

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000082789		PAGE 1 OF 4	
2. CONTRACT NO. SPE300-20-D-W628		3. AWARD/EFFECTIVE DATE 2019 DEC 20		4. ORDER NUMBER		5. SOLICITATION NUMBER SPE300-20-R-X005	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No collect calls)	
						8. OFFER DUE DATE/ LOCAL TIME 2019 DEC 06	
9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: EDITH MOSS PHPHBA9 Tel: 215-737-2605 Email: EDITH.MOSS@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: 311812 <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 type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 10 days		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
				14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
15. DELIVER TO SEE SCHEDULE		16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS : None		17. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>			
17a. CONTRACTOR/ OFFEROR Lepage Bakeries, Inc. DBA Country Kitchen 11 Adamian Dr AUBURN ME 04210-8304 USA TELEPHONE NO. 2077839161		18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA		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. SPE300-20-R-X005 OFFER DATED 2019-Dec-13. 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) James Barr JAMES.BARR@DLA.MIL		31c. DATE SIGNED 2019 DEC 20	

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000082789		PAGE 1 OF 4	
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30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or Print) Judd Price Market Vice-President		30c. DATE SIGNED 2019 DEC 20		31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED 2019 DEC 20	

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

BLOCK 25

No Guaranteed Minimum

Maximum Dollar Value: \$250,000.00

BLOCK 26

The estimated dollar value for this contract is [REDACTED]

Prices will be firm-fixed for all items for the term of the contract, not to exceed 24 months, or \$250,000.00, whichever comes first.

The Contract Period of Performance is from February 2, 2020 through January 29, 2022.

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-20-D-W628	PAGE 4 OF 4 PAGES
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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_delivery_schedule	delivery schedule SPE300-20-D-W628.pdf
ATTACH_solicitation	Solicitation SPE300-20-R-X005.pdf
ATTACH_signed_award	The Award First Page DW628.pdf

SCHEDULE OF SUPPLIES/SERVICESSunday, February 2, 2020 through Saturday, January 29, 2022Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, and Vermont

Item	Item Name/Description	Product Code	Minimum PKG Size	Count per PKG	PKG Size in OZ	Estimate LBS	Price per PKG	Price per LBS	Total Price per LBS
1	BREAD, ITALIAN, FRESH, HEARTH BAKED		16 oz per loaf	1	20	420		\$	\$
2	BREAD, RAISIN, FRESH, SLICED, PAN BAKED	93815990	16 oz per loaf	1	16	3144		\$	\$
3	BREAD, RYE, FRESH, SLICED, PAN BAKED	17023792	16 oz per loaf	1	16	498		\$	\$
4	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH,	17081470	16 oz per loaf	1	22	28100		\$	\$
5	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST)	17040070	16 oz per loaf	1	20	2875		\$	\$
6	BREAD, WHOLE WHEAT, FRESH, PAN BAKED	10215269	16 oz per loaf	1	20	39898		\$	\$
7	BAGELS, ASSORTED, FRESH	See Below	6 ct per PKG	6	22	6122		\$	\$
8	MUFFIN, ENGLISH, FRESH	94719490	6 ct per PKG	6	12	3108		\$	\$
9	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED	17083790	6 ct per PKG	12	18	1683		\$	\$
10	ROLLS, HAMBURGER, FRESH, WHITE, PAN BAKED	17026300	6 ct per PKG	12	21.5	13483		\$	\$
11	ROLLS, HOAGIE/SUBMARINE, FRESH, WHITE, PAN BAKED,	84183780	6 ct per PKG	6	17	5466		\$	\$
12	ROLLS, KAISER, FRESH, WHITE, HEARTH BAKED, ENRICHED	10310662	6 ct per PKG	8	15	1446		\$	\$
13	ROLLS, PARKERHOUSE, FRESH, WHITE, PAN BAKED	17081590	6 ct per PKG	12	13	774		\$	\$

Evaluated Aggregate Price =

Request Flavors:		
BAGELS, ASSORTED, FRESH, min 6/pkg		
Flavor: White/Plain Bagels	94718000	
Flavor: Cinnamon Raisin Bagels	94728040	
Flavor: Multi-Grain Bagels	94728050	

Maximum Value= \$250,000.00

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 96 hour/4 business days order lead time for all items on this contract (excluding non-delivery days and holidays).

Lepage Bakeries will receive orders by fax number (207)-783-7026.

POINTS OF CONTACT FOR ORDERING/DELIVERY ISSUES: Scott Russell/E-MAIL: OM.165@flocorp.com

POINT OF CONTACT FOR INVOICING AND PAYMENT: Peggy Clark
PHONE NUMBER/E-MAIL: 229-558-6518; ARDepartment@flocorp.com

POINT OF CONTACT FOR Item Recalls: Dave Ouellette; PHONE NUMBER/E-MAIL: 207-783-9161 ext. 439 Dave.Ouellette@flocorp.com

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)

PRODUCT QUALITY

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:

Bakery products shall include mold inhibitors of the proper level as allowed by the FDA.

Commercial standards should be used to maintain temperatures appropriate for the individual items.

ALL DELIVERIES EXCLUDE NATIONAL LEGAL HOLIDAYS UNLESS OTHERWISE INDICATED.

Delivery Schedule

Sunday February 2, 2020 through Saturday January 29, 2022

Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, and Vermont

<u>ACTIVITY</u>	<u>DELIVERY POINTS</u>	<u>FREQUENCY</u>
1. N00129	NAVAL SUBMARINE BASE, NEW LONDON, CT 06340 1 Crystal Lake Road. Bldg. 446	(2) Deliveries per week
2. N4399	NAVAL SUBMARINE BASE, NEW LONDON New London, CT 06349	(2) Deliveries per week
3. NOAACT	NOAA SHIPS NEW LONDON, CT 100 Bowditch Street New London, CT 06320	As Needed
4. CGCT01		

USCG Ships in New London, CT
2 State Street
New London, CT 06320

As Needed

5. CGCT01

USCG Ships in New London, CT
2 State Street
New London, CT 06320

As Needed

6. CGCT01

USCG Ships in New London, CT
2 State St.
New London, CT 06320

As Needed

Visiting Ships- Ordering points

As needed

7. NOAACT & CGCT01

45 Mohegan Ave.
New London, CT 06320

SHIP TO ORDERING POINTS FOR N49399

V21465	USS Alexandria	SSN757
V21690	USS Annapolis	SSN760
V20811	USS Dallas	SSN700
V21368	USS Miami	SSN755
V20782	USS Memphis	SSN691
V20002	USS Missouri	SSN780
V23183	USS New Mexico	SSN779
V21030	USS Pittsburgh	SSN720
V21029	USS Providence	SSN719
V21312	USS San Juan	SSN751
V23013	USS Virginia	SSN774
V23172	USS New Hampshire	SSN778
V21806	USS Hartford	SSN768
V21691	USS Springfield	SSN761
V21807	USS Toledo	SSN769
V20079	USS California	SSN781
V20034	USS Minnesota	SSN769
R21463	USS Topeka	SSN783

As Needed

8. Z30630

USCG Station New London
100 Bowditch St.
New London, CT 06320

9. **Z37030** As Needed

USCG Station New London

120 Woodward Ave.

New Haven, CT 29405

Army National Guard Connecticut:

10. **W90TD2** As Needed

HHC 143rd CSSB

64 Field Street

Waterbury, CT 06702

11. **W91ZSR** As Needed

HHD 118th MMB

375 Smith Street

Middletown, CT 06457

SCHEDULE OF DELIVERIES

DESCRIPTION/SPECIFICATIONS:

Sunday February 2, 2020 through Saturday January 29, 2022

Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, and Vermont

<u>ACTIVITY</u>	<u>DELIVERY POINTS</u>	<u>FREQUENCY</u>
12. W90G1B		As Needed
	HHD118 th MMB	
	375 Smith Street	
	Middletown, CT 06457	
13. W56UHU		As Needed
	143 rd Military Police Company	
	700 South Quaker Lane	
	WestHartford, CT06110	
14. W5JA1J		As Needed
	HHC 192 nd MP BN	
	38 Smith Street, Building 47	
	Niantic, CT 06357	
15. W91QD9		As Needed
	CT Training Center	
	38 Smith Street, Building 212	
	Niantic, CT 06357	
16. W56SXL		As Needed

SPE300-20-D-W628

HHD 1109th TASMG
139 Tower Ave.
Groton, CT 06340

SCHEDULE OF DELIVERIES
DESCRIPTION/SPECIFICATIONS:

New London- Groton, CT; Army National Guard CT; Air National Guard CT.

ACTIVITY	DELIVERY POINTS	FREQUENCY
17. W91D2Z	HHC 143 rd Regional Support Group 375 Smith Street Middleton, CT 06457	As Needed
18. W91FEF	1048 th Transportation Company 63 Armory Road Stratford, CT 06614	As Needed
19. W56KST	643 rd MP Company 37 Brookside Ave West Brook, CT 06498	As Needed
20. W907RQ	F Company 186 th BSB 38 Smith Street, Building 802 Niantic, CT 06357	As Needed
21. W903RC	FSC 192 nd ENBN 63 Armory Road Stratford, CT 06614	As Needed
22. 192ENB	FSC 192 nd ENBN/ALT location 38 Scott Drive Norwich, CT 06360	As Needed
23. W90G1A	250 th ENG Company MRB 249 Bayonet Street New London, CT 06320	As Needed

SCHEDULE OF DELIVERIES
DESCRIPTION/SPECIFICATIONS:

24. W907B8 As Needed
 E Company/169th AVN
 85-300 Light Lane
 Windsor Locks, CT 06096

25. W56MMG As Needed
 142nd Medical Company
 90 Wooster Heights Road
 Danbury, CT 06810

Air National Guard CT:

26. FB6071 As Needed
 103rd FWCT Air National Guard/Bradley Air National Guard
 100 Nicholson Road
 East Granby, CT 06026

Portsmouth Naval Shipyard, NH; Bath Iron Works, ME; New Hampshire Air National Guard; Vermont Air National Guard; New Hampshire Army National Guard; Port of Portsmouth, NH.

<u>ACTIVITY</u>	<u>DELIVERY POINTS</u>	<u>FREQUENCY</u>
27. Visiting Ships - Ordering Point N00102	Portsmouth Naval Shipyard, ME	As Needed
28. N62786	Bath Iron Works, ME 590 Washington Str Bath, ME 04530	Five (5) Deliveries per week
29. FT6291	New Hampshire Army National Guard Building 145 302 Market Street Pease ANG, NH03803	Two (2) Deliveries per week

SCHEDULE OF DELIVERIES
DESCRIPTION/SPECIFICATIONS:

Sunday February 2, 2020 through Saturday January 29, 2022

Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, and Vermont

<u>ACTIVITY</u>	<u>DELIVERY POINTS</u>	<u>FREQUENCY</u>
30. FT6451	Vermont Army National Guard Suite B 10 Falcon Street South Burlington, VT 05403	One (1) Deliveries per week
31. W9029B	New Hampshire Army National Guard Rte. 126 Austin Cate Drive CenterStafford,NH03815	Two (2) Deliveries per week
32. W91432	New Hampshire Army National Guard - 3643D BSB 1059 CanalStreet Manchester, NH 03301	Two (2) Deliveries per wee
33. W9186Q	New Hampshire Army National Guard - 54th TC 1 Minuteman Way Concord, NH 03301	As Needed
34. W9186K	New Hampshire Army National Guard BTRY B 3-197 th FA 154 Daniel Webster Highway Hillsboro, NH 03060	As Needed
35. Visiting Ships - Ordering Point CGNH01	Port of Portsmouth 25 Wentworth Road New Castle, NH 03854	As Needed

Army National Guard MA; Air National Guard MA; Hanscom AFB CDC & Youth, MA; ANG RI; NETC RI; USCG and NOAA Ships in RI and MA; Visiting Navy ships in RI and MA.

ACTIVITY	DELIVERY POINTS	FREQUENCY
36. FT6202 102 nd IW 158 Reilly Street Otis Army National Guard Base, MA 02542		One (1) delivery per month (Last week or first of the month)
37. N01024 USS Constitution/Charleston MA Charleston Navy Yard, Building 5 Boston, MA 02129		Two (2) Deliveries per week
38. NATICK 15 Kansas St. Natick, MA 01760		Two (2) Deliveries per week
39. W583MT Twining Hall DFAC 5220 Turpentine Road Building 5220 Camp Edwards, MA 02542		As Needed
40. ZI1505 USCG Spencer 427 Commercial Ave. Boston, MA 02109		As Needed
41. ZI1506 USCG Seneca 427 Commercial Ave. Boston, MA 02109		As Needed
42. ZI1507 USCG Escabana 427 Commercial Ave. Boston, MA 02109		As Needed

SCHEDULE OF DELIVERIES
DESCRIPTION/SPECIFICATIONS:

- | | |
|--|--|
| 43. Z20115
USCG Station Cape Cod
3159 Herbert Road
Buzzards Bay, MA02542 | As Needed |
|
 | |
| 44. NOAAMA
NOAA Ships
Port - no information until ship arrives Woods Hole, MA | As Needed |
|
 | |
| 45. CGMA01
Coast Guard Ships Visiting Boston
(Port - no information until ship comes) | As Needed |
|
 | |
| 46. N01024
Navy Ships MSC Visiting Boston
(Port - no information until ship comes) | As Needed |
|
 | |
| 47. N32411
NETC Food Service Division
292 Capodanno Drive
BLDG#292
Newport, RI 02841 | Two (2) deliveries per week |
|
 | |
| 48. FB6391
143 rd SVF North Kingston,
RI 1 Hercules Drive
North Kingstown, RI 02852 | One (1) delivery per month

(Thursday or Friday) |
|
 | |
| 49. FT9467
282 ND CBCS
274 Old Oxford Rd.
North Smithfield, RI 02896 | One (1) delivery per month
(Thursday Preference) |
|
 | |
| 50. 133337
NOAA Henry B. Bigelow
47 Chandler St
Newport, RI 02841 | As Needed |

SCHEDULE OF DELIVERIES
DESCRIPTION/SPECIFICATIONS:

- | | |
|--|-----------|
| 51. 13019W
NOAA Okeanas Explorer
2578 Davisville Road
North Kingstown, RI 01902 | As Needed |
|
 | |
| 52. Z15242
USCG Willow Pier 2, NETC
Newport, RI 02841 | As Needed |
|
 | |
| 53. NOAARI
NOAA Ships
Visiting Newport/North Kingston
Port - no information until ship comes | As Needed |

**Army National Guard MA; Air National Guard MA; Hanscom AFB CDC & Youth, MA;
ANG RI; NETC RI; USCG and NOAA Ships in RI and MA; Visiting Navy ships in RI and
MA.**

- | | |
|---|-----------|
| 54. N62661
Navy Ships Visiting Newport
Port- no information until ship comes | As Needed |
|---|-----------|

Army National Guard Massachusetts:

- | | |
|--|-----------|
| 55. W583PJ
1058th Transportation Company
96 Central Street
Hingham, MA 02043 | As Needed |
|
 | |
| 56. W583PE
1060th Transportation Company
522 Concord Street
Framingham, MA 01702 | As Needed |
|
 | |
| 57. W583P7
1166th Transportation Company
701 Lincoln Street
Worcester, MA 01605 | As Needed |

SCHEDULE OF DELIVERIES
DESCRIPTION/SPECIFICATIONS:

58. WS83NY As Needed

125th Quartermaster Company
 13 Fire Tower Road, Building C12
 Rehobeth, MA 02769

59. W583PN As Needed

110th Maintenance Company
 115 Barum Road
 Devens, MA 01434

60. WS83PA As Needed

FSC 101st Engineer Battalion
 679 Lowell Street
 Methuen, MA 01844

61. W583NK As Needed

126th BSB Brigade Support Battalion
 1505 Roosevelt Avenue
 Springfield, MA 01109

**Army National Guard MA; Air National Guard MA; Hanscom AFB CDC & Youth, MA;
 ANG RI; NETC RI; USCG and NOAA Ships in RI and MA; Visiting Navy ships in RI and
 MA.**

<u>ACTIVITY</u>	<u>DELIVERY POINTS</u>	<u>FREQUENCY</u>
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62. W583MT		As Needed
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Twining Hall DFAC
 BLDG 4030
 Turpentine Road
 Buzzards Bay, MA 02542

63. W583PF		As Needed
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HHC 26th Maneuver Enhancement BG
 149 Speen Street
 Natick, MA 01760

Army National Guard MA; Air National Guard MA; ANG RI; NETC RI; USCG and NOAA Ships in RI and MA; Visiting Navy Ships in RI and MA.

64. W58EKV

972 MP CO MP CO Combat Support
25 Haverhill Street
Reading, MA 01867
Ordering DODDAC – MAAG01

As Needed

972 MP CO MP CO Combat Support
5220 Turpentine Road
Camp Edwards, MA 02542
Ordering DODAC – MAAG02

As Needed

972 MP CO MP CO Combat Support
TTB Kelly Camp Edwards
TTB Kelly
Camp Edwards, MA 02542
Ordering DODDAC – MAAG03

As Needed

972 MP CO MP CO Combat Support
Shaw Hall Building 5245
Camp Edwards, MA 02542
Ordering DODDAC – MAAG04

As Needed

972 MP CO MP CO Combat Support
DFAC Building 1200
West Inner Road
Camp Edwards, MA 02542
Ordering DODDAC – MMAG05

As Needed

972 MP CO MP CO Combat Support
665 Quebec Street
Devens, MA 01433
Ordering DODDAC – MMAG06

As Needed

Air National Guard Massachusetts:

FP6201

104th Falcon Road
Westfield, MA 01085

As Needed

INSPECTION:

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 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.

Recent statutory changes require DLA to add FAR 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment to 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. All terms and conditions from solicitation SPE300-20-R-X005 and your final offer are incorporated into this contract.