

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

1. REQUISITION NUMBER: 1000040081 PAGE 1 OF 4
 2. CONTRACT NO.: SPE300-16-D-V230
 3. AWARD/EFFECTIVE DATE: 2016 JUL 31
 4. ORDER NUMBER
 5. SOLICITATION NUMBER: SPE300-15-R-0037
 6. SOLICITATION ISSUE DATE: 2016 MAR 18

7. FOR SOLICITATION INFORMATION CALL:  a. NAME
 b. TELEPHONE NUMBER (No collect calls)
 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: Grisel Velazquez PSPTPB4 Tel: 215-737-2554 Fax: 215-737-4246
 Email: GRISEL.VELAZQUEZ@OLA.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: 311812
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8 (A) SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED: SEE SCHEDULE
 12. DISCOUNT TERMS: Net 30 (Do not Use)
 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 SL4701
 SEE BLOCK 9
 Criticality: PAS: None

17a. CONTRACTOR/ OFFEROR: CODE ONFB4 FACILITY CODE
 MARYLAND AND VIRGINIA MILK PRODUCERS COOPERATIVE
 5500 CHESTNUT AVE
 NEWPORT NEWS VA 23605-2118
 USA
 TELEPHONE NO. 7572453857
 18a. PAYMENT WILL BE MADE BY: CODE SL4701
 DEF FIN AND ACCOUNTING SVC
 BSM
 P O BOX 182317
 COLUMBUS OH 43218-2317
 USA

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) \$2,783,674.69

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. SPE30015R0037 OFFER DATED 2016-Apr-19 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR: *Paula Martin*
 30b. NAME AND TITLE OF SIGNER (Type or Print): Paula Martin
 30c. DATE SIGNED: 7/22/16
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): *Christina M. Miller*
 31b. NAME OF CONTRACTING OFFICER (Type or Print): Christina M. Miller
 31c. DATE SIGNED: 2016 JUL 26

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 <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	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
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38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY
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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>YY/MM/DD</i>)
		42d. TOTAL CONTAINERS

BLOCK 25.

25% MINIMUM GUARANTEED: \$695,918.67

250% MAXIMUM DOLLAR VALUE IS:\$6,959,186.73

BLOCK 26. TOTAL AWARD AMOUNT FOR A THREE YEAR PERIOD IS \$2,783,674.69

THE CONTRACT PERIOD OF PERFORMANCE IS FROM JULY 31, 2016 TO JULY 27, 2019.

Tier 1: July 31, 2016 - July 28, 2018

Tier 2: July 29, 2018 - July 27, 2019

Attachments**List of Attachments**

Description	File Name
ATTACH.SPE30016DV0037 SOW	SPE30016DV230 SOW.pdf

Schedule of Items

DESCRIPTION/SPECIFICATIONS:

Group I: Ft. Eustis, Ft. AP Hill, Ft Lee, Ft. Story, and Langley AFB

Class 1 Items Firm Fixed price with EPA Adjustments (July 31, 2016-July 27, 2019)

Stock Number	Item Name/Description	Product Code	TIER 1 (Year 1&2)			TIER 2 (Year 3)	
			Estimated Annual Qty per Unit	Price per Unit	Total Price per Unit (Tier 1)	Estimated Annual Qty per Unit	Total Price per Unit (Tier 2)
891001E110531	MILK, WHOLE, CHL, 1 GAL CO	109	123	\$	\$	123	\$
891001E110535	MILK, WHOLE, CHL, 1/2 GAL CO	115	6316	\$	\$	616	\$
891001E110532	MILK, WHOLE, CHL, 1/2 PT CO	108	20743	\$	\$	20743	\$
891001E112152	MILK, REDUCED FAT, CHL, 2% MILK FAT, 5 GAL BIB	2138	58	\$	\$	58	\$
891001E110546	MILK, REDUCED FAT, CHL, 2% MILK FAT, 1/2 PT CO	106	4279	\$	\$	4279	\$
891001E112161	MILK, LOW FAT, CHL, 1% MILK FAT, 5 GAL BIB	3138	3618	\$	\$	3618	\$
891001E115703	MILK, LOW FAT, CHL, 1% MILK FAT, 5 GAL BIB, PLASTIC CRATE	3101	20040	\$	\$	20040	\$
891001E110541	MILK, LOW FAT, CHL, 1% MILK FAT, 1/2 GAL CO	96	19696	\$	\$	19696	\$
891001E110539	MILK, LOW FAT, CHL, 1% MILK FAT, 1/2 PT CO	100	193197	\$	\$	193197	\$
891001E113393	MILK, NONFAT, CHL, 5 GAL BIB	4138	131	\$	\$	131	\$
891001E116048	MILK, NONFAT, CHL, 5 GAL BIB, PLASTIC CRATE	4101	1383	\$	\$	1383	\$
891001E110550	MILK, NONFAT, CHL, 1/2 PT CO	130	68940	\$	\$	68940	\$

Note: Prices on this award document reflect April 2016 pricing. The subsequent monthly EPA price adjustments will be applied accordingly to this "base price". The STORES catalog will be updated to reflect EPA price adjustments for all months going forward from April 2016.

DESCRIPTION/SPECIFICATIONS:

Group I: Ft. Eustis, Ft. AP Hill, Ft Lee, Ft. Story, and Langley AFB

Class 2 items Firm Fixed Price for Tier 1: July 31, 2016 - July 28, 2018

Stock Number	Item Name/Description	Product Code	TIER 1 (Year 1&2)		
			Estimated Annual Qty per Unit	Price per Unit	Total Price per Unit (Tier 1)
891001E110598	CREAM, HEAVY, CHL, MIN 36% MILK FAT, 1 PT CO	1629	33		\$
891001E113402	CHEESE, COTTAGE, CHL, CREAMED, LARGE OR SMALL CURD, 5 L	4500	10107	\$	\$
891001E113403	CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE OR SMALL	4511	4869	\$	\$
891001E113404	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 18% MILK FAT, 5 L	4520	780	\$	\$
891001E111700	SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 1 PT CO	4522	57	\$	\$
891001E110610	SOUR CREAM, CHL, CULTURED, MIN 18% MILK FAT, 1/2 PT CO	4524	40	\$	\$
891001E114474	ICE MILK, VANILLA, CHL, LIQUID, FOR SOFT SERVE MACHINE, 1, 2	4047	980	\$	\$
891001E114473	ICE MILK, CHOCOLATE, CHL, LIQUID, FOR SOFT SERVE MACHIN	143	588	\$	\$
891501E116589	JUICE, APPLE, CHL, 4 OZ CO	2550	18932	\$	\$
891501E119698	JUICE, ORANGE, CHL, 4 OZ CO	2544	58454	\$	\$
891501E119699	JUICE, FRUIT PUNCH, CHL, 4 OZ CO	2555	4862	\$	\$
Various	YOGURT, NONFAT, CHL, ASSORTED, BLENDED, 6 OZ CO	Listed Below	14200	\$	\$
	Specify Yogurt Flavors Available	Product Code			
	Black Cherry	3594			
	Blueberry	3595			
	Strawberry	3596			
	Raspberry	3597			
	Peach	3599			
	Strawberry/Banana	3601			

DESCRIPTION/SPECIFICATIONS:

Group I: Ft. Eustis, Ft. AP Hill, Ft Lee, Ft. Story, and Langley AFB

Class 2 items Firm Fixed Price for Tier 2: July 29, 2018 - July 27, 2019

Item Name/Description	Product Code	TIER 2 (Year 3)		
		Estimated Annual Qty per Unit	Price per Unit	Total Price per Unit (Tier 2)
CREAM, HEAVY, CHL, MIN 36% MILK FAT, 1 PT CO	1629	33	\$	\$
CHEESE, COTTAGE, CHL, CREAMED, LARGE OR SMALL CURD, 5 L	4500	10107	\$	\$
CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE OR SMALL	4511	4869	\$	\$
SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 18% MILK FAT, 5	4520	780	\$	\$
SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 1 PT CO	4522	57	\$	\$
SOUR CREAM, CHL, CULTURED, MIN 18% MILK FAT, 1/2 PT CO	4524	40		\$
ICE MILK, VANILLA, CHL, LIQUID, FOR SOFT SERVE MACHINE, 1/	4047	980	\$	\$
ICE MILK, CHOCOLATE, CHL, LIQUID, FOR SOFT SERVE MACHIN	143	588	\$	\$
JUICE, APPLE, CHL, 4 OZ CO	2550	18932	\$	\$
JUICE, ORANGE, CHL, 4 OZ CO	2544	58454	\$	\$
JUICE, FRUIT PUNCH, CHL, 4 OZ CO	2555	4862	\$	\$
YOGURT, NONFAT, CHL, ASSORTED, BLENDED, 6 OZ CO	Listed Below	14200	\$	\$
Specify Yogurt Flavors Available	Product Code			
Black Cherry	3594			
Blueberry	3595			
Strawberry	3596			
Raspberry	3597			
Peach	3599			
Strawberry/Banana	3601			

Tier 1 (Inc. Fluid Milk)	\$2,626,479.33
Tier 2	\$157,195.36
Aggregate Total	\$2,783,674.69

Guaranteed
 Minimum: \$695,918.67
 250 % Max: \$6,959,186.73

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.

The terms and conditions of solicitation SPE300-15-R-0037 (as amended, if amended), are hereby included in this contract.

All aspects of your offer are also incorporated herein.

BULK MILK CONTAINERS:

THE BULK MILK/JUICE DISPENSER CONTAINER SHALL BE A SINGLE SERVICE DISPENSER CONTAINER (MULTI-GALLON POLYETHYLENE BAG) AND SHALL BE DELIVERED IN A SINGLE SERVICE SHIPPING CONTAINER (CORRUGATED CARDBOARD BOX) OR A MULTI-SERVICE SHIPPING CONTAINER (PLASTIC/METAL HOLDER/KEEPER CASE) WHICH DOES NOT REQUIRE A TRANSFERRING OF THE SINGLE SERVICE DISPENSER CONTAINER (POLYETHYLENE BAG) TO A HOLDER/KEEPER CASE OR DISPENSER CASE AT POINT OF USE.

POINT(S) OF CONTACT FOR ORDERING:

Brenda Lovell

Phone: 757-245-3857 X4444

Fax: 757-928-2449

Email: blovell@marvamaid.com

POINT(S) OF CONTACT FOR INVOICING AND PAYMENT:

Brenda Lovell

Phone: 757-245-3857 X4444

Fax: 757-928-2449

Email: blovell@marvamaid.com

Ordering and Delivery Qualifications: 48-hours order lead time for all items

Non Delivery days: Saturday and Sunday

**FOR ALL DELIVERY LOCATION IN THIS GROUP:
INSPECTION REQUIREMENTS:** CONTRACTOR'S DELIVERY VEHICLES WILL STOP
AND REPORT TO THE VETERINARY INSPECTION
POINT AS DESIGNATED FOR INSPECTION OF THEIR
PRODUCTS BEFORE PROCEEDING TO ANY OTHER
DESIGNATED DELIVERY POINT(S).

(Please note: Rapid Gate is currently a requirement for access to some military bases, the contractor is responsible for obtaining all required enrollments and clearances for each of their drivers as soon as they receive notice of such a requirement)

DESCRIPTION/SPECIFICATIONS:**Group I: Ft. Eustis, Ft. AP Hill, Ft Lee, Ft. Story, and Langley AFB****PoP: July 31, 2016 – July 27, 2019****DELIVERY POINTS**

Ordering DoDAAC	Ship To DoDAAC	Activity	Frequency and Time of Delivery
W26QKQ	DYF001	DINING HALL P-8400 Bldg. 8400 A Avenue Ft. Lee, VA 23801 POC: Doris Gaskin (TISA) (804) 633-8309 Doris.Gaskin@us.army.mil	Monday – Saturday 0630-1000
W26QKQ	DYF005	DINING HALL P-3002 Bldg. 3002 11th & A Avenue Ft. Lee, VA 23801 POC: Doris Gaskin (TISA) (804) 633-8309 Doris.Gaskin@us.army.mil	Monday - Saturday 0630-1000
W26QKQ	DYF009	DINING FACILITY 3003 Bldg. 3003 B Avenue Ft. Lee, VA 23801 POC: Brenda Lowe (TISA) (804) 633-8309 Brenda.Lowe@us.army.mil	Monday - Saturday 0630-1000
W26QKQ	W1D4ZC	DINING FACILITY 18028 Bldg. 18028 415 Aberdeen Avenue Ft. Lee, VA 23801 POC: Brenda Lowe (TISA) (804) 633-8309 Brenda.Lowe@us.army.mil	Monday - Saturday 0630-1000
W26QKQ	W6CP79	AIT P-11105 DINING FACILITY 11195 41st Street Ft. Lee, VA 23801 POC: Brenda Lowe (TISA) (804) 633-8309 Brenda.Lowe@us.army.mil	Monday - Saturday 0630-1000
W26QKQ	W6CPGA	DINING FACILITY 3500 Bldg. 3500 201 B Avenue Ft. Lee, VA 23801 POC: Brenda Lowe (TISA) (804) 633-8309 Brenda.Lowe@us.army.mil	Monday - Saturday 0630-1000
W26QKQ	YDAQMS	Fort Lee Quarter Master School Bldg. 4200 16th Street & B Avenue Ft. Lee, VA 23801 POC: Brenda Lowe (TISA) (804) 633-8309 Brenda.Lowe@us.army.mil	Monday - Saturday 0630-1000
W26QKQ	YDAQSG	Fort Lee Small Garrison Bldg. 4200 16th & B Avenue Ft. Lee, VA 23801 POC: Brenda Lowe (TISA) (804) 633-8309 Brenda.Lowe@us.army.mil	Monday - Saturday 0630-1000

W26QKQ	W1D50Z	Ft. Lee 23 rd QM BDE Bldg. 9300 Ft. Lee, VA 23801 POC: Brenda Lowe (803) 633-8309	
FT9155	FT9155	Air Force Culinary Arts School 1630 B Avenue Bldg. 4200 Ft. Lee, VA 23801 POC: Donald Flowers (804) 765-7770 Donald.m.flowers12mil@mail.mil POC: Antonia Williams (804) 765-7770 Antonia.c.williams.mil@mail.mil	Monday – Friday 0500 – 0600 Saturday -700 – 0800
M54078	M54078	Marine Corp Detachment Fort Lee POC: Carlos Lantigua Carlos.Lantigua.mil@mail.mil	Monday – Friday 0500 – 0600 Saturday- 0700 – 0800
N64120	N64120	CSS Learning Site Fort Lee Bldg. 4200 1630 Byrd Avenue Ft. Lee, VA 23801 POC: CS3 William Golway (804) 765-7727 William.golway@navy.mil	Monday – Friday 0500 – 0600 Saturday- 0700 – 0800
W26ALR	AA0804	695 Monroe Avenue Newport News, VA POC: Delsa Green/Doug Jones	Monday – Friday 0500 – 0600 Saturday- 0700 – 0800
W26ALR	AA1003	1003 Benedict Place Newport News, VA POC: Delsa Green/Doug Jones	Monday – Friday 0500 – 0600 Saturday- 0700 – 0800
W26ALR	AA2754	E.C. Management 2754 Madison Avenue Newport News, VA POC: Delsa Green/Doug Jones	Monday – Friday 0500 – 0600 Saturday- 0700 – 0800
W26ALR	AAO663	E.C. Management 1001 Benedict Place Newport News, VA POC: Delsa Green/Doug Jones	Monday – Friday 0500 – 0600 Saturday- 0700 – 0800
W26ALR	AAS864	Lighthouse Café 864 Hospital Rd. Completed by 0830 Fort Story, VA POC: Delsa Green/Doug Jones	Monday – Friday 0500 – 0600 Saturday- 0700 – 0800
W26ALR	W56XSU	733 RD Logistics Readiness DFAC Bldg. 2300 2300 Madison Ave Ft Eustis, VA 23604 POC: Doug Jones (757) 878-2468 Douglas.f.jones3.civ@mail.mil	
W26ALR	W90QW5	Culinary Arts at Ft. Eustis BLDG. 2300 2300 MADISON AVENUE FORT EUSTIS, VA 23604 POC: Douglas F. Jones Food Service Specialist/ACOR Subsistence Account Manager 733d Logistics Readiness Division 705 Washington Blvd, Suite 120 Fort Eustis, VA 23604 Comm: (757)878-2468 Fax: (757)501-8103	

FT9601	FT9601	School Age Services, Bldg. 925 925 Madison Avenue Fort Eustis, VA 23604 POC: Vicki Salters (757) 878-5339 Victoria.a.salters.naf@mail.mil	Mon, Wed, Fri 0500 – 0700
FT9608	FT9608	Fort Eustis Youth Center 1102 Pershing Avenue Fort Eustis, VA 23604 POC: Bianca Mixon (757) 878-2662 Bianca.e.mixon@us.army.mil	Mon, Wed, Fri 0500 – 0700
FT9611	FT9611	Fort Eustis CDC2 1104 Pershing Avenue Fort Eustis, VA 23604 POC: Kimberly Cypress/Fay Winston (757) 878-3962 Kimberly.y.cypress@us.army.mil	Mon, Wed, Fri 0500 – 0700
W26RF2	W26RF2	MacDonald Army Hospital Bldg. 576 Jefferson Avenue Fort Eustis, VA POC: Donna Albright (757) 314-7755 donna.albright@us.army.mil	Monday – Friday 0500 – 0600 Saturday- 0700 – 0800
FT9023	FT9023	Crossbow Dining Facility 49 Spruce Street Langley AFB, VA POC: SSgt Richard Evridge (757) 764-8555 or (757) 764-5144 Melissa Terry Francis Abrencia Richard.Evridge@langley.af.mil Melissa.Terry@langley.af.mil Francis.Abrencia@langley.af.mil	Monday – Saturday 0530
FT9023	FT9024	Langley Raptor Cafe 150 East Flight Line Road Langley AFB, VA POC: Elizabeth Calle (757) 764-7599 SSgt. Anita Carrero Cristina Sullivan Cristina.Sullivan@langley.af.mil Anita.Carrero@langley.af.mil Elizabeth.Calle@langley.af.mil	Mon, Wed, Fri 0800
FT9305	FT4800	Langley Hospital Nutritional Medicine Langley AFB 77 Nealy Ave & Trailer 43B Hickory Avenue Langley AFB, VA POC: SRA Sheila Fitzgerald (757) 764-5745 / (757) 764-6797 Jennifer Rudolph Rueben Jack Sheila.Fitzgerald@langley.af.mil Jennifer.Rudolph@langley.af.mil Rueben.Jack@langley.af.mil	Mon, Wed, Fri 0530 - 1000
FT9404	FT9404	Langley CDC 1117 Burrell Loop Rd. Hampton, VA POC: Ida Jacobs (757) 764-3449 Ida.jacobs@langley.af.mil	Tuesday & Thursday 0900

FT9505	FT9565	Bethel Manor Youth Center/Shellbank Center 2552 Big Bethel Road Langley AFB, VA POC: Chrystal Wade (757) 764-2300 Pharnice Bailey Stephanie Brown Stephanie.Brown@langley.af.mil Pharnice.Bailey@langley.af.mil Chrystal.Wade@langley.af.mil	Tuesday & Thursday Before 0900
FT6462	FT6462	Camp Pendleton State Military Reservation 203 Red Horse Dr. Virginia Beach, VA POC: Robert Mercado (757) 437-4635 roberto.mercado@ang.af.mil	Mon, Wed, Fri 0800
		DFAC Bldg. 1659 11772 Wilcox Camp A.P. Hill, VA	As Needed
W26DJ1	W26DJW	Fort A.P. Hill Bldg. 1336 12232 AP Hill Drive A.P. Hill, VA POC: Brenda Lowe (804) 633-8309	Mon - Fri 0730 – 1000
1633E5	1633E5	Old Dominion Job Corp 1073 Father Judge Rd Monroe Va. 24574 POC: John Dews Fax: 434-929-8485 Phone: 434-929-8450 Email: dews.john@jobcorps.org	Monday and Thursday Before 1000