	
9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: James Barr PSPTPBQ Tel: 215-737-7975 Fax: 215-737-4246 Email: JAMES.BARR@DLA.MIL		CODE SPE300	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 311812 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD: 1,000		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 30 (Do not Use)		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING	
15. DELIVER TO SEE SCHEDULE		CODE	16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS : None		
17a. CONTRACTOR/ OFFEROR FLOWERS BAKING CO. OF NORFOLK, LLC DBA FLOWERS BAKERY 1209 CORPREW AVE NORFOLK VA 23504-3403 USA TELEPHONE NO. 7576226317	CODE 1V435	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA		
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE
	See Schedule				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$287,125.46	
<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 <u>1</u> 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. <u>SPE300-22-R-0017</u> OFFER DATED <u>2022-Jul-06</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: ALL TERMS AND CONDITIONS		
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>James Barr</i>		
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED
			James Barr JAMES.BARR@DLA.MIL		2022 JUL 14

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000139148		PAGE 1 OF 4	
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15. DELIVER TO SEE SCHEDULE		CODE	16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS: None		CODE SPE300	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
17a. CONTRACTOR/ OFFEROR FLOWERS BAKING CO. OF NORFOLK, LLC DBA FLOWERS BAKERY 1209 CORPREW AVE NORFOLK VA 23504-3403 USA TELEPHONE NO. 7576226317		CODE 1V435	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA		CODE SL4701	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM				
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30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or Print) Doug Smith MVP		30c. DATE SIGNED 07/14/2022	31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED 2022 JUL 14		

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

This contract has an estimated dollar value of \$114,850.18 with a (10% of the estimated dollar value of 1 year) guaranteed minimum of \$3,828.34 and a 250% maximum dollar value of \$287,125.46.

The contract period of performance is from 08/07/2022 through 08/02/2025.

Part 12 Clauses

52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS (DEC 2014) FAR

252.204-7009 LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (OCT 2016) DFARS

252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (DEC 2019) DFARS

52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (NOV 2021) FAR

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

52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

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

52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR

252.204-7018 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES (JAN 2021) DFARS

Attachments**List of Attachments**

Description	File Name
ATTACH_delivery_schedule	SPE300-22-D-W016 Delivery Schedule.pdf
ATTACH_Schedule_of_Items	SPE300-22-D-W016 Schedule of Items.pdf
ATTACH_solicitation	SPE300-22-R-0017 Solicitation.pdf
ATTACH_Vendor_signed_award	Vendor signed SPE300-22-D-W016.pdf

PID Data - Custom Clause

Header
C1

SPE300-22-D-W016

SCHEDULE OF SUPPLIES/SERVICES**Group 2: VA- Land Based Customers in Norfolk, Tidewater, and York River****Tier 1: 08/07/2022 THROUGH 02/03/2024**

Item	Item Name/Description	Product Code	Minimum PKG Size	Count per PKG	PKG Size in OZ	Estimate LBS	Price per PKG	Price per LBS	Total Price per LBS
0	Bread/ Example	1234	16 oz per loaf	1	20	1000			
1	BREAD, CINNAMON RAISIN, FRESH	661-2177-2	16 oz per loaf	1	16	2168			
2	BREAD, HONEY WHEAT, FRESH, ROUND TOP	102-1508-0	16 oz per loaf	1	20	6182			
3	BREAD, RYE, FRESH, SLICED	102-3942-0	16 oz per loaf	1	22	1185			
4	BREAD, WHITE, FRESH, ROUND TOP	611-1016-0	16 oz per loaf	1	20	6608			
5	BREAD, WHITE, FRESH, SANDWICH	101-1038-0	16 oz per loaf	1	24	2169			
6	BREAD, WHITE, FRESH, SLICED, THICK, (FOR TEXAS TOAST)	611-4009-0	16 oz per loaf	1	20	3077			
7	BREAD, WHOLE WHEAT, FRESH, ROUND TOP	102-1526-0	16 oz per loaf	1	20	3270			
9	ROLLS, DINNER, FRESH, WHITE, SOFT	611-2910-0	6 count per pkg	24	24	173			
10	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE	100-2732-0	6 count per pkg	12	16	1242			
11	ROLLS, HAMBURGER, FRESH, SLICED, WHITE	100-2617-0	6 count per pkg	12	20	1328			
12	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, W/SES SEEDS	100-2694-0	6 count per pkg	6	18	284			

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SCHEDULE OF SUPPLIES/SERVICES

Group 2: VA- Land Based Customers in Norfolk, Tidewater, and York River

Tier 2: 02/04/2024 THROUGH 08/02/2025

Item	Item Name/Description	Product Code	Minimum PKG Size	Count per PKG	PKG Size in OZ	Estimate LBS	Price per PKG	Price per LBS	Total Price per LBS	Aggregate Price
0	Bread/ Example	1234	16 oz per loaf	1	20	500				
1	BREAD, CINNAMON RAISIN, FRESH	661-2177-2	16 oz per loaf	1	16	2168				
2	BREAD, HONEY WHEAT, FRESH, ROUND TOP	102-1508-0	16 oz per loaf	1	20	6182				
3	BREAD, RYE, FRESH, SLICED	102-3942-0	16 oz per loaf	1	22	1185				
4	BREAD, WHITE, FRESH, ROUND TOP	611-1016-0	16 oz per loaf	1	20	6608				
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12	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, W/SES SEEDS	100-2694-0	6 count per pkg	6	18	284				

*Unit price is the price per pound

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Group 2: VA- Land Based Customers in Norfolk, Tidewater, and York River

WITHIN 48 HOURS OF RECEIPT OF NOTICE OF AWARD, CONTRACTOR WILL SUPPLY EACH ORDERING ACTIVITY WITH THE CONTRACTOR'S CODING SYSTEM (PULL DATE, COLOR CODES, ETC.) THIS IS A MANDATORY REQUIREMENT.

NON-DELIVERY DAYS ARE SUNDAYS AND WEDNESDAYS. There is a 3 day (72 hours) order lead time for all items on this contract.

Flowers Baking Co. of Norfolk WILL RECEIVES ORDERS BY fax.

Fax number for Ordering: 757-512-5228

POINT OF CONTACT FOR ORDERING/DELIVERY ISSUES: Joseph Dozier
PHONE NUMBER/E-MAIL: (757) 403-9535/ joseph.dozier@flocorp.com

POINT OF CONTACT FOR INVOICING AND PAYMENT: Klaire Keller
PHONE NUMBER/E-MAIL: (757) 622-0347/ klaire.keller@flocorp.com

POINT OF CONTACT FOR ITEM RECALLS: Doug Smith
PHONE NUMBER/E-MAIL: (757)-810-9729/douglas.smith@flocorp.com

ALL DELIVERIES EXCLUDE NATIONAL LEGAL HOLIDAYS UNLESS OTHERWISE INDICATED.

INSPECTION:

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

SPE300-22-D-W016

Delivery Schedule

Group 2: VA- Land Based Customers in Norfolk, Tidewater, and York River

PLEASE SEE DELIVERY SCHEDULE ATTACHMENT

There is a \$25.00 minimum order requirement for all orders placed under this contract. The vendor is not obligated to make deliveries that are under \$25.00. All terms and conditions from solicitation SPE300-22-R-0017, Amendment 001, and your final offer are incorporated into this contract.

DESCRIPTION/SPECIFICATIONS:

Group 2: VA - Land Based Customers in the Norfolk, Tidewater, and York River areas.

<u>Deliver To</u>	<u>Times/Frequency</u>	<u>Fax Number For Orders*</u> <i>*For Non EDI/Fax Offerors, indicate correct fax number for each customer's orders*</i>
Yorktown Weapons Station Galley Bldg. #705 705 Shupper Drive Yorktown, VA	Up to five (5) days Monday through Friday 0600 - 0800	757 - 512 - 5228
Norfolk Naval Shipyard (Shop) Bldg. #276 Receiving Officer Portsmouth, VA 23709	Up to five (5) days 0500 - 0800	757 - 512 - 5228
Norfolk Naval Shipyard Mariners Reef Bldg. #1484 Norfolk Naval Shipyard Galley Norfolk, VA	Up to five (5) days 0500 - 0800	757 - 512 - 5228
Portsmouth Naval Hospital 620 John Paul Jones Circle Portsmouth, VA 23708	Up to three (3) days 0800 - 1000	757 - 512 - 5228
Dam Neck Annex Galley Bldg. #521 432 Sparrow Street Virginia Beach, VA	Up to five (5) days No later than 0900	757 - 512 - 5228
Naval Special Warfare Development Group 1636 Regulus Avenue Virginia Beach, VA 23461	Up to five (5) days 0600 - 0800	757 - 512 - 5228
NAS Oceana Bldg. #520 858 "D" Avenue Virginia Beach, VA	Up to five (5) days No later than 0900	757 - 512 - 5228
NAB Little Creek, JEB Little Creek Bldg. #3607 1420 E. Street Norfolk, VA 223521	Up to five (5) days No later than 0800	757 - 512 - 5228
ACB2 Amphibious Battalion Construction 2 1815 Seebee Drive Virginia Beach, VA 23521	Up to five (5) days No later than 0800	757 - 512 - 5228
Naval Amphibious Base Little Creek/NMCRC Little Creek 7690 Shore Drive Norfolk, VA 235221	Up to five (5) days No later than 0800	757 - 512 - 5228

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Naval Station Norfolk Bldg. IAA 1650 Gilbert Street Norfolk, VA	Up to five (5) days No later than 0900	757-512-5228
Chesapeake Brig Galley 1548 Wilderness Road Chesapeake, VA 23322	Up to two (2) days 0700 – 1600	757-512-5228
NSA Northwest Annex Galley 1320 Northwest Annex, Suite 100 Chesapeake, VA	Up to two (2) days 0700 - 1600	757-512-5228
Camp Allen 1775 Forresta Drive Norfolk, VA 23551	Up to five (5) days No later than 0900	757-512-5228
NOAA Ship Okeanos 439 W. York Street Norfolk, VA	Up to five (5) days No later than 0700	757-512-5228
NOAA Ship Thomas Jefferson 439 W. York Street Norfolk, VA 22351	Up to five (5) days No later than 0700	757-512-5228
NOAA Ship Ferdinand R. Hassler 439 W. York Street Norfolk, VA 22351	Up to five (5) days No later than 0700	757-512-5228
NOAA Ship Reuben Lasker 439 W. York Street Norfolk, VA 22351	Up to five (5) days No later than 0700	757-512-5228
NOAA Ship Pisces 439 W. York Street Norfolk, VA 22351	Up to five (5) days No later than 0700	757-512-5228
USCG Bear 4000 Coast Guard Boulevard Portsmouth, VA 23703	Up to five (5) days No later than 0700	757-512-5228
USCG Tampa 4000 Coast Guard Boulevard Portsmouth, VA 23703	Up to five (5) days No later than 0700	757-512-5228
USCG Harriet Lane 4000 Coast Guard Boulevard Portsmouth, VA 23703	Up to five (5) days No later than 0700	757-512-5228
USCG Northland 4000 Coast Guard Boulevard Portsmouth, VA 23703	Up to five (5) days No later than 0700	757-512-5228
USCG Senaca 4000 Coast Guard Boulevard Portsmouth, VA 23703	Up to five (5) days No later than 0700	757-512-5228

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USCG Campbell 4000 Coast Guard Boulevard Portsmouth, VA 23703	Up to five (5) days No later than 0700	757-512-5228
USCG Forward 4000 Coast Guard Boulevard Portsmouth, VA 23703	Up to five (5) days No later than 0700	757-512-5228
USCG Legare 4000 Coast Guard Boulevard Portsmouth, VA 23703	Up to five (5) days No later than 0700	757-512-5228
USCG Diligence 4000 Coast Guard Boulevard Portsmouth, VA 23703	Up to five (5) days No later than 0700	757-512-5228
USCG Camp Charles 4000 Coast Guard Boulevard Portsmouth, VA 23703	Up to five (5) days No later than 0700	757-512-5228
USCGC Dependable JEB Little Creek Fort Story Pier 14 South Virginia Beach, VA 23459	Up to five (5) days No later than 0700	757-512-5228
USCGC Campbell JEB Little Creek Fort Story Pier 15 N Virginia Beach, VA 23459	Up to five (5) days No later than 0700	757-512-5228
USCGC Vigorous JEB Little Creek Fort Story Pier 15N Virginia Beach, VA 23459	Up to five (5) days No later than 0700	757-512-5228
USCG Reliance 439 W. York Street Norfolk, VA 23510	Up to five (5) days No later than 0700	757-512-5228

NOTE: FOR GROUP II: SHELF STOCKING IS REQUIRED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE WHEREVER PRACTICABLE UNLESS CUSTOMER REQUESTS TRUCK TAIL-GATE DELIVERY.

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