

| | | | | | | | |
|---|-----------------------------------|--|--|---|----------|---|------------|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 | | | | 1. REQUISITION NUMBER 1000075025 | | PAGE 1 OF 4 | |
| 2. CONTRACT NO. SPE300-19-D-V334 | | 3. AWARD/EFFECTIVE DATE 2019 JUL 02 | | 4. ORDER NUMBER | | 5. SOLICITATION NUMBER SPE300-19-R-0038 | |
| 7. FOR SOLICITATION INFORMATION CALL: | | a. NAME | | | | b. TELEPHONE NUMBER (No collect calls) | |
| | | | | | | 8. OFFER DUE DATE/ LOCAL TIME 2019 APR 12 | |
| 9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: James Barr PSPTPBQ Tel: 215-737-7975 Fax: 215-737-4246 Email: JAMES.BARR@DLA.MIL | | | | 10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 311511 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD: 1,000 | | | |
| 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE | | 12. DISCOUNT TERMS Net 30 (Do not Use) | | 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/> | | 13b. RATING | |
| | | | | 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP | | | |
| 15. DELIVER TO SEE SCHEDULE | | | | 16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS : None | | | |
| 17a. CONTRACTOR/ OFFEROR MARYLAND AND VIRGINIA MILK PRODUCERS COOPERATIVE 5500 Chestnut Ave NEWPORT NEWS VA 23605-2118 USA TELEPHONE NO. 3367076336 | | 18a. PAYMENT WILL BE MADE BY 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 <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 | 24. AMOUNT |
| | See Schedule | | | | | | |
| 25. ACCOUNTING AND APPROPRIATION DATA | | | | | | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) <div style="background-color: black; width: 100px; height: 15px;"></div> | |
| 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. | | | | | | | |
| 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> 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. SPE300-19-R-0038 OFFER DATED 2019-Jun-14. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: all terms and conditions | | | |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR | | | | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) | | | |
| 30b. NAME AND TITLE OF SIGNER (Type or Print) | | 30c. DATE SIGNED | | 31b. NAME OF CONTRACTING OFFICER (Type or Print) | | 31c. DATE SIGNED | |
| | | | | James Barr JAMES.BARR@DLA.MIL | | 2019 JUL 02 | |

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

1. REQUISITION NUMBER

1000075025

PAGE 1 OF 4

2. CONTRACT NO.

SPE300-19-D-V334

3. AWARD/EFFECTIVE
DATE

2019 JUL 02

4. ORDER NUMBER

5. SOLICITATION NUMBER

SPE300-19-R-0038

6. SOLICITATION ISSUE
DATE

2019 APR 12

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: James Barr PSPTPBQ Tel: 215-737-7975 Fax: 215-737-4246
Email: JAMES.BARR@DLA.MIL

10. THIS ACQUISITION IS

☐ SMALL BUSINESS

☐ HUBZONE SMALL
BUSINESS

☐ SERVICE-DISABLED
VETERAN-OWNED
SMALL BUSINESS

☒ UNRESTRICTED OR ☐ SET ASIDE: _____ % FOR:

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

☐ EDWOSB

NAICS: 311511

☐ 8 (A)

SIZE STANDARD: 1,000

11. DELIVERY FOR FOB DESTINA-
TION 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

SPE300

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

18a. PAYMENT WILL BE MADE BY

CODE

SL4701

DEF FIN AND ACCOUNTING SVC
BSM
P O BOX 182317
COLUMBUS OH 43218-2317
USA

TELEPHONE NO. 3367076336

☐ 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)

☐ 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. SPE300-19-R-0038 OFFER

DATED 2019-Jun-14 YOUR OFFER ON SOLICITATION (BLOCK 5),
INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH ,
HEREIN IS ACCEPTED AS TO ITEMS: all terms and conditions

30a. SIGNATURE OF OFFEROR/CONTRACTOR

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

30b. NAME AND TITLE OF SIGNER (Type or Print)

30c. DATE SIGNED

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

31c. DATE SIGNED

TONY NORBERT
Director of Fluid Sales

7/2/19

2019 JUL 02

AUTHORIZED FOR LOCAL REPRODUCTION *MDVA*
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

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

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (*Print*)

42b. RECEIVED AT (*Location*)

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

42d. TOTAL CONTAINERS

This contract has an estimated dollar value of [REDACTED] with a 10% guaranteed minimum of [REDACTED] and a 250% maximum value of [REDACTED]. The contract period is from 07/28/2019 through 07/23/2022.

Form

PID Data - Custom Clause

Insert (copy and paste) text for - PID information here

Part 12 Clauses

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

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

252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (OCT 2016) DFARS

52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013) FAR

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

52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

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

52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR

Attachments

List of Attachments

| File Name | Description |
|--------------------------|--|
| ATTACH_delivery_schedule | SPE300-19-D-V334 delivery schedule.pdf |
| ATTACH_Signed_Contract | dv 334 signed award.pdf |

SCHEDULE OF SUPPLIES/SERVICES**Group 1 –Virginia: Ft. Eustis, Ft. Lee, Ft. A.P. Hill and Langley AFB**
Fluid Milk Items- Firm-Fixed Price with Economic Price Adjustment**Period of Performance: July 28, 2019 through July 23, 2022**

Note: Prices on this award document reflect June 2019 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 June 2019.

| CLINs# | ITEM DESCRIPTION | EST. USAGE (36) MONTHS FLUID MILK | SPECIFY PRODUCT CODE | FLUID MILK PRICE (Fixed w/ EPA) | AUTO CALC SUB-TOTAL FLUID MILK |
|--------|--|--|----------------------------|---|--------------------------------------|
| 1 | MILK, WHOLE, CHL, 1 GAL CO | 486 | 109 | \$ | |
| 2 | MILK, WHOLE, CHL, 1/2 GAL CO | 13,866 | 115 | \$ | |
| 3 | MILK, WHOLE, CHL, 1/2 PT CO | 33,864 | 108 | \$ | |
| 4 | MILK, REDUCED FAT, CHL, 2% MILK FAT, 5 GAL BIB | 159 | 2138 | \$ | |
| 5 | MILK, REDUCED FAT, CHL, 2% MILK FAT, 1/2 PT CO | 14,421 | 106 | \$ | |
| 6 | MILK, LOW FAT, CHL, 1% MILK FAT, 5 GAL BIB | 14,340 | 3138 | \$ | |
| 7 | MILK, LOW FAT, CHL, 1% MILK FAT, 5 GAL BIB, PLASTIC CRATE | 55,287 | 3101 | \$ | |
| 8 | MILK, LOW FAT, CHL, 1% MILK FAT, 1/2 GAL CO | 35,202 | 96 | \$ | |
| 9 | MILK, LOW FAT, CHL, 1% MILK FAT, 1/2 PT CO | 309,159 | 100 | \$ | |
| 10 | MILK, NONFAT, CHL, 5 GAL BIB | 693 | 4138 | \$ | |
| 11 | MILK, NONFAT, CHL, 5 GAL BIB, PLASTIC CRATE | 3,483 | 4101 | \$ | |
| 12 | MILK, NONFAT, CHL, 1/2 PT CO | 477,702 | 130 | \$ | |
| 13 | BUTTERMILK, CHL, 1/2 GAL CO | 309 | 123 | \$ | 85 |
| | | | | | \$ |

Estimated Group 1 Fluid Milk Total:

Group 1 – Virginia: Ft. Eustis, Ft. Lee, Ft. A.P. Hill and Langley AFB
Other Dairy Items
Tier 1: July 28, 2019 through January 23, 2021

| CLINs# | ITEM DESCRIPTION | EST. USA (18) MONTHS OTHER DAIRY TIER - 1 | SPECIFY PRODUCT CODE | OTHER DAIRY Tier-1 Price | AUTO CALC SUB-TOTAL TIER - 1 |
|--------|---|--|----------------------------|-----------------------------------|------------------------------------|
| 14 | CREAM, HEAVY, CHL, MIN 36% MILK FAT, 1 PT CO | 108 | 1629 | \$ [REDACTED] | [REDACTED] |
| 15 | CHEESE, COTTAGE, CHL, CREAMED, LARGE OR SMALL CURD, 5 LB CO | 19,902 | 4550 | \$ [REDACTED] | [REDACTED] |
| 16 | CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE OR SMALL CURD 5 LB CO | 6,224 | 4554 | \$ [REDACTED] | [REDACTED] |
| 17 | SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 18% MILK FAT, 5 LB CO | 1,680 | 4555 | \$ [REDACTED] | [REDACTED] |
| 18 | SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 1 PT CO | 233 | 4557 | \$ [REDACTED] | [REDACTED] |
| 20 | ICE MILK, MIX, VANILLA, CHL, LIQUID, FOR SOFT SERVE MACHINE, 1/2 GAL | 18 | 4047 | \$ [REDACTED] | [REDACTED] |
| 21 | JUICE, APPLE, CHL, 4 OZ CO | 2,592 | 2550 | \$ [REDACTED] | [REDACTED] |
| 22 | JUICE, ORANGE, CHL, 4 OZ CO | 30,873 | 2544 | \$ [REDACTED] | [REDACTED] |
| 23 | JUICE, FRUIT PUNCH, CHL, 4 OZ CO | 723 | 2555 | \$ [REDACTED] | [REDACTED] |
| 24 | YOGURT, NONFAT, CHL, ASSORTED, BLENDED, 6 OZ CO | 3,905 | SEE BELOW | \$ [REDACTED] | [REDACTED] |
| | Blueberry Product code: 3620 Strawberry 3621 Raspberry 3622 Peach 3623 Strawberry Banana 3624 | | | | \$ [REDACTED] |

ESTIMATED TOTAL for TIER 1 OTHER DAIRY ITEMS GROUP 1: [REDACTED]

Group 1 – Virginia: Ft. Eustis, Ft. Lee, Ft. A.P. Hill and Langley AFB**Other Dairy Items****Tier 2: January 24, 2021 through July 23, 2022**

| CLINs# | ITEM DESCRIPTION | EST. USAC (18) MONTH OTHER DA TIER - 2 | SPECIFY PRODUCT CODE | OTHER DAIRY T 2 Price | AUTO CAL SUB-TOTAL TIER - 2 |
|--------|--|---|----------------------------|-----------------------------|-----------------------------------|
| 14 | CREAM, HEAVY, CHL, MIN 36% MILK FAT, 1 PT CO | 108 | 1629 | \$ | |
| 15 | CHEESE, COTTAGE, CHL, CREAMED, LARGE OR SMALL CURD, 5 LB CO | 19,902 | 4550 | \$ | |
| 16 | CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE OR SMALL CURD 5 LB CO | 6,224 | 4554 | \$ | |
| 17 | SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 18% MILK FAT, 5 LB CO | 1,680 | 4555 | \$ | |
| 18 | SOUR CREAM, CHL, CULTURED OR ACIDIFIED, 1 PT CO | 233 | 4557 | \$ | |
| 20 | ICE MILK, MIX, VANILLA, CHL, LIQUID, FOR SOFT SERVE MACHINE, 1/2 GAL | 18 | 4047 | \$ | |
| 21 | JUICE, APPLE, CHL, 4 OZ CO | 2,592 | 2550 | \$ | |
| 22 | JUICE, ORANGE, CHL, 4 OZ CO | 30,873 | 2544 | \$ | |
| 23 | JUICE, FRUIT PUNCH, CHL, 4 OZ CO | 723 | 2555 | \$ | |
| 24 | YOGURT, NONFAT, CHL, ASSORTED, BLENDED, 6 OZ CO | 3,905 | SEE BELOW | \$ | |
| | Blueberry Product code: 3620 | | | | \$ |
| | Strawberry 3621 | | | | |
| | Raspberry 3622 | | | | |
| | Peach 3623 | | | | |
| | Strawberry Banana 3624 | | | | |

ESTIMATED TOTAL for TIER 2 OTHER DAIRY ITEMS GROUP 1:

ESTIMATED GROUP 1 TOTAL:

Group 1 – Virginia: Ft. Eustis, Ft. Lee, Ft. A.P. Hill and Langley AFB
Marva Maid **will receive orders through EDI.**

Point of Contact for **/DELIVERY ISSUES; Melissa Futrell**

E-mail: marvamaidorders@marvamaid.com

Phone: 757-928-2459

Point(s) of Contact for **INVOICING & PAYMENT: Andrea Detrick**

Phone Number: 757-528-4427

Email: alopez@marvamaid.com

There is a 2 day (48 hour) order lead time for all items on this contract.

The delivery preference is for a 48 hour (skip day) delivery. Delivery is required 48 hours after order is placed. Orders may be placed with a longer lead-time; however, the minimum lead-time is "skip day".

Saturdays and Sundays are the non-delivery days.

The following documents are hereby incorporated by reference into this contract: the terms and conditions of Solicitation SPE300-19-R-0038, Amendment 0001, and your final offer, which is being accepted by the Government to form this contract.

There is a \$25.00 minimum order requirement for all orders placed under this contract.
The vendor is not obligated to make deliveries that are under \$25.00.

Schedule of Deliveries**Group 1 – Virginia: Ft. Eustis, Ft. Lee, Ft. A.P. Hill and Langley AFB**

| 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 |