

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

1. REQUISITION NUMBER 1000008242		PAGE 1 OF 8	
2. CONTRACT NO. SPE300-14-D-3025	3. AWARD/EFFECTIVE DATE 2014 JUL 21	4. ORDER NUMBER	5. SOLICITATION NUMBER SPM300-13-R-0062
7. FOR SOLICITATION INFORMATION CALL:		6. SOLICITATION ISSUE DATE 2013 FEB 15	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: Khuong Nguyen PSPTASB Tel: 215-737-4491 Fax: 215-737-7194 Email: KHUONG.NGUYEN@DLA.MIL		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 10 days	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING
15. DELIVER TO SEE SCHEDULE		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
17a. CONTRACTOR/ OFFEROR HARTFORD PROVISION COMPANY THE DBA HFC FOODSERVICE 625 NUTMEG ROAD N SOUTH WINDSOR CT 06074-2481 USA TELEPHONE NO. 8008839800		16. ADMINISTERED BY SEE BLOCK 9 Credentia: PAS: None	

17a. CONTRACTOR/ OFFEROR HARTFORD PROVISION COMPANY THE DBA HFC FOODSERVICE 625 NUTMEG ROAD N SOUTH WINDSOR CT 06074-2481 USA TELEPHONE NO. 8008839800	17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43238-9031 USA	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 AMOUNT (For Govt. Use Only) \$16,600,000.00
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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 checked="" 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 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>SPM30013R0062</u> OFFER DATED <u>2013-JUL-24</u> YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS:
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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) Barry Pearson PRES/CEO	31b. NAME OF CONTRACTING OFFICER (Type or Print) Michael D'Elia
30c. DATE SIGNED 7-21-2014	31c. DATE SIGNED 2014 JUL 21

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
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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

On Form 1449 page 1, the following apply:

Block #6 - 30 April 2013

Block #8 - 25 July 2013, 2:00PM Local Philadelphia Time

Block #10 - Unrestricted, NAICS: 311999, Size Standard: 500

Block #12 - N/A

Block #20 - Full Line Food Service for New England (Connecticut, Rhode Island, Massachusetts and/or surrounding areas and Navy Ships)

26 Month Base Period (2 month implementation period and 24 month performance period)

Maximum dollar value is 250% or \$83,000,000.00

Block #25 - 97X4930 5CBX 001 2620 S33189, 25% Minimum \$4,150,000.00

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Form

SECTION A – SOLICITATION/CONTRACT FORM

The following amendments issued under Solicitation SPM300-13-R-0062 are hereby incorporated as part of this contract:

Amendment 0001 through Amendment 0012

The following documents from the vendor's offer are hereby incorporated into this contract:

The Non-Price Proposal and Price Proposal. All elements of the Non-Price and Price Proposals which exceeded the government's requirements are hereby incorporated into this contract.

Proposal Revisions dated April 2014 – June 2014

Final Proposal Revisions dated 23 June 2014

SECTION B – SUPPLIES/SERVICE AND PRICE

ITEMS: This award is for total food and beverage support for garrison foodservice feeding. Items shall include, but are not limited to canned items, dry items, chill items, UHT dairy items, frozen bakery products, frozen meats, frozen seafood, frozen poultry, ice cream, eggs and other dairy products.

NAVY SHIPS CUSTOMERS ONLY

Navy inventory item requirements are exclusively contained in the Master Load List (MLL). The MLL will represent the Contractor's permanent catalog. The Contractor will only catalog and offer items contained on the MLL.

FOB TERMS: FOB Destination for all the items.

FILL RATE: The required overall contract purchase order fill rate is 98.5% for non catch-weight and catch-weight items.

NAVY SHIPS CUSTOMERS ONLY

The Contractor will provide a line item fill rate of 98% without substitutions. This is measured by the quantity of each line or stock numbered item accepted divided by the quantity of each line or stock numbered item ordered, all within one order opportunity.

CONTRACT TERM: Contract Term will be for up to four (4) years and two (2) months, consisting of an Implementation Period of up to two (2) months, a 24-month Base Performance Period, and a 24-month Option Period.

CONTINUED ON NEXT PAGE

The effective date of this award is 21 July 2014. The first order will take place on 22 September 2014 and will continue for a period of until 17 September 2016.

CONTRACT TYPE: Indefinite Delivery, Indefinite Quantity Contract – Fixed Price with Economic Price Adjustment (EPA)

The total estimated dollar value for this acquisition is \$33,200,000.00.

The estimated dollar value of the Base Period of the contract is \$16,600,000.00. This contract contains a guaranteed minimum of 25% of the estimated award dollar value or \$4,150,000.00. The maximum ceiling will be 250% of the estimated dollar value of the Contract Term (up to four (4) years and two (2) months) or \$83,000,000.00.

PRICING: Fixed Price with Economic Price Adjustment (EPA)

Pricing is pursuant to the following:

52.216-9064 ECONOMIC PRICE ADJUSTMENT (EPA) – ACTUAL MATERIAL COSTS FOR SUBSISTENCE DELIVERED PRICE BUSINESS MODEL ECONOMIC PRICE ADJUSTMENT (EPA) - DLA TROOP SUPPORT SUBSISTENCE PRIME VENDOR (SPV) CONTINUOUS UNITED STATES (CONUS), ALASKA, AND HAWAII (APR 2014)

All Ordering Catalog prices shall be fixed and remain unchanged through the contract first order week, as offered in Final Proposal Revisions dated 23 June 2014. Price changes under the EPA clause shall be effective in accordance with the provisions of the EPA clause. All Ordering Catalog Contract Unit Prices in effect when an order is placed shall remain in effect for that order through delivery. DLA Troop Support will be charged the Contract Unit Price at time of each order regardless of any changes in the Contract Unit Price resulting from application of the EPA clause that occur in any subsequent Ordering Week.

SECTION C – DESCRIPTIONS / SPECIFICATIONS

Under this contract, all customers are required to electronically submit every order through the Government's Subsistence Total Order and Receipt Electronic System (STORES).

Orders, other than Emergency Orders or orders for Special Order items, shall be delivered on a "skip day" basis (the 2nd day thereafter) , at a minimum, e.g. Monday orders shall be delivered no later than Wednesday.

Orders shall be submitted by the customer by 2:00 p.m. for skip-day deliveries.

NAVY SHIPS CUSTOMERS ONLY

Routine Lead Time

CONTINUED ON NEXT PAGE

Orders shall be submitted by the customer by 2:00 pm for delivery the same day of the following week.

Other Lead Times

For in-port Navy Ships loading out for deployment, the order lead-time shall be 14 days.
For Visiting Navy Ships (i.e. Ships underway and ordering from other than their home port Contractor catalog) the order lead time shall be 21 days.

SECTION D – PACKAGING AND MARKING

All packaging and packing shall be in accordance with good commercial practice. Labeling shall be in accordance with commercial labeling complying with the Federal Food, Drug and Cosmetic Act and regulations promulgated there under. Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification Code. The Contractor shall be responsible for abiding to any applicable packaging, packing, and marking regulations of the various countries in/through which product will be stored/transported.

SECTION E – INSPECTION AND ACCEPTANCE

Inspection and acceptance of products will be performed at destination. The inspection is normally limited to identity, count and condition; however, this may be expanded if deemed necessary by either the military Veterinary Inspector, Dining Facility Manager, Food Service Advisor/Officer, or the Contracting Officer.

SECTION F – PLACE OF PERFORMANCE

The following is designated as the plant location for the performance of this contract for all contract line items:

The Hartford Provision Company
625 Nutmeg Road North
South Windsor, CT 06074-2461

SECTION G – DELIVERY SCHEDULES

See attached Delivery Schedule

SECTION H – CONTRACT ADMINISTRATION DATA

Administration of the contract will be performed by the Defense Logistics Agency (DLA) Troop Support.

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SECTION I – INVOICING

Although invoices must be submitted electronically, the following address must appear in the "Bill To" or "Payment Will Be Made By" block of the contractor's invoice:

DFAS COLUMBUS CENTER
DFAS/CO-SEPS
P.O. BOX 182317
COLUMBUS, OH 43218-6260

Each invoice shall contain sufficient data for billing purposes. This includes, but is not limited to:

Contract Number, Call or Delivery Order Number, and Purchase Order Number;
DoDAAC;
Contract line listed in numeric sequence (also referred to as CLIN order);
Item nomenclature;
LSN or NSN;
Quantity purchased per item in DLA Troop Support's unit of issue;
Total dollar value on each invoice (reflecting changes to the shipment, if applicable).

SECTION J – CLAUSES/PROVISIONS (FULL TEXT)**DFARS 252.209-7994 REPRESENTATION BY CORPORATIONS REGARDING AN UNPAID
DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW—
FISCAL YEAR 2014 APPROPRIATIONS (DEVIATION 2014-00004) (OCTOBER 2013)**

(a) In accordance with section 101(a) of Division A of the Continuing Appropriations Act, 2014 (Pub. L. 113-46), none of the funds made available by that Act for DoD (including Military Construction funds) may be used to enter into a contract with any corporation that—

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless the agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests of the Government; or

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless the agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that—

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(1) It is is not a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability,

(2) It is is not a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

SECTION K – DISTRIBUTION CATEGORIES AND PRICING

See attached Distribution Categories and Pricing

Part 12 Clauses

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

Attachments

List of Attachments

Description	File Name
ATTACH.Distribution Catagories	DISTRIBUTION CATEGORIES AND PRICING (1449).pdf
ATTACH.Delivery Schedules	Delivery Schedule (1449).pdf

Zone 1: Connecticut, Rhode Island, Massachusetts and/or surrounding areas Delivery Schedule
SPE300-14-D-3025

Deliveries are Monday thru Friday 0700 – 1000

Naval Submarine Base New London
1 Crystal Lake Rd.
Groton, CT 06349

DODAAC: N49399
POC: Debbie Farrell
860-694-4726

<u>NAVY SHIP NAME</u>	<u>HULL TYPE</u>	<u>DODAAC</u>
USS Dallas	SSN-700	V20811
USS Providence	SSN-719	V21029
USS Pittsburgh	SSN-720	V21030
USS San Juan	SSN-751	V21312
USS Miami	SSN-755	V21368
USS Alexandria	SSN-757	V21465
USS Annapolis	SSN-760	V21690
USS Springfield	SSN-761	V21691
USS Hartford	SSN-768	V21806
USS Toledo	SSN-769	V21807
USS Virginia	SSN-774	V23013
USS New Hampshire	SSN-778	V23172
USS New Mexico	SSN-779	V23183
USS Missouri	SSN-780	V20002
USS Memphis	SSN-691	V20782

*NOTE: The above ships may also require deliveries to the following address:

75 Eastern Point Road
Groton, CT 06340

**Zone 1: Connecticut, Rhode Island, Massachusetts and/or surrounding areas Delivery Schedule
SPE300-14-D-3025**

NAVAL SUBMARINE BASE NEW LONDON GALLEY

Bldg 33, 1 Crystal Lake Rd, Groton, CT 06340	Monday thru Friday
POC: CS1 Nathaniel Tingson, (860) 694-3997	7:30 to 10:00 AM
nathaniel.tingson@navy.mil	
Ship to DODAAC: N00129	

103rd FW CT ANG BRADLEY ANG

100 Nicholson Rd, East Granby, CT 06026	Thursday☐
POC: MSgt. Melissa Kelly, (860) 292-2788	One delivery per month
melissa.kelly@ang.af.mil	7:30 to 10:00 AM
Ship to DODAAC: FB6071	

USCG EAGLE

45 Mohegan Ave, New London, CT 06320	Delivery Day & Delivery Window Depend on Port Schedule - Mobile Unit
POC: FSC Thomas Willard, (860) 439-1562	7:30 to 9:00 AM
thomas.e.willard@uscg.mil	
Ship to DODAAC: Z18301	

USCG STATION NEW LONDON

100 Bowditch St., New London, CT 06320	Monday, Wednesday, and Friday
POC: FS1 Susan Levy, (860) 442-4471	
susan.levy@uscg.mil	
Ship to DODAAC: Z30630	

USCG SECTOR LONG ISLAND SOUND

120 Woodward Ave, New Haven, CT 06512	Monday, Wednesday, and Friday
POC: FS1 Joanne Rodriguez, (203) 468-4492	
Ship to DODAAC: Z37030	

NETC FOOD SERVICE DIVISION

Bldg 292, 292 Capodanno Drive, Newport, RI 02841	Monday & Thursday
POC: Pat Malo, (401) 841-2639☐	7:30 to 10:00 AM
Patricia.Malo@navy.mil	
Ship to DODAAC: N32411	

143rd SVF NORTH KINGSTON, RI

1 Hercules Drive, North Kingstown, RI 02852	Thursday☐
POC: Msgrt Allan Levada, (401) 267-3262	One delivery per month
allan.levada@ang.af.mil	7:30 to 10:00 AM
Ship to DODAAC: FB6391	

282nd CBCS

274 Old Oxford Rd, North Smithfield, RI 02896	Thursday☐
POC: MSgt James Pierce, (401) 762-8670	One delivery per month
james.pierce@ang.af.mil	7:30 to 10:00 AM
Ship to DODAAC: FY9467	

Zone 1: Connecticut, Rhode Island, Massachusetts and/or surrounding areas Delivery Schedule
SPE300-14-D-3025

NOAA HENRY B BIGELOW

Pier 2, 47 Chandler St, Newport, RI 02841	Monday & Thursday
POC: Dennis Carey, (401) 841-6253	As Requested
dennis.carey@noaa.gov	
Ship to DODAAC: 133337	

NOAA OKEANAS EXPLORER

2578 Davisville Rd, North Kinstown, RI 98102	Monday & Thursday
POC: Rainer Capati, (808) 659-9179	As Requested
rainier.capati@noaa.gov	
Ship to DODAAC: 13019W	

NY ANG 106th RQW

150 Old Riverhead Rd, Westhampton Beach, NY 11978	Monday & Thursday One delivery per month
POC: MSgt Frances Giovelli, (631) 723-7471	7:00 to 9:00 AM
Frances.Giovelli@ang.af.mil	
Ship to DODAAC: FT6325	

HANSCOM AFB CDC, MA

20 Schilling Circle, Hanscom AFB, MA 01731	Thursday
POC: Mary Lewis, (781) 225-6129 ☐	7:00 to 11:00 AM
Mary.Lewis@hanscom.af.mil	
Ship to DODAAC: FT9424	

HANSCOM AFB SCHOOL AGE

Bldg 1999, 196 Marrett St, Hanscom AFB, MA 01731	Thursday
POC: Gary DiMartino, (781) 225-6051	7:00 to 11:00 AM
Gary.DiMartino@hanscom.af.mil	
Ship to DODAAC: FT9472	

USS CONSTITUTION, CHARLESTOWN, MA

Bldg 5, Charlestown Navy Yard, Boston, MA 02129	Monday & Thursday
POC: CSC Brian Pettee, (617) 242-5595	7:00 to 11:00 AM
brian.pettee@navy.mil	
Ship to DODAAC: N01024	

NATICK, MA

15 Kansas St, Natick, MA 01760	Monday & Thursday
POC: Scott Dow, (508) 233-6955	7:00 to 11:00 AM
scott.dow@us.army.mil	
Ship to DODAAC: NATICK	

**Zone 1: Connecticut, Rhode Island, Massachusetts and/or surrounding areas Delivery Schedule
SPE300-14-D-3025**

<u>104th FW, MA</u>	
175 Falcon Rd, Westfield, MA 01085	Wednesday☐
POC: MSgt. Ronald Perry, (413) 568-9151	One delivery per month
Ronald.Perry@ang.af mil	7:00 to 11:00 AM
Ship to DODAAC: FP6201	

<u>USCG SENECA</u>	
427 Commercial Ave, Boston, MA 02109	Monday & Thursday
POC: FSC Kevin Roberts, (617) 223-3083 ☐	As Requested
kevin.s.roberts@uscg mil	Mobile Unit
Ship to DODAAC: Z11506	

<u>102nd IW, MA</u>	
Box 17, 158 Reilly Street, Otis ANG Base, MA 02542	Monday & Thursday One delivery per month
POC: SSgt Mark Devin, (508) 968-4505 ☐	7:00 to 11:00 AM
mark.devin@us.af mil	
Ship to DODAAC: FT6202	

<u>USCG ESCABANA</u>	
427 Commercial St, Boston, MA 02109	Monday & Thursday
POC: Jason Burgener, (617) 223-3107	Delivery Window depends on port schedule - mobile unit
jason.m.burgener@uscg.mil	
Ship to DODAAC: Z11507	

<u>USCG SPENCER</u>	
427 Commercial St, Boston, MA 02109	Monday & Thursday
POC: TBD	Delivery Window depends on port schedule - mobile unit
Ship to DODAAC: Z11505	

<u>NOAA SHIP DELAWARE II</u>	
166 Water St, Woods Hole, MA 02543	
POC: Jonathan Rockwell, (508) 495-2327	Delivery Window depends on port schedule - mobile unit
johnathan.rockwell@noaa.gov	
Ship to DODAAC: 131412	

<u>MARINE RESERVES MA & CT</u>	
POC: Jarvis Dixon, (504) 697-8877	As Needed
jarvis.dixon@usmc.mil	
Ship to DODAAC: TBD	
3203 Cowan Ave, Chicopee, MA 01022	DODAAC: M00985
27 Quebec St, Devens, MA 01434	DODAAC: M14201
1 Linsley Dr, Plainsville, CT 06062	DODAAC: M14214
53 Quebec St., Ayer, MA 01432	DODAAC: M14211

Zone 1: Connecticut, Rhode Island, Massachusetts and/or surrounding areas Delivery Schedule
SPE300-14-D-3025

DODAAC	NAME	ADDRESS	POC NAME	PHONE #	ORDER FREQUENCY
W90G1N	HHC 143rd CSSB	64 Field Street, Waterbury, CT 06702	SSG Jason Cruz	203-756-2822 x18	Once per month
W90G1B	HHD 118th MMB	375 Smith St, Middletown, CT 06457	SSG Orthnel Johnson	860-680-7283	Once per month
W90G0T	143rd Military Police Company	700 South Quaker Lane, West Hartford, CT 06110	SSG Rodney Alston	860-570-7329	Once per month
W91G4E	HHC 192nd MP BN	38 Smith Street, Niantic, CT 06357	SST Ceferino Martinez	860-739-1619	Once per month
W90G1H	CT Training Center	38 Smith Street, Niantic, CT 06357	Mr. Len Ostasiewski	860-691-4294	Once per week
W56JNL	HHD 1109th TASMG	139 Tower Ave, Groton, CT 06340	SSG Ramell Fleming	860-303-7021	Once per month
W90G12	HHC 143rd Regional Support Group	375 Smith St, Middletown, CT 06457	SGT Anita Rettman	860-613-7573	Once per month
W91FEF	1048th Transportation Company	63 Armory Rd, Stratford, CT 06614	Sgt Lasonya Jones	203-348-8769 x29	Once per month
W91ZSA	643rd MP Co.	37 Brookside Ave, Westbrook, CT 06498	SSG Angel Pinero	860-399-6910	Once per month
W907RQ	F Co. 186th BSB	38 Smith Street, Niantic, CT 06357	SGT Anton Lyn	860-621-6420	Once per month
W9094Z	FSC 192nd EN BN	63 Armory Rd, Stratford, CT 06614	SSG Ronald Patterson	203-928-0867	Once per month
		38 Stott Drive, Norwich, CT	SSG Daniel Makula	203-631-2996	Once per month
W90G1A	250th ENG Co. MRB	249 Bayonet Street, New London, CT 06320	SSG Marc Parisek	860-441-2976 x22	Once per month
W907B9	E Co. 169th AVN	85-152 Bradley Int'l Airport, Windsor Locks, CT 06096	SSG Nicholas Berube	860-778-3542	Once per month
W9078D	142nd MED Co.	66 Wooster Heights Road, Danbury, CT 06810	SSG Mariah Hite	860-576-0470	Once per month

Zone 1: Connecticut, Rhode Island, Massachusetts and/or surrounding areas Delivery Schedule
SPE300-14-D-3025

DODAAC	NAME	ADDRESS	POC NAME	PHONE #	ORDER FREQUENCY
W583NJ	1182nd Forward Support Company (FSC)	70 Victory Rd, Dorchester, MA 02122	SSG Baptiste	617-825-2192	Once per month
W583PK	Company G/186 Brigade Support Battalion	100 Hancock St, Quincy, MA 02169	SSG Pratt	617-472-0037	Once per month
W583NG	Co E, 3/126 Aviation Battalion	2814 Richardson Rd, Camp Edwards, MA 02542	SGT Vacca	508-968-5123	Once per month
W583PJ	1058th Transportation Company	96 Central St, Hingham, MA 02043	SSG Bouchard	781-749-1607	Once per month
W583PE	1060th Transportation Company	522 Concord St, Framingham, MA 01702	SSG Lee	508-233-7832	Once per month
W583P7	1166th Transportation Company	701 Lincoln St, Worcester, MA 01605	SSG Papagno	508-852-2566	Once per month
W583NY	125th Quartermaster Company	701 Lincoln St, Worcester, MA 01605	SSG Statkus	508-852-1318	Once per month
W583PN	110th Maintenance Company	115 Barnum Rd, Devens, MA 01432	SSG Meadows	978-772-8110	Once per month
W583NK	Headquarters and Headquarters Company, 126th Brigade Support Battalion	1505 Roosevelt Ave, Springfield, MA 01109	SSG Kotarba	508-233-6745	Twice per month
W583MT	Twining Hall DFAC	BLDG 5220 Turpentine Rd, Camp Edwards, MA 02542	MR Correira	508-965-9187	Twice per month
W583PL		111 Hon Gordon M Owen Riverway, Tawnton, MA 02780			
W583ML		459 Bedford St, Lexington, MA 02420			

*NOTE: The following may also be ship to locations:

TTB Kelly – Camp Edwards, 01 Connery Ave, Camp Edwards, MA02542
 Shaw Hall – Camp Edwards, Bldg 5245, Camp Edwards, MA02542
 DFAC Bldg 1200 – Camp Edwards, 1200 W. Inner Rd, Camp Edwards, MA02542
 665 Devens St., Devens, MA 01433

DISTRIBUTION CATEGORIES AND PRICING

Contract #SPE300-14-D-3025				
The Harford Provision Company				
Cat. #	Category Description	UoM	Base	Opt. 1
1	Beef, Raw, Cooked, Frozen/Chilled	LB		
2	Poultry, Raw, Cooked, Frozen/Chilled	LB		
3	Pork, Raw, Cooked, Frozen/Chilled	LB		
4	Mixed meats, Luncheon Meats, Franks,	LB		
5	Lamb, Veal and Game, Raw, cooked - Fr	LB		
6	Seafood, including Fish and Shellfish, Ra	LB		
7	Grocery products canned, jar, pouch, sle	CS		
8	Fruits and Vegetables, Frozen and Chille	CS		
9	Frozen /Chilled Entrees (example: Cordo	CS		
10	Snack Foods, Baked Goods, Chips/Pretz	CS		
11	Confectionary, (example: Candy, chocol	CS		
12	Cereal, cold, hot - ready to eat (example	CS		
13	Dry Goods, (example: Dry Pasta, Rice, B	CS		
14	Dry Goods, (example: Rice, Beans, Brea	LB		
15	Meal Kits, Heater Meals, Sandwich kits	CS		
16	Jams, Jellies, Peanut Butter, Preserves,	CS		
17	Portion Controlled Items, Up to 500 Cou	CS		
18	Portion Controlled Items, 501 to 999 Co	CS		
19	Portion Controlled Items, 1000 to 3000	CS		
20	Portion Controlled Items, > 3000 Count	CS		
21	Salads, Prepared, Chilled/Fresh (examp	CS		
22	Spices, Seasonings, Salt & Pepper, Spice	CS		
23	Beverages, Dispenser Required/Bag in	CS		
24	Beverages, other than BIB (example: So	CS		
25	Beverage, Chill/Frozen – (example: Dair	CS		
26	Beverage Base, Powder, other than indi	CS		
27	Water – 12 Count Case and below, (exa	CS		
28	Water – 13 to 24 Count Case, (exempl	CS		
29	Water – 25 to 34 Count Case, (example	CS		
30	Water – 35 Count Case and above, (exa	CS		
31	Eggs - shell, Fresh	CS		
32	Egg Product, Liquid, Frozen or Chilled	CS		
33	Ice Cream and Ice cream Novelties (exa	CS		
34	Dairy Products: (example: Cheese, Butte	CS		
35	Bakery Products, Fresh (example: Bread	LB		
36	Fresh Fruits and Vegetables (FF&V)	CS		
37	Non-Food products -Food Service Opera	CS		
38	Ice (Cubed or cylindrical)	LB		