

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER 1000072617	PAGE 1 OF 4
2. CONTRACT NO. SPE300-19-D-W612	3. AWARD/EFFECTIVE DATE 2019 APR 18	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-19-R-0021	6. SOLICITATION ISSUE DATE 2019 FEB 15
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: James Barr PSPTPBQ Tel: 215-737-7975 Fax: 215-737-4246 Email: JAMES.BARR@DLA.MIL	CODE SPE300	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8 (A)	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 311812 SIZE STANDARD:
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 30 (Do not Use)	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	

15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS : None	CODE SPE300
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17a. CONTRACTOR/ OFFEROR FLOWERS BAKING CO. OF LYNCHBURG, LLC DBA FLOWERS BAKERY 1905 HOLLINS MILL RD LYNCHBURG VA 24503-2761 USA TELEPHONE NO. 4345280441	CODE 9T877	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA	CODE SL4701
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<input type="checkbox"/> 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. <input type="checkbox"/> SEE ADDENDUM
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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 A [REDACTED]
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<input type="checkbox"/> 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.
<input type="checkbox"/> 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.

<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> 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. <u>SPE300-19-R-0021</u> OFFER DATED <u>2019-Apr-04</u> . 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
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30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>James Barr</i>
30b. NAME AND TITLE OF SIGNER (Type or Print)	31b. NAME OF CONTRACTING OFFICER (Type or Print) James Barr JAMES.BARR@DLA.MIL
30c. DATE SIGNED	31c. DATE SIGNED 2019 APR 18

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

1. REQUISITION NUMBER: 1000072617 PAGE 1 OF 4
 2. CONTRACT NO.: SPE300-19-D-W612
 3. AWARD/EFFECTIVE DATE: 2019 APR 18
 4. ORDER NUMBER:
 5. SOLICITATION NUMBER: SPE300-19-R-0021
 6. SOLICITATION ISSUE DATE: 2019 FEB 15

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 19111-5086, USA. Local Admin: James Barr PSPTPBQ Tel: 215-737-7975 Fax: 215-737-4248 Email: JAMES.BARR@DLA.MIL
 CODE: SPE300
 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: SEE SCHEDULE
 CODE:
 16. ADMINISTERED BY: SEE BLOCK 9 Criticality: PAS: None
 CODE: SPE300

17a. CONTRACTOR/OFFEROR: FLOWERS BAKING CO. OF LYNCHBURG, LLC DBA FLOWERS BAKERY, 1905 HOLLINS MILL RD, LYNCHBURG VA 24503-2761, USA. TELEPHONE NO. 4345280441
 CODE: 9T877 FACILITY CODE:
 18a. PAYMENT WILL BE MADE BY: DEF FIN AND ACCOUNTING SVC, BSM, P O BOX 182317, COLUMBUS OH 43218-2317, USA.
 CODE: SL4701

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): XXXXXXXXXX

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 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 1
 29. AWARD OF CONTRACT: REF. SPE300-19-R-0021 OFFER DATED 2019-Apr-04 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): Matias Lambert Controller
 30c. DATE SIGNED: 4/18/19
 31b. NAME OF CONTRACTING OFFICER (Type or Print):
 31c. DATE SIGNED: 2019 APR 18

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

The estimated dollar value of this contract is [REDACTED] with a 10% guaranteed minimum of [REDACTED] and a 250% maximum value of [REDACTED]. The period of performance for this contract is May 26, 2019 through May 21, 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

252.215-7014 EXCEPTION FROM CERTIFIED COST OR PRICING DATA REQUIREMENTS FOR FOREIGN MILITARY SALES INDIRECT OFFSETS (JUN 2018) 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_Vendor_signed_contract	Fort Lee ve
ATTACH_delivery_schedule	SPE300-19-D-W612 delivery schedule.pdf

SCHEDULE OF SUPPLIES/SERVICES

Group 2: VA- Fort Lee

Tier 1: 05/26/2019 THROUGH 11/21/2020

Item	Item Name/Description	Product Code	Count per PKG	PKG Size in OZ	Estimate LBS	Price per PKG	Price per LBS	Total Price per LBS
0	Bread/ Example	1234	1	20	1000	\$		
1	DOUBLE FIBER or BREAD, MULTIGRAIN, FRESH, SLICED	102-1693-0	1	20	26293			
3	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP	661-2177-2	1	16	15002			
4	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP	103-2008-0	1	20	9401			
5	BREAD, WHITE, FRESH, PAN BAKED, SANDWICH, ENRICHED	101-1038-0	1	24	44672			
6	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST)	611-4009-0	1	20	263			
7	BREAD, WHITE, WHOLE GRAIN, FRESH, SLICED	137-1162-0	1	20	68078			
8	BREAD, WHOLE WHEAT, FRESH, PAN BAKED, SANDWICH	100-1020-0	1	20	19017			
9	BREAD, WHOLE WHEAT, FRESH, WHOLE GRAIN	102-1526-0	1	20	33503			
10	ROLLS, BANQUET, FRESH	611-2910-0	1	24	585			
11	ROLLS, DINNER, FRESH, BROWN AND SERVE (Seasonal)	611-3500-0	12	10	3454			
12	ROLLS, DINNER, FRESH, WHEAT, SPLIT TOP or ROLLS, DINNER, FRESH, WHEAT	137-3527-0	24	24	47183			
13	ROLLS, DINNER, FRESH, WHITE, SPLIT TOP or ROLLS, DINNER, WHITE, FRESH	611-2910-0	24	24	40422			
14	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED, ENRICHED	100-2732-0	12	21	30510			
15	ROLLS, HAMBURGER, FRESH	100-2617-0	12	20	42030			
16	ROLLS, HAMBURGER, FRESH, WHITE, ENRICHED	611-2616-0	12	20	1587			
17	ROLLS, HOAGIE/SUBMARINE, FRESH	103-9365-0	6	15	61955			
18	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHOLE WHEAT, HEARTH BAKED	103-0654-0	6	19	1563	\$		
19	ROLLS, KAISER, WHITE, FRESH, HEARTH BAKED	235-2545-0	12	24	19825			
21	MUFFIN, ENGLISH, FRESH	947-1949-0	6	12	5243			
	** Item 2 has been deleted**							
	** Item 20 has been deleted**							
							Total Price for Tier 1:	\$

SCHEDULE OF SUPPLIES/SERVICES

Group 1: VA- Fort Lee

Tier 2: 11/22/2020 THROUGH 05/21/2022

Item	Item Name/Description	Product Code	Count per PKG	PKG Size in OZ	Estimate LBS	Price per PKG	Price per LBS	Total Price per LBS
0	Bread/ Example	1234	1	20	500	\$ 2.10	\$ 1.68	\$ 840.00
1	DOUBLE FIBER or BREAD, MULTIGRAIN, FRESH, SLICED	102-1693-0	1	20	26293			
3	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP	661-2177-2	1	16	15002			
4	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP	103-2008-0	1	20	9401			
5	BREAD, WHITE, FRESH, PAN BAKED, SANDWICH, ENRICHED	101-1038-0	1	24	44672	\$		
6	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST)	611-4009-0	1	20	263			
7	BREAD, WHITE, WHOLE GRAIN, FRESH, SLICED	137-1162-0	1	20	68078			
8	BREAD, WHOLE WHEAT, FRESH, PAN BAKED, SANDWICH	100-1020-0	1	20	19017			
9	BREAD, WHOLE WHEAT, FRESH, WHOLE GRAIN	102-1526-0	1	20	33503			
10	ROLLS, BANQUET, FRESH	611-2910-0	1	24	585			
11	ROLLS, DINNER, FRESH, BROWN AND SERVE (Seasonal)	611-3500-0	12	10	3454			
12	ROLLS, DINNER, FRESH, WHEAT, SPLIT TOP or ROLLS, DINNER, FRESH, WHEAT	137-3527-0	24	24	47183			
13	ROLLS, DINNER, FRESH, WHITE, SPLIT TOP or ROLLS, DINNER, WHITE, FRESH	611-2910-0	24	24	40422			
14	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED, ENRICHED	100-2732-0	12	21	30510			
15	ROLLS, HAMBURGER, FRESH	100-2617-0	12	20	42030			
16	ROLLS, HAMBURGER, FRESH, WHITE, ENRICHED	611-2616-0	12	20	1587			
17	ROLLS, HOAGIE/SUBMARINE, FRESH	103-9365-0	6	15	61955			
18	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHOLE WHEAT, HEARTH BAKED	103-0654-0	6	19	1563			
19	ROLLS, KAISER, WHITE, FRESH, HEARTH BAKED	235-2545-0	12	24	19825			
21	MUFFIN, ENGLISH, FRESH	947-1949-0	6	12	5243			
	** Item 2 has been deleted**							
	** Item 20 has been deleted**							
							Total Price for Tier 2:	\$

Aggregate Total: \$

Group 2: VA- Fort Lee

WITHIN 48 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.

NON-DELIVERY DAYS ARE SUNDAYS AND WEDNESDAYS. There is a 4 day (96 hours) order lead time for all items on this contract.

Flowers Baking Co. of Lynchburg WILL RECEIVES ORDERS BY FAX.

Fax number for Ordering: 804-520-7796

POINT OF CONTACT FOR ORDERING/DELIVERY ISSUES: Matt Sorrells
PHONE NUMBER/E-MAIL: (804)489-2218/matt.sorrells@flocorp.com

POINT OF CONTACT FOR INVOICING AND PAYMENT: Matias Lambert
PHONE NUMBER/E-mail: (434) 528-0441/ matias.lambert@flocorp.com

ALL DELIVERIES EXCLUDE NATIONAL LEGAL HOLIDAYS UNLESS OTHERWISE INDICATED.

INSPECTION:

CONTRACTOR'S DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINAY INSPECTION POINTS AS DESIGNATED FOR INSPECTION OF HIS PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT.

Delivery Schedule**GROUP 2: VA- Fort Lee**

<u>Ordering DoDAAC</u>	<u>Ship To DoDAAC</u>	<u>Activity</u>	<u>Frequency and Time of Delivery</u>
<u>FT9155</u>	<u>FT9155</u>	<u>AIR FORCE CULINARY ARTS SCHOOL</u> <u>1630 B Ave. Bldg 4200</u> <u>FT Lee, VA 23801</u> <u>POC: Donald Flowers -</u> <u>(804)765-7770</u> <u>donald.m.flowes12mil@mal.mil</u>	<u>Once a week.</u> <u>Deliveries to be made between</u> <u>0600 - 0900</u>
<u>N64120</u>	<u>N64120</u>	<u>CSS LEARNING SITE FOR LEE</u> <u>1630 Byrd Ave. Bldg. 4200</u> <u>FT Lee, VA 23801</u> <u>POC: CS3 William Golway -</u> <u>(804)765-7704</u> <u>william.golway@navy.mil</u>	<u>Four deliveries per week.</u> <u>Deliveries to be made between</u> <u>0700 - 0800</u>
<u>W26QKQ</u>	<u>W26QKQ</u>	<u>DEL Installation Food Advisor</u> <u>1601 Warehouse Road</u> <u>FT Lee, VA 23801</u> <u>POC: Gail Wallace - (804)578-</u> <u>8435</u> <u>gail.wallace@us.army.mil</u>	<u>Five deliveries per week.</u> <u>Deliveries to be made between</u> <u>0600 -1100</u>
<u>W26QKQ</u>	<u>DYF001</u>	<u>DINING FACILITY P-8400</u> <u>A Avenue Bldg. 8400</u> <u>FT Lee, VA 23801</u> <u>POC: Brenda Lowe - (804)633-</u> <u>8309</u> <u>brenda.lowe@us.army.mil</u>	<u>Five deliveries per week.</u> <u>Deliveries to be made between</u> <u>0600 -1000</u>
<u>W26QKQ</u>	<u>DYF009</u>	<u>DINING FACILITY 3206</u> <u>13th & A Avenue Bldg. 3206</u> <u>FT Lee, VA 23801</u> <u>POC: Brenda Lowe - (804)633-</u> <u>8309</u> <u>brenda.lowe@us.army.mil</u>	<u>Five deliveries per week.</u> <u>Deliveries to be made between</u> <u>0600 -1000</u>
<u>W26QKQ</u>	<u>DYF003</u>	<u>DINING FACILITY 3118</u> <u>13th St. Bldg. 3118</u> <u>FT Lee, VA 23801</u> <u>POC: Brenda Lowe - (804)633-</u> <u>8309</u> <u>brenda.lowe@us.army.mil</u>	<u>Five deliveries per week.</u> <u>Deliveries to be made between</u> <u>0600 -1000</u>

<u>W26QKQ</u>	<u>DYF005</u>	<u>DINING FACILITY P-3002</u> <u>11th & A Ave Bldg. 3002</u> <u>FT Lee, VA 23801</u> <u>POC: Brenda Lowe - (804)633-8309</u> <u>brenda.lowe@us.army.mil</u>	<u>Five deliveries per week.</u> <u>Deliveries to be made between</u> <u>0600 -1000</u>
<u>W26QKQ</u>	<u>DYF006</u>	<u>DINING FACILITY 3024</u> <u>13th & A Avenue Bldg. 3024</u> <u>FT Lee, VA 23801</u> <u>POC: Brenda Lowe - (804)633-8309</u> <u>brenda.lowe@us.army.mil</u>	<u>Five deliveries per week.</u> <u>Deliveries to be made between</u> <u>0600 -1000</u>
<u>W26QKQ</u>	<u>DYF008</u>	<u>DINING FACILITY 3206</u> <u>A Avenue Bldg. 3206</u> <u>FT Lee, VA 23801</u> <u>POC: Brenda Lowe - (804)633-8309</u> <u>brenda.lowe@us.army.mil</u>	<u>Five deliveries per week.</u> <u>Deliveries to be made between</u> <u>0600 -1000</u>
<u>W26QKQ</u>	<u>DYF009</u>	<u>DINING FACILITY 3003</u> <u>B Avenue Bldg. 3003</u> <u>FT Lee, VA 23801</u> <u>POC: Brenda Lowe - (804)633-8309</u> <u>brenda.lowe@us.army.mil</u>	<u>Five deliveries per week.</u> <u>Deliveries to be made between</u> <u>0600 -1000</u>
<u>W26QKQ</u>	<u>DYF014</u>	<u>DINING FACILITY 3024</u> <u>11th & A Avenue Bldg. 3024</u> <u>FT Lee, VA 23801</u> <u>POC: Brenda Lowe - (804)633-8309</u> <u>brenda.lowe@us.army.mil</u>	<u>Five deliveries per week.</u> <u>Deliveries to be made between</u> <u>0600 -1000</u>
<u>W26QKQ</u>	<u>YDAQMS</u>	<u>Fort Lee Quarter Master School</u> <u>16th St. & B Ave Bldg. 4200</u> <u>FT Lee, VA 23801</u> <u>POC: Brenda Lowe - (804)633-8309</u> <u>brenda.lowe@us.army.mil</u>	<u>Five deliveries per week.</u> <u>Deliveries to be made between</u> <u>0600 -1000</u>
<u>W26QKQ</u>	<u>YQMSFB</u>	<u>Fort Lee Quarter Master School</u> <u>Bldg. 11541</u> <u>FT Lee, VA 23801</u> <u>POC: Brenda Lowe - (804)633-8309</u> <u>brenda.lowe@us.army.mil</u>	<u>Five deliveries per week.</u> <u>Deliveries to be made between</u> <u>0600 -1000</u>
<u>W26QKQ</u>	<u>YDAQSG</u>	<u>Fort Lee Quarter Master School</u> <u>Mahone & B Ave Bldg. 9300</u> <u>FT Lee, VA 23801</u> <u>POC: Brenda Lowe - (804)633-</u>	<u>Five deliveries per week.</u> <u>Deliveries to be made between</u> <u>0600 -1000</u>

		<u>8309</u> <u>brenda.lowe@us.army.mil</u>	
<u>W26QKQ</u>	<u>S26QKQ</u>	<u>TISA WAREHOUSE</u> <u>Tisa Warehouse, FT Lee, VA</u> <u>23801</u>	<u>Five deliveries per week.</u> <u>Deliveries to be made between</u> <u>0600 -1000</u>
<u>W26QKQ</u>	<u>W6CPGA</u>	<u>DINING FACILITY P-3500</u> <u>201 B Avenue Bldg. 3500</u> <u>FT Lee, VA 23801</u> <u>POC: Brenda Lowe - (804)633-</u> <u>8309</u> <u>brenda.lowe@us.army.mil</u>	<u>Five deliveries per week.</u> <u>Deliveries to be made between</u> <u>0600 -1000</u>
<u>W26QKQ</u>	<u>W6CP79</u>	<u>DINING FACILITY P-11105</u> <u>11105 41st Street</u> <u>FT Lee, VA 23801</u> <u>POC: Brenda Lowe - (804)633-</u> <u>8309</u> <u>brenda.lowe@us.army.mil</u>	<u>Five deliveries per week.</u> <u>Deliveries to be made between</u> <u>0600 -1000</u>
<u>W26QKQ</u>	<u>W1D4ZC</u>	<u>DINING FACILITY 18028</u> <u>415 Aberdeen Avenue Bldg.</u> <u>18028</u> <u>FT Lee, VA 23801</u> <u>POC: Brenda Lowe - (804)633-</u> <u>8309</u> <u>brenda.lowe@us.army.mil</u>	<u>Five deliveries per week.</u> <u>Deliveries to be made between</u> <u>0600 -1000</u>
<u>W26QKQ</u>	<u>MEF213</u>	<u>Camp Lejeune at FT Pickett</u> <u>E Parade Street Bldg. 1687</u> <u>Blackstone, VA 23894</u> <u>POC: GySgt PuseyGardiner R.A.</u> <u>Work: (910)451-1894; Cell:</u> <u>(910)546-8404</u> <u>ramon.puseygardiner@usmc.</u> <u>mil</u>	
<u>W1D50Z</u>	<u>W15D0Z</u>	<u>FT LEE 23RD QM BDE</u> <u>3101 A Ave, Bldg. 930</u> <u>FT Lee, VA 23801</u> <u>POC: SFC Rolan Gardner -</u> <u>(804)734-7594</u> <u>rolan.k.gardner.mil@mail.mil</u>	
<u>M54078</u>	<u>M54078</u>	<u>Marine Detachment, FT Lee</u> <u>9304 Division Road</u> <u>FT Lee, VA 23801</u> <u>POC: GySgt Carlos Lantigua -</u>	<u>Four deliveries per week.</u> <u>Deliveries to be made between</u> <u>0600 - 1000</u>

		<u>(804)734-4821</u> <u>carlos.lantigua.mil@mail.mil</u>	
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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. All terms and conditions from solicitation SPE300-19-R-0021, Amendment 0001, and your final offer are incorporated into this contract.