
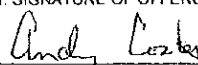
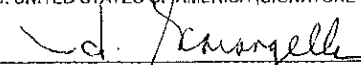


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000009561	PAGE 1 OF 4
2. CONTRACT NO. SPE300-14-D-V159	3. AWARD/EFFECTIVE DATE 2013 DEC 08	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-13-R-1024	6. SOLICITATION ISSUE DATE 2013 SEP 17	
7. FOR SOLICITATION INFORMATION CALL: 			a. NAME	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME
9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: Stephen Green PSPTPBJ Tel: 215-737-0533 Fax: 215-737-4246 Email: STEPHEN.GREEN@DLA.MIL		CODE SPE300	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD:		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 30 days	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO SEE SCHEDULE		CODE	16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS, None		
17a. CONTRACTOR/OFFEROR MARYLAND AND VIRGINIA MILK PRODUCERS ASSOCIATION, INCORPORATED 1985 ISAAC NEWTON SQ W STE 200 RESTON VA 20190-5031 USA TELEPHONE NO. 7037426800	CODE 1F0M3	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43236-9031 USA		CODE SL4701
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE
	See Schedule				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$2,855,262.05	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/>			27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/>		
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED <input checked="" type="checkbox"/>			29. AWARD OF CONTRACT: REF. SPE30013R1024 OFFER DATED 2013-Nov-26 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: All items <input checked="" type="checkbox"/>		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 		
30b. NAME AND TITLE OF SIGNER (Type or Print) Andy Coates - Controller		30c. DATE SIGNED 12/5/2013	31b. NAME OF CONTRACTING OFFICER (Type or Print) H. SCIARANGELLI		31c. DATE SIGNED 2013 DEC 05

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

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
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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 <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> 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 (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (<i>YYMM/DD</i>)	42d. TOTAL CONTAINERS

Contract Effective Dates: December 8, 2013 through December 3, 2016

25% Minimum: \$713,815.51

250% Maximum: \$7,138,155.12

Places of Performance

Marva Maid Dairy
5500 Chestnut Ave.
Newport New, VA 23605

Prairie Farms Dairy
415 N. 24th St.
Quincy, IL 62301

CONTINUED ON NEXT PAGE

Part 12 Clauses

252.216-7009 ALLOWABILITY OF COSTS INCURRED IN CONNECTION WITH A WHISTLEBLOWER PROCEEDING (SEP 2013) DFARS

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

Attachments

List of Attachments

Description	File Name
ATTACH.Award Attachment 14DV159	Award Attachment 14DV159.pdf

YEARS 1 THROUGH 3: December 8, 2013 through December 3, 2016**FLUID MILK ITEMS: Fixed Price with Monthly Economic Price Adjustment****Group I –Milk and Other Dairy Items for SHIPS at Various piers at Commander Naval Base Norfolk; Norfolk Naval Shipyard; Portsmouth, VA; Naval Amphibious Base, Little Creek; Shipyard, Newport News, VA; Visiting Navy, NOAA, and U. S. Coast Guard Ships**

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
MILK, WHOLE, CHL					
	<i>HALF PINT</i> UNITS PER CASE <u>60</u> PRODUCT NUMBER <u>1166</u>	197,142	CO	<u>\$0.24</u>	<u>\$47,314.08</u>
MILK, LOWFAT, 1.0% MF, CHL					
	<i>HALF PINT</i> UNITS PER CASE <u>60</u> PRODUCT NUMBER <u>3166</u>	28,362	CO	<u>\$0.24</u>	<u>\$6,806.88</u>
	<i>BULK, 5, GALLON BIB</i> PRODUCT NUMBER <u>1103</u>	65,490	CO	<u>\$16.75</u>	<u>\$1,096,957.50</u>
MILK, REDUCED FAT, 2.0% MF, CHL					
	<i>HALF PINT</i> UNITS PER CASE <u>60</u> PRODUCT NUMBER <u>2166</u>	169,800	CO	<u>\$0.24</u>	<u>\$40,752.00</u>
	<i>BULK, 5, GALLON BIB</i> PRODUCT NUMBER <u>1102</u>	13,860	CO	<u>\$16.75</u>	<u>\$232,155.00</u>
MILK, NONFAT, CHL					
	<i>HALF PINT</i> UNITS PER CASE <u>60</u> PRODUCT NUMBER <u>4166</u>	67,905	CO	<u>\$0.24</u>	<u>\$16,297.20</u>
	<i>BULK, 5, GALLON BIB</i> PRODUCT NUMBER <u>1104</u>	3,321	CO	<u>\$16.75</u>	<u>\$55,626.75</u>

YEARS 1 THROUGH 3: December 8, 2013 through December 3, 2016

FLUID MILK ITEMS: Fixed Price with Monthly Economic Price Adjustment

Group I –Milk and Other Dairy Items for SHIPS at Various piers at Commander Naval Base Norfolk; Norfolk Naval Shipyard; Portsmouth, VA; Naval Amphibious Base, Little Creek; Shipyard, Newport News, VA; Visiting Navy, NOAA, and U. S. Coast Guard Ships

<i>ITEM NO.</i>	<i>SUPPLIES/SERVICES</i>	<i>ESTIMATED QUANTITY</i>	<i>UNIT</i>	<i>UNIT PRICE</i>	<i>TOTAL AMOUNT</i>
MILK, CHOC, NONFAT, CHL					
	<i>HALF PINT</i> UNITS PER CASE <u>60</u> PRODUCT NUMBER <u>6145</u>	105,426	CO	<u>\$0.24</u>	<u>\$25,302.24</u>
	<i>BULK, 5, GALLON BIB</i> PRODUCT NUMBER <u>6131</u>	12,147	CO	<u>\$16.75</u>	<u>\$203,462.25</u>
MILK, LACTOSE FREE, NONFAT, CHL					
	<i>HALF PINT</i> UNITS PER CASE <u>20</u> PRODUCT NUMBER <u>9208</u>	13,458	CO	<u>\$0.55</u>	<u>\$7,401.90</u>
EGGNOG, CHL					
	<i>QUART</i> UNITS PER CASE <u>12</u> PRODUCT NUMBER <u>8133</u>	6,840	CO	<u>\$1.99</u>	<u>\$13,611.60</u>

YEARS 1 THROUGH 3 ESTIMATED TOTAL GROUP I: \$1,746,251.40

YEARS 1 and 2 TIERED PRICING: December 8, 2013 through December 5, 2015

Tiered Pricing: Firm Fixed Price

Group I –Milk and Other Dairy Items for SHIPS at Various piers at Commander Naval Base Norfolk; Norfolk Naval Shipyard; Portsmouth, VA; Naval Amphibious Base, Little Creek; Shipyard, Newport News, VA; Visiting Navy, NOAA, and U. S. Coast Guard Ships

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
SOUR CREAM, CULTURED OR ACIDIFIED, MIN 18% MF, CHL					
	HALF PINT UNITS PER CASE <u>12</u> PRODUCT NUMBER <u>4525</u>	1,964	CO	<u>\$0.71</u>	<u>\$1,394.44</u>
	PINT UNITS PER CASE <u>12</u> PRODUCT NUMBER <u>4523</u>	6,740	CO	<u>\$1.26</u>	<u>\$8,492.40</u>
	5 LB CO UNITS PER CASE <u>4</u> PRODUCT NUMBER <u>4521</u>	29,500	CO	<u>\$6.05</u>	<u>\$178,475.00</u>
CHEESE, COTTAGE, CREAMED, REGULAR, (UNFLAVORED) SMALL OR LARGE CURD, CHL					
	5 LB CO UNITS PER CASE <u>4</u> PRODUCT NUMBER <u>4501</u>	20,096	CO	<u>\$7.95</u>	<u>\$159,763.20</u>
CHEESE, COTTAGE, CREAMED, LOW FAT (UNFLAVORED) SMALL OR LARGE CURD, CHL					
	12 OZ CO UNITS PER CASE <u>12</u> PRODUCT NUMBER <u>4505</u>	4,240	CO	<u>\$1.45</u>	<u>\$6,148.00</u>

YEARS 1 and 2 TIERED PRICING: December 8, 2013 through December 5, 2015

Tiered Pricing: Firm Fixed Price

Group I –Milk and Other Dairy Items for SHIPS at Various piers at Commander Naval Base Norfolk; Norfolk Naval Shipyard; Portsmouth, VA; Naval Amphibious Base, Little Creek; Shipyard, Newport News, VA; Visiting Navy, NOAA, and U. S. Coast Guard Ships

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
YOGURT, LOWFAT, BLENDED, ASSORTED FLAVORS (INCLUDING PLAIN), CHL,					
	6 OZ CONTAINER UNITS PER CASE <u>12</u>	654,772	CO	<u>\$0.53</u>	<u>\$347,029.16</u>
	<u>FLAVOR</u>				<u>PRODUCT NUMBER</u>
	<u>Blueberry</u>				<u>3612</u>
	<u>Strawberry</u>				<u>3613</u>
	<u>Raspberry</u>				<u>3614</u>
	<u>Peach</u>				<u>3616</u>
	<u>Strawberry Banana</u>				<u>3618</u>
YOGURT, LOWFAT, BLENDED, ASSORTED FLAVORS (INCLUDING PLAIN), CHL,					
	5 LB CONTAINER UNITS PER CASE <u>4</u>	5,754	CO	<u>\$5.75</u>	<u>\$33,085.50</u>
	<u>FLAVOR</u>				<u>PRODUCT NUMBER</u>
	<u>Blueberry</u>				<u>3585</u>
	<u>Black Cherry</u>				<u>3587</u>
	<u>Peach</u>				<u>3588</u>
	<u>Raspberry</u>				<u>3589</u>
	<u>Strawberry</u>				<u>3590</u>

YEARS 1 and 2 ESTIMATED TOTAL GROUP I: \$734,387.70

YEAR 3 TIERED PRICING: December 6, 2015 through December 3, 2016

Tiered Pricing: Firm Fixed Price

Group I –Milk and Other Dairy Items for SHIPS at Various piers at Commander Naval Base Norfolk; Norfolk Naval Shipyard; Portsmouth, VA; Naval Amphibious Base, Little Creek; Shipyard, Newport News, VA; Visiting Navy, NOAA, and U. S. Coast Guard Ships

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
SOUR CREAM, CULTURED OR ACIDIFIED, MIN 18% MF, CHL					
	<i>HALF PINT</i> UNITS PER CASE <u>12</u> PRODUCT NUMBER <u>4525</u>	982	CO	<u>\$0.73</u>	<u>\$716.86</u>
	<i>PINT</i> UNITS PER CASE <u>12</u> PRODUCT NUMBER <u>4523</u>	3,370	CO	<u>\$1.29</u>	<u>\$4,347.30</u>
	<i>5 LB CO</i> UNITS PER CASE <u>4</u> PRODUCT NUMBER <u>4521</u>	14,750	CO	<u>\$6.18</u>	<u>\$91,155.00</u>
CHEESE, COTTAGE, CREAMED, REGULAR, (UNFLAVORED) SMALL OR LARGE CURD, CHL					
	<i>5 LB CO</i> UNITS PER CASE <u>4</u> PRODUCT NUMBER <u>4501</u>	10,048	CO	<u>\$8.12</u>	<u>\$81,589.76</u>
CHEESE, COTTAGE, CREAMED, LOW FAT (UNFLAVORED) SMALL OR LARGE CURD, CHL					
	<i>12 OZ CO</i> UNITS PER CASE <u>12</u> PRODUCT NUMBER <u>4505</u>	2,120	CO	<u>\$1.48</u>	<u>\$3,137.60</u>

YEAR 3 TIERED PRICING: December 6, 2015 through December 3, 2016

Tiered Pricing: Firm Fixed Price

Group I –Milk and Other Dairy Items for SHIPS at Various piers at Commander Naval Base Norfolk; Norfolk Naval Shipyard; Portsmouth, VA; Naval Amphibious Base, Little Creek; Shipyard, Newport News, VA; Visiting Navy, NOAA, and U. S. Coast Guard Ships

<i>ITEM NO.</i>	<i>SUPPLIES/SERVICES</i>	<i>ESTIMATED QUANTITY</i>	<i>UNIT</i>	<i>UNIT PRICE</i>	<i>TOTAL AMOUNT</i>
	YOGURT, LOWFAT, BLENDED, ASSORTED FLAVORS (INCLUDING PLAIN), CHL, 6 OZ CONTAINER UNITS PER CASE <u>12</u>	327,386	CO	<u>\$0.54</u>	<u>\$176,788.44</u>

<u>FLAVOR</u>	<u>PRODUCT NUMBER</u>
<u>Blueberry</u>	<u>3612</u>
<u>Strawberry</u>	<u>3613</u>
<u>Raspberry</u>	<u>3614</u>
<u>Peach</u>	<u>3616</u>
<u>Strawberry Banana</u>	<u>3618</u>

YOGURT, LOWFAT, BLENDED, ASSORTED FLAVORS (INCLUDING PLAIN), CHL, 5 LB CONTAINER UNITS PER CASE <u>4</u>	2,877	CO	<u>\$5.87</u>	<u>\$16,887.99</u>
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<u>FLAVOR</u>	<u>PRODUCT NUMBER</u>
<u>Blueberry</u>	<u>3585</u>
<u>Black Cherry</u>	<u>3587</u>
<u>Peach</u>	<u>3588</u>
<u>Raspberry</u>	<u>3589</u>
<u>Strawberry</u>	<u>3590</u>

YEAR 3 TIERED PRICING ESTIMATED TOTAL GROUP I: \$374,622.95**ESTIMATED GRAND TOTAL FOR GROUP I: \$2,855,262.05**

Group I –Milk and Other Dairy Items for SHIPS at Various piers at Commander Naval Base Norfolk; Norfolk Naval Shipyard; Portsmouth, VA; Naval Amphibious Base, Little Creek; Shipyard, Newport News, VA; Visiting Navy, NOAA, and U. S. Coast Guard Ships

POINT(S) OF CONTACT FOR ORDERING: Brenda Lovell

PHONE NUMBER: 757-245-3857, ext. 444

FAX NUMBER: 757-928-2449

POINT(S) OF CONTACT FOR INVOICING & PAYMENT: Brenda Lovell

PHONE NUMBER: 757-245-3857, ext. 444

FAX NUMBER: 757-928-2449

III. PRODUCT QUALITY

- A. Acceptance of supplies awarded under this solicitation will be limited to fresh product. All products delivered under this contract must conform to the following **freshness requirements**. Fluid dairy products and other dairy products shall have sufficient remaining shelf life commensurate with good commercial practice. Each container, carton, etc. shall have visible, legible and understandable “sell-by-date” or equivalent.
1. Milk, Whipping Cream (fresh), Cream (fresh) and Half-and-Half (fresh), Ice Milk Mix, Fresh (soft serve), Milk Shake Mix, Fresh (direct draw), Buttermilk and Eggnog must be delivered with a minimum 10 days shelf life remaining.
 2. Whipping Cream (ultra-pasteurized), Half-and-Half (ultra-pasteurized) and Cream (ultra-pasteurized) must be delivered with a minimum 14 days shelf life remaining.
 3. Cottage Cheese, cultured and acidified, normal and extended shelf life must be delivered with a minimum 14 days shelf life remaining.
 4. Sour Cream must be delivered with a minimum 21 days shelf life remaining.
 5. Yogurt must be delivered with a minimum of 18 days shelf life remaining.
 6. Ice Cream must be delivered with a minimum 120 days shelf life remaining
- B. Commercial standards should be used to maintain temperatures appropriate for the individual items.

All terms and conditions of Solicitation SPE300-13-R-1024 are hereby included by reference.

DELIVERY SCHEDULE**Group I –Milk and Other Dairy Items for SHIPS at Various piers at Commander Naval Base Norfolk; Norfolk Naval Shipyard; Portsmouth, VA; Naval Amphibious Base, Little Creek; Shipyard, Newport News, VA; Visiting Navy, NOAA, and U. S. Coast Guard Ships**

<u>Location</u>	<u>Times of Deliveries</u>	<u>Frequency & Limitation</u>
Various piers at Commander Naval Base, Norfolk Norfolk Naval Shipyard Portsmouth, VA Naval Amphibious Base, Little Creek Shipyard, Newport News, VA Others in the Tidewater Area	Between 0530 & 1630	5 days/week, also on an emergency basis
U.S. Coast Guard Ships* Ordering Point: CGVA01 4000 Coast Guard Blvd. Portsmouth, VA 23703	Between 0700 and 0900* <i>*subject to change</i>	4 days/week, also on an emergency basis
Z11501 USCGC Bear POC: Anthony Lesneski 757-483-8700 anthony.c.lesneski@uscg.mil		
Z11512 USCGC Legare POC: Robert Corbett 757-483-8750 robert.h.corbett@uscg.mil		
Z11502 USCGC Tampa POC: Christopher McCaskey 757-483-8710 christopher.a.mccaskey@uscg.mil		
Z12102 USCGC Diligence		
Z11503 USCGC Harriett Lane POC: Jeffery Beard 757-483-8725 jeffery.l.beard@uscg.mil		
Z30278 USCGC Cape Charles		

GROUP I Continued

<u>Location</u>	<u>Times of Deliveries</u>	<u>Frequency & Limitation</u>
Z11504 USCGC Northland POC: John Brown 757-483-8730 john.m.brown5@uscg.mil		
Z11506 USCGC Seneca		
Z11509 USCGC Campbell		
Z11511 USCGC Forward POC: Clinton Charlton 757-483-8740 clinton.e.charlton@uscg.mil		

NOAA Ships

**Ordering Point: NOAAVA
439 W. York Street
Norfolk, VA 23510**

**Customers will contact DLA Troop Support
prior to placing orders to alert the vendor.**

133324 NOAA Ship Okeanos		
133326 NOAA Ship Thomas Jefferson POC: Dave Fare 757-441-6323 dave.fare@noaa.gov		
1333BC NOAA Ship Ferdinand R. Hassler POC: Michael Oran 541-227-9757 michael.oran@noaa.gov		
1333BG NOAA Ship Reuben Lasker		
134452 NOAA Ship Pisces POC: Moises Martinez 504-201-0079 moises.martinez@noaa.gov		
1333AE NOAA Ship Gordon Gunter POC: Margaret Coyle 530-526-2629 margaret.coyle@noaa.gov		

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.

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.