

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

1. REQUISITION NUMBER 100009379		PAGE 1 OF 4	
2. CONTRACT NO. SPE300-13-D-W328	3. AWARD/EFFECTIVE DATE 8-16-13	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-13-R-1021
7. FOR SOLICITATION INFORMATION CALL:		a. NAME	b. TELEPHONE NUMBER (No collect calls)
6. SOLICITATION ISSUE DATE 2013 MAY 22		8. OFFER DUE DATE/ LOCAL TIME	

9. ISSUED BY CODE SPE300

DLA TROOP SUPPORT
DIRECTORATE OF SUBSISTENCE
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5096
USA
Local Admin: Christina M Fer PSP/TPBF Tel: 215-737-7347 Fax: 215-737-4248
Email: CHRISTINA.MILLER@DLA.MIL

10. THIS ACQUISITION IS UNRESTRICTED OR SET ASIDE: _____ % FOR:

SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM

HUBZONE SMALL BUSINESS EDWOSB NAICS: _____

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

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

12. DISCOUNT TERMS
Net 10 days

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING _____

14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO CODE _____

SEE SCHEDULE

16. ADMINISTERED BY CODE SPE300

SPE BLOCKS
Critical PAS Non

17a. CONTRACTOR/ OFFEROR CODE 5X6C0 FACILITY CODE _____

BIMBO FOODS, INC.
255 BUSINESS CENTER DR
HORSHAM PA 19044-3421
USA

18a. PAYMENT WILL BE MADE BY CODE SL4701

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

TELEPHONE NO. 8162286122

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule				

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$211,568.91

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4 FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

29. AWARD OF CONTRACT: REF. SPE3001R1021 OFFER DATED 2013-Jul-31, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: SPE30013R1021

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (Type or Print)
Rita Rowntree
Regiment Manager

30c. DATE SIGNED
8-16-13

31b. NAME OF CONTRACTING OFFICER (Type or Print)
H. SCARANGELLI

31c. DATE SIGNED
8-16-13

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

PARTIAL FINAL

COMPLETE PARTIAL FINAL

38. S/R ACCOUNT NO.

39. S/R VOUCHER NUMBER

40. PAID BY

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

42a. RECEIVED BY (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

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

42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
SPE300-13-D-W326

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CONTINUED ON NEXT PAGE

Part 12 Clauses

52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (APR 2008) FAR

252.211-7005 SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS (NOV 2005) DFARS

(4) If the proposed SPI process has been accepted at the facility at which it is proposed for use, but is not yet listed at the Internet site specified in paragraph (b) of this clause, submit documentation of Department of Defense acceptance of the SPI process.

(d) Absent a determination that an SPI process is not acceptable for this procurement, the Contractor shall use the following SPI processes in lieu of military or Federal specifications or standards:

(Offeror insert information for each SPI process)

SPI Process:

Facility:

Military or Federal Specification or Standard:

Affected Contract Line Item Number, Subline Item Number, Component, or Element:

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

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

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

52.232-39 UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS (JUL 2013) (FAR)

Attachments

List of Attachments

Description	File Name
ATTACH.Attachment 1 for SPE30013DW326	SPE300-13-D-W326 - Attachment #1 - Group II.pdf

GROUP II

TIER 1

YEARS 1 AND 2

AUGUST 18, 2013 THROUGH AUGUST 15, 2015

Tier 1 - Years 1 & 2 - Group II

	Item Description	Quantity	UOM	Price	Unit Price
15	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED (for Texas Toast)				
	20 OZ LOAF	4,380	LBS	\$0.63	\$2,759.40
	PKG PRICE TO GOVERNMENT: \$0.79				
	PRODUCT CODE: 5618				
16	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP				
	24 OZ LOAF	3,600	LBS	\$1.67	\$6,012.00
	PKG PRICE TO GOVERNMENT: \$2.50				
	PRODUCT CODE: 2094				
17	BREAD, WHITE, FRESH, PAN BAKED, ROUND TOP, ENRICHED				
	20 OZ LOAF	26,460	LBS	\$0.60	\$15,876.00
	PKG PRICE TO GOVERNMENT: \$0.75				
	PRODUCT CODE: 4305				
18	BREAD, WHITE, FRESH, PAN BAKED, SANDWICH, ENRICHED				
	24 OZ LOAF	22,680	LBS	\$0.67	\$15,195.60
	PKG PRICE TO GOVERNMENT: \$1.00				
	PRODUCT CODE: 1195				

**19 BREAD, CINNAMON RAISIN, FRESH, PAN BAKED,
SANDWICH**

16 OZ LOAF	4,776	LBS	\$1.45	\$6,925.20
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SPECIFY PKG PRICE TO GOVERNMENT: \$1.45

PRODUCT CODE: 4454

**20 BREAD, WHOLE WHEAT, FRESH, PAN BAKED, ROUND
TOP**

20 OZ LOAF	20,600	LBS	\$0.92	\$18,952.00
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PKG PRICE TO GOVERNMENT: \$1.15

PRODUCT CODE: 2773

**21 BREAD, HONEY WHEAT, FRESH, ROUND TOP, PAN
BAKED**

20 OZ LOAF	24,630	LBS	\$1.12	\$27,585.60
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PKG PRICE TO GOVERNMENT: \$1.40

PRODUCT CODE: 2823

22 MUFFINS, ENGLISH, FRESH

6 COUNT PER PKG	144	LBS	\$1.40	\$201.60
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SIZE: 12 OZ

PKG PRICE TO GOVERNMENT: \$1.05

PRODUCT CODE: 7002

23 ROLLS, DINNER, FRESH, WHITE, SOFT

24 COUNT PER PKG 2,352 LBS \$0.80 \$1,881.60

SIZE: 28 OZ

PKG PRICE TO GOVERNMENT: \$1.40

PRODUCT CODE: 3967

**24 ROLLS, FRANKFURTER, FRESH, SLICED,
PAN BAKED, WHITE**

16 COUNT PER PKG 15,516 LBS \$1.25 \$19,395.00

SIZE: 24 OZ

PKG PRICE TO GOVERNMENT: \$1.88

PRODUCT CODE: 3410

**25 ROLLS, HAMBURGER, FRESH, SLICED,
WHITE, PAN BAKED**

12 COUNT PER PKG 14,184 LBS \$1.24 \$17,588.16

SIZE: 22 OZ

PKG PRICE TO GOVERNMENT: \$1.70

PRODUCT CODE: 3413

**26 ROLLS, HAMBURGER, FRESH, SLICED, WHITE,
W/SESAME SEEDS, PAN BAKED, ENRICHED**

12 COUNT PER PKG 4,698 LBS \$1.25 \$5,872.50

SIZE: 23 OZ

PKG PRICE TO GOVERNMENT: \$1.80

PRODUCT CODE: 3945

27 ROLLS, DELI, FRESH, WHITE

6 COUNT PER PKG	1,416	LBS	\$1.76	\$2,492.16
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SIZE: 15 OZ

PKG PRICE TO GOVERNMENT: \$1.65

PRODUCT CODE: 3893

28 BAGELS, PLAIN, FRESH

6 COUNT PER PKG	276	LBS	\$1.12	\$309.12
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SIZE: 20 OZ

PKG PRICE TO GOVERNMENT: \$1.40

PRODUCT CODE: 7078

TOTAL FOR YEARS 1 AND 2 - GROUP II:**\$141,045.94**

GROUP II

TIER 2

YEAR 3

AUGUST 16, 2015 through AUGUST 13, 2016

Tier 2 - Year 3 - Group II

	Item Description	Quantity	UOM	Price	Unit Price
43	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED (for Texas Toast)				
	20 OZ LOAF	2,190	LBS	\$0.63	\$1,379.70
	PKG PRICE TO GOVERNMENT: \$0.79				
	PRODUCT CODE: 5618				
44	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP				
	24 OZ LOAF	1,800	LBS	\$1.67	\$3,006.00
	PKG PRICE TO GOVERNMENT: \$2.50				
	PRODUCT CODE: 2094				
45	BREAD, WHITE, FRESH, PAN BAKED, ROUND TOP, ENRICHED				
	20 OZ LOAF	13,230	LBS	\$0.60	\$7,938.00
	PKG PRICE TO GOVERNMENT: \$0.75				
	PRODUCT CODE: 4305				
46	BREAD, WHITE, FRESH, PAN BAKED, SANDWICH, ENRICHED				
	24 OZ LOAF	11,340	LBS	\$0.67	\$7,597.80
	PKG PRICE TO GOVERNMENT: \$1.00				
	PRODUCT CODE: 1195				

**47 BREAD, CINNAMON RAISIN, FRESH, PAN BAKED,
SANDWICH**

16 OZ LOAF 2,388 LBS \$1.45 \$3,462.60

PKG PRICE TO GOVERNMENT: \$1.45

PRODUCT CODE: 4454

**48 BREAD, WHOLE WHEAT, FRESH, PAN BAKED, ROUND
TOP**

20 OZ LOAF 10,300 LBS \$0.92 \$9,476.00

PKG PRICE TO GOVERNMENT: \$1.15

PRODUCT CODE: 2773

**49 BREAD, HONEY WHEAT, FRESH, ROUND TOP, PAN
BAKED**

20 OZ LOAF 12,315 LBS \$1.12 \$13,792.80

PKG PRICE TO GOVERNMENT: \$1.40

PRODUCT CODE: 2823

50 MUFFINS, ENGLISH, FRESH

6 COUNT PER PKG 72 LBS \$1.40 \$100.80

SIZE: 12 OZ

PKG PRICE TO GOVERNMENT: \$1.05

PRODUCT CODE: 7002

51 ROLLS, DINNER, FRESH, WHITE, SOFT

24 COUNT PER PKG	1,176	LBS	\$0.80	\$940.80
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SIZE: 28 OZ

PKG PRICE TO GOVERNMENT: \$1.40

PRODUCT CODE: 3967

**52 ROLLS, FRANKFURTER, FRESH, SLICED,
PAN BAKED, WHITE**

16 COUNT PER PKG	7,758	LBS	\$1.25	\$9,697.50
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SIZE: 24 OZ

PKG PRICE TO GOVERNMENT: \$1.88

PRODUCT CODE: 3410

**53 ROLLS, HAMBURGER, FRESH, SLICED,
WHITE, PAN BAKED**

16 COUNT PER PKG	7,092	LBS	\$1.24	\$8,794.08
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SIZE: 22 OZ

PKG PRICE TO GOVERNMENT: \$1.70

PRODUCT CODE: 3413

**54 ROLLS, HAMBURGER, FRESH, SLICED, WHITE,
W/SESAME SEEDS, PAN BAKED, ENRICHED**

12 COUNT PER PKG	2,349	LBS	\$1.25	\$2,936.25
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SIZE: 23 OZ

PKG PRICE TO GOVERNMENT: \$1.80

PRODUCT CODE: 3945

55 ROLLS, DELI, FRESH, WHITE

6 COUNT PER PKG	708	LBS	\$1.76	\$1,246.08
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SIZE: 15 OZ

PKG PRICE TO GOVERNMENT: \$1.65

PRODUCT CODE: 3893

56 BAGELS, PLAIN, FRESH

6 COUNT PER PKG	138	LBS	\$1.12	\$154.56
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SIZE: 20 OZ

PKG PRICE TO GOVERNMENT: \$1.40

PRODUCT CODE: 7078

TOTAL FOR YEAR 3 - GROUP II:	<u>\$70,522.97</u>
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GRAND TOTAL FOR YEARS 1, 2 AND 3 - GROUP II:	<u>\$211,568.91</u>
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NOTE: CONTRACTOR'S DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINARY INSPECTION POINTS AS DESIGNATED FOR INSPECTION OF HIS PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT.

- Deliveries are required as indicated and between the hours listed on the delivery schedule under Times/Frequency.
- Occasionally, delivery times may need to be readjusted by the ordering activity.

Delivery changes to be made as required:

The customer will be responsible to notify the contractor of any changes in location or departure date.

The contractor warrants that they will provide a person and telephone number where orders and changes can be received between 9:00 am and 4:00 pm, Monday through Saturday.

CONTRACTOR'S CODING SYSTEM:

WITHIN 72 HOURS OF RECEIPT OF NOTICE OF AWARD, CONTRACTOR WILL SUPPLY EACH ORDERING ACTIVITY WITH THE CONTRACTOR'S CODING SYSTEM (PULL DATE, COLOR CODES, ETC.) **THIS IS A MANDATORY REQUIREMENT.**

ORDER DELIERY LEAD-TIME:

96 HOURS (FROM VENDOR RECEIPT OF ORDER VIA THE EBS SYSTEM)

NON-DELIVERY DAY(S): Wednesdays & Sundays

NON-BAKE DAY(S): Wednesdays & Sundays

IS YOUR COMPANY EDI CAPABLE? (Please circle a response) NO

Note: All Troop Support customers are currently processing orders and receipts through STORES. Provide the following information for ordering, invoicing and payment purposes:

Point(s) of Contact for **Ordering:**

Mr. Rick Rosenbach Phone Number: 757-857-7936, X11 Fax Number: 757-857-7957 Email: RRosenbach@sl.bbumail.com	Mr. Gary Wirt Phone Number: 757-857-7936 Fax Number: 757-857-7957 Email: GWirt@bbumail.com
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Point(s) of Contact for **Invoicing & Payment:**

Ms. Netty Pavel Phone Number: 866-492-2242, X5056 Fax Number: 866-492-2929 Email: NPavel@bbumail.com

GROUP II**Deliver to****Times/Frequency**

<p>Yorktown Weapons Station Galley Bldg. #705 705 Shupper Drive Yorktown, VA POC: CS2 Jerrod B. Clemons / Jerrod.Clemens@navy.mil CS2 Andrew Y. Kumi / Andrew.Kumi@navy.mil 757-887-7140 Ordering DoDAAC: N00109 Ship To DoDAAC: N00109</p>	<p>Up to five (5) days Monday through Friday 0600 - 0800</p>
<p>Norfolk Naval Shipyard (Shop) Bldg. #276 Receiving Officer Portsmouth, VA 23709 POC: _____ Ordering DoDAAC: NDO181 Ship To DoDAAC: N42158</p>	<p>Up to five (5) days 0500 - 0800</p>
<p>Norfolk Naval Shipyard Mariners Reef Bldg. #1484 Norfolk Naval Shipyard Galley Norfolk, VA POC: Dawn Ausley / Dawn.Ausley.ctr@navy.mil 757-396-3802 Ordering DoDAAC: N00181 Ship To DoDAAC: N00181</p>	<p>Up to five (5) days 0500 - 0800</p>
<p>Portsmouth Naval Hospital 620 John Paul Jones Circle Portsmouth, VA 23708 POC: Wanda Agu / Wanda.Agu@med.navy 757-953-1003 Ordering DoDAAC: N00183 Ship To DoDAAC: N00183</p>	<p>Up to three (3) days 0800 - 1000</p>
<p>Dam Neck Annex Galley Bldg. #521 432 Sparrow Street Virginia Beach, VA POC: Ed Ruhling / Edward.Ruhling@navy.mil 757-492-7089 Ordering DoDAAC: N00281 Ship To DoDAAC: Nn00281</p>	<p>Up to five (5) days No later than 0900</p>
<p>Naval Special Warfare Development Group 1636 Regulus Avenue Virginia Beach, VA 23461 POC: Christopher Bailey / 757-862-3647 Ordering DoDAAC: N47898 Ship To DoDAAC: N47898</p>	<p>Up to five (5) days 0600 - 0800</p>

<p>NAS Oceana Bldg. #520 858 "D" Avenue Virginia Beach, VA POC: Matthew Carter / Matthew.D.Carter@navy.mil Charles Bigger / Charles.Bigger@navy.mil 757-433-2207 Ordering DoDAAC: N6019A Ship To DoDAAC: N6019A</p>	<p>Up to five (5) days No later than 0900</p>
<p>NAB Little Creek, JEB Little Creek Bldg. #3607 1420 E. Street Norfolk, VA 223521 POC: CS2 E-5 Anthony Catabay / Anthony.Catabay@navy.mil Dustin Stodolak / Dustin.Stodolak@navy.mil 757-462-7624 Ordering DoDAAC: N61414 Ship To DoDAAC: N61414</p>	<p>Up to five (5) days No later than 0800</p>
<p>ACB2 Amphibious Battalion Construction 2 1815 Seabee Drive Virginia Beach, VA 23521 POC: Monte.L.Leathers / Montez.L.Leathers@navy.mil 757-462-7218 Ordering DoDAAC: N61414 Ship To DoDAAC: N42043</p>	<p>Up to five (5) days No later than 0800</p>
<p>Naval Station Norfolk Bldg. IAA 1650 Gilbert Street Norfolk, VA POC: Tameka Rudd / 757-444-0850 Ordering DoDAAC: N62688 Ship To DoDAAC: N62688</p>	<p>Up to five (5) days No later than 0900</p>
<p>Chesapeake Brig Galley 1548 Wilderness Road Chesapeake, VA 23322 POC: Cori Kennedy / Cory.Kennedy@navy.mil 757-421-8678 Ordering DoDAAC: N63891 Ship To DoDAAC: N38305</p>	<p>Up to two (2) days 0700 – 1600</p>
<p>NSA Northwest Annex Galley 1320 Northwest Annex Suite 100 Chesapeake, VA POC: C1 Dino Dambra / Dino.J.Dambra@navy.mil 757-421-8331 Ordering DoDAAC: N63891 Ship To DoDAAC: N63891</p>	<p>Up to two (2) days 0700 – 1600</p>

<p>Camp Allen 1775 Forresta Drive Norfolk, VA 23551 POC: Toren Stallings / 757-423-1940 Ordering DoDAAC: M67391 Ship To DoDAAC: M67391</p>	<p>Up to five (5) days No later than 0900</p>
<p>NOAA Ship Okeanos 439 W. York Street Norfolk, VA POC: Kenneth Wells / Kenneth.Wells@noaa.gov 301-713-7600 Ordering DoDAAC: NOAAVA Ship To DoDAAC: 133324</p>	<p>Up to five (5) days No later than 0700</p>
<p>NOAA Ship Thomas Jefferson 439 W. York Street Norfolk, VA 22351 POC: Chief Steward Dave Fare / David.Fare@noaa.gov 757-441-6323 Ordering DoDAAC: NOAAVA Ship To DoDAAC: 133326</p>	<p>Up to five (5) days No later than 0700</p>
<p>NOAA Ship Ferdinand R. Hassler 439 W. York Street Norfolk, VA 22351 POC: Jonathan Rockwell / Jonathan.Rockwell@noaa.gov 541-227-9757 Ordering DoDAAC: NOAAVA Ship To DoDAAC: 1333BC</p>	<p>Up to five (5) days No later than 0700</p>
<p>NOAA Ship Reuben Lasker 439 W. York Street Norfolk, VA 22351 Ordering DoDAAC: NOAAVA Ship To DoDAAC: 1333BG</p>	<p>Up to five (5) days No later than 0700</p>
<p>NOAA Ship Pisces 439 W. York Street Norfolk, VA 22351 POC: _____ Ordering DoDAAC: NOAAVA Ship To DoDAAC: 134452</p>	<p>Up to five (5) days No later than 0700</p>
<p>USCG Bear 4000 Coast Guard Boulevard Portsmouth, VA 23703 POC: Robert Corbett / Robert.H.Corbett@uscg.mil 757-483-8700 Ordering DoDAAC: CGVA01 Ship To DoDAAC: Z11501</p>	<p>Up to five (5) days No later than 0700</p>

USCG Tampa 4000 Coast Guard Boulevard Portsmouth, VA 23703 POC: Scott Sprowl / Scott M.Sprowl@uscg.mil 757-483-8710 Ordering DoDAAC: CGVA01 Ship To DoDAAC: Z11502	Up to five (5) days No later than 0700
USCG Harriet Lane 4000 Coast Guard Boulevard Portsmouth, VA 23703 POC: Chantel Schmitt / Chantel.C.Schmitt@uscg.mil 757-483-8720 Ordering DoDAAC: CGVA01 Ship To DoDAAC: Z11503	Up to five (5) days No later than 0700
USCG Northland 4000 Coast Guard Boulevard Portsmouth, VA 23703 POC: Christopher Davis / Christopher.J.Davis@uscg.mil 757-483-8730 Ordering DoDAAC: CGVA01 Ship To DoDAAC: Z11504	Up to five (5) days No later than 0700
USCG Senaca 4000 Coast Guard Boulevard Portsmouth, VA 23703 POC: _____ Ordering DoDAAC: CGVA01 Ship To DoDAAC: Z11506	Up to five (5) days No later than 0700
USCG Campbell 4000 Coast Guard Boulevard Portsmouth, VA 23703 POC: Sonny Lyles / 207-438-6680 Ordering DoDAAC: CGVA01 Ship To DoDAAC: Z11509	Up to five (5) days No later than 0700
USCG Forward 4000 Coast Guard Boulevard Portsmouth, VA 23703 POC: Dax Potter / Dax.D.Potter@uscg.mil Lincoln Mishoe / Lincoln.M.Mishoe@uscg.mil 757-483-8740 Ordering DoDAAC: CGVA01 Ship To DoDAAC: Z11511	Up to five (5) days No later than 0700
USCG Legare 4000 Coast Guard Boulevard Portsmouth, VA 23703 POC: Robert Corbett / Robert.H.Corbett@uscg.mil 757-483-8750 Ordering DoDAAC: CGVA01 Ship To DoDAAC: Z11512	Up to five (5) days No later than 0700

USCG Diligence 4000 Coast Guard Boulevard Portsmouth, VA 23703 POC: Andrew Ha / Sean Tabor 510-326-4984 Ordering DoDAAC: CGVA01 Ship To DoDAAC: Z12102	Up to five (5) days No later than 0700
USCG Camp Charles 4000 Coast Guard Boulevard Portsmouth, VA 23703 POC: Walter Farley / 757-331-2001 Ordering DoDAAC: CGVA01 Ship To DoDAAC: Z30278	Up to five (5) days No later than 0700

DELIVERIES TO SHIPS:

Due to fluctuating arrival and /or departure schedules, ships may require delivery of products within a specific time frame. The Ordering Officer will advise the contractor of any special delivery requirements when placing orders, and the contractor will comply with the request. Deliveries **ARE NOT** required to be made outside the "time of delivery" specified unless agreed to between the contractor and customer and approved by the DLA Troop Support Contracting Officer.

FOR DELIVERIES MADE TO SHIPS, ALL ITEMS ARE REQUIRED TO BE PACKAGED IN DISPOSABLE, NON-RETURNABLE CARDBOARD BOXES SUITABLE FOR STACKING. THIS REQUIREMENT IS MANDATORY, NOT NEGOTIABLE

Note For Ships: Deliveries shall not be left on docks or wharves and must be made available to government representatives authorized to accept deliveries.

The Inter-Service Supply Support Operations Program (ISSOP) monitors the contractor hired to continue the delivery process for the ships by transporting the stores from the brow of the ship into their storeroom. In order to accomplish this, the Contractor may have to schedule deliveries through the NAVSUP Fleet Logistics Center (FLC) when making deliveries of their product.

Signed delivery tickets (i.e., annotated and signed copies of the receipt documents) must be dropped off at the **NAVSUP FLC Norfolk SPV Office or Drop Box at Bldg. W-143, 1st Floor**, prior to the delivery truck departing from the base, anywhere between 5:00am and 3:00pm, depending on the individual requirement of each customer. Signed delivery tickets may also be faxed within 24 hours of delivery to 757-443-1236. For questions/concerns, call 757-443-1202/1119 prior to delivery truck departing from the base.

NOTE: FOR ALL GROUPS (EXCEPT DELIVERIES MADE TO SHIPS): SHELF STOCKING IS REQUIRED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE WHEREVER PRACTICABLE UNLESS CUSTOMER REQUESTS TRUCK TAIL-GATE DELIVERY.