

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

**PAGE 1 OF 2**

2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. See Block 14	5. PROJECT NO. <i>(If applicable)</i>
6. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096	CODE SPE300	7. ADMINISTERED BY <i>(If other than Item 6)</i>	
8. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State and ZIP Code)</i>		(X)	9A. AMENDMENT OF SOLICITATION NO. SPE30023R0039
		(X)	9B. DATED <i>(SEE ITEM 11)</i> 2023 NOV 16
			10A. MODIFICATION OF CONTRACT/ORDER NO.
			10B. DATED <i>(SEE ITEM 13)</i>
CODE	FACILITY CODE		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

- (a) By completing Items 8 and 15, and returning 1 copies of the amendment;
- (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
- or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

**13. THIS APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: <i>(Specify authority)</i> THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES <i>(such as changes in paying office, appropriation date, etc. )</i> SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER <i>(Specify type of modification and authority)</i>

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 1 copies to issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

See Attached Continuation Sheet(s).

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER <i>(Type or print)</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i>		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
<i>(Signature of person authorized to sign)</i>		<i>(Signature of Contracting Officer)</i>	

The following changes have been made in the Statement of Work:

1. Page 5- CAUTION NOTICE, the following language has been updated:

This procurement is being solicited under the Federal Acquisition Regulations FAR part 12 - Acquisition of Commercial Items, and FAR 13.5 as unrestricted using simplified acquisition procedures for the acquisition of supplies and services in amounts greater than the simplified acquisition threshold but not exceeding \$7.5 million. Solicitation SPE300-23-R-0039 is for full-service Bag-In-Box Beverage products delivery to Land and Ships Customers in the Continental United States (CONUS) and Alaska, Hawaii, and Guam. The contract period will be for fifteen (15) months or Seven Million dollars (\$7,000,000.00) whichever comes first.

Commerciality Determination has been documented on the MRCDM as supported by the research conducted. Document is added IAW DLAD PGI 212.102(a)(iii)(C), the MRCDM is loaded to the DoD Commercial Item Database loaded in the Procurement Integrated Enterprise Environment (PIEE).

2. Page 7- CONTRACT SPECIALIST & CONTRACTING OFFICER, the following contact information has been updated:

Contract Specialist:  
Alyssa Marley  
215-737-4281  
Alyssa.Marley@dla.mil

Administrative Contract Specialist:  
Justin Brown  
(215) 737-8778  
Justin.Brown@dla.mil

Administrative Contracting Officer:  
Zoraya Wilson  
215-737-9235  
Zoraya.Wilson@dla.mil

Contracting Officer/Division Chief SMSG:  
Jacob Slotnick  
215-737-4514  
Jacob.Slotnick@dla.mil

An updated copy of the Statement of Work is attached to this amendment. All other terms and conditions remain the same.

See Attached Continuation Sheet(s).

**SPE300-23-R-0039 BAG-IN-BOX BEVERAGE SOLICITATION FOR CONUS, NAVY SHIPS, ALASKA, HAWAII, AND GUAM AREAS**

SF1449 - CONTINUATION SHEET

CONTINUATION OF THE BLOCKS ON PAGE 1 (SF 1449)

**BLOCK 8, Offer due Date/Local Time (continued)**

OFFER DUE DATE/LOCAL TIME: December **29, 2023, 3:00 P.M. LOCAL PHILADELPHIA TIME**

Submission via email to the Contracting Officer and Contract Specialists, [Jacob.Slotnick@dla.mil](mailto:Jacob.Slotnick@dla.mil), [Alyssa.Marley@dla.mil](mailto:Alyssa.Marley@dla.mil), and [Zoraya.Wilson@dla.mil](mailto:Zoraya.Wilson@dla.mil).

**BLOCK 9, Issued By**

DLA Troop Support Subsistence

**Address Procuring Agency:**

**Defense Logistics Agency (DLA) Troop Support  
Post Office Box 56667  
Philadelphia, PA 19111-6667**

**Solicitation Number: SPE300-23-R-0039  
Solicitation Issue Date: November 16, 2023  
Solicitation Closing Date: December 29, 2023, at 3:00 P.M., Eastern Time**

**ADDITIONAL NOTE:** Please note that due to the current environment of mandatory telework, the Bid Room is not a viable option for proposal submission of large purchase procurements. Offers must be submitted via email to the Contract Specialists, [Alyssa.Marley@dla.mil](mailto:Alyssa.Marley@dla.mil), [Zoraya.Wilson@dla.mil](mailto:Zoraya.Wilson@dla.mil) and the Contracting Officer, [Jacob.Slotnick@dla.mil](mailto:Jacob.Slotnick@dla.mil) (Be advised that email firewalls and capacity could come into play since only 10MB can be forwarded via email. If your proposal is larger than 10MB, please split your submission into smaller emails.) All emails shall include in the title the number of emails to be submitted based on the size of the email (e.g., 1 of 3, 2 of 3 and 3 of 3).

**Note:** Submission of proposals through the upload capability in DIBBs is prohibited.

**Note:** For the subject acquisition, the Government intends to evaluate offers and award contract(s) without discussions. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary.

As directed by the Contracting Officer, e-mail may also be used during discussions/negotiations, if discussions/negotiations are held, and for proposal revision(s), including Final Proposal Revision(s). The Contract Specialists, Alyssa Marley ([Alyssa.Marley@dla.mil](mailto:Alyssa.Marley@dla.mil)), Zoraya Wilson ([Zoraya.Wilson@dla.mil](mailto:Zoraya.Wilson@dla.mil)), and the Contracting Officer, Jacob Slotnick ([Jacob.Slotnick@dla.mil](mailto:Jacob.Slotnick@dla.mil)) may receive the e-mailed proposal revisions. If and when a request for proposal revision is issued, the date and time for receipt of proposal revisions, will be designated in that request. Submission of proposals and any revisions are subject to the terms of FAR 52.215-1.

**Block 10, This Acquisition is: NAICS: 312111**



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**CAUTION NOTICE**

This procurement is being solicited under the Federal Acquisition Regulations FAR part 12 – Acquisition of Commercial Items, and FAR 13.5 as unrestricted using simplified acquisition procedures for the acquisition of supplies and services in amounts greater than the simplified acquisition threshold but not exceeding \$7.5 million. Solicitation SPE300-23-R-0039 is for full-service Bag-In-Box Beverage products delivery to Land and Ships Customers in the Continental United States (CONUS) and Alaska, Hawaii, and Guam. The contract period will be for fifteen (15) months or Seven Million dollars (\$7,000,000.00) whichever comes first.

Commerciality Determination has been documented on the MRCDM as supported by the research conducted. Document is added IAW DLAD PGI 212.102(a)(iii)(C), the MRCDM is loaded to the DoD Commercial Item Database loaded in the Procurement Integrated Enterprise Environment (PIEE).

THIS SOLICITATION IS ISSUED ON AN **“UNRESTRICTED”** BASIS.

The acquisition will be a negotiated procurement utilizing the Best Value, Low Price award methodology. Offerors must be determined technically acceptable, by providing proof of performing same /similar contracting in value and scope (providing service, equipment, and product). Pricing must be determined fair and reasonable. The Government intends to award **multiple contracts** based on offers received in each item category (Carbonated and/or Non-Carbonated). Each contract, regardless of offeror’s choice of Carbonated and/or Non-Carbonated category or both categories serviced must include all customer locations (Land and Ships Customers in the Continental United States (CONUS) and Alaska, Hawaii, and Guam. All contracts will be for a 15-month period or \$7,000,000.00 total combined, whichever comes first. Failure to indicate acceptance by annotating offered unit prices (which will be evaluated on a gallon per gallon basis), as described in the Schedule of Items, may be deemed as non-acceptance of the terms and conditions, and may result in rejection of the offeror’s entire proposal. An exception to offerors annotating offered unit prices would be not providing a unit price for the line item that includes Touch Screen Dispenser equipment.

All products must be produced and manufactured in the United States in accordance with DFARS 252.225-7012.

OFFERORS ARE CAUTIONED TO TAKE EXTREME CARE WHEN PREPARING PROPOSALS IN RESPONSE TO THIS SOLICITATION. ALL TERMS AND CONDITIONS SHOULD BE REVIEWED CAREFULLY. ITEM DESCRIPTION/SPECIFICATIONS AND SPECIFIC DELIVERY LOCATIONS ARE LISTED IN THIS SOLICITATION. HOWEVER, THE GOVERNMENT RESERVES THE RIGHT TO ADD OR DELETE CUSTOMERS OR ITEMS AS MILITARY NEEDS CHANGE.

\*\*\* FIRMS CAN OFFER ON ONE OR MORE BEVERAGE CATEGORIES (CARBONATED / NON-CARBONATED), AND MUST BE ABLE TO DELIVER TO ALL CUSTOMERS IN EACH SPECIFIC CUSTOMER GROUPING (E.G. LAND AND SHIPS CUSTOMERS IN THE CONTINENTAL UNITED STATES (CONUS) AND ALASKA. CARBONATED BEVERAGES INCLUDE ANY CARBONATED PRODUCTS SUCH AS

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COLA, DIET COLA, LEMON-LIME SODA, ETC. NON-CARBONATED BEVERAGES INCLUDE ANY NON-CARBONATED PRODUCTS SUCH AS ICED TEA, SPORTS DRINKS, FLAVORED WATERS, JUICE BEVERAGES THAT CONTAIN LESS THAN 100% FRUIT JUICE, WITH THE EXCEPTION OF CRANBERRY JUICE COCKTAIL OR CRANBERRY BLEND JUICE COCKTAILS WHICH CAN CONTAIN A MAXIMUM OF 20% FRUIT JUICE AS PER 21 CFR PART 101.30. JUICES, DEFINED AS CONTAINING 100% JUICE EXCEPT FOR CRANBERRY (I.E., 21% OR HIGHER JUICE CONCENTRATION), IS NOT COVERED UNDER THIS SOLICITATION NOR WILL IT BE PROVIDED UNDER ANY CONTRACTS ISSUED UNDER THIS SOLICITATION. \*\*\*

The Government intends to award to the responsible offeror(s) that conform to the solicitation requirements, and that offer fair and reasonable prices as determined by the Contracting Officer. The Government expects to make multiple awards. After awards, DLA customers will have the flexibility to choose among the successful Contractor(s) for Carbonated and/or Non-Carbonated item categories or both. In choosing a Contractor(s) to supply its Bag-In-Box beverage needs, customers are expected to consider price, flavor selection, service, and other factors. Customers may also choose to switch suppliers among the successful offerors during contract performance. Further details on switching suppliers are available under **Statement of Work, section I, paragraph 7.**

In accordance with FAR 4.1103, it is mandatory that in order to do business or continue to do business with any DoD Agency, Contractors/offerors must be actively registered in the System for Award Management (SAM). For registration information or assistance, visit the SYSTEM FOR AWARD MANAGEMENT website <https://www.sam.gov>

See Also "Deliveries and Performance" section under STATEMENT OF WORK.

Taking exception to any of the terms and conditions of the solicitation may deem your proposal technically unacceptable and may preclude consideration for award. An exception to offerors annotating offered unit prices would be providing a unit price to the line item for Touch Screen Dispensers.

The requirements for Clause 52.222-37 (see Addendum to FAR 52.212-5), Employment Reports on Special Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212) mandate annual reporting of certain statistics on a form titled "Federal Contractor Veterans' Employment Report VETS-100."

**\*\*\*ALL OFFERORS ARE REQUIRED TO SUBMIT A COPY OF THEIR CURRENT WHOLESALE PRICE LIST OR OTHER DOCUMENTS CONTAINING COMMERCIAL PRICING INFORMATION WITH THEIR OFFER. \*\*\***

**\*\*\*ALL OFFERORS ARE REQUIRED TO SUBMIT A COPY OF THEIR AGREEMENT(S) WITH ALL THEIR INDEPENDENT BOTTLERS THAT WILL BE USED TO SUPPORT OUR CUSTOMERS WITH THEIR OFFER. \*\*\***

**\*\*\*PROPOSED PRICES SHALL BE FOB DESTINATION ONLY\*\*\***

**\*\*\*In order to accommodate the Government's ordering system (Subsistence Total Order and Receipt Electronic System -STORES), unit prices are limited to a maximum of 2 places after the decimal point \*\*\***



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**INSTRUCTIONS FOR COMPLETING THE COMPANY INFORMATION ON ATTACHMENT 2-SCHEDULE OF ITEMS EXCEL SPREADSHEET**

For instructions on completing the below information see attached Excel Spreadsheet tab titled “Instructions”

Please see attached Excel Spreadsheet tab titled “Company Information” and complete the required information.

- Company name and address, cage code, DUNS number, and Authorized Negotiator information
- Customer Service Points of Contact
- Ordering Capability and Points of Contact for Ordering and Invoicing/Payment
- **Provide the Local Bottler Contact information to include Name and Region, address, and phone # with your offer.**
- Provide a copy of your company's current Wholesale Price list or other documents containing Commercial Pricing information. (NOT in the Excel spreadsheet BUT as an attachment to your offer).

**\*OFFERORS MUST SUBMIT PRICING ON AT LEAST ONE CATEGORY AND ALL ITEMS IN THAT CATEGORY MUST BE PRICED\***

Please see attached Excel Spreadsheet tab titled “Bag-In-Box - Schedule of Items” and complete the required information.

- Schedule of Items - Unit Price, which is the price per gallon (TWO decimal places only)

Please see attached Excel Spreadsheet tab titled “Flavors –Category Description” and complete the required information.

Full Item Description for each item (BEV BASE, COLA, \_\_\_\_\_(Brand)  
name of the product, 5-GAL BIB)  
Product Code for each item

**\*FAILURE TO CORRECTLY AND COMPLETELY PROVIDE THE INFORMATION ABOVE COULD LEAD TO YOUR COMPANY’S OFFER BEING CONSIDERED NON- RESPONSIVE AND IT WILL NOT BE EVALUATED FOR AWARD. PROVIDING THIS INFORMATION IS NOT OPTIONAL, IT IS REQUIRED.**

An exception to offerors annotating offered unit prices would be not providing a unit price for the line item that includes Touch Screen Dispenser equipment.

If you have any questions, please contact the Contracting Officer that is associated with this procurement. Contact information is provided below for your convenience.

**Contract Specialist & Contracting Officer**

Contract Specialist:

Alyssa Marley

215-737-4281

[Alyssa.Marley@dla.mil](mailto:Alyssa.Marley@dla.mil)

**SPE300-23-R-0039 BAG-IN-BOX BEVERAGE SOLICITATION FOR CONUS, NAVY SHIPS, ALASKA, HAWAII, AND GUAM AREAS**

Administrative Contract Specialist  
Justin Brown  
(215) 737-8778  
[Justin.Brown@dla.mil](mailto:Justin.Brown@dla.mil)

Administrative Contracting Officer  
Zoraya Wilson  
215-737-9235  
[Zoraya.Wilson@dla.mil](mailto:Zoraya.Wilson@dla.mil)

Contracting Officer/Division Chief SMSG:  
Jacob Slotnick  
215-737-4514  
[Jacob.Slotnick@dla.mil](mailto:Jacob.Slotnick@dla.mil)

**Caution - Contractor Code of Business Ethics**

FAR Part 3.1002(a) requires all government Contractor(s) to conduct themselves with the highest degree of integrity and honesty. Contractor(s) should have a written code of business ethics and conduct within thirty days of award. To promote compliance with such code of business ethics and conduct, Contractor(s) should have an employee business ethics and compliance training program that facilitates timely discovery and disclosure of improper conduct in connection with government contracts and ensures corrective measures are promptly instituted and carried out. A Contractor(s) may be suspended and/or debarred for knowing failure by a principal to timely disclose to the government, in connection with the award, performance, or closeout of a government contract performed by the Contractor(s) or a subcontract awarded there under, credible evidence of a violation of federal criminal law involving fraud, conflict of interest, bribery, or gratuity violations found in title 18 of the United States Code or a violation of the False Claims Act. (31 U.S.C. 3729-3733)

If this solicitation or contract includes FAR clause 52.203-13 - CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT; the Contractor(s) shall comply with the terms of the clause and have a written code of business ethics and conduct; exercise due diligence to prevent and detect criminal conduct; promote ethical conduct and a commitment to compliance with the law within their organization; and timely report any violations of federal criminal law involving fraud, conflict of interest, bribery or gratuity violations found in title 18 of the United States Code or any violations of the False Claims Act. (31 U.S.C. 3729-3733). When FAR 52.203-13 is included in the contract, Contractor(s) must provide a copy of its written code of business ethics and conduct to the contracting officer upon request by the contracting officer.

**CONTRACT CLAUSES**

**52.212-4 Contract Terms and Conditions - Commercial Products and Commercial Services**

Contract Terms and Conditions—Commercial Products and Commercial Services (DEC 2022)

a) *Inspection/Acceptance*. The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of

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nonconforming services at no increase in contract price. If repair/replacement or reperformance will not correct the defects or is not possible, the Government may seek an equitable price reduction or adequate consideration for acceptance of nonconforming supplies or services. The Government must exercise its postacceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) *Assignment.* The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act ([31 U.S.C. 3727](#)). However, when a third party makes payment (e.g., use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(c) *Changes.* Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) *Disputes.* This contract is subject to 41 U.S.C. chapter 71, Contract Disputes. Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at Federal Acquisition Regulation (FAR) 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) *Definitions.* The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

(f) *Excusable delays.* The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) *Invoice.* (1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include—

(i) Name and address of the Contractor;

(ii) Invoice date and number;

(iii) Contract number, line item number and, if applicable, the order number;

(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;

(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;

(vi) Terms of any discount for prompt payment offered;

(vii) Name and address of official to whom payment is to be sent;

(viii) Name, title, and phone number of person to notify in event of defective invoice; and

(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.

(x) Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer— System for Award Management, or 52.232-34, Payment by Electronic Funds Transfer—Other Than System for Award Management), or applicable agency procedures.

(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

(2) Invoices will be handled in accordance with the Prompt Payment Act ([31 U.S.C. 3903](#)) and Office of Management and Budget (OMB) prompt payment regulations at [5 CFR part 1315](#).

(h) *Patent indemnity.* The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) *Payment—(1) Items accepted.* Payment shall be made for items accepted by the Government that have been delivered

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to the delivery destinations set forth in this contract.

(2) *Prompt payment.* The Government will make payment in accordance with the Prompt Payment Act ([31 U.S.C. 3903](#)) and prompt payment regulations at [5 CFR part 1315](#).

(3) *Electronic Funds Transfer (EFT).* If the Government makes payment by EFT, see 52.212–5(b) for the appropriate EFT clause.

(4) *Discount.* In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(5) *Overpayments.* If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall—

(i) Remit the overpayment amount to the payment office cited in the contract along with a description of the overpayment including the—

(A) Circumstances of the overpayment (*e.g.*, duplicate payment, erroneous payment, liquidation errors, date(s) of overpayment);

(B) Affected contract number and delivery order number, if applicable;

(C) Affected line item or subline item, if applicable; and

(D) Contractor point of contact.

(ii) Provide a copy of the remittance and supporting documentation to the Contracting Officer.

(6) *Interest.* (i) All amounts that become payable by the Contractor to the Government under this contract shall bear simple interest from the date due until paid unless paid within 30 days of becoming due. The interest rate shall be the interest rate established by the Secretary of the Treasury as provided in [41 U.S.C. 7109](#), which is applicable to the period in which the amount becomes due, as provided in (i)(6)(v) of this clause, and then at the rate applicable for each six-month period as fixed by the Secretary until the amount is paid.

(ii) The Government may issue a demand for payment to the Contractor upon finding a debt is due under the contract.

(iii) *Final decisions.* The Contracting Officer will issue a final decision as required by 33.211 if—

(A) The Contracting Officer and the Contractor are unable to reach agreement on the existence or amount of a debt within 30 days;

(B) The Contractor fails to liquidate a debt previously demanded by the Contracting Officer within the timeline specified in the demand for payment unless the amounts were not repaid because the Contractor has requested an installment payment agreement; or

(C) The Contractor requests a deferment of collection on a debt previously demanded by the Contracting Officer (see 32.607–2).

(iv) If a demand for payment was previously issued for the debt, the demand for payment included in the final decision shall identify the same due date as the original demand for payment.

(v) Amounts shall be due at the earliest of the following dates:

(A) The date fixed under this contract.

(B) The date of the first written demand for payment, including any demand for payment resulting from a default termination.

(vi) The interest charge shall be computed for the actual number of calendar days involved beginning on the due date and ending on—

(A) The date on which the designated office receives payment from the Contractor;

(B) The date of issuance of a Government check to the Contractor from which an amount otherwise payable has been withheld as a credit against the contract debt; or

(C) The date on which an amount withheld and applied to the contract debt would otherwise have become payable to the Contractor.

(vii) The interest charge made under this clause may be reduced under the procedures prescribed in FAR 32.608–2 in effect on the date of this contract.

(j) *Risk of loss.* Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:

(1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or

(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

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(k) *Taxes.* The contract price includes all applicable Federal, State, and local taxes and duties.

(l) *Termination for the Government's convenience.* The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) *Termination for cause.* The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) *Title.* Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) *Warranty.* The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) *Limitation of liability.* Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) *Other compliances.* The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) *Compliance with laws unique to Government contracts.* The Contractor agrees to comply with [31 U.S.C. 1352](#) relating to limitations on the use of appropriated funds to influence certain Federal contracts; [18 U.S.C. 431](#) relating to officials not to benefit; 40 U.S.C. chapter 37, Contract Work Hours and Safety Standards; 41 U.S.C. chapter 87, Kickbacks; [41 U.S.C. 4712](#) and [10 U.S.C. 4701](#) relating to whistleblower protections; [49 U.S.C. 40118](#), Fly American; and 41 U.S.C. chapter 21 relating to procurement integrity.

(s) *Order of precedence.* Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order: (1) the schedule of supplies/services; (2) The Assignments, Disputes, Payments, Invoice, Other Compliances, Compliance with Laws Unique to Government Contracts, and Unauthorized Obligations paragraphs of this clause; (3) the clause at 52.212-5; (4) addenda to this solicitation or contract, including any license agreements for computer software; (5) solicitation provisions if this is a solicitation; (6) other paragraphs of this clause; (7) the Standard Form 1449; (8) other documents, exhibits, and attachments; and (9) the specification.

(t) [Reserved]

(u) *Unauthorized Obligations.* (1) Except as stated in paragraph (u)(2) of this clause, when any supply or service acquired under this contract is subject to any End User License Agreement (EULA), Terms of Service (TOS), or similar legal instrument or agreement, that includes any clause requiring the Government to indemnify the Contractor or any person or entity for damages, costs, fees, or any other loss or liability that would create an Anti-Deficiency Act violation ([31 U.S.C. 1341](#)), the following shall govern:

(i) Any such clause is unenforceable against the Government.

(ii) Neither the Government nor any Government authorized end user shall be deemed to have agreed to such clause by virtue of it appearing in the EULA, TOS, or similar legal instrument or agreement. If the EULA, TOS, or similar legal instrument or agreement is invoked through an "I agree" click box or other comparable mechanism (e.g., "click-wrap" or "browse-wrap" agreements), execution does not bind the Government or any Government authorized end user to such clause.

(iii) Any such clause is deemed to be stricken from the EULA, TOS, or similar legal instrument or agreement.

(2) Paragraph (u)(1) of this clause does not apply to indemnification by the Government that is expressly authorized by statute and specifically authorized under applicable agency regulations and procedures.

(v) *Incorporation by reference.* The Contractor's representations and certifications, including those completed

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electronically via the System for Award Management (SAM), are incorporated by reference into the contract.

(End of clause)

*Alternate I* (NOV 2021). When a time-and-materials or labor-hour contract is contemplated, substitute the following paragraphs (a), (e), (i), (l), and (m) for those in the basic clause.

(a) *Inspection/Acceptance.* (1) The Government has the right to inspect and test all materials furnished and services performed under this contract, to the extent practicable at all places and times, including the period of performance, and in any event before acceptance. The Government may also inspect the plant or plants of the Contractor or any subcontractor engaged in contract performance. The Government will perform inspections and tests in a manner that will not unduly delay the work.

(2) If the Government performs inspection or tests on the premises of the Contractor or a subcontractor, the Contractor shall furnish and shall require subcontractors to furnish all reasonable facilities and assistance for the safe and convenient performance of these duties.

(3) Unless otherwise specified in the contract, the Government will accept or reject services and materials at the place of delivery as promptly as practicable after delivery, and they will be presumed accepted 60 days after the date of delivery, unless accepted earlier.

(4) At any time during contract performance, but not later than 6 months (or such other time as may be specified in the contract) after acceptance of the services or materials last delivered under this contract, the Government may require the Contractor to replace or correct services or materials that at time of delivery failed to meet contract requirements. Except as otherwise specified in paragraph (a)(6) of this clause, the cost of replacement or correction shall be determined under paragraph (i) of this clause, but the “hourly rate” for labor hours incurred in the replacement or correction shall be reduced to exclude that portion of the rate attributable to profit. Unless otherwise specified below, the portion of the “hourly rate” attributable to profit shall be 10 percent. The Contractor shall not tender for acceptance materials and services required to be replaced or corrected without disclosing the former requirement for replacement or correction, and, when required, shall disclose the corrective action taken. [*Insert portion of labor rate attributable to profit.*]

(5)(i) If the Contractor fails to proceed with reasonable promptness to perform required replacement or correction, and if the replacement or correction can be performed within the ceiling price (or the ceiling price as increased by the Government), the Government may—

(A) By contract or otherwise, perform the replacement or correction, charge to the Contractor any increased cost, or deduct such increased cost from any amounts paid or due under this contract; or

(B) Terminate this contract for cause.

(ii) Failure to agree to the amount of increased cost to be charged to the Contractor shall be a dispute under the Disputes clause of the contract.

(6) Notwithstanding paragraphs (a)(4) and (5) above, the Government may at any time require the Contractor to remedy by correction or replacement, without cost to the Government, any failure by the Contractor to comply with the requirements of this contract, if the failure is due to—

(i) Fraud, lack of good faith, or willful misconduct on the part of the Contractor's managerial personnel; or

(ii) The conduct of one or more of the Contractor's employees selected or retained by the Contractor after any of the Contractor's managerial personnel has reasonable grounds to believe that the employee is habitually careless or unqualified.

(7) This clause applies in the same manner and to the same extent to corrected or replacement materials or services as to materials and services originally delivered under this contract.

(8) The Contractor has no obligation or liability under this contract to correct or replace materials and services that at time of delivery do not meet contract requirements, except as provided in this clause or as may be otherwise specified in the contract.

(9) Unless otherwise specified in the contract, the Contractor's obligation to correct or replace Government-furnished property shall be governed by the clause pertaining to Government property.

(e) *Definitions.* (1) The clause at FAR 52.202-1, Definitions, is incorporated herein by reference. As used in this clause—

(i) *Direct materials* means those materials that enter directly into the end product, or that are used or consumed directly in connection with the furnishing of the end product or service.

(ii) *Hourly rate* means the rate(s) prescribed in the contract for payment for labor that meets the labor category qualifications of a labor category specified in the contract that are—



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- (A) Performed by the contractor;
  - (B) Performed by the subcontractors; or
  - (C) Transferred between divisions, subsidiaries, or affiliates of the contractor under a common control.
- (iii) *Materials* means—
- (A) Direct materials, including supplies transferred between divisions, subsidiaries, or affiliates of the contractor under a common control;
  - (B) Subcontracts for supplies and incidental services for which there is not a labor category specified in the contract;
  - (C) Other direct costs (*e.g.*, incidental services for which there is not a labor category specified in the contract, travel, computer usage charges, etc.);
  - (D) The following subcontracts for services which are specifically excluded from the hourly rate: [*Insert any subcontracts for services to be excluded from the hourly rates prescribed in the schedule.*]; and
  - (E) Indirect costs specifically provided for in this clause.
- (iv) *Subcontract* means any contract, as defined in FAR Subpart 2.1, entered into with a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract including transfers between divisions, subsidiaries, or affiliates of a contractor or subcontractor. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.
- (i) *Payments.* (1) *Work performed.* The Government will pay the Contractor as follows upon the submission of commercial invoices approved by the Contracting Officer:
- (i) *Hourly rate.*
    - (A) The amounts shall be computed by multiplying the appropriate hourly rates prescribed in the contract by the number of direct labor hours performed. Fractional parts of an hour shall be payable on a prorated basis.
    - (B) The rates shall be paid for all labor performed on the contract that meets the labor qualifications specified in the contract. Labor hours incurred to perform tasks for which labor qualifications were specified in the contract will not be paid to the extent the work is performed by individuals that do not meet the qualifications specified in the contract, unless specifically authorized by the Contracting Officer.
    - (C) Invoices may be submitted once each month (or at more frequent intervals, if approved by the Contracting Officer) to the Contracting Officer or the authorized representative.
    - (D) When requested by the Contracting Officer or the authorized representative, the Contractor shall substantiate invoices (including any subcontractor hours reimbursed at the hourly rate in the schedule) by evidence of actual payment, individual daily job timecards, records that verify the employees meet the qualifications for the labor categories specified in the contract, or other substantiation specified in the contract.
    - (E) Unless the Schedule prescribes otherwise, the hourly rates in the Schedule shall not be varied by virtue of the Contractor having performed work on an overtime basis.
  - (1) If no overtime rates are provided in the Schedule and the Contracting Officer approves overtime work in advance, overtime rates shall be negotiated.
  - (2) Failure to agree upon these overtime rates shall be treated as a dispute under the Disputes clause of this contract.
  - (3) If the Schedule provides rates for overtime, the premium portion of those rates will be reimbursable only to the extent the overtime is approved by the Contracting Officer.
- (ii) *Materials.*
- (A) If the Contractor furnishes materials that meet the definition of a commercial product at FAR 2.101, the price to be paid for such materials shall not exceed the Contractor's established catalog or market price, adjusted to reflect the—
    - (1) Quantities being acquired; and
    - (2) Any modifications necessary because of contract requirements.
  - (B) Except as provided for in paragraph (i)(1)(ii)(A) and (D)(2) of this clause, the Government will reimburse the Contractor the actual cost of materials (less any rebates, refunds, or discounts received by the contractor that are identifiable to the contract) provided the Contractor—
    - (1) Has made payments for materials in accordance with the terms and conditions of the agreement or invoice; or
    - (2) Makes these payments within 30 days of the submission of the Contractor's payment request to the Government and such payment is in accordance with the terms and conditions of the agreement or invoice.
  - (C) To the extent able, the Contractor shall—
    - (1) Obtain materials at the most advantageous prices available with due regard to securing prompt delivery of satisfactory materials; and

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(2) Give credit to the Government for cash and trade discounts, rebates, scrap, commissions, and other amounts that are identifiable to the contract.

(D) *Other Costs*. Unless listed below, other direct and indirect costs will not be reimbursed.

(1) *Other Direct Costs*. The Government will reimburse the Contractor on the basis of actual cost for the following, provided such costs comply with the requirements in paragraph (i)(1)(ii)(B) of this clause: [Insert each element of other direct costs (e.g., travel, computer usage charges, etc. Insert "None" if no reimbursement for other direct costs will be provided. If this is an indefinite delivery contract, the Contracting Officer may insert "Each order must list separately the elements of other direct charge(s) for that order or, if no reimbursement for other direct costs will be provided, insert 'None'".]

(2) *Indirect Costs (Material Handling, Subcontract Administration, etc.)*. The Government will reimburse the Contractor for indirect costs on a pro-rata basis over the period of contract performance at the following fixed price: [Insert a fixed amount for the indirect costs and payment schedule. Insert "\$0" if no fixed price reimbursement for indirect costs will be provided. (If this is an indefinite delivery contract, the Contracting Officer may insert "Each order must list separately the fixed amount for the indirect costs and payment schedule or, if no reimbursement for indirect costs, insert 'None'").]

(2) *Total cost*. It is estimated that the total cost to the Government for the performance of this contract shall not exceed the ceiling price set forth in the Schedule and the Contractor agrees to use its best efforts to perform the work specified in the Schedule and all obligations under this contract within such ceiling price. If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during the performance of this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the then stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at any time during performance of this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the then revised estimate of the total amount of effort to be required under the contract.

(3) *Ceiling price*. The Government will not be obligated to pay the Contractor any amount in excess of the ceiling price in the Schedule, and the Contractor shall not be obligated to continue performance if to do so would exceed the ceiling price set forth in the Schedule, unless and until the Contracting Officer notifies the Contractor in writing that the ceiling price has been increased and specifies in the notice a revised ceiling that shall constitute the ceiling price for performance under this contract. When and to the extent that the ceiling price set forth in the Schedule has been increased, any hours expended and material costs incurred by the Contractor in excess of the ceiling price before the increase shall be allowable to the same extent as if the hours expended and material costs had been incurred after the increase in the ceiling price.

(4) *Access to records*. At any time before final payment under this contract, the Contracting Officer (or authorized representative) will have access to the following (access shall be limited to the listing below unless otherwise agreed to by the Contractor and the Contracting Officer):

(i) Records that verify that the employees whose time has been included in any invoice meet the qualifications for the labor categories specified in the contract;

(ii) For labor hours (including any subcontractor hours reimbursed at the hourly rate in the schedule), when timecards are required as substantiation for payment—

(A) The original timecards (paper-based or electronic);

(B) The Contractor's timekeeping procedures;

(C) Contractor records that show the distribution of labor between jobs or contracts; and

(D) Employees whose time has been included in any invoice for the purpose of verifying that these employees have worked the hours shown on the invoices.

(iii) For material and subcontract costs that are reimbursed on the basis of actual cost—

(A) Any invoices or subcontract agreements substantiating material costs; and

(B) Any documents supporting payment of those invoices.



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(5) *Overpayments/Underpayments.* Each payment previously made shall be subject to reduction to the extent of amounts, on preceding invoices, that are found by the Contracting Officer not to have been properly payable and shall also be subject to reduction for overpayments or to increase for underpayments. The Contractor shall promptly pay any such reduction within 30 days unless the parties agree otherwise. The Government within 30 days will pay any such increases, unless the parties agree otherwise. The Contractor's payment will be made by check. If the Contractor becomes aware of a duplicate invoice payment or that the Government has otherwise overpaid on an invoice payment, the Contractor shall—

(i) Remit the overpayment amount to the payment office cited in the contract along with a description of the overpayment including the—

(A) Circumstances of the overpayment (*e.g.*, duplicate payment, erroneous payment, liquidation errors, date(s) of overpayment);

(B) Affected contract number and delivery order number, if applicable;

(C) Affected line item or subline item, if applicable; and

(D) Contractor point of contact.

(ii) Provide a copy of the remittance and supporting documentation to the Contracting Officer.

(6)(i) All amounts that become payable by the Contractor to the Government under this contract shall bear simple interest from the date due until paid unless paid within 30 days of becoming due. The interest rate shall be the interest rate established by the Secretary of the Treasury, as provided in [41 U.S.C. 7109](#), which is applicable to the period in which the amount becomes due, and then at the rate applicable for each six month period as established by the Secretary until the amount is paid.

(ii) The Government may issue a demand for payment to the Contractor upon finding a debt is due under the contract.

(iii) *Final Decisions.* The Contracting Officer will issue a final decision as required by 33.211 if—

(A) The Contracting Officer and the Contractor are unable to reach agreement on the existence or amount of a debt in a timely manner;

(B) The Contractor fails to liquidate a debt previously demanded by the Contracting Officer within the timeline specified in the demand for payment unless the amounts were not repaid because the Contractor has requested an installment payment agreement; or

(C) The Contractor requests a deferment of collection on a debt previously demanded by the Contracting Officer (see FAR 32.607–2).

(iv) If a demand for payment was previously issued for the debt, the demand for payment included in the final decision shall identify the same due date as the original demand for payment.

(v) Amounts shall be due at the earliest of the following dates:

(A) The date fixed under this contract.

(B) The date of the first written demand for payment, including any demand for payment resulting from a default termination.

(vi) The interest charge shall be computed for the actual number of calendar days involved beginning on the due date and ending on—

(A) The date on which the designated office receives payment from the Contractor;

(B) The date of issuance of a Government check to the Contractor from which an amount otherwise payable has been withheld as a credit against the contract debt; or

(C) The date on which an amount withheld and applied to the contract debt would otherwise have become payable to the Contractor.

(vii) The interest charge made under this clause may be reduced under the procedures prescribed in FAR 32.608–2 in effect on the date of this contract.

(viii) Upon receipt and approval of the invoice designated by the Contractor as the “completion invoice” and supporting documentation, and upon compliance by the Contractor with all terms of this contract, any outstanding balances will be paid within 30 days unless the parties agree otherwise. The completion invoice, and supporting documentation, shall be submitted by the Contractor as promptly as practicable following completion of the work under this contract, but in no event later than 1 year (or such longer period as the Contracting Officer may approve in writing) from the date of completion.

(7) *Release of claims.* The Contractor, and each assignee under an assignment entered into under this contract and in effect at the time of final payment under this contract, shall execute and deliver, at the time of and as a condition

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precedent to final payment under this contract, a release discharging the Government, its officers, agents, and employees of and from all liabilities, obligations, and claims arising out of or under this contract, subject only to the following exceptions.

(i) Specified claims in stated amounts, or in estimated amounts if the amounts are not susceptible to exact statement by the Contractor.

(ii) Claims, together with reasonable incidental expenses, based upon the liabilities of the Contractor to third parties arising out of performing this contract, that are not known to the Contractor on the date of the execution of the release, and of which the Contractor gives notice in writing to the Contracting Officer not more than 6 years after the date of the release or the date of any notice to the Contractor that the Government is prepared to make final payment, whichever is earlier.

(iii) Claims for reimbursement of costs (other than expenses of the Contractor by reason of its indemnification of the Government against patent liability), including reasonable incidental expenses, incurred by the Contractor under the terms of this contract relating to patents.

(8) *Prompt payment.* The Government will make payment in accordance with the Prompt Payment Act ([31 U.S.C. 3903](#)) and prompt payment regulations at [5 CFR part 1315](#).

(9) *Electronic Funds Transfer (EFT).* If the Government makes payment by EFT, see 52.212–5(b) for the appropriate EFT clause.

(10) *Discount.* In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date that appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(l) *Termination for the Government's convenience.* The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid an amount for direct labor hours (as defined in the Schedule of the contract) determined by multiplying the number of direct labor hours expended before the effective date of termination by the hourly rate(s) in the contract, less any hourly rate payments already made to the Contractor plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system that have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(m) *Termination for cause.* The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon written request, with adequate assurances of future performance. Subject to the terms of this contract, the Contractor shall be paid an amount computed under paragraph (i) Payments of this clause, but the “hourly rate” for labor hours expended in furnishing work not delivered to or accepted by the Government shall be reduced to exclude that portion of the rate attributable to profit. Unless otherwise specified in paragraph (a)(4) of this clause, the portion of the “hourly rate” attributable to profit shall be 10 percent. In the event of termination for cause, the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

End of Clause

Addendum to 52.212-4: The following paragraph of 52.212-4 is amended as indicated below:

1. Paragraph (c), Changes, is deleted in its entirety and replaced with the following:

(c) Changes.

(1) In addition to bilateral modifications the Contracting Officer, at his/her discretion, may unilaterally invoke any of the contingency pricing tiers set forth in this contract.

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(2) The Contracting Officer may at any time, by unilateral written order, make changes within the general scope of this contract in any one or more of the following:

- (i) method of shipment or packing.
- (ii) place, manner, or time of delivery.

(3) If such change causes an increase or decrease in the cost of, or time required for, performance for any part of the work under this contract, the Contracting Officer shall make equitable adjustment in the contract price, the delivery schedule, or both, and shall modify the contract.

**FAR 52.252-2 – CLAUSES INCORPORATED BY REFERENCE (FEB 1998)**

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address: <https://www.acquisition.gov/browse/index/far>. Additionally, the full text of a DFARS clause may be accessed electronically at this address: <https://www.acquisition.gov/dfars>.

The following additional clause is incorporated by REFERENCE:

52.229-3- FEDERAL, STATE, AND LOCAL TAXES (APR 2003) FAR

**???? DID YOU REMEMBER TO: ????**

Number	Reminder	Check
1	Complete and sign SF1449 as required?	
2	Sign and return any/all amendments?	
3	Complete the Cage Code and DUNS number?	
4	Forward your proposal and Schedule of Items w/pricing via email to the Contracting Officer?	
5	Complete and return “Company Information”; “Bag-In-Box - Schedule of Items”; “Flavors–Category Description” on the formatted spreadsheets in accordance with the instructions? <b>Email the Solicitation with completed fill-ins along with your Pricing Excel Spreadsheet as your offer including any signed Amendments.</b>	
6	Read Addenda: 52.212-1 (Instructions to Offerors – Commercial Items), 52.212-2 (Evaluation – Commercial Items), and 52.212-4 (Contract Terms and Conditions–Commercial Items) very carefully to assure you prepare your Non-Price and Price Proposals in accordance with the evaluation criteria?	
7	Fill in Place of Performance (FAR 52.215-6)?	
8	Submit your best offer?	
9	Submit a copy of current Wholesale Price List?	
10	Submit a copy of agreements with All Independent Bottlers?	
11	Check your calculations for accuracy on your Price Proposal/Excel Spreadsheet-Schedule of Items?	
12	Identify your authorized negotiators as required? Identify negotiator?	
13	Complete solicitation fill-ins at: 52.212-3 -- Offeror Representations and Certifications Commercial Items?	

**STATEMENT OF WORK**

**I. SUPPLIES / SERVICES / PRICES**

**1. INTRODUCTION**

- A. The Defense Logistics Agency Troop Support (DLA Troop Support) intends to enter into and establish Indefinite Quantity/Indefinite Delivery (IDIQ) type contract(s) for the supply and direct delivery of Carbonated and Non-Carbonated beverage products for the customers supported by this solicitation.
- B. This is an unrestricted acquisition for Beverage Base (Bag-In-Box Carbonated, Non-Carbonated, Electrolyte and Juice Drinks containing  $\leq$  20% Juice) for delivery to DOD and non-DOD customers and Navy/Coast Guard Ships in the Continental United States (CONUS), Hawaii, Alaska, and Guam. In addition to Bag-In-Box products, successful offeror(s) shall supply the necessary dispensing equipment and Carbon Dioxide (CO<sub>2</sub>) canisters to all DLA customers.
- C. The resultant contract(s) will be Fixed Price (IDIQ) contract (s) that provide for an indefinite quantity, within stated limits, of specific supplies or services to be furnished during a fixed period, with deliveries to be scheduled by placing orders with the Contractor(s) (FAR 16.504(a)).
- D. The contract period will be for fifteen (15) months or Seven Million dollars (\$7,000,000.00) whichever comes first.

**NOTE: Offering on at least one category is mandatory.**

- E. Items will be routinely delivered in accordance with electronic orders (**Subsistence Total Order and Receipt Electronic System -STORES**) placed by individual customers. The current customer delivery points for each location is set forth on pages **42-64**. Delivery on all products is required via commercial delivery vehicle and shall be in accordance with standard commercial practice.
- F. Award(s) will be made based on the fair and reasonable price determination of proposals meeting all terms and conditions of this solicitation. Awardee(s) will be responsible for delivering a full line of Bag-In-Box beverage products for each DLA customer. Multiple awards may be made. In the event of multiple awards, individual DLA customers will have the option to choose among the successful Contractor(s). Customers are expected to make that determination considering factors such as price, flavor selection, flavor preference, etc.

**2. CONTRACT MINIMUM/MAXIMUM**

- A. The guaranteed minimum will be \$175,000 for each resultant contract under this solicitation. During contract performance, customers will be free to choose which awardee(s) they will use. Contract award does not guarantee sales above the aforementioned guaranteed minimum. This guaranteed minimum is per contract awarded under this solicitation.
- B. The maximum ceiling on the resultant contracts is fifteen (15) months or Seven Million dollars

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(\$7,000,000.00) whichever comes first. The maximum value is inclusive of the total requirement and the total value of all contracts to be awarded will not exceed \$7,000,000.00 or 15 months.

### 3. PRICING

- A. Contract prices will be firm fixed unit price for all items within a category of items (Carbonated and/or Non-Carbonated) for the contract period of fifteen (15) months or Seven Million dollars (\$7,000,000.00) whichever comes first. The Unit Price is the price that is charged for a product delivered to a DLA customer. Prices are to be submitted by Gallon. Contractor(s) will supply commercially standard Bag-In-Box sizes (2.5-, 3-, or 5-gallon BIBS) priced according to the awarded gallon price.

**Note: The minimum order quantity is 5 bibs per order. One CO2 canister will be permitted to be ordered per Purchase order. If the customer requires more than one CO2 canister then an additional BIB order shall be placed. All costs supporting our customers with CO2 shall be included into the unit cost of the BIB. Non-delivery of a Carbon Dioxide (20 lbs. CO2) container per purchase order is not acceptable.**

**Note: Offering Multiple Unit Prices for the same line item are not permitted, except when providing pricing for the touch screen equipment option**

- B. Line items must be available on the STORES catalog in order to be ordered and delivered. Items not on the STORES catalog cannot be ordered from the Contractor(s), and the Contractor(s) shall not deliver items that are not on the electronic catalog. Payment **will not** be made for items not appearing on the catalog at time of order.
- C. For the subject acquisition, the Government intends to evaluate offers and award contract(s) without discussions. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical standpoint. However, the Government reserves the right to conduct negotiations if necessary. Negotiations may include phone, email, facsimile transmission, letter, and face to face meetings. However, any information provided during negotiations, including changes to the initial offer, must be submitted in writing and transmitted by email by the time and date specified at the time of Final Proposal Revisions. Information not submitted by email by the specified date and time may not be considered by the Government during final negotiations.

### 4. SCHEDULE OF ITEMS

- A. In lieu of specific beverage products, this solicitation includes categories of items (Carbonated and Non-Carbonated) annotated with flavors commonly available commercially. Offerors will specify their specific flavors/products for each category. The precise schedule or list of items will be determined according to the specific flavors/products proposed by the offeror and awarded by the Government.

The electronic catalog will be established in the Subsistence Total Order and Receipt Electronic System (STORES) and will be comprised of individual stock numbers and nomenclatures for each of the awarded flavors/products.

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\*\*\*The Government may add, delete, or replace items on the contract as customer needs change by written notification from the customer to DLA and the Contractor(s).

The price of an added line item will be the same as the contract price for the item category corresponding to the new item. (For example, the post-award addition of a new carbonated soda flavor will be priced at the carbonate category price.) Items will be added to the contract and STORES catalog upon written agreement between the Contractor(s) and Contracting Officer.

- B. Additional line items and associated quantities may not increase the combined value of the contracts above the maximum of Seven Million dollars (\$7,000,000.00).
- C. A written request must be submitted to the Contract Specialist/Contracting Officer to process a written request remove an item from the contract catalog.

### **5. ADDITIONAL CUSTOMERS**

- A. The Government reserves the right to add DoD and non-DoD customers at any time with no additional cost to the Government.
- B. The set-up period to include site survey and equipment installation for new customers will be a maximum of 14 days.
- C. Anticipated quantities/ sales from new customers may not exceed the contract maximum.
- D. Additional customers are limited to those that receive Federal funding.
- E. The Government reserves the right to unilaterally remove DoD and non-DoD customers from the resultant award by way of formal modification.

### **6. CONTRACTING AUTHORITY**

- A. The DLA Troop Support Contracting Officer is the only person authorized to approve changes to or modify any requirement of the contract. Notwithstanding any provisions contained elsewhere in the contract, said authority remains solely with the DLA Troop Support Contracting Officer.
- B. In the event the Contractor(s) effects any change at the direction of any person other than the DLA Troop Support Contracting Officer, the change will be considered to have been made without authority and no adjustments will be made to cover any costs associated with such changes.

### **7. SWITCHING CONTRACTOR(S)**

- A. If multiple Bag-In-Box contracts are awarded, individual DLA customers may choose to switch BIB Contractor(s) at any time after an initial 12-month period; customers may not switch from one supplier to another more than once per 12 months. A customer may switch Contractor(s) by providing a minimum of 30 days' notice to the current servicing Contractor(s) as well as the Contracting Officer or a lesser timed notice so long as it is

mutually agreed to between the customer and the Contractor(s). The outgoing Contractor(s) must remove its dispensing equipment from the premises within seven (7) days after switching Contractor(s). The Government will not be responsible for dispensing equipment that is not picked up by the Contractor(s). The notification for switching Contractor(s) must be done in writing by the customer to the DLA Contracting Officer.

**8. BEVERAGE DISPENSING EQUIPMENT**

The Contractor(s), at no charge to the Government, shall furnish mechanically refrigerated standard Soda Fountain dispensing equipment with multiple valves suitable for use with its Bag-In-Box products. Sufficient machines/dispensing heads shall be supplied to accommodate the specific requirements of the dining facility in which they are installed. The number of dispensers per dining facility will be determined at the time of installation based on individual dining facility's needs.

- A. For all item categories (Carbonated and Non-Carbonated): The Contractor(s) shall furnish the dispensers and all equipment, material, and labor required to furnish, install, maintain, and remove the same. During installation the Contractor(s) shall furnish adequate instruction in the use of each system, including connection and disconnection of the syrup and carbon dioxide (CO<sub>2</sub>) containers to all DLA customers, to the dining facility personnel in each dining facility serviced as a result of this solicitation.
- B. Any equipment or material furnished for the purpose of dispensing these beverages shall remain the property of the Contractor(s).
- C. The Contractor(s) shall provide a technically qualified service representative who will install, service, and repair the Contractor(s)' equipment as required. In the event of problems/issues with dispensing equipment, Contractor(s) shall use reasonable efforts to provide emergency service. If same-day service cannot be accomplished, the problem must be addressed within one business day after notification of the issue.
- D. The Contractor(s) shall maintain all reusable CO<sub>2</sub> containers and equipment in a sanitary condition and in a good state of repair and working order. The Contractor(s) shall remove from the premises of the Government all empty reusable CO<sub>2</sub> containers, unless there is an agreement between the Customer and the Contractor(s) Contracting for less frequent removal. The Government shall not be liable for any damage to, or loss or destruction of containers and equipment furnished by the Contractor(s).

**NOTE: The Contractor(s) is not responsible for purging water lines or changing any water filters or damage/unserviceable electrical outlets. Water lines or water filtration is the responsibility of Facility Maintenance at the customer's location.**

- E. Where dispensers are Government-furnished, the Contractor(s) shall furnish CO<sub>2</sub> and maintenance and repair and service of the equipment, but not spare parts. Upon the request of the covered customer, the Contractor(s) will furnish a list of recommended spare parts for storage by the Government. In the event of a service issue, if the Contractor(s) is unable to restore the equipment to proper working order, the customer will have the option to get a Contractor(s) approved post-mix dispenser or ancillary equipment.
- F. All management, labor, transportation, and supplies required to repair and maintain Contractor(s)' equipment shall be the sole responsibility of the Contractor(s).



- G. A new line item adding Touch Screen Dispensers will have the same requirements as those listed above in paragraphs A thru G, except that the Contractor(s) is not required to provide pricing for this type of dispensing equipment at the present time.

**9. DUAL POUR CUSTOMERS**

- A. Some customers may require “dual pour” in which two or more Contractor(s) provide product to enhance customer choice. Each Contractor(s) will be responsible for maintaining and servicing their equipment.
- B. CO2 must be ordered from the same supplier that is providing the ordered product. For example, Contractor “A” will provide pricing to fulfill order needs only for Contractor “A” products. Customers may not utilize CO2 from one Contractor for products from another Contractor. DLA Troop Support will not be responsible for any charges stemming from CO2 that was ordered and/or used from the incorrect supplier.
- C. There shall be no price adjustment made if customers decide to utilize “dual pour”.
- D. Services and maintenance required must be received from the correct and appropriate supplier. If wrong supplier is dispatched by the customer for service or maintenance needs, DLA Troop Support will not be responsible for the charges incurred.

**10. MINIMUM ORDER QUANTITY**

- A. The minimum requirement is 5 individual Bag-In-Box (BIB) products per purchase order. Standard sizes include 2.5 gallons, 3 gallons and/or 5 gallons. For purposes of the minimum order quantity, individual BIB size does not matter. Minimum order is any size/flavor combination of 5 BIBs. This is true if customers are ordering from a single Contractor or multiple Contractor(s) (i.e., “dual pour” - for example, 5 Beverage-In-Box products must be ordered from Contractor “A” and 5 Beverage-In-Box products must be ordered from Contractor “B”).

**Orders falling below the minimum are not required to be honored by Contractor(s).**

**II. PACKAGING AND LABELING**

- A. All packaging and packing shall be in accordance with good commercial practice. Labeling shall be in accordance with commercial labeling complying with the Federal Food, Drug and Cosmetic Act and regulations promulgated thereunder. Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification Code.
- B. Standard commercial markings for individual packages will be used to clearly mark and identify the nature of contents and the expiration date. All markings shall be clear, legible, non-fading, and durable.
- C. All items must be adequately protected at all times and during inclement weather.

### III. INSPECTION AND ACCEPTANCE

#### 1. Point Of Inspection And Acceptance

- A. Contractor(s)' delivery vehicles will stop and report to the veterinary inspection points as designated for inspection of products before proceeding to any other designated delivery point.
- B. Inspection and Acceptance of products will be performed at destination. The inspection is normally limited to identity, count, and condition; however, this may be expanded if deemed necessary by either Authorized Receiving Officials (ARO); the military Veterinary Inspector, Medical Personnel, or Contracting Officer.
- C. All deliveries are subject to military veterinary inspection. In addition, the delivery vehicles may be inspected for cleanliness and condition.
- D. The authorized inspector at each delivery point is responsible for inspecting and accepting products as they are delivered. The invoice/delivery ticket shall not be signed prior to inspection of the product. All overages, shortages, and/or returns are to be noted on the delivery ticket by the receiving official and the delivery driver. A signature on the delivery ticket/invoice denotes acceptance of the product.
- E. Title of all products purchased for the Government remains with the Contractor(s) during the shipment, and title passes to the Government when products are inspected at final delivery point. All deliveries shall be FOB Destination to the end user delivery points. The Government shall not be liable for any delivery, storage, demurrage, accessorial, or other charge involved in the actual delivery of the supplies to the final destination. The Contractor(s) shall pay and bear all charges to the specified point of delivery. For complete definition of FOB destination, see FAR 52.247-34, "FOB Destination."
- F. Security Clearance: Many bases currently require enrollment in Rapid Gate and will not allow entry without **Rapid Gate or other similar security clearance**. During the contract implementation period, the Contractor(s) must contact all customer locations to determine whether enrollment in Rapid Gate or another security program is required for access to each location. If Rapid Gate or other security enrollment is required, the Contractor(s) must take all necessary steps to obtain this in time for the start of performance under this contract. Failure to have Rapid Gate or comparable clearance may result in a Contractor(s) being turned away from the base and being unable to complete delivery. The Contractor(s) is responsible for the additional cost for Rapid Gate enrollment and must ensure that a Rapid Gate enrolled driver is available for all deliveries. We currently estimate that Rapid Gate enrollment will cost about \$250 per company and \$200 per enrolled employee for 1 year of access to multiple locations, but the cost of Rapid Gate or other security enrollment may vary, so the Contractor(s) should contact Rapid Gate to determine its own costs. If more than one driver is required, Rapid Gate enrollment must be obtained for each driver. Note that enrollment can take several weeks, so an awardee that is not already enrolled must begin enrollment at the time of award notification at the latest. If difficulty or delay in enrollment in Rapid Gate is encountered during the implementation period, the Contractor(s) **MUST** contact Rapid Gate and/or the Security Officer at the applicable customer locations to resolve any issues with processing Rapid Gate enrollment so that the Contractor(s) will be able to

deliver as required. For additional information regarding Rapid Gate, including enrollment instructions, please visit their website at <http://www.rapidgate.com>.

## **2. PRODUCT QUALITY**

**Note: 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:**

- A. Contractor(s) is required to deliver fresh product with a shelf life of no less than 60 days.
- B. Commercial standards should be used to maintain temperatures appropriate for the individual items.

## **3. CONTRACTOR QUALITY PROGRAM**

**The Contractor(s) should develop and maintain a quality program for product acquisition, warehousing, and distribution to assure the following:**

- Product quality is standardized;
- First-In, First-Out (FIFO) principles are used;
- Product shelf life is monitored;
- Items are free of damage;
- Correct items and quantities are selected and delivered;
- Customer satisfaction is monitored;
- Product discrepancies and complaints are resolved, and corrective action is initiated;
- Supplier, FDA, or DoD initiated food recalls are promptly reported to customers and DLA Troop Support;
- Environmental Protection Agency and OSHA requirements are complied with;
- Salvaged items or products shall not be used.

The Contractor(s) responsible to contract for independent third-party warehouse audits for each proposed place of performance as part of any resultant contract. At a minimum, the third-party audits are to take place annually and submitted to the contracting officer within 30 days calendar days of completion of audit. The Contractor(s) must achieve a passing score without major deficiencies in order to continue performance under any resultant contract. The Contractor(s) is to submit a copy of each third-party warehouse audit conducted in accordance with Global Food Safety Initiative (GFSI) schemes (i.e., SQF, BRC, IFS, FSSC, GLOBAL GAP, and BAP and Canada GAP certification, other state, or federal sanitation inspections) to the contracting officer prior to contract award. Failure to submit timely and complete audit reports may result in termination of the contract (Third party warehouse audits exclude Government agency audits). The Contractor(s) shall have in place the proper temperature controls in their warehouse to ensure product is stored at commercially acceptable temperature settings.

**4. WAREHOUSING AND SANITATION PROGRAM /STOREDPRODUCT PEST MANAGEMENT**

The Contractor(s) and all of its Subcontractors shall develop and maintain a sanitation program and a stored product pest management program for food and other co-located non-food items that comply with industry standard programs such as the Code of Federal Regulations, Title 21, part 110, Food Manufacturing Practices; the Federal Insecticide, Fungicide and Rodenticide Act; the Food, Drug, and Cosmetic Act of 1938; and all pertinent state and local laws and regulations. Records of inspections performed by the firm, Subcontractors, or recognized industry association shall be maintained and made available to the Government at the Contracting Officer's request.

**5. CONTRACTOR QUALITY AUDITS**

The Government may conduct formalized audits to verify the Contractor(s)' adherence to the contract requirements and the quality of product being supplied under any resultant contract.

**6. RECALL PROCEDURES REQUIREMENTS**

In the event that a product recall is initiated by the USDA, Contractor(s), supplier or manufacturer, the Contractor(s) shall follow the procedures as outlined below:

A. Immediately notify the following personnel:

- a. Customers that have received the recall product
- b. DLA Troop Support Contracting Officer
- c. DLA Troop Support Account Manager
- d. DLA Troop Support Consumer Safety Officer at 215-737-2678

B. Provide the following information to the DLA Troop Support Consumer Safety Officer:

- a. Reason for recall
- b. Level of recall, i.e., Type I, II or III
- c. Description of product
- d. Amount of product
- e. List of customers that have received product
- f. Name and phone number of responsible person (Recall Coordinator)

C. The Contractor(s) should provide a Final Status Report of Recall, when completed, to the DLA Troop Support Consumer Safety Officer.

D. At the discretion of the affected customers, the Contractor(s) shall either replace at no additional cost or adjust the invoice quantity for any recalled product. Delivery of replacement product shall occur at the discretion of the customer.

**7. FOOD DEFENSE/FORCE PROTECTION**

- A. DLA Troop Support Subsistence Directorate provides world-wide subsistence logistics support during peace time as well as during regional conflicts, contingency operations, national emergencies, and natural disasters. At any time, the United States Government, its personnel, resources, and interests may be the target of enemy aggression to include espionage, sabotage, or terrorism. This increased risk requires DLA Troop Support to take steps to ensure measures are taken to prevent the deliberate tampering and contamination of subsistence items. Such precautions are designed to provide for Food Defense as described by the Food & Drug Administration (FDA) [at www.fda.gov/Food/FoodDefense/](http://www.fda.gov/Food/FoodDefense/).
- B. The offeror must ensure that products and/or packaging have not been tampered with or contaminated throughout the growing, storage, and delivery process. Contract awardee will ensure to complete security of all conveyances to any military installations. The offeror must immediately inform DLA Troop Support Subsistence of any attempt or suspected attempt by any party or parties, known or unknown, to tamper with or contaminate subsistence supplies. As the holder of a contract with the Department of Defense, the awardees should be aware of the vital role they play in supporting our customers. It is incumbent upon the awardees to take all necessary actions to secure product delivered to all military customers, as well as any applicable commercial destinations.

**8. WARRANTIES**

The supplies furnished under the resultant contract(s) shall be covered by the most favorable commercial warranties the Contractor(s) gives to any customer for such supplies and the rights and remedies provided therein are in addition to and do not limit any rights afforded to the Government by Clause 52.212-4(o) “Warranty” contained in the solicitation.

**9. REJECTION PROCEDURES**

- A. If product is determined to be defective, damaged, compromised in any other manner or simply the wrong item delivered it may be rejected by the Authorized Receiving Official (ARO). All suspect items shall be segregated.
- B. When product is found to be nonconforming or damaged or otherwise suspect, the receiving personnel shall notify the Food Service Officer (FSO) (and/or) Authorized Receiving Official.
- C. It is a requirement of this solicitation that product shall be inspected upon receipt as promptly as practicable. However, failure to promptly inspect or accept supplies shall not relieve the Contractor(s) from responsibility, nor impose liability on any of the customers, for nonconforming supplies.
- D. If an item is rejected at the time of delivery for any of the above reasons, the delivery ticket/invoice must be annotated to reflect what item(s) and quantity(ies) were affected. The line-item dollar value, as well as the total invoice dollar value, must be adjusted to reflect the adjusted value of the shipment.

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- E. If product is rejected after the delivery occurred, the Contractor(s) must pick up the rejected product at the time the next regular shipment is made at no expense to the Government.

**10. ORDER AND DELIVERY CANCELLATIONS**

Customers may cancel orders up until 12 noon of the day prior to the Required Delivery Date (RDD). Canceled orders can include a cancellation request for the total quantity of the order. For example, if an order has an RDD of March 30, 2023, and the customer cancels at 12 noon on March 29, 2023, the Contractor(s) will be required to honor the cancellation request of the customer at no cost to the government.

**IV. ORDERING AND DELIVERIES & PERFORMANCE**

**1. TERMS OF INDEFINITE QUANTITY CONTRACT**

The contract period will be for fifteen (15) months or Seven Million dollars (\$7,000,000.00) whichever comes first.

**2. DELIVERY INSTRUCTIONS**

- A. Deliveries shall be made FOB Destination to each ordering activity and shall be free of damage, with all packing and packaging intact.
- B. During installation the Contractor(s) shall furnish adequate instruction in the use of each system, including connection and disconnection of the syrup and carbon dioxide (CO2) containers, to the dining facility personnel in each dining facility serviced as a result of this solicitation. After installation, customers will be responsible for the routine use of each system, including connection and disconnection of the syrup and CO2 containers.
- C. Deliveries shall be made when and as requested by the Ordering Officer(s) of the activity concerned and shall be accompanied by the delivery ticket of the dealer in triplicate, showing the exact quantities delivered. Deliveries shall be made by the Contractor(s) any day except Holidays, between the hours and location specified by the ordering officer **(see Delivery Schedule /Points)**.
- D. Contractor(s) will be required to make delivery **within 48 hours or 2 business days of receipt of order**. Saturdays, Sundays, and Holidays are not considered business days. If a Saturday or Sunday is the second business day after receipt of an order, the Contractor(s) has until the next business day to make delivery. If a holiday is the second business day after receipt of an order, the Contractor(s) has until the next business day to make delivery.
- E. At no time is a Contractor(s) permitted to change the delivery timeline. **Only the DLA Troop Support Contracting Officer is permitted to make changes to the delivery timeline.**  
  
\*\*\*\*if the timeline is changed, you will run the risk of non-payment if you don't deliver on time, at the right location.
- F. At certain military installations, the Contractor(s) will be required to submit invoices to a location other than the actual delivery point.

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- G. On occasion, Contractor(s) may be required to make deliveries to special delivery points when product needs to be airlifted or loaded onto ocean carriers.
- H. Naval Ships, special accommodations are to be made to ensure dispensing machines are in working order before ship deploys.
  - 1. The Contractor(s) in their proposal shall provide in document form, a listing of all assets (dispensing machines and CO2 canisters) and assets' numbers, their location, and installation date and # of repairs to the machine if any.
  - 2. In addition to the asset list in document form, a list of parts, labor and maintenance recommendations for each dispensing machine is required, annotated with who is responsible for repairs and servicing to the parts, whether it is the Contractor(s) or customer.
  - 3. When the ship has a deployment date, the customer shall contact DLA to coordinate a routine maintenance check with the Contractor(s) in order to determine the functionality of all dispensing machines onboard the naval vessel.
  - 4. Once the customer notifies DLA and DLA contacts the Contractor(s), the Contractor(s) is required to send a tech onboard naval ship for inspection of all dispensing machines within 3 business days.
    - a. Upon completion of technician's inspection of all dispensing machines onboard, the technician is to provide in **document form** to the customer and DLA (namely the customer representative) the condition of each dispensing machine and recommendations for repair(s) or replacement as well as an anticipated date of repair to each non-functioning machine.
    - b. The technician is also to state on the **document form** whether the dispensing machines shall be able to handle 3,000 to 4,000 personnel onboard or not and if not, the reasoning it cannot handle all shipmates onboard.
    - c. If the technician determines the malfunction of the dispensing machines are due to lack of proper use on the customer behalf, the customer shall be liable for the technician's cost of repairing the dispensing machine.

### **CONTRACTOR'S ACTION PLAN LIST OF ASSETS**

- 1. UPON AWARD, THE SUCCESSFUL AWARDEE SHOULD PROVIDE A SPREADSHEET DOCUMENT TO THE CUSTOMER THAT LISTS ALL DISPENSING EQUIPMENT ASSETS, AND LOCATIONS WITHIN THE SHIP. THE SUCCESSFUL AWARDEE IS EXPECTED TO MAINTAIN THIS DOCUMENT UP TO DATE TO FACILITATE MAINTENANCE REQUESTS.
- 2. LIST OF RESPONSIBLE POC'S FOR ASSETS
- 3. LIST OF PARTS THAT WERE TO BE MAINTAINED BY THE SHIP AND OR THE CONTRACTOR MANAGEMENT PLAN

4. TIME FRAME WITHIN THE SERVICE SHOULD BE COMPLETED
5. USAGE WARRANTY FOR SYSTEMS/PARTS SINCE 3K TO 4K PERSONNEL ARE ON BOARD AT ONE TIME.
6. WARRANTY FOR ASSETS/DISPENSER
7. DAMAGE RESPONSIBILITY FOR USING A DISPENSER ON THE WRONG EQUIPMENT

(1) There shall be no increase in contract price, to correct or replace the defective or nonconforming supplies at the original point of delivery or at the Contractor(s)' plant. The determination is made at the Contracting Officer's election, and in accordance with a reasonable delivery schedule as may be agreed upon between the Contractor(s) and the Contracting Officer. The Contracting Officer will require a reduction in contract price if the Contractor(s) fails to meet such delivery schedule.

**3. DELIVERY VEHICLE REQUIREMENTS**

- A. Supplies transported in vehicles that are not sanitary, or that have not maintained the proper temperatures, may be rejected at destination without further inspection.
- B. Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification Code.

**NOTE: CONTRACTOR(S)' DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINARY INSPECTION POINTS AS DESIGNATED FOR INSPECTION OF HIS/HER PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT.**

**4. NO SUBSTITUTIONS**

Orders will be filled on a "fill or kill" basis. **If an item is not available, the Contractor(s) is not to substitute an item.** Instead, they will advise the customer as soon as possible that the item is not available and suggest an alternate item from among the existing contract line items (STORES catalog). The customer may then choose to submit a separate purchase order for the identified item(s). For any items not filled at delivery, the customer must input unfilled items as a zero-quantity receipt in STORES. Customer will be directly responsible for payment of any items not appearing on a STORES purchase order.

**5. HOLIDAYS**

- A. All orders are to be delivered on the specified required delivery date, except for Federal holidays as outlined below. When a scheduled delivery day falls on one of these days, or one designated by your firm, delivery should occur on the next scheduled business day, unless otherwise agreed to by the customer.



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New Year's Day	Labor Day
Martin Luther King's Birthday	Columbus Day
President's Day	Veteran's Day
Memorial Day	Thanksgiving Day
Independence Day	Christmas Day
Juneteenth	

NOTE: Holidays falling on a Saturday are observed on the preceding day (Friday); holidays falling on a Sunday are observed the following day (Monday).

- B. List below any additional holidays observed by your firm, which require closing. Also specify your policy for celebrating holidays that fall on Saturday or Sunday:

**6. EMERGENCY ORDERS**

- A. In order to adequately support an emergency order, the Contractor(s) must have the ability to provide "same day service" to a customer that is experiencing an emergency situation.
- B. The Contractor(s) shall provide, at maximum, two (2) emergency orders per month, per individual ordering activity or individual ship or vessel, at no additional cost to the Government. **The Contractor(s) will notify the customer and Contracting Officer immediately upon receipt of their request for an emergency order.**
- C. The Contractor(s) is responsible for furnishing the name of the designated point of contact responsible for handling emergency orders, and his/her phone number, e-mail address and/or pager number, to the customers.
- D. The Contractor(s) shall not contact customer regarding contractual information. Contractor(s) **MUST only contact the Contracting Officer.**

**7. AUTHORIZED RETURNS**

- A. The Contractor(s) shall accept returns under the following conditions:
- a. Products shipped in error;
  - b. Products damaged in shipment;
  - c. Products with concealed or latent damage;
  - d. Products that are recalled;
  - e. Products that do not meet shelf-life requirements;
  - f. Products that do not meet the minimum quality requirements;
  - g. Products delivered in unsanitary vehicles;
  - h. Quantity excess as a result of order input error and/or Purchase Ratio Factor error.
- B. Any other conditions not specified above that are deemed to be valid reasons for return by the customer.

**8. SHORT SHIPMENTS/SHIPPING ERRORS**

- A. Contractor(s) shall notify the customer of any short shipments before delivery to allow the customer to change or adjust the order.
- B. The authorized Government receiving official will annotate short shipment(s) on the delivery ticket/invoice(s) that accompany the delivery. The Contractor(s)' representative, i.e., the truck driver, will acknowledge and countersign the delivery ticket/invoice.
- C. Any product delivered in error must be picked up by the Contractor(s) on the same day or by the next delivery day after notification by the ordering activity.

**9. DELIVERY**

- A. A delivery ticket will accompany each delivery. It is **mandatory** that the Delivery Ticket include the below information:
  - Customer/Recipient signature; **MUST BE CLEAR AND LEGIBLE**
  - Contract Number;
  - Call Number;
  - Purchase Order Number;
  - Contract Line Items listed in numeric sequence (also referred to as CLIN order);
  - DODAAC;
  - Item Nomenclature;
  - LSN or NSN;
  - Quantity purchased per item in DLA TROOP SUPPORT's unit of issue;
  - Clearly identified and annotated changes on all copies;
  - Total dollar value of each invoice (reflecting changes to the shipment, if applicable);
  - Required Delivery Date (RDD) i.e., 5/23/2022.
- B. Prices cited on delivery tickets for STORES orders will be the prices at the time of order and not the prices at time of delivery.
- C. All deliveries exclude national legal holidays unless otherwise indicated by ordering activity.
- D. Items will be off-loaded from the Contractor(s) vehicle(s) and Contractor(s) personnel will place items delivered inside the dining halls, etc. Deliveries to ships shall be brought to the brow of the vessel, when applicable.
- E. Non-delivery to customers is not acceptable. If there are issues with terms and conditions of the contract, that is between DLA and Contractor(s). Contractor(s) cannot hold customers hostage while attempting to resolve contractual issues.

**10. SITE VISITS**

Offerors are urged and expected to inspect installations to familiarize themselves with the locations of the delivery points and conditions under which deliveries will be required.

**11. ORDERING SYSTEM**

A. Subsistence Total Order and Receipt Electronic System (STORES)

- 1) STORES is the Government’s ordering system which is capable of accepting orders from any of the Services’, i.e., Army, Air Force, Navy or Marines, individual ordering systems and translating the orders into an EDI (Electronic Data Interchange) format. In addition, this information is transmitted to DLA TROOP SUPPORT for the purposes of Contractor(s) payment and customer billing.
- 2) Customers shall order all of their Soda requirements through STORES.
- 3) STORES access is required for each Contractor(s)’ employee. All STORES users must receive Account Management Provisioning System (AMPS) role approval prior to completing and electronically accepting the electronic user agreement for a STORES account. Detailed instructions on how to gain access to AMPS and STORES can be found in Attachment 5 – STORES – AMPS Customer Contractor Request.
- 4) The awardee shall be required to interface with STORES and must be able to support the following EDI transactions:
  - i. 810 – Electronic Invoice
  - ii. 832 – Catalog (Outbound: Contractor to DLA Troop Support)
  - iii. 850 – Purchase Order
  - iv. 997 – Functional Acknowledgment
  - v. A complete description of these transaction sets is included in the “STORES EDI Requirements” located at:  
  
[http://www.dla.mil/Portals/104/Documents/TroopSupport/Subsistence/STORES\\_and\\_EDI\\_Requirements.pdf](http://www.dla.mil/Portals/104/Documents/TroopSupport/Subsistence/STORES_and_EDI_Requirements.pdf) or see Attachment 4 – EDI Implementation Guidelines.
- 5) The Contractor(s) shall have access to the Internet and be able to send and receive electronic mail (email).
- 6) Unit prices must be formatted no more than two (2) places to the right of the decimal point.
- 7) Any EDI-capable Contractor(s) must be able to conform to the Government’s format for Item Descriptions on both the catalog and the invoices. The Government’s format begins with a broad category and then continues with a more general description. For example, a 5 gallon of Cola would be described as “BEV BASE, COLA, 5-Gal BIB.”

12. **ORDER PLACEMENT**

- A. Customers shall place orders via STORES to accommodate order lead time stated on contract. Orders shall generally be sent no later than 10:00 a.m. two (2) days prior to the desired delivery date in order to ensure maximum availability of product. However, a customer may decide to place an order with a longer lead-time for delivery except as noted on **Section 5-A Holidays on page 30.**
- B. The Contractor(s) **MUST** notify the customer **within 24 hours after order placement.** when there is non-availability of an item or items. If it appears that the Contractor(s) will not be able to fulfill the order in time to meet the required delivery date, the Contractor(s) shall advise the customer of its Not-in-Stock position so that the customer can go in **STORES** to adjust the receipt.
- C. There shall be no line-item (LSN) additions to existing STORES orders. Requirements for additional LSN's to prior/existing orders shall be ordered by customers via STORES as a new and separate STORES order.
- D. All pricing is effective at the time order is submitted.

13. **PURCHASE ORDER**

There shall only be one invoice per purchase order. This will reduce invoice and payment issues. At no time is a delivery driver permitted to deliver items that do not appear on the purchase order.

14. **STORES (Subsistence Total Order and Receipt Electronic System)**

The automated STORES (Subsistence Total Order and Receipt Electronic System) will be used to the maximum extent practical on the resultant contracts from this solicitation. In order to facilitate the receipt and payment process, there is specific information contained on the STORES purchase order that **MUST** be mirrored on the Contractor(s)' invoice. The information may have to be handwritten on the invoice. Please ensure the information is correct and legible. Invoices for those customers placing orders under STORES must be submitted for payment to the following address:

**DFAS BVDP (SL4701)  
P.O. Box 369031  
Columbus, Ohio 43236-9031**

15. **INVOICING / PAYMENTS**

**Electronic Invoicing by Suppliers via Electronic Commerce/Electronic Data Interchange:**

All suppliers are required to process invoices electronically. An electronic invoicing system expedites payments by providing a real time system for invoice processing. In an effort to ensure that your firm is paid promptly for products that you supply, we want to utilize the best business practices available. The business practices of today reflect increased utilization of Electronic

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Commerce/Electronic Data Interchange providing timelier and cost-effective ways of information exchange. DLA Troop Support, Subsistence is migrating towards more and more use of the electronic mediums available to conduct business with you as our business partners. The Defense Logistics Agency has undergone an Enterprise Business Systems (EBS) initiative. This EBS initiative will change the way you currently invoice. EBS conforms to a strict adherence of detailed line-item payment in concert with the order. Manual paperwork will no longer be a viable way to invoice. Invoices need to be submitted for payment promptly after delivery. Our intention is to provide you a quick and easy way to submit your invoices for payment and to help ensure prompt and accurate payments. Efforts have been underway for some time to bring a resolution for you to be able to accomplish Electronic Data Interchange with the invoices.

### **Invoicing:**

A. All parties shall comply with the following invoicing requirements:

Acceptable methods of Invoicing include:

- a. If your company is able to exchange information electronically through American National Standards Institute (ANSI) X12 format, we could set your company up as an Electronic Data Interchange (EDI) Contractor(s) immediately, being able to receive orders and send invoices electronically.
- b. There are companies available who, for a fee, will turn flat files into EDI Invoices (810 transactions).
- c. The STORES/EBS Reconciliation (Recon) Tool web application is used to submit invoices electronically. This tool is only for Contractor(s) that have a DLA TROOP SUPPORT contract and are invoicing using the 810-transaction set. This system can be found on the DLA TROOP SUPPORT web page for Subsistence, [https://www.stores.dla.mil/stores\\_web/default.aspx](https://www.stores.dla.mil/stores_web/default.aspx). A User ID and Password would be issued after properly registering for the site. This application allows visibility on the website for receipts by the customers. After review of the receipt and, if in agreement, simply type in an invoice number to submit the invoice to DFAS. This receipt information is available at this website for 180 days. The user will have the ability to add lines or change existing lines to reflect what was delivered. The changes will be e-mailed to the appropriate DLA Troop Support Account Manager, who will work at resolving the differences; however, **the customer must make the corrections electronically.** Contractor(s) is encouraged to wait until the receipt is adjusted to submit their invoices. The system will be updated daily from the receipt files. **Contractor(s) is required to utilize the system at least once a week.** Invoices submitted using this website will generate an EDI invoice to flow through the paying process at DFAS. If additional information is needed on electronic or alternate electronic invoice processing, contact the appropriate DLA TROOP SUPPORT Account Manager or Contract Specialist/Officer for the region in question or use the Recon Training Tool.
- d. All orders will be invoiced by the Corporate Office and NOT from any individual bottler.

**Individual delivery orders shall be invoiced within 5 days from the actual date of delivery.**

**All invoicing for payment is to be submitted electronically using the STORES/EBS Reconciliation (Recon) Tool website from the DLA Troop Support Subsistence Home Page. No paper invoices shall be submitted to DFAS for payment.**

**\*\*ONE OF THE ABOVE METHODS MUST BE USED AS PAPER INVOICES ARE NO LONGER A VIABLE OPTION. THIS IS A CONDITION FOR CONTRACT AWARD\*\***

- B. To create an account for the STORES/EBS Reconciliation (Recon) Tool invoicing website all Contractor(s) shall obtain the following:
- a. Public Key Interface (PKI) certificate for EACH individual that will have access to the DLA Troop Support Reconciliation Tool.
  - b. External Certificate Authority certificate (ECA) for EACH individual that will have access to the DLA Troop Support Reconciliation Tool.
    1. Begin at [https://www.stores.dla.mil/stores\\_web/Admin\\_Logon.aspx](https://www.stores.dla.mil/stores_web/Admin_Logon.aspx)
    2. Select New Account Request Form and follow the instructions on completion and submission.
    3. After registration, you will receive a Username and Password to access data from your contract.
- C. Each delivery will be accompanied by the Contractor(s)' delivery ticket/invoice. Three (3) copies (an original plus two) shall accompany the shipment. The customer shall print and sign all copies of the invoices/delivery ticket, keep one (1) copy, and return the ORIGINAL copy to the Contractor(s). Any changes must be made on the face of the invoice.
- D. Every Invoice shall contain the following information in a **CLEAR and LEGIBLE** manner in which DoD Finance personnel will accept its legitimacy:
1. Customer/Recipient signature;
  2. Contract Number;
  3. Call Number;
  4. Purchase Order Number;
  5. Contract Line Items listed in numeric sequence (also referred to as CLIN order);
  6. DODAAC;
  7. Item Nomenclature;
  8. LSN or NSN;
  9. Quantity purchased per item in DLA TROOP SUPPORT's unit of issue;
  10. Clearly identified and annotated changes on all copies;
  11. Total dollar value of each invoice (reflecting changes to the shipment, if applicable);
  12. Required Delivery Date (RDD) i.e.,

A sample STORES order is illustrated below for informational purposes only. The

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information indicated in the five elements below is required to be identified on the Contractor(s)' invoice in order for the Contractor(s) to be promptly paid by DFAS. These elements are on the system generated STORES purchase order, and the information needs to be transferred to the invoice.

**SAMPLE OF SENT ORDER DETAILS**

Purchase Order Number:	W45NRB32779360
Contract Number:	SPE30023D0001
Contractor:	CONTRACTOR NAME
Call Number:	0006
Ordering Point:	W51849
Ship To DoDAAC:	W51849
RDD:	10/4/2023
Receipt Date:	
Source of Receipt:	Manual

Include?	CLIN	Document Number	Stock Number	Description	U/M	PRF	DLA TROOP SUPPORT	Order Qty	Receipt Qty	Cost	Proj Code
			Part Number				U/I				
<input type="checkbox"/>	1	W45NRB32776603	896001E114211 049000981995	BEV BASE LEMONADE, PINK, (HI-C PINK LEMONADE), CONC, 5 GAL BIB, FOR DISPENSER	BX	1	BX	\$50.31	2	\$50.31	
<input type="checkbox"/>	2	W45NRB32776604	896001E116557 049000988895	BEV BASE, ORANGE, SWT, (FANTA), 5 GAL BIB, FOR CARB DISPENSER	BX	1	BX	\$49.79	2	\$49.79	
<b>Total:</b>											

- E. Every Purchase Order must have a corresponding Invoice. There **SHALL NOT** be any instance where two (2) Purchase Orders correspond to one (1) Invoice or where one (1) Purchase order corresponds to two (2) Invoices.
- F. If a delivery requires adjustment, both the customer/recipient AND the delivery driver shall make an annotation on the Invoice face, and BOTH shall print and sign the Invoice indicating agreement. The RECON Tool Receipt will then be adjusted accordingly by the customer/recipient and the RECON Tool Invoice will be adjusted accordingly by the Contractor(s).
- G. All invoices must be “clean”, i.e., all debits and/or credits must be reflected on the invoice prior to its submission.
- H. The STORES/EBS Reconciliation (Recon) Tool must be updated no less than once a week to ensure proper Invoicing and timely payments.

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- I. Delivery drivers **SHALL NOT** deliver items that do not appear on the purchase order or substitute items requested with items that do not appear on the purchase order.

**16. PAYMENT**

- A. DFAS Columbus is the payment office for this acquisition. Customers are to place orders electronically through the DLA TROOP SUPPORT ordering system STORES.
- B. Payment of delivery orders will be made in accordance with the terms and conditions of Paragraph (I) of Clause 52.212-4 “Contract Terms and Conditions – Commercial Items”, appearing in the section of this solicitation entitled “Contract Clauses”.
- C. All offerors must have the ability to accept an 820-transaction set from its financial institution. DFAS Columbus will no longer forward a detailed summary of payment(s). This information will only be available from your bank.
- D. Payment is currently being made in approximately ten (10) days after the receipt of a proper invoice; however, payment is still subject to the terms and conditions of the Prompt Payment Act (31 U.S.C. 3903). All electronic invoices must be submitted with accurate, sufficient, clean data before any payment can be made.
- E. Unit prices and extended prices must be formatted to only two (2) places beyond the decimal point. STORES will not accommodate positions of three (3) and above places beyond the decimal point. For example, an extended unit price of \$1.088 must be rounded up to \$1.09.
- F. The Government intends to utilize Electronic Funds Transfer (EFT) to make payments under the resultant contract(s). However, the Government reserves the right to use a manual payment system, i.e., check, if the need arises. Refer to Clause 52.232-33 “Mandatory information for Electronic Funds Transfer Payment”.
- G. CONTRACTOR PAYMENT INQUIRY SYSTEM - ACCESS AT:  
<https://piee.eb.mil/>

**V. CONTRACT ADMINISTRATION DATA**

- A. Administration of the contract will be administered by DLA TROOP SUPPORT in Philadelphia.
- B. Administration of the individual delivery order will be performed by a designated representative at the ordering activity. This includes approving product changes and delivery changes.
- C. The DLA TROOP SUPPORT Contracting Officer must approve any changes to the contract.



**VI. SPECIAL CONTRACT REQUIREMENTS**

**1. NON-COMPETE PROVISION**

The offeror warrants that it will not actively promote, market to, or encourage any of the customers on this acquisition to depart from a resultant DLA Troop Support contract and move to another contract with any other Government agency or commercial entity. This prohibition applies both on a pre-award and post-award basis. The Contracting Officer reserves the right to resolicit the contract if he/she discovers that the successful Contractor(s) has violated this provision.

**NOTE: Customers that have been approached by a Contractor(s) regarding ordering off of a separate contract will be encouraged to immediately contact the Contracting Officer.**

**Financial Improvement Audit Readiness (FIAR) Policy**

**52.209 - 7995 - Representation by Corporations Regarding an Unpaid Delinquent Tax Liability or a Felony Conviction under any Federal Law— Fiscal Year 2013 Appropriations**

FIAR Policy requires all Contractor(s) to ensure that each customer sign, date and circle each receipt/invoice for every shipment made. Customer signatures, acquired by the Contractor(s), from on board CS, DSO, or duty station AOR, must be clearly legible.

For all receipts/invoices - **Manual signatures must be provided by each customer - this is mandatory.** Electronic signature(s) for each receipt/invoice (via handheld gadget or otherwise) is not authorized and will not be processed for payment to the Contractor(s). Contractor(s) shall ensure that customer receives an official hard copy document of each completed receipt/invoice.

There is a possibility that Contractor(s) will need to allow for more time in between deliveries to allow receipt/invoices to be in FIAR compliancy before they turn them into FLC for processing in STORESWEB.

\_\_\_\_\_  
Company Representative Name

\_\_\_\_\_  
Signature & Date

**2. THIRD PARTY SUPPLIERS**

- A. The successful awardee shall be responsible to contract with independently owned bottlers as well as bottlers owned by the awardee to perform deliveries to all our customers in each specific customer grouping (e.g., CONUS land and ship customers, Alaska, Guam, and Hawaii customers). Independently owned bottlers would serve as Subcontractors to the awardee. The successful awardee(s) will be solely responsible for non-delivery of products under this contract. Non-compliance with the terms and condition of this contract will affect the awardee(s)' contract performance and eligibility for future awards.
- B. The successful awardee(s) should have in place or establish their own separate agreements with all their independent bottlers that will be used to support our customers, and ensure those independent bottlers comply with the terms and conditions of this contract. The successful awardee(s) should also develop a central email Point of Contact (POC) with their respective bottlers who will receive all orders and coordinate deliveries to our customers. It will be incumbent upon the awardee to update POC information and provide notification to the DLA contracting officer when change occurs.
- C. The successful awardee(s) shall immediately notify the Contracting Officer of any changes to the agreements with their independent bottlers.

**NOTE: Copies of new negotiated agreements must be provided to the Contracting Officer.**

- D. Lack of an agreement between the awardee and a bottler(s) should not prohibit the Government from issuing of the beverage contract. The sole purpose of the bottler agreement is to facilitate a dispute resolution process between the awardee and the bottler(s). In the absence of a bottler agreement, the awardee and bottler(s) will still be liable to each other for any claims or disputes related to delivery of products under this contract. Claims for loss/damage to bottler(s) will be covered by the business arrangement between the awardee and bottler(s) and laws applicable to such arrangements and will not be subject to the Contract Disputes Act or the "Disputes" clause of this contract.
- E. The Government is not responsible or liable for any loss or damage to the awardee's products shipped through the bottler(s). Any such losses or problems can be mitigated by establishing a good working relationship with the bottler(s). All communications regarding the claim shall be between the awardee and the bottler and not through DLA Troop Support. This procedure is not subject to change or modification, except by the DLA contracting officer.

**3. TAX CERTIFICATION**

The BIBs contract is on a national level. DLA customers do not need to show tax exempt status to the Contractor(s) in all CONUS. All issues relating to tax exemption should be sent to DLA in lieu of sending to our customers as the contracts are between the Contractor(s) and DLA.

Customers should not be asked to complete any credit/tax forms. The government and our customers are tax exempt and, therefore, are not required to complete any document.

**4. MANAGEMENT REPORTS**

- A. The Contractor(s) shall electronically transmit the following reports to the DLA Troop Support Contracting Officer and Account Manager monthly. All reports shall be cumulative for a one (1) month period and submitted no later than the seventh day of the following month (e.g., for the reporting period of January 1 through January 31, the reports must be received by February 7).

**1) Fill Rate Report:**

The fill-rate is calculated by dividing the number of cases accepted by the customer by the number of cases ordered. No other method of calculating fill rates should be included. Mis-picks and damaged or rejected cases should not be included in this calculation. The Contractor(s) submitted fill rate reports will be based on the same formula, and shall not include substitutions, miss-picks, damaged cases, rejected items, etc.

$$(Cases\ accepted / cases\ ordered) \times 100 = Fill\ Rate\ \%$$

The Contractor(s) shall submit its fill rate report (to include carbonated, non-carbonated BIB items and CO2 fill rate based on order quantity) on a monthly basis to the DLA TROOP SUPPORT Contracting Officer. The reports shall be based on purchase order required delivery dates (RDD), not purchase order placement dates. The Government will compare and attempt to reconcile the Government and Contractor(s)' report. The Government's fill rate report will be the official government record for contract performance.

DLA Troop Support Contractor(s) Fill rate PO Summary Spreadsheet:

Contract #	DoDAAC	PO Number	Total Actual order BIBs	Total Actual receipt BIBs	Total number of lines Items	Overall Fill %	Carbonated item Fill %	Non-Carbonated Fill %

**2) Total Asset Visibility Report:**

The Contractor(s) must be able to present real time asset visibility of its stock on-order, stock in-transit, and stock on-hand, as well as the anticipated usage and average demand for each item on the Contractor(s) catalog. This report tracks monthly movements in demand against changes in the 3 segments of supply chain. (Stock on-order, stock in-transit, and stock on-hand). Each of these elements are reported and tracked at the line-item level.

**3) Slow Movers Report:**

This report shall list all specific products/flavors (e.g., Dr. Pepper) that are being ordered less than five (5) times per month. Purpose is to track slow moving items for possible deletion from the catalog.

**4) Customer Service Report:**

The Contractor(s) shall develop and provide a report summarizing all discrepancies, complaints and all positive feedback from ordering activities and the respective resolutions by providing details of each customer service incident, including any customer service visits.

**MILITARY CUSTOMER DELIVERY POINTS**

<b>CUSTOMER_NAME</b>	<b>CUSTOMER ZIP CODE</b>
USCG BASE LA/LB	90731
USCGC STEADFAST AT SAN PEDRO	90731
USCGC BARQUE EAGLE	06320
SECTOR LONG ISLAND SOUND	06512
COAST GUARD STATION NEW ORLEANS	70005
USCG BASE NEW ORLEANS	70129
USCG BASE CAPE COD	02542
USCG BARQUE EAGLE	10019
USCGC SENECA WMEC 906	11201
USCGC TAHOMA	11205
USCGC DAUNTLESS	11201
USCGC DILIGENCE	11201
USCG SECTOR NEW YORK	10305
SFO GALVESTON	77550
USCG TRACEN YORKTOWN	23690
USCGC VIGOROUS	23459
USCGC FORWARD WMEC-911	23703
USCGC HARRIET LANE	23703
USCGC LEGARE WMEC 912 - VIRGINIA	23703
USCGC BEAR	23703
USCGC ESCANABA	23703
USCGC CAMPBELL	23703
USCG STATION GRAYS HARBOR	98595
USCG BASE SEATTLE	98134-1192
USCG HEALY (WAGB 20)	98134
USCGC ALEX HALEY	98201
USCGC ALERT	98134
USCGC POLAR STAR	98134
CGC ACTIVE (WMEC-618)	98362
CONNECTICUT AIR NATL GUARD	60260
FLORIDA AIR NATIONAL GUARD JACKSONV	32218
MALCOM GROW MEDICAL CTR, MD	20762
MIKE OCALLAGHAN DINING HALL	89191
182ND FW SVF IL ANG	61607
KANSAS NATIONAL GUARD 184TH SVF/SV	67221
159TH LOUISIANA ANG	70143
101ST SVF	04401
NEW HAMPSHIRE AIR NAT GUARD, NH, ME	03801
109TH AIR WING ANG	12302

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<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
PITTSBURGH ANG, 171 SERVICES FLIGHT	15108
118TH AW/SVS	37217-2538
UTAH AIR NATIONAL GUARD, UT	84116
CAMP MURRAY ANG	98430
WEST VIRGINIA NATIONAL GUARD	25311
GOLF CO 2/25 ANNUAL TRAINING	25064
128TH WI ANG	53207
FRESNO AIR NATIONAL GUARD	93727
OTS DFAC MAXWELL AFB	36112
RIVERFRONT INN DFAC	36112
AVIATION INN GUNTER AFB	36114-3011
PROVIDENCE BAPTIST CHURCH SITE 2	36804
SHAW AFB,	29152
LANGLEY CROSSBOW DFAC	23665-2082
LANGLEY AFB, VA	23665-2082
ANDREWS AFB, MD - 89 SVS (FOOD)	20762-7002
FT. MEADE, MD - HOUSE OF FIVE HATS	20755
CROSSWINDS DINING HALL	89191-7062
GUARDIAN DINING HALL @ CREECH AFB	89018
JOSHUA TREE DINING FACILITY	93524-1330
SAN ANTONIO, TX	78150-4424
17TH SERVICES GOODFELLOW AFB, TX	76908
17TH SERVICES GOODFELLOW AFB, TX	76908
SVS FAIRCHILD AFB, WA	99011
22 TRS FT	99011
ROGER A ROSS DINING HALL	99011
FAIRCHILD AFB WARRIOR DFAC, WA	99011
141ST FSS	99011
FAIRCHILD AFB WARRIOR DFAC, WA	99011
JBSA LACKLAND 802 FSS/FSVF	78236-1044
JBSA LACKLAND 802 FSS/FSVF	78236-5703
JBSA LACKLAND 802 FSS/FSVF	78234-5066
22 TRS/RESISTANCE TRAINING	78236
JBSA LACKLAND 802 FSS/FSVF	78256
FT9320 802 FSS FSVF	78236
JBSA LACKLAND 802 FSS/FSVF	78236-5555
SW HUMAN PERFORMANCE SQUADRON 1	78236
KELLY AFB	78226
JBSA LACKLAND 802 FSS/FSVF	78236-5523
JBSA LACKLAND 802 FSS/FSVF	78236-5538
JBSA LACKLAND 802 FSS/FSVF	78236-5552
JBSA LACKLAND 802 FSS/FSVF	78236

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<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
JBSA LACKLAND 802 FSS/FSVF	78236
JBSA LACKLAND - 802 FSS/FSVF	78236-5545
JBSA LACKLAND 802 FSS/FSVF	78236-5545
AIREY DINNING FACILITY	58205-6636
MCCHORD AFB, WA.	98438
NIGHTINGALE INN	62225
MONARCH DINING FACILITY	94535
OZARK INN WHITEMAN AFB, MO,KS	65305-5216
FLIGHT KITCHEN WHITEMAN AFB, MO	65305-5317
SHEPPARD AFB	76311
SHEPPARD AIR FORCE BASE	76311
SHEPPARD AFB, TX	76311
SHEPPARD AFB	76311
PETERSON AFB ARAGON DINING FACILITY	80914-1630
SATELLITE DISH DINING FACILITY	80912
USAF ACADEMY HIGH COUNTRY INN	80840-2617
TINKER AFB, OK	73145-8101
DYESS AFB, TX.	79607
RONALD KING DINING FACILITY OFFUTT	68113-2084
CAMPISI ALERT FACILITY OFFUTT AFB	68113-2084
LUKE AFB ARIZONA	85309-5000
LUKE AFB ARIZONA	85309-5000
THUNDERBIRD FLIGHT KITCHEN	87117
OL-A 351 SPECIAL WARFARE TRNG SQUAD	87117
CONTRAILS DINING HALL BEALE AFB	95903
HIGH PLAINS CAFE	88103
PECOS TRAIL	88103
DESERT INN -DAVIS MONTHAN AFB, AZ	85707
SHIFTING SANDS	88330-8045
LITTLE ROCK AFB, AR	72099
AIR FORCE CULINARY ARTS SCHOOL	23801
NAVAL HOSPITAL TWENTYNINE PALMS CA	92278-8250
NAVAL HOSPITAL CAMP PENDLETON, CA	92055
FORT CAMPBELL	42225
CAMP PENDLETON, MESS HALL 2403	92055-0000
CAMP PENDLETON MESS HALL 210802	92055-0000
CAMP PENDLETON MESS HALL	95055
CAMP PENDLETON, MESS HALL 1365	92055-0000
CAMP PENDLETON, MESS HALL 14036	92055-0000
CAMP PENDLEON, MESS HALL 2204	92055-0000
CAMP PENDLETON, MESS HALL 520430	92055-0000
CAMP PENDLETON, MESS HALL 413520	92055-0000

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<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
CAMP PENDLETON, MESS HALL 33302	92055-0000
CAMP PENDLETON. MESS HALL 43402	92055-0000
CAMP PENDLETON, MESS HALL 53502	95055-0000
CAMP PENDLETON, M HALL EDSON RANGE	92055-0000
MCRD, MESS HALL 620	92140-5291
MCRD, MESS HALL 569	92140-5291
MARINE CORP DETACH FT GREGG-ADAMS	23801
MARINE BARRACKS DINING HALL	20390
MCAS MIRAMAR, MESS HALL 5500	92145-0000
QUANTICO MC, VA	22134-5076
QUANTICO	22134-0000
QUANTICO	22134-0000
QUANTICO	22134-0000
QUANTICO	22134-0000
QUANTICO	22134-0000
MCCS BIG BEAR RECREATIONAL FACILITY	92315
29 PALMS, MESS HALL 1660	92278-8109
29 PALMS, MESS HALL 1460	92278-8109
29 PALMS, MESS HALL 1880	92278-8109
COMBAT LOGISTIC REGIMENT 4	64147
ATTN: SUPPLY CHIEF	64153
YORKTOWN NAVAL STATION	23691
NAVAL SUBMARINE BASE NEW LONDON	06340
NAVAL SUPPORT FACILITY INDIAN HEAD	20640
NAS NEW ORLEANS	70143-0000
NAVAL STATION GALLEY	92136-5084
NAB CORONADO	92155-5495
NAVAL MEDICAL CENTER GALLEY	92134
DAM NECK GALLEY	23461-0000
FLC	98315
FLC	98315
FLC	98315
FLC	98315
FLC	98315
KATHLEEN DRAPER	98315
FLC	98315
FLC	98315
SUPPLY OFFICER	98315
SUPPLY OFFICER	98315
SUB BASE BANGOR	98315
SUPPLY OFFICER	98315
SUPPLY OFFICER -FISC	98314



**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
SUPPLY OFFICER	98315
SUPPLY OFFICER	98315
SUPPLY OFFICER	98315
KATHLEEN DRAPER	98315
SUPPLY OFFICER FISC DET EVERETT	98207
USS BARRY DDG-52	98207
USS JOHN MCCAIN DDG-56	98207
FISC D DET EVERETT	98207
FISC D DET EVERETT	98207
USS MOMSEN DDG-92	98207
USS GRIDLEY (DDG101)	98207
FLC BREMERTON	98207
FISC BREMERTON	98314-5100
PIRATES COVE GALLEY	31547
HAMPTON ROADS NORTHWEST ANNEX	23322
ACU5 CAMP PENDLETON	92055-0000
NAVCON BRIG CHARLESTON	29406
NAVAL CONS.BRIG. MIRAMAR, SAN DIEGO	92110
NAVAL SPECIAL WARFARE DEV GROUP	23461
PCU LENA H S. HIGBEE	39567
PCU JACK H LUCAS	39567
DINING FACILITY	39507
OCEANA NAS 'STORES', VA	23804-0026
NS MAYPORT OASIS GALLEY	32228-0000
TRACY CA PROGRAM SUPPORT OFFICE	95304
152 FSS/FSV RENO NEV AIR NAT GUARD	89502
JEB LITTLE CR GALLEY	23521-0000
NEY HALL DINING FACILITY	28410-0000
NAVAL STATION NORFOLK	23511-0000
MAIN GALLEY NAS LEMOORE	93246-0000
PORT HUENEME	93042
NAVAL CONSTRUCTION GROUP ONE	93043
USS CINCINNATI	93044
USS LAKE ERIE (CG-70)	93044
USS LENA H SUTCLIFFE HIGBEE DDG-123	93043
USNS RICHARD E BYRD ( T AKE-4 )	93035
USS MCCAMPBELL (DDG-85)	93044
USS STETHEM DDG-63	93043
USNS GRASP T-ARS 51	93043
USS DANIEL INOUIE (DDG-118)	93043
USS HALSEY AT PORT HUENEME	93043
USS MANCHESTER (LCS-14)	93044

SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)

CUSTOMER NAME	CUSTOMER ZIP CODE
USS STERETT AT PORT HUENEME	93043
USS O'KANE AT PORT HUENEME	93043
USS CHAFFEE AT PORT HUENEME	93043
USS PREBLE AT PORT HUENEME	93043
USS KIDD ( DDG-100) AT PORT HUENEME	93043
USS JOHN S MCCAIN DDG-56	93044
USS CHARLESTON AT PORT HUENEME	93043
USS PRINCETON (CG-59)	93044
USS SOMERSET (LPD-25)	93044
USS STOCKDALE AT PORT HUENEME	93043
USS WILLIAM P LAWRENCE PORT HUENEME	93043
USS GABRIELLE GIFFORDS	93044
NAVAL BASE KITSAP TRIDENT INN	98315
NAVY EXPEDITIONARY LOGISTICS SUPGRP	23185
PORTSMOUTH READINESS CENTER	03801
NHARNG ROCHESTER READINESS CENTER	03867
EDWARD CROSS TRAINING COMPLEX	03275
NOAA SHIP OREGON II	39567
NOAA SHIP-GORDON GUNTER	39567
NOAA SHIP PISCES	39502
PCU COOPERSTOWN LCS-23	10036
CT ARMY NG @ FT. DRUM, NY	13602
NORTH POST DINING FACILITY	13602
2ND BCT MTN CAFE	13602
SUSTAINMENT BRIGADE	13602
10TH AVN BDE DINING FACILITY	13602
FT. DRUM, NY	13602
NY FOOD TRUCK #1	13602
TISA FT DRUM, NY	13602
FORT KNOX KENTUCKY	40121
ILARNG AT	40121
FORT KNOX	40121
FORT KNOX DINING FACILITY	40121-5000
FORT KNOX DINING FACILITY	40121-5000
FORT KNOX	40121-5000
FORT KNOX DINING FACILITY	40121-5000
FORT KNOX DINING FACILITY	40121-5000
FORT KNOX DINING FACILITY	40121-5000
FORT KNOX DINING FACILITY	40121-5000
FORT KNOX	40121-5000
SSMO FORT KNOX	40121
FORT KNOX	40121

**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
ILARNG IDT	40121
FORT MEADE	20755
FT BELVOIR COMMUNITY HOSPITAL	22060
USAV NEW ORLEANS LCU-2031	23604
USAV HOBKIRK LCU-2023	23604
FORT EUSTIS WAREHOUSE	23604-1607
733RD LOGISTICS READINESS DIV DFAC	23604
RESOLUTE CAFE	23604-0000
USAV GEN FRANK S BESSON (LSV-1)	23604
USAV MG CHARLES P. GROSS LSV-5	23604
USAV MG ROBERT SMALLS (LSV - 8)	23604
USAV HAROLD C. CLINGER (LSV-2)	23604
LCU-2028 MISSIONARY RIDGE	23604
MARINES @ FORT WALKER	22427
2ND RECON @ FORT WALKER	22427
FORT WALKER	22427
FORT GREGG-ADAMS 18028	23801
FORT GREGG-ADAMS	23801
FT GREGG-ADAMS JCCOE FD TRK DIN FA	23801
FT GREGG-ADAMS 3810	23801-0000
FORT GREGG-ADAMS SSMO	23801-0000
FT GREGG-ADAMS 3003	23801-0000
SMALL FIELD BRANCH	23801-0000
FORT GREGG-ADAMS DFAC 11105	23801
SMALL GARRISON 4200	23801-0000
CSS LEARNING SITE FORT GREGG-ADAMS	23801
LRC DFAC-4 NO.3 STEWART - CULINARY	31314
LRC DFAC-4 NO.2 STEWART- FOOD TRUCK	31314
LRC DFAC-2 3 AVN STEWART	31409-0000
LRC DFAC-8 BCT STEWART	31314
WINN ARMY COMMUNITY HOSPITAL	31314
LRC DFAC-6 NCOA STEWART	31314-0000
LRC DFAC-7 MARNE BISTRO - STEWART	31314-0000
LRC DFAC-11 4-BCT STEWART SPARTAN	31313
W6YK USALRCTR FT STEWART	31314-5188
7048 CAMPBELL	42223-5000
4061 CAMPBELL	42223-5000
6761 CAMPBELL	42223-5000
FORT CAMPBELL	42223
FORT CAMPBELL	42223-5000
7911 CAMPBELL	42223-5000
FORT CAMPBELL	42223-5000

**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
7523 CAMPBELL	42223-5000
2991 CAMPBELL	40121-5000
FORT JACKSON TISA	29207
161ST INFANTRY BATTALION	29207
FT. JACKSON	29207
1/13TH INFANTRY DFAC	29207
439TH INFANTRY	29207
US ARMY DRILL SERGEANT SCHOOL	29207
AGDFAC FT JACKSON	29207
RECEPTION BATTALION	29207
QUAD02	29207
QUAD01	29207
239TH INFANTRY BATTALION	29207
FORT JOHNSON	71459-7070
FT JOHNSON BAYNES JONES ARMY COMMUN	71459-5110
HOME FOR HEROES OUTPOST - KIOSK	71459
FORT JOHNSON	71459
INARNG TRAINING CENTER, CAMP ATTER	46124
FORT JOHNSON 3/10 MTN INFANTRY DIN	71459-0000
FT JOHNSON WARRIOR BDE (GUARDIAN) D	71459-0000
FORT SILL	73503
TROOP ISSUE - ATZL-LST	73503
TROOP ISSUE - ATZL0LST	73503
FORT SILL	73503
FORT SILL	73503
TROOP ISSUE ATZL LST	73503-0000
21214 BULLDOG INN	79918
11316 AVIATOR CAFE	79916
SSMO	79916-0000
20626 H M WARRIOR	79918
9436 MCGREGOR RANGE	88081
20226 READY FIRST WARRIOR	79918
55TH MEB	79916-0000
11316 FOOD TRUCK	79918
BAMFORD	79916-0000
SSMO JBSA	78234-5002
NUTRITION AND DIET THERAPY-ADV	78257
VET SCIENCE DIV, AMED	78234-5002
NUTRITION CARE BRANCH AMED	78234-5002
MR. JOSEPH HUNTER DF0003 -SLAGEL	78234-5036
MRS KAREN ROBERT-DF0004 CAMP BULLIS	78234-5002
DF0001 ROCCO-MR. HARRIS	78234-5002

SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)

CUSTOMER NAME	CUSTOMER ZIP CODE
FORT CAVAZOS TX	76544
FT CAVAZOS TX	76544
FT. CAVAZOS, TX	76544
FT. CAVAZOS, TX	76544
FT. CAVAZOS, TX	76544
FT. CAVAZOS, TX	76544
FT. CAVAZOS, TX	76544
FT. CAVAZOS, TX	76544
FT. CAVAZOS, TX	76544
FT. CAVAZOS, TX	76544
FT. CAVAZOS, TX	76544
FT. CAVAZOS, TX	76544
FT. CAVAZOS, TX	76544
FT. CAVAZOS, TX	76544
FT CAVAZOS, TX	76544
FT CAVAZOS TX	76544
FORT CAVAZOS TX	76544
FORT CAVAZOS, TX	76544
FT. CAVAZOS, TX	76544
FT. CAVAZOS, TX	76544
FT. CAVAZOS, TX	76544
FT. CAVAZOS, TX	76544
USARC @ FT CAVAZOS	76544
FT CAVAZOS, TX	76544-5027
USARC@ FT. CAVAZOS	76544
FT. CAVAZOS, TX	76544
FT CAVAZOS, TX	76544
FT CAVAZOS-FOOD TRUCK	76544
FT. CAVAZOS, TX	76544
FT. CAVAZOS, TX	76544
FT. CAVAZOS, TX	76544
FT CAVAZOS-KIOSK	76544
FT. CAVAZOS, TX	76544
FT. CAVAZOS, TX	76544
FORT CAVAZOS, TX	76544
FT. CAVAZOS, TX	76544
FT. CAVAZOS, TX	76544
FT. CAVAZOS, TX	76544
FT. CAVAZOS, TX	76544
FT CAVAZOS TX	76544
FT. CAVAZOS, TX	76544
FORT CAVAZOS TX	76544
FT CAVAZOS	76544
FT. CAVAZOS, TX	76544

SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)

CUSTOMER NAME	CUSTOMER ZIP CODE
FT CAVAZOS, TX	76544
FT. CAVAZOS	76544
FT CAVAZOS-YDF315	76544
FT. CAVAZOS, TX	76544
FT. CAVAZOS	76544
FT CAVAZOS	76544
FT. CAVAZOS, TX	76544
FT. CAVAZOS	76544
FT. CAVAZOS, TX- FOOD TRUCK	76544
FT. CAVAZOS, TX	76544
FT. CAVAZOS , TX	76544
FORT CAVAZOS TX	76544
FT. CAVAZOS, TX	76544
FORT CAVAZOS, TX	76544
TN NATIONAL GUARD @ FORT CAVAZOS	76544
FT. CAVAZOS, TX	76544
FT. CAVAZOS, TX	76544
FT. CAVAZOS, TX	76544
FORT CAVAZOS, TX	76544
FORT CAVAZOS TX	76544
FORT CAVAZOS TX	76544
FORT CAVAZOS TX	76544
FORT CAVAZOS TX	76544
FT. CAVAZOS. TX	76544
FORT CAVAZOS TX	76544
JOINT BASE MYER HENDERSON HALL	22211
LOGISTICS READINESS CENTER	22211
CULINARY OUTPOST FOOD TRUCK	80913
OPRATS - FT CARSON @ FT HARRISON MT	59636-9725
CULINARY ACADEMY	80913
STACK IVY WARRIOR REST	80913
WOLF IVY WARRIOR REST	80913
LAROCHELLE IVY WARRIOR	80913
SSMO FT CARSON	80913
ARMY BRIGADE @ PINON CANYON	81059
WARFIGHTER IVY WARRIOR REST	80913
JUNIOR NCO ACADEMY	80913
SSMO - FT. HUNTER-LIGGETT	93928
FT. HUNTER LIGGETT DINING FACILITY	93928
NEVADA ANG@UTAH ARMY NATIONAL GUARD	84065-4999
UTAH ARMY NATIONAL GUARD, UTAH	84065-4999
NEVADA ANG@UTAH ARMY NATIONAL GUARD	84065-4999
JBLM-9179	98433
JBLM-B11575	98433

**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
JBLM-3446	98433
JBLM-OUTPOST FOOD TRUCK	98433
JBLM-FPMO/SSMO WAREHOUSE	98433-9500
BRANCH SSMO WAREHOUSE	98901
JBLM-9129	98433
JBLM-3757	98433
JBLM-31370	98433-9500
JBLM 20000	98433
W7Q4 MANEUVER TNG SITE	49739
TISA	92310-5106
DFAC# 271, BLDG#271 (DODAAC-W5181W)	92310-0000
DFAC# 254, BLDG#254 (DODAAC-W51809)	92310-0000
FOOD TRUCK	92310-5106
FSC 2/123 IDT	46124
CAMP ATTERBURY- 2/123FAFSC	46124
W7Q9 MANEUVER TRAINING CTR	46124
CAMP ATTERBURY	46124
SSGT KYU H. CHAY DINING HALL	93944
BELAS DINING HALL	93944
DLI MONTEREY TROOP	93944
GRANITE COVE DFAC (SITE R)	17320
COARNG USPFO WAREHOUSE A18	80401
COARNG USPFO WAREHOUSE A18	80401
COARNG USPFO WAREHOUSE A18	80401
COARNG USPFO WAREHOUSE A18	80401
CAMP PARKS (PRFTA) DINING FACILITY	94568
CAMP PARKS TRAINING CENTER	94568
640TH REGIMENT @ CAMP WILLIAMS DFAC	84065
USCG TRAINING CENTER PETALUMA	94952
ANG CHEYENNE WYOMING	82009
CHADWELL DFAC F.E. WARREN AFB, WY	82005-2987
ANG CHEYENNE WYOMING	82009
CHADWELL DFAC F.E. WARREN AFB, WY	82005-2987
154TH AIR NATIONAL GUARD	96853-5517
622TH AIR FORCE RESERVES (HAWAII)	96853-5517
JB PEARL HARB HAFB HALE AINA DFAC	96853-5246
USCGC MUNRO (WMSL-755)	96819
USCGC HARRIET LANE (WMEC-903)	96819
NOAA SHIP REUBEN LASKER	96818
USCGC HICKORY WLB 212	96819
CGC JUNIPER (WLB-201)	96819
MATSS IX-524 (AT PEARL HARBOR)	96860

**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
USCGC POLAR STAR (WAGB-10)	96819
NOAA SHIP OSCAR ELTON SETTE	96818
USCGC STRATTON	96819
USCG BASE HONOLULU	96819
NOAA SHIP RAINER	96818
NOAA SHIP OKEANOS EXPLORER	96818
CGC MIDGETT (WMSL-757)	96819
CGC KIMBALL	96819
DEFENSE POW/MIA ACCOUNTING AGENCY	96853
CGC WILLIAM HART	96819
MARINE CORPS BASE HAWAII	96863-3063
DISTRIBUTION MANAGMENT OFFICE	96863-3063
3D LAABN, 3D MLR, 3D MARDIV	96863-3063
FISC A PUGET SOUND CODE 105	98314
FISC BREMERTON	98314
FISC BREMERTON	98314
FISC A PUGET SOUND CODE 105	98314
FISC A PUGET SOUND CODE 105	98314
USS KANSAS CITY LCS-22	97204
SUPPLY OFFICER FISC BREMERTON	98315
FISC A PUGET SOUND CODE 105	98314
FISC BREMERTON USNS MERCY (T-AH 19)	98314-5100
FLC BREMERTON	98314
USS SAN JUAN SSN 751	98314
FISC A PUGET SOUND CODE 105	98314
FLC	98315
SUPPLY OFFICER	98315
SUPPLY OFFICER	98315
SUB BASE BANGOR	98315
SUPPLY OFFICER	98315
SUPPLY OFFICER -FISC	98314
SUPPLY OFFICER	98315
SUPPLY OFFICER	98315
SUPPLY OFFICER	98315
SUPPLY OFFICER	98315
KATHLEEN DRAPER	98315
FLC	98315
FLC	98315
FLC	98315
FLC	98315
FLC	98315
FLC	98315
FLC	98315
KATHLEEN DRAPER	98315



**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
SUPPLY OFFICER FISC DET EVERETT	98207
FISC BREMERTON	98314-5100
USS BARRY DDG-52	98207
USS JOHN MCCAIN DDG-56	98207
FISC D DET EVERETT	98207
FISC D DET EVERETT	98207
USS MOMSEN DDG-92	98207
USS GRIDLEY (DDG101)	98207
FLC BREMERTON	98207
FLC BANGOR	98314
USNS RICHARD E. BYRD AKE 4	98314
USNS GUADALUPE (T-AO 200)	98314
USNS MERCY TAE-19	98314
USNS KAISER	98314
USNS PECOS (T-A0 197	98314
USNS WASHINGTON CHAMBERS T-AKE 11	98314
USNS JOHN L CANLEY (T-ESB-6)	97204
USS PRINCETON CG 59	96860
USS PAUL HAMILTON DDG 60	96860
USS MUSTIN DDG 89	96860
USS KIDD DDG-100	96860
USS SEAWOLF SSN 21	96860
USS LOUISIANA	96860
USS CHARLESTON (LCS-18)	96860
USS MICHAEL MURPHY (DDG-112)	96860
USS MAINE SSBN 741	96860
USS STETHEM DDG 63	96860
USS O KANE DDG 77	96860
USS PEARL HARBOR LSD 52	96860
USS SHILOH CG 67	96860
USS MCCAMPBELL DDG85	96860
USS WILLIAM P. LAWRENCE DDG 110	96860
USS WAYNE E. MEYER DDG 108	96860
USS FRANK CABLE (AS 40)	96860
USS ALEXANDRIA SSN-757	96860
USS NIMITZ CVN 68	96860
USS STOCKDALE DDG 106	96860
USS MINNESOTA (SSN 783)	96860
USS JACKSON (LCS-6)	96860
USS CANBERRA LCS-30	96860
USS VERMONT SSN 792	96860
USS MOBILE LSC-26	96860

**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
USS MANCHESTER (LCS-14)	96860
USS OREGON SSN 793	96860
USS CARL M. LEVIN (DDG-120)	96860
USS GABRIELLE GIFFORDS ( LCS 10 )	96860
USS HAWAII SSN 776	96860
USS NORTH CAROLINA (SSN 777)	96860
USNS MERCY T AH 19 (MILITARY CREW)	96860
USS ILLINOIS SSN 786	96860
USS MISSOURI (SSN 780)	96860
USS MOMSEN DDG 92	96860
USS JOHN FINN DDG-113	96860
USS LAKE CHAMPLAIN CG 57	96860
USS HOPPER DDG70	96860
USS ALABAMA SSBN 731	96860
USS TUCSON SSN 770	96860
USS SANTA FE SSN 763	96860
USS KEY WEST SSN 722	96860
USS JOHN S MCCAIN DDG 56	96860
USS CARL VINSON CVN 70	96860
USS BARRY (DDG-52)	96860
USS ASHLAND LSD-48	96860
USS JOHN FINN DDG-113	96860
WRM PACK	96860
USS HAWAII SSN 776	96860
USS ASHLAND LSD-48	96860
USNS MERCY T AH 19 (MILITARY CREW)	96860
USS MOMSEN DDG 92	96860
USS LAKE CHAMPLAIN	96860
USS KEY WEST SSN 722	96860
USS CHICAGO SSN 721	96860
USS ALABAMA SSBN 731	96860
USS BARRY (DDG-52)	96860
USS CHARLESTON (LCS-18)	96860
PCU USS SOMERSET LPD 25	96860
USS SEAWOLF SSN 21	96860
USS LOUISIANA SSBN 743	96860
USS MICHAEL MURPHY (DDG-112)	96860
USS KIDD DDG 100	96860
USS MAINE (SSBN 741)	96860
USS CARL VINSON CVN 70	96860
USS TUCSON SSN 770	96860
USS SANTA FE SSN 763	96860

**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
USS JOHN S MCCAIN DDG 56	96860
USS PEARL HARBOR LSD 52	96860
USS SHILOH CG 67	96860
USS STETHEM DDG 63	96860
USS O'KANE DDG 77	96860
USS MUSTIN DDG89	96860
USS DECATUR DDG 73	96860
USS CHUNG-HOON	96860
USS PAUL HAMILTON DDG 60	96860
USS MCCAMPBELL DDG85	96860
USS GABRIELLE GIFFORDS ( LCS 10 )	96860
USS WAYNE E. MEYER	96860
USS FRANK CABLE (AS 40)	96860
USS ALEXANDRIA SSN-757	96860
USS PRINCETON CG 59	96860
USS STERETT DDG 104	96860
USS STOCKDALE DDG 106	96860
USS MINNESOTA (SSN 783)	96860
USS FRANK E PETERSON JR (DDG 121)	96860
USS JACKSON (LCS-6)	96860
USS CANBERRA LCS-30	96860
USS CARL M. LEVIN (DDG-120)	96860
USS VERMONT SSN 792	96860
USS MANCHESTER (LCS-14)	96860
USS MOBILE LSC-26	96860
USS ALEXANDRIA SSN-757	96860
USS CANBERRA LCS-30	96860
USS ASHLAND LSD-48	96860
USNS MERCY T AH 19 (MILITARY CREW)	96860
USS ILLINOIS SSN 786	96860
USS MAKIN ISLAND LHD 8	96860
USS BARRY (DDG-52)	96860
USS MISSISSIPPI (SSN-782)	96860
USS KENTUCKY SSBN 737	96860
USS MUSTIN DDG89	96860
USS DECATUR DDG 73	96860
USS PAUL HAMILTON DDG 60	96860
USS MCCAMPBELL DDG85	96860
USS SEAWOLF SSN 21	96860
USS LOUISIANA	96860
USS CHARLESTON (LCS-18)	96860
USS STETHEM DDG 63	96860

**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
USS O KANE DDG 77	96860
USS MICHAEL MURPHY (DDG-112)	96860
USS KIDD DDG 100	96860
USS MAINE (SSBN 741)	96860
USS CARL VINSON CVN 70	96860
USS COLUMBIA SSN 771	96860
USS TUCSON SSN 770	96860
USS BUNKER HILL CG 52	96860
USS JOHN S MCCAIN DDG 56	96860
USS PRINCETON CG 59	96860
USS CHARLOTTE SSN 766	96860
USS SANTA FE SSN 763	96860
USS TOPEKA SSN 754	96860
USS KEY WEST SSN 722	96860
USS ALABAMA SSBN 731	96860
USS LAKE CHAMPLAIN	96860
USS HOPPER DDG70	96860
USS GABRIELLE GIFFORDS ( LCS 10 )	96860
USS JOHN FINN DDG-113	96860
USS WAYNE E. MEYER	96860
USS NEBRASKA SSBN 726	96860
USS FRANK CABLE (AS 40)	96860
USS JOHN P. MURTHA LPD 26	96860
USS PEARL HARBOR LSD 52	96860
USS SHILOH CG 67	96860
USS STOCKDALE DDG 106	96860
USS DANIEL INOUYE (DDG-118)	96860
USS MANCHESTER (LCS-14)	96860
USS MOBILE LSC-26	96860
USS VERMONT SSN 792	96860
USS CARL M. LEVIN (DDG-120)	96860
USS HAWAII SSN 776	96860
USS PRINCETON CG 59	96860
USS NEVADA SSBN 733	96860
USS MCCAMPBELL DDG85	96860
USS MUSTIN DDG89	96860
USS DECATUR DDG 73	96860
USS STETHEM DDG 63	96860
USS O KANE DDG 77	96860
USS PEARL HARBOR LSD 52	96860
USS SHILOH CG 67	96860
USS JOHN S MCCAIN	96860

**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
USS CARL VINSON CVN 70	96860
USS TUCSON SSN 770	96860
USS SANTA FE SSN 763	96860
USS KEY WEST SSN 722	96860
USS ALABAMA SSBN 731	96860
USS GABRIELLE GIFFORDS ( LCS 10 )	96860
USS WAYNE E. MEYER	96860
USS FRANK CABLE (AS 40)	96860
USS STOCKDALE DDG 106	96860
USS ILLINOIS SSN 786	96860
USS FRANK E PETERSON JR (DDG 121)	96860
USS MANCHESTER (LCS-14)	96860
USS CANBERRA LCS-30	96860
USS CARL M. LEVIN (DDG-120)	96860
USS VERMONT SSN 792	96860
USS MOBILE LSC-26	96860
USS HAWAII (SSN 776)	96860
USS ASHLAND LSD-48	96860
USNS MERCY T AH 19 (MILITARY CREW)	96860
USS JOHN FINN DDG-113	96860
USS MOMSEN DDG 92	96860
USS BARRY (DDG-52)	96860
USS ANCHORAGE	96860
USS SEAWOLF SSN 21	96860
USS LOUISIANA	96860
USS CHARLESTON (LCS-18)	96860
USS MICHAEL MURPHY (DDG-112)	96860
USS KIDD DDG 100	96860
USS MAINE (SSBN 741)	96860
USS ALEXANDRIA SSN-757	96860
USS PAUL HAMILTON DDG 60	96860
USS FRANK CABLE AS-40	96860
USNS CITY OF BISMARCK (T-EPF 9)	96860
USNS HENRY J KAISER T AO 187	96830
USNS ZEUS T ARC-7	96860
USNS PECOS (T-AO 197)	96860
USNS MERCY T-AH 19 (CIVILIAN CREW)	96860
USNS RICHARD E. BYRD (T-AKE 4)	96860
USNS JOHN L CANLEY (T ESB-6) MIL	96860
USNS MARY SEARS T-AGS-65	96830
USNS BOWDITCH T-AGS-62	96830
USNS JOHN L CANLEY (T-ESB 6)	96830

**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
NAVAL STATION GALLEY, HI	96869-0000
BREMERTON NAVAL HOSPITAL	98312-1898
TRIPLER ARMY MEDICAL CENTER	96859-0000
TROOP ISSUE SUBSISTENCE ACTIVITY	96721
SSMO (TISA) SCHOFIELD BARRACKS, HI	96857
USAV LTG WILLIAM B. BUNKER (LSV-4)	96860
2ND BDE WARRIOR RESTAURANT 5	96857
USAV SSGT ROBERT T. KURODA (LSV-7)	96860
NCO ACADEMY - WARRIOR RESTAURANT #1	96857
F QUAD DINING FACILITY (FOOD TRUCK)	96857
25TH ID DSB WARRIOR RESTAURANT 4	96857
WAAF WARRIOR RESTAURANT 3	96786
USAV BREHON SOMERVELL (LSV - 3)	96860
RALLY IN THE PACIFIC 2023	96720
USAV MG ROBERT SMALLS (LSV - 8)	96860
3RD BDE WAR REST #2 BRONCO - C QUAD	96857
USCG AIR STATION, HI	96707
NOAA OSCAR DYSON @ KODIAK ALASKA	99615
USCGC ALEX HALEY WMEC 39	99619
USS BENFOLD DD65 @ DUTCH HARBOR	99692
USS CHONG HOON (DDG-93) @ KODIAK	99619
USNS BOWDITCH @ KODIAK, AK	99506
USS LAKE CHAMPLAIN @KODIAK AK	99616
USS HARPERS FERRY(LSD 49)@KODIAK AK	99612
NOAA SHIP OKEANOS EXPLORER @ KODIAK	99506
USS JOHN FINN DDG113 @ KODIAK AK	99506
USNS HENSON @ KODIAK, AK	99506
CGC MIDGETT (WMSL-757)	99619
CGC HEALY (WAGB-20)	99506
USCGC STRATTON	99506
NOAA FAIRWEATHER @ KODIAK ALASKA	99615
TYNDALL AFB DINING FACILITY	32403-5717
NDSTC-AIR FORCE COMBAT DIVE HUMAN P	32407
FLIGHT KITCHEN	99702
2 SEASONS DINING FACILITY ALASKA	99702
ANG AK 168 FSS AT EIELSON AFB	99702
IDITAROD DINING FACILITY	99506
BASSET ARMY HOSPITAL	99703-7490
ALASKA ARMY NG @ JBER	99505
SSMO	99505
WILDERNESS INN	99505-0000
ALASKA ARMY NG @ JBER	99505

**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
CGC DILIGENCE	32508
CGC DAUNTLESS	32508
USCG STATION DESTIN	32541
DUKE FIELD - EGLIN AFB	32542-6644
LIGHTENING DFAS	32540
EGLIN AFB	32542-5648
NAS PENSACOLA	32508-0000
USNS APALACHICOLA (T-EPF 13)	32508
AACON2	36362
FORT NOVOSEL AVIATION CENTER	36362
AACON1/ 13 DFAC	36362
FSC, 2ND BN, 7TH SFG EGLIN STRIKE	32542
7TH SPECIAL SERVICES GROUP DFAC	32542
FSC,2ND BN, 7TH SFG(A) EGLIN STRIKE	32542
F&N SVS MGMT- FF&V ORDERS FED FUND	96915
ANDERSON AFB, GUAM	96543-4002
BOTTLED WATER ONLY MAGELLAN DFAC	96929
ABG LGS LGRMCE	96529
ANDERSEN AFB	96543-4011
DET 1 554 RHS SVS	96929
ANDERSON AFB, GUAM	96543-4002
MARINE CORP BASE CAMP BLAZ	96537
DET 1 554 SVS	96929
CGC JUNIPER (WLB-201)	96819
CGC FREDERICK HATCH (WPC-1143)	96915
CGC MUNRO (WMSL-755)	96915
CGC STRATTON (WMSL-752)	96540
USCGC HICKORY WLB-212	96915
CGC OLIVER HENRY	96915
CGC KIMBALL (WMSL-756)	96915
DLA DISTRIBUTION GUAM MARIANAS	96540-0196
30TH NAVAL CONSTRUCTION REGIMENT	96915
COMNAVMAR GUAM	96678
FISC DET GUAM	23199
COMNAVMAR NAS GUAM	96663-4122
FISC DET GUAM	23914
FISC DET GUAM	923950
COMMNAV MANN NAS, GUAMFLC YOKOSUKA	96540
COMMNAV MANN NAS, GUAM FLC YOKOSUKA	96540
FISC DET GUAM	96540
FISC DET GUAM	96679-7249
FLCY DET GUAM	96540

**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
FISC DET GUAM	96679-7249
FISC DET GUAM	96679-7249
FISC DET GUAM	96679-7249
COMNAVMAR GUAM	96540
FISC DET GUAM	96679-7249
FISC DET GUAM	96679-7249
COMNAVMAR GUAM	96678-4176
FISC DET GUAM	96667-4076
FISC DET GUAM	96679-7249
COMMNAV MANN NAS, GUAM FLC YOKOSUKA	96540
COMNAVMAR, FLC JAPAN	96679-7249
COMNAVMAR GUAM	96540
FISC DET GUAM	96678-4105
FLCY- GUAM	96679-7249
USNS 2ND LT JOHN P. BOBO	96540
COMNAVMAR NAS GUAM	96663-4122
COMNAVMAR GUAM	96540-0000
FLC YOKO GUAM DETC	96540-0000
COMNAVMAR GUAM	96540-0000
NAVAL COMPUTER TELECOMMS STATION	96679-7249
COMNAVMAR GUAM	55684
COMNAVMAR GUAM	23162
FLCY GUAM	96679-7249
COMNAVMAR GUAM	21690
FISC DET GUAM	46245
USS AMERICA LHA-6	96860
COMNAVMAR GUAM	96540-0000
COMNAVMAR GUAM	96540-0000
COMNAVMAR GUAM	96540-0000
COMNAVMAR GUAM	96540-0000
COMNAVMAR GUAM	96540-0000
FISC DET GUAM	23914
FLC YOKO GUAM DET	23028
COMNAVMAR GUAM	96673-1701
FLC GUAM	21412
COMNAVMAR GUAM	96667-2423
FLC YOKOSUKA GUAM DETACHMENT	96540
FLC YOKOSUKA GUAM DETACHMENT	95640
COMNAVMAR GUAM	96540-0000
FISC DET GUAM	96679-7249
COMNAVMAR GUAM	96540-0000
COMNAVMAR GUAM	96540-0000



**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
COMNAVMAR GUAM	96540-0000
FLC YOKO GUAM DETC	50125
COMNAVAIR GUAM	96670-1212
COMNAVMAR GUAM	96698-2096
FISC DET GUAM	96915
COMNAVMAR	96616-2876
COMNAVMAR GUAM	96540-0000
FLC YOKO JAPAN-GUAM	96540
COMNAVMAR GUAM	96540-0000
COMNAVMAR GUAM	96540-0000
FISC DET GUAM	21016
FLC YOKOSUKA GUAM	21412
COMNAVMAR GUAM	96679-7249
COMNAVMARIANAS, GUAM	96540-0000
COMNAVMAR GUAM	96679-7249
COMNAVMAR GUAM	96540-0000
FLCY GUAM	96679-7249
COMNAVMAR GUAM	96540-0000
COMNAVMAR GUAM	96540-0000
COMMNAV MARIN NAS, GUAM	96540
COMNAVMAR GUAM	96540-0000
COMNAVMAR GUAM	96540
FLC YOKO GUAM DETC	96540
FLCY GUAM	96679-7249
COMNAVMAR GUAM	96540
COMMNAV MARIN NAS, GUAM	96540
COMNAVMARIANAS GUAM	96679-7249
USS MIGUEL KEITH	96540
FLCY GUAM	99999
COMNAVMAR GUAM	21690
FLCY GUAM	96540-0000
USAV BREHON SOMERVELL (LSV - 3)	96540
USS CHARLESTON ( LCS 18)	96540
USS MISSOURI 780	96910
FLC YOKOSUKA GUAM DETACHMENT	99999
FLC YOKOSUKA GUAM DETACHMENT	96540
FLC YOKO GUAM DETC	99999
FLCY GUAM	96679-7249
FLCY GUAM	99999
COMNAVMAR GUAM	96698-2096
CAMP COVINGTON	96915-1137
CAMP COVINGTON GALLEY	96915

SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)

CUSTOMER NAME	CUSTOMER ZIP CODE
GLOBAL FOOD SERVICE	96932
USAG KWAJ-ATOLL	96555
PUBLIC HEALTH ACTIVITY-GUAM	96913
GUAM ARMY NATIONAL GUARD	96913
PUBLIC HEALTH ACTIVITY-GUAM	96915
ANDERSON AIRFORCE BASE	96929
DYDASCO USAR CENTER	96915
DYDASCO USAR CENTER	96913
TSG DETACHMENT MARIANAS	96913
DYDASCO USAR CENTER	96913
W7QP USPFO ACTIVITY GU ARNG	96910
GUAM ARMY NATIONAL GUARD	96913
DOVER AFB, DE - PATTERSON DIN FAC	19901
HALVORSON HALL MCGUIRE AFB, NJ	86415
MCGUIRE AFB FLIGHT KITCHEN	08641
SSMO-DIX BLDG DF5904	08640
SSMO-DIX BLDG 5986	08640
SSMO -DIX BLDG DF 5640	08640
SSMO-DIX BLDG DF 5517	08640
SSMO-DIX	08640
SSMO-DIX BLDG DF5555	08640
CGC DILIGENCE	32508
CGC DAUNTLESS	32508
USCG STATION DESTIN	32541
DUKE FIELD - EGLIN AFB	32542-6644
LIGHTENING DFAS	32540
EGLIN AFB	32542-5648
NAS PENSACOLA	32508-0000
USNS APALACHICOLA (T-EPF 13)	32508
AACON2	36362
FORT NOVOSEL AVIATION CENTER	36362
AACON1/ 13 DFAC	36362
FSC, 2ND BN, 7TH SFG EGLIN STRIKE	32542
7TH SPECIAL SERVICES GROUP DFAC	32542
FSC,2ND BN, 7TH SFG(A) EGLIN STRIKE	32542
FT RILEY KS(HENRY JACKSON), KS, MO	66442-0000
FT.RILEY KANSAS (HENRY JACKSON)	66442-0000
IRWIN ARMY HOSP W50VCM	66442
SFC STEWART	66442
FORT RILEY DINING FACILITY (HENRYJ)	66442-0000
FORT RILEY CULINERY FOOD TRUCK	66442
OTS DFAC MAXWELL AFB	36112

**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
PROVIDENCE BAPTIST CHURCH SITE 2	36804
AVIATION INN GUNTER AFB	36114-3011
RIVERFRONT INN DFAC	36112
NAS WHIDBEY ISLAND	98278-0000
NOAA OSCAR DYSON @ SEATTLE, WA	98102
NOAA OKEANOS EXPLORER @ SEATTLE, WA	98102
NOAA SHIP OSCAR ELTON SETTE	98119
NOAA SHIP REUBEN LASKER	98102
NOAA BELL SHIMADA @ SEATTLE, WA	98102
FT. HUACHUCA TISA	85613-0000
FORT HUACHUCA	85613-0000
FT HUACHUCA	85613
28SVS/SVMF	57706
105TH STEWART ANG	12550
109TH AIR WING ANG	12302
406 TH ARMY FLD SUP WEST POINT	10996
W6X1 USALRCTR US MIL WESTPOINT	10996
CAMP NATURAL BRIDGE	10996
WEST POINT CADET MESS	10996
UTAH AIR NATIONAL GUARD, UT	84116
HILL AFB, UT	84056
TISA	54656
BLDG 605	54656-0000
BLDG 1672 DFAC	54656
BLDG 1362	54656
BLDG 50	54656-0000
BLDG 1872	54656
BLDG 2827	54656-0000
BLDG 816	54656
115TH WI ANG	53704
PCU MARINETTE (LCS-25)	54143
USNS WASHINGTON CHAMBERS T-AKE 11	92136
USNS RICHARD E BYRD ( T AKE-4 )	92136
USNS HENRY J KAISER TAO-187	92316
USNS PECOS TAO-197	92136
USNS MERCY T-AH-19	92136
USNS JOHN L. CANLEY (T-ESB 6)	92136
USNS CITY OF BISMARCK (T-EPF 9)	92136
USNS GRASP T-ARS 51	92136
USNS JOHN LEWIS T-AO 205	92316
USNS HARVEY MILK ( T AO -206)	92136
USNS GUADALUPE TAO-200	92136

SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)

CUSTOMER NAME	CUSTOMER ZIP CODE
USS VICKSBURG (CG69)	23511
USS PHILIPPINE SEA	23511-3392
USS JOHN C STENNIS CVN74	23511
NORFOLK FISC 'A', VA	23511-3392
USS THOMAS HUDNER (DDG 116)	23511-3392
NORFOLK FISC 'A', VA	23511-3392
FISC NORFOLK	23511
USS RAMAGE DDG 61	23511-3392
NORFOLK FISC 'A', VA	23511-3392
USS WASP LHD 1	23511-3392
NORFOLK FISC 'B' VA	23511
USS PORTER	23511-3392
NORFOLK FISC 'B', VA	23511-3392
FISCN	23511
NORFOLK FISC 'B', VA	23511-3392
NORFOLK VA	23511
FISC NORFOLK	23511
FISC NORFOLK 'B'	23511
NORFOLK FISC 'B', VA	23511-3392
NORFOLK FISC 'B', VA	23511-3392
NORFOLK FISC 'B', VA	23511-3392
USS IWO JIMA	23511
NORFOLK FISC 'B', VA	23511-3392
USS ROSS DDG71	23511
USS ARLINGTON (LPD 24)	23511-3392
USS INDIANAPOLIS (LCS 17)	23511
NORFOLK FISC 'B', VA	23511-3392
NORFOLK VA	23511
NORFOLK FISC 'B', VA	23511-3392
USS STOUT DDG 55	23511-3392
NORFOLK FISC 'B', VA	23511-3392
NORFOLK FISC 'B', VA	23511-3392
NORFOLK FISC 'B', VA	23511-3392
NORFOLK FISC 'B', VA	23511-3392
USS DELBERT D BLACK (DDG 119)	23511-3392
USS MASON DDG87	23511
NORFOLK FISC 'B' VA	23511
USS GETTYSBURG (CG64)	23452
USS GEORGE WASHINGTON CVN 73	23511-3392
USS TORUGA LSD 46	23511-3392
USS HELENA (SSN 725)	23511
USS CALIFORNIA (SSN-781)	23511-3392

**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
USS NEW HAMPSHIRE SSN 778	23511-3392
USS SULLIVANS	23511-0000
USS CARNEY	23511-0000
USS SOUTH DAKOTA SSN 790	23511
USS PASADENA	23511
PCU NEW JERSEY	23511
USS MONTANA (SSN 794)	23511
USS GERALD R. FORD CVN 78	23511
USS NEW MEXICO (SSN 779)	23511
USS WASHINGTON SUBMARINE	23511-3392
USS NEWPORT NEWS (SSN-750)	23511-3392
USS ALBANY SSN 753	23511-3392
USNS COMFORT	23511-3392
FLC NORFOLK	23511
USS NEW YORK	23511
NORFOLK FISC 'B', VA	23511-3392
USS TORTUGA LSD 46	23511-3392
FISCN	23511
WINSTON CHURCHILL DDG 81	23512
USS FORT LAUDERDALE (LPD28)	23511-3392
FISCN	23511
FISC NORFOLK G	23511
NORFOLK FISC 'B', VA	23511-3392
FISC NORFOLK 'A'	23511
FISCN	23511
USNS CARSON CITY	23511
USS MOUNT WHITNEY	23511
USNS BURLINGTON	09595
FISCN	23511
FISC NORFOLK	23511
FISC NORFOLK	23511
FISC NORFOLK	23511
USNS COMFORT T-AH 20	23511
USNS KANAWHA (TAO-196)	23511
FISC NORFOLK	23511
FISC NORFOLK	23511
FISC NORFOLK	23511
FISC NORFOLK 'A'	23511
FLC NORFOLK	23511
FISC NORFOLK	23511
USS NEBRASKA (SSBN 739)	92136
USS OMAHA LCS-12	92136

**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
USS CHARLESTON (LCS-18)	92136
USS JOHN S MCCAIN (DDG-56)	92136
USS LENA SUTCLIFFE HIGBEE DDG-123	92136
USNS JOHN L. CANLEY (T-ESB 6)	92136
USS CARL M. LEVIN (DDG-120)	92136
USS DANIEL INOUE (DDG-118)	92136
USS PRINCETON CG-59	92136
USS LAKE ERIE CG-70	92136
USS BOXER LHD-4	92136
USS LAKE CHAMPLAIN CG-57	92136
USS MAKIN ISLAND HULL # LHD-8	92136
USS TRIPOLI LHA-7	92136
USS BUNKER HILL CG-52	92136
USS MOBILE LCS-26	92136
USS OAKLAND LCS-24	92136
USS SAVANNAH (LCS 28)	92136
USS MICHAEL MONSOOR (DDG-1001)	92136
USS MANCHESTER (LCS-14)	92136
USS TULSA (LCS-16)	92136
USS MONTGOMERY (LSC-8)	92136
USS CHARLESTON (LCS-18)	92136
USS FORT WORTH (LCS-3)	92136
USS JACKSON (LCS-6)	92136
USS CINCINNATI (LCS-20)	92136
USS CANBERRA (LCS 30)	92136
USS SANTA BARBARA (LCS 32)	92136
USS AUGUSTA (LCS 34)	92136
USS ZUMWALT (DDG-1000)	92136
USS GABRIELLE GIFFORDS (LCS-10)	92136
USS OMAHA (LCS-12)	92136
USS KANSAS CITY LCS 22	92136
USS NIMITZ (CVN-68)	92136
USS SAN DIEGO LPD 22	92136
USS NEVADA (SSBN-733)	92136
USS HENRY JACKSON (SSBN-730)	92136
USS KEY WEST SSN 722	92136
USS CHARLOTTE SSN 766	92136
USS SANTA FE (SSN-763)	92136
USS NEBRASKA SSBN-739	92136
USS ANCHORAGE (LPD-23)	92136
USS PORTLAND (LPD-27)	92136
USS JOHN P. MURTHA (LPD-26)	92136

**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
USS HAMPTON (SSN-767)	92136
USS MISSOURI (SSN-780)	92136
USS MAINE (SSBN-741)	92136
USS SOMERSET LPD 25	92136
USS KENTUCKY SSBN-737	92136
USS JIMMY CARTER (SSN-23)	92136
USS SEAWOLF (SSN-21)	92136
USS SCRANTON	92136
USS ALEXANDRIA (SSN-757)	92136
USS THEODORE ROOSEVELT (CVN-71)	92136
USS LOUISIANA (SSBN-743)	92136
USS KIDD DDG--100	92136
USS STERETT DDG--104	92136
USS BARRY DDG 52	92136
USS CHAFEE DDG-90	92136-0000
USS JOHN FINN (DDG-113)	92136
USS ABRAHAM LINCOLN (CVN-72)	92136
USS HOPPER DDG-70	92136
USS PAUL HAMILTON DDG-60	92136
USS RUSSELL DDG-59	92136
USS FITZGERALD DDG-62	92136
USS JOHN PAUL JONES DDG-53	92136
USS STETHEM DDG-63	92136
USS DECATUR DDG-73	92136
USS SPRUANCE DDG-11	92136
USS MOMSEN DDG-92	92136
USS PINCKNEY DDG-91	92136
USS O'KANE DDG 77	92136
USS PREBLE DDG-88	92136
USS CHUNG-HOON (DDG-93)	91236
USS MCCAMPBELL DDG-85	92136
USS MUSTIN DDG-89	92136-0000
USS HALSEY DDG-97	90638
USS WILLIAM P. LAWRENCE (DDG-110)	92136
USS STOCKDALE DDG 106	92136
USS CURTIS WILBUR (DDG-54)	92136
USS JACK H LUCAS DDG 125	92136
USS DANIEL INOUYE (DDG-118)	92136
USS CARL M. LEVIN (DDG-120)	92136
USS LENA H SUTCLIFFE HIGBEE DDG-123	92136
USS JOHN S MCCAIN (DDG-56)	92136
USS CARL VINSON CVN-70	92136

SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)

CUSTOMER NAME	CUSTOMER ZIP CODE
USNS MERCY (T-AH 19)	92136
USS ASHLAND (LSD-48)	92136
PCU JOHN L CANLEY ( T ESB-6)	92136
USS STOCKDALE DDG 106	92136
USS GERMANTOWN	92136
ACB-1	92136
USS PEARL HARBOR LSD-52	92136
ASSAULT CRAFT UNIT 1	92136
USS RUSHMORE LSD-47	92136
USS HARPERS FERRY LSD-49	92136
USS COMSTOCK LSD-45	92136
FLC BREMERTON	98314
USS SAN JUAN SSN 751	98314
FISC A PUGET SOUND CODE 105	98314
FISC BREMERTON	98314
FISC BREMERTON	98314
USS KANSAS CITY LCS-22	97204
FISC A PUGET SOUND CODE 105	98314
FISC A PUGET SOUND CODE 105	98314
SUPPLY OFFICER FISC BREMERTON	98315
FISC A PUGET SOUND CODE 105	98314
FISC BREMERTON USNS MERCY (T-AH 19)	98314-5100
FISC A PUGET SOUND CODE 105	98314
KATHLEEN DRAPER	98315
FLC	98315
FLC	98315
FLC	98315
FLC	98315
FLC	98315
KATHLEEN DRAPER	98315
FLC	98315
SUPPLY OFFICER	98315
SUPPLY OFFICER	98315
SUPPLY OFFICER	98315
SUPPLY OFFICER -FISC	98314
SUPPLY OFFICER	98315
SUB BASE BANGOR	98315
SUPPLY OFFICER	98315
SUPPLY OFFICER	98315
FLC	98315
USNS MERCY TAE-19	98314
USNS GUADALUPE (T-AO 200)	98314



**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
USNS RICHARD E. BYRD AKE 4	98314
FLC BANGOR	98314
USNS WASHINGTON CHAMBERS T-AKE 11	98314
USNS PECOS (T-A0 197	98314
USNS KAISER	98314
USNS JOHN L CANLEY (T-ESB-6)	97204
USS OSCAR AUSTIN ( DDG-79)	32228
USS JAMES E. WILLIAMS (DDG-95)	32228
USS PASADENA	32228
USNS APALACHICOLA (T-EPF 13)	32228
USS CARL M. LEVIN (DDG 120)	32228
PCU OREGON	32228
USS GERALD R. FORD (CVN 78)	32228
USS GRAVELY (DDG - 107)	32228
USS MESA VERDE (LPD 19)	32228
USS ALBANY (SSN - 753)	32228
USS NEW YORK (LPD 21)	32228
USNS BURLINGTON (EPF-10)	32228
USS SOUTH DAKOTA SSN 790	32228
USS COLE ( DDG - 67 )	32228
USS MCFAUL (DDG-74)	32228
USS FORREST SHERMAN (DDG-98)	32228
USS NORMANDY (CG-60)	32228
USS INDIANA	32228
USS LEYTE GULF ( CG - 55 )	32228
USS GETTYSBURG ( CG - 64 )	32228
USNS WILLIAM MCLEAN (T-AKE 12)	32228
USS DELAWARE	32228
FISC DET MAYPORT	32228
USS GUNSTON HALL (LSD-44)	32228
USS ALASKA SSBN - 732	31547
USS SOUTH DAKOTA	31547
USS RHODE ISLAND (SSBN-740)	31547
USS WEST VIRGINIA (SSBN-736)	31547
USS WYOMING SSBN 742	31547
USS WEST VIRGINIA (SSBN-736)	31547
USS ALASKA SSBN - 732	31547
USS GEORGIA SSBN 729	31547
PCU OREGON	31547
USS GEORGIA SSBN 729	31547
USS FLORIDA SSBN 728	31547
USS WYOMING SSBN 742	31547

**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
USS MARYLAND (SSBN-738)	31547
USS TENNESSEE (SSBN-734)	31547
USS RHODE ISLAND (SSBN-740)	31547
USS TENNESSEE (SSBN-734)	31547
USS LASSEN (DDG-82)	32228
USS MARINETTE LCS-25	32227
USS DELBERT D BLACK	32228
USS CARNEY	32228
USS MILWAUKEE (LCS-5)	32228
USS INDIANAPOLIS LCS-17	32228
USS SULLIVANS	32228
USS DETROIT LCS-7	32228
USS ST. LOUIS (LCS-19)	32228
USS DONALD COOK ( DDG-75 )	32228
USS LITTLE ROCK LCS-9	32228
USS BILLINGS LCS-15	32228
USS WICHITA LCS-13	32228
USS THOMAS HUDNER (DDG-116)	32228
USS FARRAGUT (DDG - 99)	32228
USS WINSTON S. CHURCHILL DDG 81	32228
USS JASON DUNHAM (DDG-109)	32228
USS MINNEAPOLIS SAINT PAUL	32228
USS COOPERSTOWN (LCS-23)	32228
USS MASON ( DDG - 87 )	32228
NOAA SHIP HENRY B. BIGELOW	23510
NOAA SHIP THOMAS JEFFERSON S222	23510
NOAA SHIP GORDON GUNTER	23510
DAKOTA INN DFAC MINOT AFB, ND	58705-5049
MAFFO MINOT AFB, ND	58704
MCMWTC BRIDGEPORT, MESS HALL 3006	93517-0000
155FSS NEBRASKA AIR GUARD	68524
CAMP ASHLAND RECRUIT SUPPORT	68003
FORT MOORE TISA	31905
0075 IN HHC HHC RANGER REGI	95301-0000
LRC DFAC-5 BLDG 2943 (WR3)	31905
LRC DFAC-6 BLDG 3009 (WR4)	31905
LRC DFAC-1 BLDG 200	31905
LRC DFAC-20 BLDG 40 (WR 17)	30533
LRC DFAC-11 BLDG 3310 (WR9)	31905
LRC DFAC-12 BLDG 3340 (WR10)	31905
LRC DFAC-15 BLDG 4230 (WR12)	31905
LRC DFAC-9 BLDG 3235 (WR7)	31905

**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
LRC DFAC-13 BLDG 3500 (WR11)	31905
LRC DFAC-7 BLDG 3110 (WR 5)	31905
LRC DFAC-18 BLDG 5140 (WR 14)	31905
LRC DFAC-2 - BLDG 2745 (WR2)	31905
LRC DFAC-8 BLDG 3200 (WR6)	31905
LRC DFAC-10 BLDG 3400 (WR8)	31905
LRC DFAC-17 BLDG 5021 (WR13)	31905
COLUMBUS CIVIC CENTER - SITE 1	31901
DEPT OF HOMELAND SECURITY AZ	85232
IMMIGRATION & CUSTOMS ENFORCEMENT	85004
ALASKA JOB CORP CENTER	99645
JACKSONVILLE JOB CORPS CENTER	32209
MISSION SUPPORT & TEST SERVICES, LL	89023
USCGC ALEX HALEY WMEC 39	99619
CGC MIDGETT (WMSL-757)	99619
USNS BOWDITCH @ KODIAK, AK	99506
USNS HENSON @ KODIAK, AK	99506
USS CHONG HOON (DDG-93) @ KODIAK	99619
USS JOHN FINN DDG113 @ KODIAK AK	99506
NOAA SHIP OKEANOS EXPLORER @ KODIAK	99506
USS HARPERS FERRY(LSD 49)@KODIAK AK	99612
USS BENFOLD DD65 @ DUTCH HARBOR	99692
USS LAKE CHAMPLAIN @KODIAK AK	99616
NOAA OSCAR DYSON @ KODIAK ALASKA	99615
USCGC STRATTON	99506
NOAA FAIRWEATHER @ KODIAK ALASKA	99615
CGC HEALY (WAGB-20)	99506
USS CHUNG HOON (DDG-93) @ KETCHIKAN	99901
NOAA FAIRWEATHER @ KETCHIKAN ALASKA	99901
USS MISSISSIPPI SSN 782@KETICHIKAN	99901
USS CHUNG HOON(DDG-93)@DUTCH HARBOR	99692
NOAA SHIP OKEANOS EXP@DUTCH HARBOR	99692
USS JOHN FINN DDG-113 @DUTCH HARBOR	99692
USCGC KIMBALL (WMSL 756)	99692
USCGC MUNRO (WMSL-755)	99619
CGC MIDGETT (WMSL-757)	99692
USCGC ALEX HALEY @ DUTCH HARBOR, AK	99619-5026
NOAA FAIRWEATHER @ DUTCH HARBOR	99692
USCGC ALEX HALEY	99762
USS MCCAMPBELL DDG-85 @ SEWARD, AK	99664
USS HARPERS FERRY (LSD 49)	99664
USS LAKE CHAMPLAIN @ SEWARD, AK	99664

**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
USS MOMSEN DDG-92 @ SEWARD, AK	99664
USS ZUMWALT DDG-1000 (AT SEWARD)	99664
NOAA SHIP OKEANOS @ SEWARD AK	99664
USCG LIBERTY @ VALDEZ AK	99686
USCGC FIR	99574
CGC ASPEN (WLB-208) @ HOMER, AK	99603
USCG AIR STATION SITKA	99835
USCGC KIMBALL (WMSL 756) @ JUNEAU	99802
USS CHUNG HOON (DDG-93)@JUNEAU AK	99802
CGC MUNRO (WMSL-755) @ JUNEAU AK	99802
CGC MIDGETT (WMSL-757)	99802
NOAA FAIRWEATHER@PORT OF JUNEAU	99801
CGC PIKE @ PORT OF PETERSBURG, AK	99833
CGC MIDGETT (WMSL-757)	92101
NOAA BELL SHIMADA	92136
USCGC ALERT	92101
USCGC HARRIET LANE	92101
USCGC WAESCHE	92136
NOAA SHIP RAINIER	92101
USCGC STEADFAST	92136
NOAA SHIP REUBEN LASKER	92101
USCGC MUNRO (WMSL-755)	92101
USCGC ACTIVE	92101
USCGC STRATTON	92101
USCGC STEADFAST AT SAN PEDRO	90731
USCG BASE LA/LB	90731
USCGC VALIANT	32228
USCGC DAUNTLESS	32228
CGC JAMES (WMSL-754)	32228
CGC STONE (WMSL-758)	32228
USCG STATION MAYPORT	32233
USCGC VIGOROUS	32228
CGC CALHOUN	32228
USAV MG ROBERT SMALLS (LSV-8)	33139
CGC TAHOMA	33316
USCG AIR STATION OPALOCKA - MIAMI	32940
USCGC LEGARE	33139
USCGC CAMPBELL	33139
USCGC BEAR	33139
USCG BASE MIAMI BEACH, FL	33139
USCG STATION YANKEETOWN	34498
USCG AIR STATION CLEARWATER	33762

**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
USCGC VENTUROUS	33701
USCGC RESOLUTE	33701
USCG STATION DESTIN	32541
CGC DILIGENCE	32508
CGC DAUNTLESS	32508
CGC CONFIDENCE	32920
USS ALASKA	32920
COAST GUARD STATION NEW ORLEANS	70005
USCG BASE NEW ORLEANS	70129
USCGC FORWARD	02109
USCG BARQUE EAGLE	21226
USCGC HARRIET LANE	21226
CGC CALHOUN (WMSL-759)	21226
CGC ASPEN (WLB-208)	21226
CGC HICKORY (WLB-212)	21226
USCG SECTOR N NEW ENGLAND	04106
USCGC FORWARD	04101
SFO SOUTHWEST HARBOR MAINE	04679
USCG CUTTER BARQUE EAGLE	04101
USCGC CALHOUN	39567
USCG STATION OAK ISLAND	28465
USCG BARQUE EAGLE	10019
USCGC SENECA WMEC 906	11201
USCGC TAHOMA	11205
USCGC DAUNTLESS	11201
USCGC DILIGENCE	11201
USCG SECTOR NEW YORK	10305
USS COOPERSTOWN LCS-23	19106
USCGC HAMILTON	29405
CGC STONE (WMSL-758)	29405
CGC TAHOMA (WMEC-908)	29445
CGC HEALY (WAGB-20)	29405
USCGC JAMES	29405
SFO GALVESTON	77550
USCGC VIGOROUS	23459
USCGC FORWARD WMEC-911	23703
USCGC HARRIET LANE	23703
USCGC LEGARE WMEC 912 - VIRGINIA	23703
USCGC BEAR	23703
USCGC ESCANABA	23703
USCGC CAMPBELL	23703
USCG TRACEN YORKTOWN	23690

SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)

CUSTOMER NAME	CUSTOMER ZIP CODE
USCG STATION GRAYS HARBOR	98595
USCG BASE SEATTLE	98134-1192
USCGC ALERT	98134
USCG HEALY (WAGB 20)	98134
USCGC POLAR STAR	98134
CGC ACTIVE (WMEC-618)	98362
USCGC ALEX HALEY	98201
FLORIDA AIR NATIONAL GUARD JACKSONV	32218
MARYLAND AIR NATIONAL GUARD	21220-2899
174TH FIGHTER WIN ANG	13211
164TH SERVICES FLIGHT	38118-1510
KEESLER NUTRI.FLIGHT MEDICINE	39534-2519
104TH FIGHTER WING/ SERVICES FLIGHT	01085
88TH MEDICAL GROUP	45433
PORT OF CLEVELAND	441113
W2DN BROOKE ARMY MED CTR	78234
DAVID GRANT MEDICAL CENTER	94535
MIKE OCALLAGHAN DINING HALL	89191
ARMY NATIONAL GUARD BOISEGOWENFIELD	83716
3 MDG SGSD NUTRIRIONAL MED FLIGHT	99506
117TH SERVICES FLIGHT	35217-3545
187TH FW MONTGOMERY ALABAMA	36108
161 ARW SERVICESOF PHOENIX	85034
162 FW/SVF TUCSON, AZ	85706
CHANNEL ISLANDS AIR NATIONAL GUARD	93041
165TH GA ANG	31408
FT LEWIS @ ORCHARD TRAINING CENTER	83716
IDAHO AIR NATIONAL GUARD	83705-8006
INDIANA NATIONAL GUARD	47803
186TH ARW	39307-7112
172 AW MISSISSIPPI ANG	39232
AGILE COMBAT EMPLOYMENT/AFFORGEN	39507
GULFPORT MISSISSIPPI ANG	39507
GULFPORT, CRTC	39507
CRTC GULFPORT	39507
ANG BLACKFEET BOARDING DORMITORY	59417
ANG BLACKFEET BOARDING DORMITORY	59417
MONTANA AIR NATIONAL GUARD	59404
105TH STEWART ANG	12550
119TH FIGHTER WING	58102-1051
118TH AW/SVS	37217-2538
117TH AIR REFUELING WING	37308

**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
117TH AIR REFUELING WING	37332
MCGHEE TYSON ANG, TN	37777-6213
BLEDSON COUNTY HIGH SCHOOL	37367
ANG 147FW ELLINGTON FIELD, TX	77034-5586
CAMP MURRAY ANG	98430
VOLK FIELD ANGB	54615
137 SERVICES SUSTAINMENT FLIGHT	73179
CHARLESTON AFB	29404-4701
KBR	29445
560 RHS SVM	29404-4701
EGLIN AFB	32542-5648
LIGHTENING DFAS	32540
DUKE FIELD - EGLIN AFB	32542-6644
HURLBURT FIELD AFB	32544-5328
HURLBURT FIELDS THE REEF	32544-5328
MACDILL AFB DINER'S REEF	33621-1604
OTS DFAC MAXWELL AFB	36112
RIVERFRONT INN DFAC	36112
AVIATION INN GUNTER AFB	36114-3011
PROVIDENCE BAPTIST CHURCH SITE 2	36804
MOODY AFB 347 SVS/SVMF GEORGIA PINE	31699-1796
PATRICK AFB RIVERSIDE DINING FACILI	32925
WYNN DINING FACILITY	31098-1469
WYNN DINING FACILITY	31098-1469
SHAW AFB,	29152
TYNDALL AFB DINING FACILITY	32403-5717
NDSTC-AIR FORCE COMBAT DIVE HUMAN P	32407
LANGLEY CROSSBOW DFAC	23665-2082
LANGLEY AFB, VA	23665-2082
ANDREWS AFB, MD - 89 SVS (FOOD)	20762-7002
SEYMOUR JOHNSON AFB	27530
NORTH CAROLINA AIR NAT'L GUARD	28208
NEW LONDON- 145TH CES/RTS	28127
CROSSWINDS DINING HALL	89191-7062
GUARDIAN DINING HALL @ CREECH AFB	89018
JOSHUA TREE DINING FACILITY	93524-1330
180TH FIGHTER WING	43558
121 AIR REFUELING WING	43217
200TH CAMP PERRY	43452
WRIGHT PATTERSON AFB, OH	45433-5542
179TH AIRLIFT WING	44903
SAN ANTONIO, TX	78150-4424



**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
17TH SERVICES GOODFELLOW AFB, TX	76908
17TH SERVICES GOODFELLOW AFB, TX	76908
CAMP KAMASSA	39059
KEESLER AFB, MS	39534
KEESLER AFB, MS	39534
KEESLER AFB, MS	39534
BEACHCOMBERS DFAC	93437
BREAKERS DINING FACILITY	93437
HALVORSON HALL MCGUIRE AFB, NJ	86415
MCGUIRE AFB FLIGHT KITCHEN	08641
FAIRCHILD AFB WARRIOR DFAC, WA	99011
ROGER A ROSS DINING HALL	99011
22 TRS FT	99011
SVS FAIRCHILD AFB, WA	99011
141ST FSS	99011
FAIRCHILD AFB WARRIOR DFAC, WA	99011
JBSA LACKLAND 802 FSS/FSVF	78236
22 TRS/RESISTANCE TRAINING	78236
JBSA LACKLAND 802 FSS/FSVF	78256
SW HUMAN PERFORMANCE SQUADRON 1	78236
FT9320 802 FSS FSVF	78236
KELLY AFB	78226
JBSA LACKLAND 802 FSS/FSVF	78236-5523
JBSA LACKLAND 802 FSS/FSVF	78236-5538
JBSA LACKLAND 802 FSS/FSVF	78236-5552
JBSA LACKLAND 802 FSS/FSVF	78236-5545
JBSA LACKLAND - 802 FSS/FSVF	78236-5545
JBSA LACKLAND 802 FSS/FSVF	78236
JBSA LACKLAND 802 FSS/FSVF	78236-5555
JBSA LACKLAND 802 FSS/FSVF	78236-1044
JBSA LACKLAND 802 FSS/FSVF	78236-5703
JBSA LACKLAND 802 FSS/FSVF	78234-5066
MCCHORD AFB, WA.	98438
TROOPS MCCONNELL AFB WICHITA, KS	67221-4001
NIGHTINGALE INN	62225
MONARCH DINING FACILITY	94535
OZARK INN WHITEMAN AFB, MO,KS	65305-5216
FLIGHT KITCHEN WHITEMAN AFB, MO	65305-5317
SHEPPARD AFB, TX	76311
SHEPPARD AFB	76311
SHEPPARD AIR FORCE BASE	76311
SHEPPARD AFB	76311



**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
PETERSON AFB ARAGON DINING FACILITY	80914-1630
ALTUS AFB SOLAR INN	73523
SATELLITE DISH DINING FACILITY	80912
USAF ACADEMY HIGH COUNTRY INN	80840-2617
TINKER AFB, OK	73145-8101
MONROE WEST MONROE MEDICAL IRT MISS	71201
PC TROOP & RED RIVER, BARKSDALE AFB	71110-5000
DYESS AFB, TX.	79607
ELKHORN DFAC MALMSTROM AFB, MT	59405
FLIGHT KITCHEN	99702
2 SEASONS DINING FACILITY ALASKA	99702
ANG AK 168 FSS AT EIELSON AFB	99702
IDITAROD DINING FACILITY	99506
RONALD KING DINING FACILITY OFFUTT	68113-2084
CAMPISI ALERT FACILITY OFFUTT AFB	68113-2084
LUKE AFB ARIZONA	85309-5000
LUKE AFB ARIZONA	85309-5000
OL-A 351 SPECIAL WARFARE TRNG SQUAD	87117
THUNDERBIRD FLIGHT KITCHEN	87117
HIGH PLAINS CAFE	88103
PECOS TRAIL	88103
CLEAR AIR STATION	99704
DAKOTA INN DFAC MINOT AFB, ND	58705-5049
MAFFO MINOT AFB, ND	58704
AIR FORCE CULINARY ARTS SCHOOL	23801
366 SERVICES SQUADRON MT. HOME AFB,	83648-5160
WAGON WHEEL DINNING FACILITY	83648-5160
711 HPW DINING FACILITY	45433
EGLIN AFB HOSPITAL	03254
EGLIN AFB HOSPITAL	32542
NAVAL HOSPITAL TWENTYNINE PALMS CA	92278-8250
NAVAL HOSPITAL CAMP PENDLETON, CA	92055
FORT CAMPBELL	42225
CHERRY POINT MCAS, MESS HALL	28533-0000
BOGUE FIELD	28533-0000
PARRIS ISLAND	29905
BEAUFORT AIR STATION	29904
HUGH HALL	29905-0000
SHAWN BROWN	29905-0000
KEVIN FUCHS	29905-0000
ANDREA MILLER	29905-0000
MIKE NATOLI	29905-0000

**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
CAMP PENDLETON. MESS HALL 43402	92055-0000
CAMP PENDLETON, MESS HALL 2403	92055-0000
CAMP PENDLETON MESS HALL 210802	92055-0000
CAMP PENDLETON, MESS HALL 520430	92055-0000
CAMP PENDLETON, MESS HALL 53502	95055-0000
CAMP PENDLETON, MESS HALL 33302	92055-0000
CAMP PENDLETON, MESS HALL 413520	92055-0000
CAMP PENDLETON, M HALL EDSON RANGE	92055-0000
CAMP PENDLEON, MESS HALL 2204	92055-0000
CAMP PENDLETON, MESS HALL 14036	92055-0000
CAMP PENDLETON, MESS HALL 1365	92055-0000
CAMP PENDLETON MESS HALL	95055
MCMWTC BRIDGEPORT, MESS HALL 3006	93517-0000
MCRD, MESS HALL 569	92140-5291
MCRD, MESS HALL 620	92140-5291
MARINE CORP DETACH FT GREGG-ADAMS	23801
MARINE BARRACKS DINING HALL	20390
MESS HALL #135	28542
HQ & SPT BN. MCB 227	28542-0000
MCSS,MCB MESSHALL, 455	28542-0004
FC 65	28542-0004
MCAS,NR MESSHALL 4013	28542-0004
S01,MCB MH,G640	28542-0004
2D TSV,2D FSSG FC-420	28542-0004
FC 303	28542-0004
6TH MAR,2D MARDIV 411	28542-0004
MESSHALL 128	28542-0004
WALLACE CREEK 100	28542-0004
MCB MESS HALL-BB125	28542
MCAS MIRAMAR, MESS HALL 5500	92145-0000
QUANTICO	22134-0000
QUANTICO	22134-0000
QUANTICO	22134-0000
QUANTICO	22134-0000
QUANTICO	22134-0000
QUANTICO MC, VA	22134-5076
TWINING HALL DFAC	02542
MCCS BIG BEAR RECREATIONAL FACILITY	92315
29 PALMS, MESS HALL 1660	92278-8109
29 PALMS, MESS HALL 1880	92278-8109
29 PALMS, MESS HALL 1460	92278-8109
COMBAT LOGISTIC REGIMENT 4	64147

**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
ATTN: SUPPLY CHIEF	64153
USNS JOHN L. CANLEY (T-ESB 6)	92136
USNS HARVEY MILK ( T AO -206)	92136
USNS JOHN LEWIS T-AO 205	92316
USNS CITY OF BISMARCK (T-EPF 9)	92136
USNS WASHINGTON CHAMBERS T-AKE 11	92136
USNS RICHARD E BYRD ( T AKE-4 )	92136
USNS HENRY J KAISER TAO-187	92316
USNS PECOS TAO-197	92136
USNS GUADALUPE TAO-200	92136
USNS GRASP T-ARS 51	92136
USNS MERCY T-AH-19	92136
YORKTOWN NAVAL STATION	23691
NAVAL SUBMARINE BASE NEW LONDON	06340
NAVAL MEDICAL CENTER PORTSMOUTH	23708
NAS PENSACOLA	32508-0000
USNS APALACHICOLA (T-EPF 13)	32508
NAS NEW ORLEANS	70143-0000
NAS JACKSONVILLE NAVAL HOSPITAL	32214
ATLANTIC MARINE ALABAMA MAIN GATE	36602
USNS APALACHICOLA (T-EPF 13)	36602
USS GUNSTON HALL (LSD44)	36602
USNS WILLIAM MCLEAN (T-AKE 12)	36602
USNS ROBERT E PEARY	36602
ALMIRANTE MONTT MOBILE	36652
NAVAL STATION GALLEY	92136-5084
NAB CORONADO	92155-5495
USNS JOHN L. CANLEY (T-ESB 6)	92136
USS JOHN S MCCAIN (DDG-56)	92136
USS CHARLESTON (LCS-18)	92136
USS OMAHA LCS-12	92136
USS DANIEL INOUYE (DDG-118)	92136
USS LENA H SUTCLIFFE HIGBEE DDG-123	92136
USS CARL M. LEVIN (DDG-120)	92136
USS NEBRASKA (SSBN 739)	92136
USS LAKE ERIE CG-70	92136
USS BOXER LHD-4	92136
USS LAKE CHAMPLAIN CG-57	92136
USS BUNKER HILL CG-52	92136
USS MAKIN ISLAND HULL # LHD-8	92136
USS PRINCETON CG-59	92136
USS TRIPOLI LHA-7	92136

**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
USS KANSAS CITY LCS 22	92136
USS MONTGOMERY (LSC-8)	92136
USS CHARLESTON (LCS-18)	92136
USS FORT WORTH (LCS-3)	92136
USS JACKSON (LCS-6)	92136
USS CINCINNATI (LCS-20)	92136
USS OMAHA (LCS-12)	92136
USS TULSA (LCS-16)	92136
USS MANCHESTER (LCS-14)	92136
USS MICHAEL MONSOOR (DDG-1001)	92136
USS SAVANNAH (LCS 28)	92136
USS OAKLAND LCS-24	92136
USS MOBILE LCS-26	92136
USS CANBERRA (LCS 30)	92136
USS SANTA BARBARA (LCS 32)	92136
USS AUGUSTA (LCS 34)	92136
USS ZUMWALT (DDG-1000)	92136
USS GABRIELLE GIFFORDS (LCS-10)	92136
USS NIMITZ (CVN-68)	92136
USS KENTUCKY SSBN-737	92136
USS JIMMY CARTER (SSN-23)	92136
USS MAINE (SSBN-741)	92136
USS MISSOURI (SSN-780)	92136
USS HAMPTON (SSN-767)	92136
USS JOHN P. MURTHA (LPD-26)	92136
USS PORTLAND (LPD-27)	92136
USS ANCHORAGE (LPD-23)	92136
USS NEBRASKA SSBN-739	92136
USS SANTA FE (SSN-763)	92136
USS CHARLOTTE SSN 766	92136
USS KEY WEST SSN 722	92136
USS HENRY JACKSON (SSBN-730)	92136
USS NEVADA (SSBN-733)	92136
USS SAN DIEGO LPD 22	92136
USS ALEXANDRIA (SSN-757)	92136
USS THEODORE ROOSEVELT (CVN-71)	92136
USS LOUISIANA (SSBN-743)	92136
USS SCRANTON	92136
USS SEAWOLF (SSN-21)	92136
USS SOMERSET LPD 25	92136
USS MCCAMPBELL DDG-85	92136
USS MUSTIN DDG-89	92136-0000

**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
USS HALSEY DDG-97	90638
USS WILLIAM P. LAWRENCE (DDG-110)	92136
USS STOCKDALE DDG 106	92136
USS CURTIS WILBUR (DDG-54)	92136
USS JACK H LUCAS DDG 125	92136
USS DANIEL INOUYE (DDG-118)	92136
USS CARL M. LEVIN (DDG-120)	92136
USS LENA SUTCLIFFE HIGBEE DDG-123	92136
USS JOHN S MCCAIN (DDG-56)	92136
USS KIDD DDG--100	92136
USS STERETT DDG--104	92136
USS BARRY DDG 52	92136
USS CHAFEE DDG-90	92136-0000
USS JOHN FINN (DDG-113)	92136
USS ABRAHAM LINCOLN (CVN-72)	92136
USS HOPPER DDG-70	92136
USS PAUL HAMILTON DDG-60	92136
USS RUSSELL DDG-59	92136
USS FITZGERALD DDG-62	92136
USS JOHN PAUL JONES DDG-53	92136
USS STETHEM DDG-63	92136
USS DECATUR DDG-73	92136
USS SPRUANCE DDG-11	92136
USS MOMSEN DDG-92	92136
USS PINCKNEY DDG-91	92136
USS O'KANE DDG 77	92136
USS PREBLE DDG-88	92136
USS CHUNG-HOON (DDG-93)	91236
USS STOCKDALE DDG 106	92136
USS COMSTOCK LSD-45	92136
USS GERMANTOWN	92136
ACB-1	92136
USS PEARL HARBOR LSD-52	92136
USNS MERCY (T-AH 19)	92136
USS HARPERS FERRY LSD-49	92136
USS CARL VINSON CVN-70	92136
ASSAULT CRAFT UNIT 1	92136
USS ASHLAND (LSD-48)	92136
USS RUSHMORE LSD-47	92136
PCU JOHN L CANLEY ( T ESB-6)	92136
DAM NECK GALLEY	23461-0000
FISC A PUGET SOUND CODE 105	98314

**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
FISC A PUGET SOUND	98314
FISC A PUGET SOUND	98314
SUPPLY OFFICER FISC BREMERTON	98315
FISC A PUGET SOUND	98314
FISC BREMERTON USNS MERCY (T-AH 19)	98314-5100
FLC BREMERTON	98314
USS KANSAS CITY LCS-22	97204
USS SAN JUAN SSN 751	98314
FISC A PUGET SOUND	98314
FISC BREMERTON	98314
FISC A PUGET SOUND	98314
FISC BREMERTON	98314
KATHLEEN DRAPER	98315
SUPPLY OFFICER	98315
SUPPLY OFFICER	98315
SUPPLY OFFICER	98315
SUPPLY OFFICER -FISC	98314
SUPPLY OFFICER	98315
SUB BASE BANGOR	98315
SUPPLY OFFICER	98315
SUPPLY OFFICER	98315
FLC	98315
FLC	98315
KATHLEEN DRAPER	98315
FLC	98315
FLC	98315
FLC	98315
FLC	98315
FLC	98315
USS BARRY DDG-52	98207
USS GRIDLEY (DDG101)	98207
USS MOMSEN DDG-92	98207
FISC D DET EVERETT	98207
FLC BREMERTON	98207
USS JOHN MCCAIN DDG-56	98207
SUPPLY OFFICER FISC DET EVERETT	98207
FISC BREMERTON	98314-5100
FISC D DET EVERETT	98207
NAVAL SUPPORT FACILITY THURMONT	21788-5001
MOREHEAD CITY	28533
NOAA SHIP PISCES	28557
MOOREHEAD CITY PORT AUTHORITY	28557
PIRATES COVE GALLEY	31547

**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
HAMPTON ROADS NORTHWEST ANNEX	23322
USS PASADENA	32228
USS SOUTH DAKOTA SSN 790	32228
USS COLE ( DDG - 67 )	32228
USS CARL M. LEVIN (DDG 120)	32228
USNS APALACHICOLA (T-EPF 13)	32228
USS MCFAUL (DDG-74)	32228
USS FORREST SHERMAN (DDG-98)	32228
USS NORMANDY (CG-60)	32228
USS GUNSTON HALL (LSD-44)	32228
FISC DET MAYPORT	32228
USS DELAWARE	32228
USNS WILLIAM MCLEAN (T-AKE 12)	32228
USS GETTYSBURG ( CG - 64 )	32228
USS LEYTE GULF ( CG - 55 )	32228
USS INDIANA	32228
USS JAMES E. WILLIAMS (DDG-95)	32228
USS OSCAR AUSTIN ( DDG-79)	32228
PCU OREGON	32228
USS GERALD R. FORD (CVN 78)	32228
USS GRAVELY (DDG - 107)	32228
USS MESA VERDE (LPD 19)	32228
USS ALBANY (SSN - 753)	32228
USS NEW YORK (LPD 21)	32228
USNS BURLINGTON (EPF-10)	32228
USS SOUTH DAKOTA	31547
USS TENNESSEE (SSBN-734)	31547
USS TENNESSEE (SSBN-734)	31547
PCU OREGON	31547
USS GEORGIA SSBN 729	31547
USS ALASKA SSBN - 732	31547
USS ALASKA SSBN - 732	31547
USS WEST VIRGINIA (SSBN-736)	31547
USS MARYLAND (SSBN-738)	31547
USS RHODE ISLAND (SSBN-740)	31547
USS WEST VIRGINIA (SSBN-736)	31547
USS RHODE ISLAND (SSBN-740)	31547
USS WYOMING SSBN 742	31547
USS GEORGIA SSBN 729	31547
USS FLORIDA SSBN 728	31547
USS WYOMING SSBN 742	31547
ACU5 CAMP PENDLETON	92055-0000

**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
NAVCON BRIG CHARLESTON	29406
PCU LENA S. HIGBEE	39567
PCU JACK H LUCAS	39567
DINING FACILITY	39507
OCEANA NAS 'STORES', VA	23804-0026
NS MAYPORT OASIS GALLEY	32228-0000
TRACY CA PROGRAM SUPPORT OFFICE	95304
152 FSS/FSV RENO NEV AIR NAT GUARD	89502
RANGE 51	32578
SEASHORE GENERAL MESS (PANAMA CITY)	32407-0000
JEB LITTLE CR GALLEY	23521-0000
NCBC-GULFPORT	39501
NMCB-GULFPORT	39501
NEY HALL DINING FACILITY	28410-0000
NAVAL STATION NORFOLK	23511-0000
USS ALBANY	32920
USS WASHINGTON	32920
LCU-2031	32920
USS COLORADO	32920
USAV JAMES A LOUX (LSV-6)	32920
USS NEWPORT NEWS	32920
NOAA SHIP OREGON II	32920
USS DELAWARE	32920
USS HAYMAN RICKOVER	32920
USS OREGON	32920
USNS CARSON CITY (T-EPF-7)	32920
USS PASADENA	32920
USS INDIANA	32920
USAV MG ROBERT SMALLS (LSV - 8)	32920
USS VERMONT	32920
USS NEW HAMPSHIRE	32920
MAIN GALLEY NAS LEMOORE	93246-0000
KEY FIELD ANGB	39307
NAVAL AIR STATION, MERIDIAN	39309
USS JOHN S MCCAIN DDG-56	93044
USS CHARLESTON AT PORT HUENEME	93043
USS PRINCETON (CG-59)	93044
USS SOMERSET (LPD-25)	93044
USS STOCKDALE AT PORT HUENEME	93043
USS WILLIAM P LAWRENCE PORT HUENEME	93043
USS GABRIELLE GIFFORDS	93044
NAVAL CONSTRUCTION GROUP ONE	93043



**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
USS CINCINNATI	93044
USS LAKE ERIE (CG-70)	93044
USS LENA SUTCLIFFE HIGBEE DDG-123	93043
USNS RICHARD E BYRD ( T AKE-4 )	93035
USS MCCAMPBELL (DDG-85)	93044
USS STETHEM DDG-63	93043
USNS GRASP T-ARS 51	93043
USS DANIEL INOUYE (DDG-118)	93043
USS HALSEY AT PORT HUENEME	93043
USS MANCHESTER (LCS-14)	93044
USS STERETT AT PORT HUENEME	93043
USS O'KANE AT PORT HUENEME	93043
USS CHAFFEE AT PORT HUENEME	93043
USS PREBLE AT PORT HUENEME	93043
USS KIDD ( DDG-100) AT PORT HUENEME	93043
PORT HUENEME	93042
ASW	92106-0000
NAVAL HOSP CAMP LEJEUNE, NC	28547
NAVAL BASE KITSAP TRIDENT INN	98315
USS THOMAS HUDNER (DDG-116)	32228
USS FARRAGUT (DDG - 99)	32228
USS WINSTON S. CHURCHILL DDG 81	32228
USS JASON DUNHAM (DDG-109)	32228
USS WICHITA LCS-13	32228
USS BILLINGS LCS-15	32228
USS LITTLE ROCK LCS-9	32228
USS MARINETTE LCS-25	32227
USS DONALD COOK ( DDG-75 )	32228
USS ST. LOUIS (LCS-19)	32228
USS DETROIT LCS-7	32228
USS SULLIVANS	32228
USS INDIANAPOLIS LCS-17	32228
USS MILWAUKEE (LCS-5)	32228
USS CARNEY	32228
USS DELBERT D BLACK	32228
USS MASON ( DDG - 87 )	32228
USS LASSEN (DDG-82)	32228
USS MINNEAPOLIS SAINT PAUL	32228
USS COOPERSTOWN (LCS-23)	32228
NAVAL WEAPONS STA GALLEY	29445
NAVAL WEAPONS STA GALLEY	29445
NAVY EXPEDITIONARY LOGISTICS SUPGRP	23185

**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
NAS JRB FORT WORTH	76127-6200
NOAA FAIRWEATHER @ NEWPORT, OR	97365
NOAA OKEANOS EXPLORER @ NEWPORT OR	97365
NOAA BELL SHIMADA @ NEWPORT, OR	97365
USS HARPERS FERRY LSD49 @ ANCHORAGE	99515
USS NEVADA (SSBN 733)	99506-2506
USS CHARLOTTE (SSN 766)	99506-2506
PCU COOPERSTOWN LCS-23	10036
N0AA REUBEN LASKER @ SAN FRAN	94111
USCGC HEALY	94592
NOAA OKEANOS EXPLORER @ ALAMEDA	94501
NOAA SHIP RAINIER @ ALAMEDA	94501
USNS HENRY J KAISER TAO-187	94592
USCGC BERTHOLF @ ALAMEDA	94501
USCGC WAESCHE @ ALAMEDA	94501
USCGC STRATTON @ ALAMEDA	94501
USCGC ALERT @ ALAMEDA	94501
NOAA BELL SHIMADA	94107
USCGC STEADFAST @ ALAMEDA	94501
USCGC POLAR STAR	94592
USAV LTG WILLIAM B. BUNKER LSV-4	94520
USS FRANK CABLE	94592
USCGC MUNRO WMSL 755	94501
USNS GRASP T-ARS-51	94592
USNS PECOS TAO-197	94592
USS JOHN P MURTHA (LPD-26)	94592
CSA ALAMEDA	94501
COAST GUARD SECTOR SAN FRANCISCO	94130
SUSTAINMENT BRIGADE	13602
NY FOOD TRUCK #1	13602
NORTH POST DINING FACILITY	13602
2ND BCT MTN CAFE	13602
CT ARMY NG @ FT. DRUM, NY	13602
10TH AVN BDE DINING FACILITY	13602
FT. DRUM, NY	13602
WEST POINT ARMY HOSPITAL CAFE	10996-0000
ROTC ARMY FORDHAM UNIVERSITY	10458
FORT MEADE	20755
FT BELVOIR COMMUNITY HOSPITAL	22060
733RD LOGISTICS READINESS DIV DFAC	23604
FORT EUSTIS WAREHOUSE	23604-1607
USAV MG ROBERT SMALLS (LSV - 8)	23604

**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
USAV NEW ORLEANS LCU-2031	23604
USAV MG CHARLES P. GROSS LSV-5	23604
USAV GEN FRANK S BESSON (LSV-1)	23604
USAV HAROLD C. CLINGER (LSV-2)	23604
USAV HOBKIRK LCU-2023	23604
RESOLUTE CAFE	23604-0000
LCU-2028 MISSIONARY RIDGE	23604
2ND RECON @ FORT WALKER	22427
MARINES @ FORT WALKER	22427
FORT WALKER	22427
FORT GREGG-ADAMS DFAC 11105	23801
SMALL FIELD BRANCH	23801-0000
FT GREGG-ADAMS JCCOE FD TRK DIN FA	23801
FORT GREGG-ADAMS SSMO	23801-0000
CSS LEARNING SITE FORT GREGG-ADAMS	23801
FORT GREGG-ADAMS	23801
FT GREGG-ADAMS 3810	23801-0000
SMALL GARRISON 4200	23801-0000
FT GREGG-ADAMS 3003	23801-0000
FORT GREGG-ADAMS 18028	23801
AACON1/ 13 DFAC	36362
AACON2	36362
FORT NOVOSEL AVIATION CENTER	36362
0075 IN HHC HHC RANGER REGI	95301-0000
LRC DFAC-17 BLDG 5021 (WR13)	31905
LRC DFAC-10 BLDG 3400 (WR8)	31905
LRC DFAC-2 - BLDG 2745 (WR2)	31905
LRC DFAC-8 BLDG 3200 (WR6)	31905
FORT MOORE TISA	31905
COLUMBUS CIVIC CENTER - SITE 1	31901
LRC DFAC-18 BLDG 5140 (WR 14)	31905
LRC DFAC-7 BLDG 3110 (WR 5)	31905
LRC DFAC-13 BLDG 3500 (WR11)	31905
LRC DFAC-9 BLDG 3235 (WR7)	31905
LRC DFAC-15 BLDG 4230 (WR12)	31905
LRC DFAC-12 BLDG 3340 (WR10)	31905
LRC DFAC-11 BLDG 3310 (WR9)	31905
LRC DFAC-20 BLDG 40 (WR 17)	30533
LRC DFAC-1 BLDG 200	31905
LRC DFAC-6 BLDG 3009 (WR4)	31905
LRC DFAC-5 BLDG 2943 (WR3)	31905
FORT MOORE MARTIN ARMY COMM. HOSPIT	31905-5182

**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
WR#8 THOMAS BRADLEY	30905
TC-WRNMMC BDE FTX	30905
DDEAMC IKE'S CAFE	30905
WR#1 - MARIA DAVIS	30905
WR#6 - DEXTER KNOWLES	30905
WR#4 - KAREN MYRICK	30905
WR#13 - VICTOR BERRY	30905
68M SUSTAINMENT TRAINING	30905
FT EISENHOWER TISA WH-S/BLDG, 39801	30905
LRC DFAC-4 NO.2 STEWART- FOOD TRUCK	31314
W6YK USALRCTR FT STEWART	31314-5188
LRC DFAC-8 BCT STEWART	31314
WINN ARMY COMMUNITY HOSPITAL	31314
LRC DFAC-4 NO.3 STEWART - CULINARY	31314
LRC DFAC-11 4-BCT STEWART SPARTAN	31313
LRC DFAC-7 MARNE BISTRO - STEWART	31314-0000
LRC DFAC-6 NCOA STEWART	31314-0000
LRC DFAC-2 3 AVN STEWART	31409-0000
FORT CAMPBELL	42223-5000
7911 CAMPBELL	42223-5000
2991 CAMPBELL	40121-5000
7523 CAMPBELL	42223-5000
FORT CAMPBELL	42223-5000
FORT CAMPBELL	42223
6761 CAMPBELL	42223-5000
4061 CAMPBELL	42223-5000
7048 CAMPBELL	42223-5000
FORT LIBERTY KIOSK FACILITY	28307
SSMO	28310
LSV-6, SP/4 JAMES P. LOUX	28461
HQ 139 REGT 601A	28310-0000
CULINARY ARTS CTR (ACCT# 160)	28310
SECURITY OPNS TRNG FACILITY (ACT#67	28307
FORT LIBERTY FOOD TRUCK	28310
82 SUSTAINMENT BDE (ACCT# 71)	28310
TRIBE CAFE WARRIOR REST	28310
SWCS WARRIOR REST (ACCT# 78)	28307
2ND BDE CONSOLIDATED (ACCT# 114)	28310
USA JFK SPEC WARFARE CENTER (ACT#63	28307
W6X1 USALRCTR US MIL WESTPOINT	10996
W6X1 USALRCTR US MIL WESTPOINT	10996
FOOD TRUC2 (FORT LIBERTY)	28310

**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
W6X7 USALRCTR DUGWAY PRO	84022-5000
JSOC EATERY (ACCT# 206)	28310
SPEAR WARRIOR REST	28307
3BCT WARRIOR REST (ACCT# 148)	28310
ATF JSOC (ACCT# 62)	28310
1ST BCT WARRIOR REST	28310-0000
US ARMY DRILL SERGEANT SCHOOL	29207
RECEPTION BATTALION	29207
QUAD02	29207
QUAD01	29207
AGDFAC FT JACKSON	29207
161ST INFANTRY BATTALION	29207
439TH INFANTRY	29207
1/13TH INFANTRY DFAC	29207
FORT JACKSON TISA	29207
FT. JACKSON	29207
239TH INFANTRY BATTALION	29207
FORT JOHNSON 3/10 MTN INFANTRY DIN	71459-0000
FT JOHNSON WARRIOR BDE (GUARDIAN) D	71459-0000
HOME FOR HEROES OUTPOST - KIOSK	71459
FORT JOHNSON	71459
INARNG TRAINING CENTER, CAMP ATTER	46124
FORT JOHNSON	71459-7070
FT JOHNSON BAYNES JONES ARMY COMMUN	71459-5110
TROOP ISSUE - ATZL0LST	73503
FORT SILL	73503
FORT SILL	73503
TROOP ISSUE ATZL LST	73503-0000
FORT SILL	73503
TROOP ISSUE - ATZL-LST	73503
SSMO	79916-0000
20626 H M WARRIOR	79918
9436 MCGREGOR RANGE	88081
20226 READY FIRST WARRIOR	79918
55TH MEB	79916-0000
21214 BULLDOG INN	79918
11316 FOOD TRUCK	79918
BAMFORD	79916-0000
11316 AVIATOR CAFE	79916
CARL R. DARNALL ARMY MEDICAL CENTER	76544-5060
FT. CAVAZOS, TX	76544
FT. CAVAZOS, TX- FOOD TRUCK	76544



**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
FORT CAVAZOS TX	76544
FT. CAVAZOS. TX	76544
FORT CAVAZOS TX	76544
FORT CAVAZOS TX	76544
FT. CAVAZOS, TX	76544
FORT CAVAZOS, TX	76544
FT. CAVAZOS, TX	76544
FT. CAVAZOS, TX	76544
FT. CAVAZOS, TX	76544
FT. CAVAZOS, TX	76544
FT CAVAZOS TX	76544
FT. CAVAZOS, TX	76544
FORT CAVAZOS TX	76544
FT CAVAZOS	76544
FT. CAVAZOS, TX	76544
FT CAVAZOS, TX	76544
FT. CAVAZOS	76544
FT CAVAZOS-YDF315	76544
FT. CAVAZOS, TX	76544
FT. CAVAZOS	76544
FT CAVAZOS	76544
BUILDING 657	01434
FSC,2ND BN, 7TH SFG(A) EGLIN STRIKE	32542
7TH SPECIAL SERVICES GROUP DFAC	32542
FSC, 2ND BN, 7TH SFG EGLIN STRIKE	32542
INSTALLATION DINING FACILITY	66027
U.S. DISCIPLINARY BARRACKS (USDB)	66027-0000
FT. LEAVENWORTH INSTAL SUPPLY	66027-1250
JRCF	66027
IRWIN ARMY HOSP W50VCM	66442
FT.RILEY KANSAS (HENRY JACKSON)	66442-0000
FT RILEY KS(HENRY JACKSON), KS, MO	66442-0000
FORT RILEY DINING FACILITY (HENRYJ)	66442-0000
SFC STEWART	66442
FORT RILEY CULINERY FOOD TRUCK	66442
DF2105	65473
DF3223	65473
DF6111	65473
HOS. BLDG. 6310	65473
DF0754	65473
DF0653	65473
DF0836	65473

**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
DIN FAC FT. LEONARD WOOD, MO	65473-5000
DF1792 FORT LEONARDWOOD	65473
DF1784 -ASC LOG READINESS CTR	65473
DF1010	65473
DF0930	65473
FT LEONARD WOOD - DF0908	65473
DF0820	65473
FORT HUACHUCA	85613-0000
FT. HUACHUCA TISA	85613-0000
FT HUACHUCA	85613
MADIGAN ARMY MEDICAL CENTER	98341
FOOD TRUCK	92310-5106
TISA	92310-5106
DFAC# 271, BLDG#271 (DODAAC-W5181W)	92310-0000
DFAC# 254, BLDG#254 (DODAAC-W51809)	92310-0000
EGLIN ARMY RANGER CAMP	32542
EGLIN ARMY RANGER CAMP	32542
211TH REGIMENT, RTI-FL	32091-9791
CAMP BLANDING JONT TRAINING CENTER	32091-9791
CAMP ATTERBURY	46124
W7Q9 MANEUVER TRAINING CTR	46124
FSC 2/123 IDT	46124
CAMP ATTERBURY- 2/123FAFSC	46124
CSJFTC DOL TISA	39407-5500
CAMP SHELBY	39406
MARINE SPECIAL OPERATIONS	39407
CP MCCAIN	38926
SSGT KYU H. CHAY DINING HALL	93944
BELAS DINING HALL	93944
DLI MONTEREY TROOP	93944
SF UNDERWATER TRAINING FACILITY	33040
GRANITE COVE DFAC (SITE R)	17320
CAMP BEAUREGARD	71360
CAMP BEAUREGARD	71360
NATICK W6WV USALRCTR NATICK	01760
AK ARMY NAT GUARD @ FAIRBANKS, AK	99701
WOLVES DEN	99703-0000
TROOP ISSUE SUBSISTENCE ACTIVITY	99703
WARREN RANDLE DFAC	99731
626TH DFAC / BLACK RAPIDS	99737
GAR DFAC FT. GREELY	99731-0289
RIARNG - CAMP FOGARTY @ FT GREELY	99731-0289



**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
ATTN: WTI LEAD MESS CHIEF	85365
MCAS DF BLDG 622	85369-9111
USCGC DILIGENCE WMEC 616	28401
USCG STATION CAPE DISAPPOINTMENT	98624-0460
USCG TRAINING CENTER PETALUMA	94952
154TH AIR NATIONAL GUARD	96853-5517
622TH AIR FORCE RESERVES (HAWAII)	96853-5517
JB PEARL HARB HAFB HALE AINA DFAC	96853-5246
USCGC MUNRO (WMSL-755)	96819
USCGC HARRIET LANE (WMEC-903)	96819
NOAA SHIP REUBEN LASKER	96818
USCGC HICKORY WLB 212	96819
CGC JUNIPER (WLB-201)	96819
MATSS IX-524 (AT PEARL HARBOR)	96860
USCGC POLAR STAR (WAGB-10)	96819
NOAA SHIP OSCAR ELTON SETTE	96818
USCGC STRATTON	96819
USCG BASE HONOLULU	96819
NOAA SHIP RAINER	96818
NOAA SHIP OKEANOS EXPLORER	96818
CGC MIDGETT (WMSL-757)	96819
CGC KIMBALL	96819
DEFENSE POW/MIA ACCOUNTING AGENCY	96853
CGC WILLIAM HART	96819
MARINE CORPS BASE HAWAII	96863-3063
DISTRIBUTION MANAGMENT OFFICE	96863-3063
3D LAABN, 3D MLR, 3D MARDIV	96863-3063
USS GABRIELLE GIFFORDS ( LCS 10 )	96860
USS CARL M. LEVIN (DDG-120)	96860
USS NORTH CAROLINA (SSN 777)	96860
USNS MERCY T AH 19 (MILITARY CREW)	96860
USS ILLINOIS SSN 786	96860
USS MISSOURI (SSN 780)	96860
USS MOMSEN DDG 92	96860
USS JOHN FINN DDG-113	96860
USS LAKE CHAMPLAIN CG 57	96860
USS HOPPER DDG70	96860
USS ALABAMA SSBN 731	96860
USS TUCSON SSN 770	96860
USS SANTA FE SSN 763	96860
USS KEY WEST SSN 722	96860
USS JOHN S MCCAIN DDG 56	96860

**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
USS CARL VINSON CVN 70	96860
USS BARRY (DDG-52)	96860
USS ASHLAND LSD-48	96860
USS PRINCETON CG 59	96860
USS PAUL HAMILTON DDG 60	96860
USS MUSTIN DDG 89	96860
USS KIDD DDG-100	96860
USS SEAWOLF SSN 21	96860
USS LOUISIANA	96860
USS CHARLESTON (LCS-18)	96860
USS MICHAEL MURPHY (DDG-112)	96860
USS MAINE SSBN 741	96860
USS STETHEM DDG 63	96860
USS O KANE DDG 77	96860
USS PEARL HARBOR LSD 52	96860
USS SHILOH CG 67	96860
USS MCCAMPBELL DDG85	96860
USS WILLIAM P. LAWRENCE DDG 110	96860
USS WAYNE E. MEYER DDG 108	96860
USS FRANK CABLE (AS 40)	96860
USS ALEXANDRIA SSN-757	96860
USS NIMITZ CVN 68	96860
USS STOCKDALE DDG 106	96860
USS MINNESOTA (SSN 783)	96860
USS JACKSON (LCS-6)	96860
USS CANBERRA LCS-30	96860
USS VERMONT SSN 792	96860
USS MOBILE LSC-26	96860
USS MANCHESTER (LCS-14)	96860
USS OREGON SSN 793	96860
USS HAWAII SSN 776	96860
USS CARL VINSON CVN 70	96860
USS TUCSON SSN 770	96860
USS SANTA FE SSN 763	96860
USS JOHN S MCCAIN DDG 56	96860
USS PEARL HARBOR LSD 52	96860
USS SHILOH CG 67	96860
USS STETHEM DDG 63	96860
USS O'KANE DDG 77	96860
USS MUSTIN DDG89	96860
USS DECATUR DDG 73	96860
USS CHUNG-HOON	96860

**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
USS PAUL HAMILTON DDG 60	96860
USS MCCAMPBELL DDG85	96860
USS GABRIELLE GIFFORDS ( LCS 10 )	96860
USS WAYNE E. MEYER	96860
USS FRANK CABLE (AS 40)	96860
USS ALEXANDRIA SSN-757	96860
USS PRINCETON CG 59	96860
USS STERETT DDG 104	96860
USS STOCKDALE DDG 106	96860
USS MINNESOTA (SSN 783)	96860
USS FRANK E PETERSON JR (DDG 121)	96860
USS JACKSON (LCS-6)	96860
USS CANBERRA LCS-30	96860
USS CARL M. LEVIN (DDG-120)	96860
USS VERMONT SSN 792	96860
USS MANCHESTER (LCS-14)	96860
USS MOBILE LSC-26	96860
USS JOHN FINN DDG-113	96860
WRM PACK	96860
USS HAWAII SSN 776	96860
USS ASHLAND LSD-48	96860
USNS MERCY T AH 19 (MILITARY CREW)	96860
USS MOMSEN DDG 92	96860
USS LAKE CHAMPLAIN	96860
USS KEY WEST SSN 722	96860
USS CHICAGO SSN 721	96860
USS ALABAMA SSBN 731	96860
USS BARRY (DDG-52)	96860
USS CHARLESTON (LCS-18)	96860
PCU USS SOMERSET LPD 25	96860
USS SEAWOLF SSN 21	96860
USS LOUISIANA SSBN 743	96860
USS MICHAEL MURPHY (DDG-112)	96860
USS KIDD DDG 100	96860
USS MAINE (SSBN 741)	96860
USS ALEXANDRIA SSN-757	96860
USS HAWAII SSN 776	96860
USS ASHLAND LSD-48	96860
USNS MERCY T AH 19 (MILITARY CREW)	96860
USS ILLINOIS SSN 786	96860
USS MAKIN ISLAND LHD 8	96860
USS BARRY (DDG-52)	96860

SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)

CUSTOMER NAME	CUSTOMER ZIP CODE
USS MISSISSIPPI (SSN-782)	96860
USS KENTUCKY SSBN 737	96860
USS MUSTIN DDG89	96860
USS DECATUR DDG 73	96860
USS PAUL HAMILTON DDG 60	96860
USS MCCAMPBELL DDG85	96860
USS SEAWOLF SSN 21	96860
USS LOUISIANA	96860
USS CHARLESTON (LCS-18)	96860
USS STETHEM DDG 63	96860
USS O KANE DDG 77	96860
USS MICHAEL MURPHY (DDG-112)	96860
USS KIDD DDG 100	96860
USS MAINE (SSBN 741)	96860
USS CARL VINSON CVN 70	96860
USS COLUMBIA SSN 771	96860
USS TUCSON SSN 770	96860
USS BUNKER HILL CG 52	96860
USS JOHN S MCCAIN DDG 56	96860
USS PRINCETON CG 59	96860
USS CHARLOTTE SSN 766	96860
USS SANTA FE SSN 763	96860
USS TOPEKA SSN 754	96860
USS KEY WEST SSN 722	96860
USS ALABAMA SSBN 731	96860
USS LAKE CHAMPLAIN	96860
USS HOPPER DDG70	96860
USS GABRIELLE GIFFORDS ( LCS 10 )	96860
USS JOHN FINN DDG-113	96860
USS WAYNE E. MEYER	96860
USS NEBRASKA SSBN 726	96860
USS FRANK CABLE (AS 40)	96860
USS JOHN P. MURTHA LPD 26	96860
USS PEARL HARBOR LSD 52	96860
USS SHILOH CG 67	96860
USS STOCKDALE DDG 106	96860
USS DANIEL INOUYE (DDG-118)	96860
USS MANCHESTER (LCS-14)	96860
USS MOBILE LSC-26	96860
USS VERMONT SSN 792	96860
USS CARL M. LEVIN (DDG-120)	96860
USS CANBERRA LCS-30	96860

**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
USS HAWAII (SSN 776)	96860
USS ASHLAND LSD-48	96860
USS MOBILE LSC-26	96860
USS VERMONT SSN 792	96860
USS CARL M. LEVIN (DDG-120)	96860
USS CANBERRA LCS-30	96860
USS MANCHESTER (LCS-14)	96860
USS FRANK E PETERSON JR (DDG 121)	96860
USS ILLINOIS SSN 786	96860
USS STOCKDALE DDG 106	96860
USS FRANK CABLE (AS 40)	96860
USS WAYNE E. MEYER	96860
USS GABRIELLE GIFFORDS ( LCS 10 )	96860
USNS MERCY T AH 19 (MILITARY CREW)	96860
USS JOHN FINN DDG-113	96860
USS MOMSEN DDG 92	96860
USS BARRY (DDG-52)	96860
USS ANCHORAGE	96860
USS SEAWOLF SSN 21	96860
USS LOUISIANA	96860
USS CHARLESTON (LCS-18)	96860
USS MICHAEL MURPHY (DDG-112)	96860
USS KIDD DDG 100	96860
USS MAINE (SSBN 741)	96860
USS ALEXANDRIA SSN-757	96860
USS PAUL HAMILTON DDG 60	96860
USS PRINCETON CG 59	96860
USS NEVADA SSBN 733	96860
USS MCCAMPBELL DDG85	96860
USS MUSTIN DDG89	96860
USS DECATUR DDG 73	96860
USS STETHEM DDG 63	96860
USS O KANE DDG 77	96860
USS PEARL HARBOR LSD 52	96860
USS SHILOH CG 67	96860
USS JOHN S MCCAIN	96860
USS CARL VINSON CVN 70	96860
USS TUCSON SSN 770	96860
USS SANTA FE SSN 763	96860
USS KEY WEST SSN 722	96860
USS ALABAMA SSBN 731	96860
USNS PECOS (T-AO 197)	96860

**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
USNS ZEUS T ARC-7	96860
USNS HENRY J KAISER T AO 187	96830
USNS CITY OF BISMARCK (T-EPF 9)	96860
USS FRANK CABLE AS-40	96860
USNS JOHN L CANLEY (T ESB-6) MIL	96860
USNS JOHN L CANLEY (T-ESB 6)	96830
USNS BOWDITCH T-AGS-62	96830
USNS MARY SEARS T-AGS-65	96830
USNS RICHARD E. BYRD (T-AKE 4)	96860
USNS MERCY T-AH 19 (CIVILIAN CREW)	96860
NAVAL STATION GALLEY, HI	96869-0000
TRIPLER ARMY MEDICAL CENTER	96859-0000
TROOP ISSUE SUBSISTENCE ACTIVITY	96721
SSMO (TISA) SCHOFIELD BARRACKS, HI	96857
USAV LTG WILLIAM B. BUNKER (LSV-4)	96860
2ND BDE WARRIOR RESTAURANT 5	96857
USAV SSGT ROBERT T. KURODA (LSV-7)	96860
NCO ACADEMY - WARRIOR RESTAURANT #1	96857
F QUAD DINING FACILITY (FOOD TRUCK)	96857
25TH ID DSB WARRIOR RESTAURANT 4	96857
WAAF WARRIOR RESTAURANT 3	96786
USAV BREHON SOMERVELL (LSV - 3)	96860
RALLY IN THE PACIFIC 2023	96720
USAV MG ROBERT SMALLS (LSV - 8)	96860
3RD BDE WAR REST #2 BRONCO - C QUAD	96857
USCG AIR STATION, HI	96707
MARINE CORP BASE CAMP BLAZ	96537
ANDERSON AFB, GUAM	96543-4002
BOTTLED WATER ONLY MAGELLAN DFAC	96929
ABG LGS LGRMCE	96529
ANDERSEN AFB	96543-4011
DET 1 554 RHS SVS	96929
ANDERSON AFB, GUAM	96543-4002
DET 1 554 SVS	96929
CGC OLIVER HENRY	96915
USCGC HICKORY WLB-212	96915
CGC JUNIPER (WLB-201)	96819
CGC FREDERICK HATCH (WPC-1143)	96915
CGC MUNRO (WMSL-755)	96915
CGC STRATTON (WMSL-752)	96540
DLA DISTRIBUTION GUAM MARIANAS	96540-0196
CGC KIMBALL (WMSL-756)	96915

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<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
30TH NAVAL CONSTRUCTION REGIMENT	96915
FISC DET GUAM	96540
COMNAVMAR GUAM	96678
FISC DET GUAM	23199
COMNAVMAR NAS GUAM	96663-4122
FISC DET GUAM	23914
FISC DET GUAM	92395
COMMNAV MANN NAS, GUAMFLC YOKOSUKA	96540
COMMNAV MANN NAS, GUAM FLC YOKOSUKA	96540
FISC DET GUAM	96679-7249
FLCY DET GUAM	96540
FISC DET GUAM	96679-7249
FISC DET GUAM	96679-7249
FISC DET GUAM	96679-7249
COMNAVMAR GUAM	96540
FISC DET GUAM	96679-7249
FISC DET GUAM	96679-7249
COMNAVMAR GUAM	96678-4176
FISC DET GUAM	96667-4076
FISC DET GUAM	96679-7249
COMMNAV MANN NAS, GUAM FLC YOKOSUKA	96540
COMNAVMAR GUAM	96540
COMNAVMAR NAS GUAM	96663-4122
FISC DET GUAM	96678-4105
FLCY- GUAM	96679-7249
USNS 2ND LT JOHN P. BOBO	96540
COMNAVMAR, FLC JAPAN	96679-7249
COMNAVMAR GUAM	96540-0000
FLC YOKO GUAM DETC	96540-0000
COMNAVMAR GUAM	96540-0000
NAVAL COMPUTER TELECOMMS STATION	96679-7249
COMNAVMAR GUAM	55684
COMNAVMAR GUAM	23162
FLCY GUAM	96679-7249
COMNAVMAR GUAM	21690
FISC DET GUAM	46245
USS AMERICA LHA-6	96860
COMNAVMAR GUAM	96540-0000
COMNAVMAR GUAM	96540-0000
COMNAVMAR GUAM	96540-0000
COMNAVMAR GUAM	96540-0000
COMNAVMAR GUAM	96540-0000
COMNAVMAR GUAM	96540-0000

SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)

CUSTOMER NAME	CUSTOMER ZIP CODE
FISC DET GUAM	23914
FLC YOKO GUAM DET	23028
COMNAVMAR GUAM	96673-1701
FLC GUAM	21412
COMNAVMAR GUAM	96667-2423
FLC YOKOSUKA GUAM DETACHMENT	96540
FLC YOKOSUKA GUAM DETACHMENT	95640
COMNAVMAR GUAM	96540-0000
FISC DET GUAM	96679-7249
COMNAVMAR GUAM	96540-0000
COMNAVMAR GUAM	96540-0000
COMNAVMAR GUAM	96540-0000
FLC YOKO GUAM DETC	50125
COMNAVAIR GUAM	96670-1212
COMNAVMAR GUAM	96698-2096
FISC DET GUAM	96915
COMNAVMAR	96616-2876
COMNAVMAR GUAM	96540-0000
FLC YOKO JAPAN-GUAM	96540
COMNAVMAR GUAM	96540-0000
COMNAVMAR GUAM	96540-0000
FISC DET GUAM	21016
FLC YOKOSUKA GUAM	21412
COMNAVMAR GUAM	96679-7249
COMNAVMARIANAS, GUAM	96540-0000
COMNAVMAR GUAM	96679-7249
COMNAVMAR GUAM	96540-0000
FLCY GUAM	96679-7249
COMNAVMAR GUAM	96540-0000
COMNAVMAR GUAM	96540-0000
COMMNAV MARIN NAS, GUAM	96540
COMNAVMAR GUAM	96540-0000
COMNAVMAR GUAM	96540
FLC YOKO GUAM DETC	96540
FLCY GUAM	96679-7249
COMNAVMAR GUAM	96540
COMMNAV MARIN NAS, GUAM	96540
COMNAVMARIANAS GUAM	96679-7249
USS MIGUEL KEITH	96540
FLCY GUAM	99999
COMNAVMAR GUAM	21690
FLCY GUAM	96540-0000



SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)

CUSTOMER NAME	CUSTOMER ZIP CODE
USAV BREHON SOMERVELL (LSV - 3)	96540
USS CHARLESTON ( LCS 18)	96540
USS MISSOURI 780	96910
FLC YOKOSUKA GUAM DETACHMENT	99999
FLC YOKOSUKA GUAM DETACHMENT	96540
FLC YOKO GUAM DETC	99999
FLCY GUAM	96679-7249
FLCY GUAM	99999
COMNAVMAR GUAM	96698-2096
CAMP COVINGTON	96915-1137
CAMP COVINGTON GALLEY	96915
USAG KWAJ-ATOLL	96555
PUBLIC HEALTH ACTIVITY-GUAM	96915
PUBLIC HEALTH ACTIVITY-GUAM	96913
GUAM ARMY NATIONAL GUARD	96913
ANDERSON AIRFORCE BASE	96929
DYDASCO USAR CENTER	96915
DYDASCO USAR CENTER	96913
TSG DETACHMENT MARIANAS	96913
DYDASCO USAR CENTER	96913
W7QP USPFO ACTIVITY GU ARNG	96910
GUAM ARMY NATIONAL GUARD	96913
USNS HENSON @ KODIAK, AK	99506
CGC MIDGETT (WMSL-757)	99619
CGC HEALY (WAGB-20)	99506
NOAA FAIRWEATHER @ KODIAK ALASKA	99615
USCGC STRATTON	99506
USCGC ALEX HALEY WMEC 39	99619
USS BENFOLD DD65 @ DUTCH HARBOR	99692
USS JOHN FINN DDG113 @ KODIAK AK	99506
NOAA SHIP OKEANOS EXPLORER @ KODIAK	99506
USS HARPERS FERRY(LSD 49)@KODIAK AK	99612
USS LAKE CHAMPLAIN @KODIAK AK	99616
USNS BOWDITCH @ KODIAK, AK	99506
USS CHONG HOON (DDG-93) @ KODIAK	99619
NOAA OSCAR DYSON @ KODIAK ALASKA	99615
NORFOLK FISC 'A', VA	23511-3392
FISC NORFOLK	23511
USS RAMAGE DDG 61	23511-3392
NORFOLK FISC 'A', VA	23511-3392
USS WASP LHD 1	23511-3392
USS PHILIPPINE SEA	23511-3392

**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
USS VICKSBURG (CG69)	23511
USS THOMAS HUDNER (DDG 116)	23511-3392
USS JOHN C STENNIS CVN74	23511
NORFOLK FISC 'A', VA	23511-3392
FISC NORFOLK 'B'	23511
NORFOLK FISC 'B', VA	23511-3392
NORFOLK FISC 'B' VA	23511
USS PORTER	23511-3392
FISC NORFOLK	23511
FISCN	23511
NORFOLK FISC 'B', VA	23511-3392
NORFOLK VA	23511
NORFOLK FISC 'B', VA	23511-3392
NORFOLK FISC 'B', VA	23511-3392
USS IWO JIMA	23511
USS ROSS DDG71	23511
USS ARLINGTON (LPD 24)	23511-3392
USS INDIANAPOLIS (LCS 17)	23511
NORFOLK FISC 'B', VA	23511-3392
NORFOLK VA	23511
NORFOLK FISC 'B', VA	23511-3392
USS STOUT DDG 55	23511-3392
NORFOLK FISC 'B', VA	23511-3392
NORFOLK FISC 'B', VA	23511-3392
USS GETTYSBURG (CG64)	23452
NORFOLK FISC 'B' VA	23511
USS MASON DDG87	23511
USS TORUGA LSD 46	23511-3392
NORFOLK FISC 'B', VA	23511-3392
NORFOLK FISC 'B', VA	23511-3392
NORFOLK FISC 'B', VA	23511-3392
NORFOLK FISC 'B', VA	23511-3392
USS GEORGE WASHINGTON CVN 73	23511-3392
USS DELBERT D BLACK (DDG 119)	23511-3392
USS GERALD R. FORD CVN 78	23511
USS NEW MEXICO (SSN 779)	23511
USS MONTANA (SSN 794)	23511
PCU NEW JERSEY	23511
USS PASADENA	23511
USS SOUTH DAKOTA SSN 790	23511
USS CARNEY	23511-0000
USS SULLIVANS	23511-0000

**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
USS NEW HAMPSHIRE SSN 778	23511-3392
USS CALIFORNIA (SSN-781)	23511-3392
USS HELENA (SSN 725)	23511
USS WASHINGTON SUBMARINE	23511-3392
USS NEWPORT NEWS (SSN-750)	23511-3392
USS ALBANY SSN 753	23511-3392
USNS COMFORT	23511-3392
USS NEW YORK	23511
NORFOLK FISC 'B', VA	23511-3392
USS TORTUGA LSD 46	23511-3392
NORFOLK FISC 'B', VA	23511-3392
USS FORT LAUDERDALE (LPD28)	23511-3392
FISCN	23511
FISC NORFOLK G	23511
FISCN	23511
FLC NORFOLK	23511
WINSTON CHURCHILL DDG 81	23512
FLC NORFOLK	23511
FISC NORFOLK	23511
FISCN	23511
USNS BURLINGTON	09595
USS MOUNT WHITNEY	23511
USNS CARSON CITY	23511
FISCN	23511
FISC NORFOLK 'A'	23511
FISC NORFOLK	23511
FISC NORFOLK 'A'	23511
FISC NORFOLK	23511
FISC NORFOLK	23511
FISC NORFOLK	23511
USNS KANAWHA (TAO-196)	23511
USNS COMFORT T-AH 20	23511
FISC NORFOLK	23511
FISC NORFOLK	23511
USNS JOHN L CANLEY (T-ESB-6)	97204
USNS PECOS (T-A0 197)	98314
USNS KAISER	98314
USNS MERCY TAE-19	98314
USNS GUADALUPE (T-AO 200)	98314
USNS RICHARD E. BYRD AKE 4	98314
FLC BANGOR	98314
USNS WASHINGTON CHAMBERS T-AKE 11	98314

**SPE300-23-R-0039 Attachment # 1 – Statement of Work (SOW)**

<b>CUSTOMER NAME</b>	<b>CUSTOMER ZIP CODE</b>
BREMERTON NAVAL HOSPITAL	98312-1898