

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000022048	PAGE 1 OF 4	
2. CONTRACT NO. SPE300-14-D-V179	3. AWARD/EFFECTIVE DATE 2014 JUN 18	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-14-R-0024	6. SOLICITATION ISSUE DATE 2014 APR 03		
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: Samuel Monge-Pastor PSPTPE9 Tel: 215-737-3644 Fax: 215-737-7081 Email: SAMUEL.MONGE-PASTOR@DLA.MIL		CODE SPE300	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 <input type="checkbox"/> 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		CODE	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
17a. CONTRACTOR/ OFFEROR JCS MARKETING CONSULTANTS, INC DBA JCS SW MILITARY 6596 DORAL DR SE STE 100 SALEM OR 97306-1431 USA TELEPHONE NO. 5033624438		CODE 1UUR1	FACILITY CODE	16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS: None		
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 43236-9031 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) \$2,164,276.36		
<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 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			<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. SPE30014R0024 OFFER DATED 2014-May-23, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: ALL ITEMS			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or Print) John Shepard, President		30c. DATE SIGNED 06/13/2014	31b. NAME OF CONTRACTING OFFICER (Type or Print) DEAN L. SCHOENDORFER		31c. DATE SIGNED 2014 JUN 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 (YY/MM/DD)
		42d. TOTAL CONTAINERS

period of Performance June 29, 2014 through June 24, 2017

Part 12 Clauses**52.247-9034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (JUN 2013) DLAD****Attachments****List of Attachments**

Description	File Name
ATTACH.Award Document SPE300-14-D-V179	Award Document SPE300-14-R-0024_A.pdf
ATTACH.Signed SF1449	Signed SF1449.pdf

Schedule of Items: WASHINGTON STATE, FT.LEWIS & McCHOURD AFB

**FLUID DAIRY ITEMS (ITEMS #1 – 10)
YEAR 1 THROUGH YEAR 3 - FIRM FIXED PRICES WITH EPA
(JUNE 29, 2014 – JUNE 24, 2017)**

WASHINGTON STATE, FT.LEWIS & McCHORD AFB - FLUID MILK ITEMS		Estimated Total Quantity	Unit Price	Total Amount
3-Year Fixed Price w/ EPA (June 29, 2014 – June 24, 2017)				
ITEM NO.	SUPPLIES/SERVICES			
MILK, WHOLE, CHL				
1.	HALF PINT PRODUCT NUMBER 325	PLASTIC/FIBER 74,022 ½ PT	\$0.25	\$18,500.50
MILK, REDUCED FAT, 2% MF, CHL				
2.	HALF PINT PRODUCT NUMBER 198	PLASTIC/FIBER 70,500 ½ PT	\$0.23	\$16,215.00
MILK, LOW FAT, 1% MF, CHL				
3.	HALF PINT PRODUCT NUMBER 709	PLASTIC/FIBER 132,000 ½ PT	\$0.22	\$29,040.00
MILK, LOW FAT, 1% MF, CHL				
4.	BULK, 5 GALLON CONTAINER PRODUCT NUMBER 956	12,084 5 GL	\$15.69	\$189,597.96

WASHINGTON STATE, FT.LEWIS & McCHORD AFB - FLUID MILK ITEMS		Estimated Total Quantity	Unit Price	Total Amount
3-Year Fixed Price w/ EPA (June 29, 2014 – June 24, 2017)				
ITEM NO.	SUPPLIES/SERVICES			
MILK, NONFAT, CHL				
5.	HALF PINT PRODUCT NUMBER 377	PLASTIC/FIBER 103,806 ½ PT	\$0.21	\$21,799.26
6.	BULK, 5 GALLON CONTAINER, PRODUCT NUMBER 1025	9,576 5 GL	\$15.08	\$144,406.08
MILK, CHOCOLATE, LOW FAT, CHL, 1% MF				
7.	HALF PINT PRODUCT NUMBER 290	PLASTIC/FIBER 91,854 ½ PT	\$0.26	\$23,882.04
MILK, CHOC., LOW FAT, CHL 1% MF				
8.	BULK, 5 GALLON CONTAINER PRODUCT NUMBER 1024	13,194 5 GL	\$19.30	\$254,644.20
MILK, CHOC., NONFAT, CHL				
9.	HALF PINT PRODUCT NUMBER 958	PLASTIC/FIBER 89,118 ½ PT	\$0.23	\$20,497.14
BUTTERMILK, CHL				
10.	QUART PRODUCT NUMBER 541	PLASTIC/FIBER 246 QT	\$1.03	\$253.38

**FIRST TIER FOR OTHER DAIRY ITEMS (ITEMS #11A – 16A)
YEAR 1 AND YEAR 2 - FIRM FIXED PRICES (June 29,2014 – June 25, 2016)**

WASHINGTON STATE, FT.LEWIS & McCHORD AFB – Other Dairy Items		Estimated Total Quantity	Unit Price	Total Amount
First Tier – Fixed Price (June 29, 2014 – June 25, 2016)				
ITEM NO.	SUPPLIES/SERVICES			
	ICE CREAM MIX, VANILLA, CHL, LIQUID FOR SOFT SERVE MACHINE			
11A.	HALF GALLON PRODUCT NUMBER 1499	5,856 ½ GL	\$3.46	\$20,261.76
	ICE CREAM MIX, CHOCOLATE, CHL, LIQUID FOR SOFT SERVE MACHINE			
12A.	HALF GALLON PRODUCT NUMBER 1486	5,280 ½ GL	\$3.64	\$19,219.30
	YOGURT, LOW FAT, ASSORTED FLAVORS, CHL, (INCLUDING PLAIN)			
13A.	6 OUNCE CONTAINER	106,560 CO	\$0.41	\$43,689.60
	Specify Flavors Provided, Product Number, and Type (Blended, Fruit on bottom, etc.)			
	<u>FLAVOR BLACKBERRY</u> <u>PRODUCT CODE 1934</u>		<u>TYPE BLENDED</u>	
	<u>FLAVOR RASPBERRY</u> <u>PRODUCT CODE 1935</u>		<u>TYPE BLENDED</u>	
	<u>FLAVOR VANILLA</u> <u>PRODUCT CODE 1936</u>		<u>TYPE BLENDED</u>	
	<u>FLAVOR STRAWBERRY</u> <u>PRODUCT CODE 1937</u>		<u>TYPE BLENDED</u>	
	<u>FLAVOR PEACH</u> <u>PRODUCT CODE 1938</u>		<u>TYPE BLENDED</u>	
	<u>FLAVOR STRAWBERRY</u> <u>PRODUCT CODE 1939</u>		<u>TYPE BLENDED</u>	
	- <u>BANANA</u>			

WASHINGTON STATE, FT.LEWIS & McCHORD AFB – Other Dairy Items		Estimated Total Quantity	Unit Price	Total Amount
First Tier – Fixed Price (June 29, 2014 – June 25, 2016)				
ITEM NO.	SUPPLIES/SERVICES			
CHEESE, COTTAGE, CHL, LOW FAT, creamed, large or small curd				
14A.	5 LB CONTAINER PRODUCT NUMBER 213	17,436 CO	\$6.08	\$140,882.88
SOUR CREAM, CULTURED or ACIDIFIED, CHILLED				
15A.	1 PT CONTAINER PRODUCT NUMBER 576	10,512 1 PT	\$1.52	\$15,978.24
HALF AND HALF, CHIL., 10.5 - 18% MILK FAT				
16A.	1 QT PRODUCT NUMBER 205	100 1 QT	\$1.70	\$170.00

**SECOND TIER FOR OTHER DAIRY ITEMS (ITEMS #11B – 16B)
YEAR 3 - FIRM FIXED PRICES (June 26, 2016 – June 24, 2017)**

WASHINGTON STATE, FT.LEWIS & McCHORD AFB – Other Dairy Items		Estimated Total Quantity	Unit Price	Total Amount
First Tier – Fixed Price (June 26, 2016 – June 24, 2017)				
ITEM NO.	SUPPLIES/SERVICES			
	ICE CREAM MIX, VANILLA, CHL, LIQUID FOR SOFT SERVE MACHINE			
11B.	HALF GALLON PRODUCT NUMBER 1499	2,928 ½ GL	\$3.54	\$10,365.12
	ICE CREAM MIX, CHOCOLATE, CHL, LIQUID FOR SOFT SERVE MACHINE			
12B.	HALF GALLON PRODUCT NUMBER 1486	2,640 ½ GL	\$3.73	\$9,847.20
	YOGURT, LOW FAT, ASSORTED FLAVORS, CHL, (INCLUDING PLAIN)			
13B.	6 OUNCE CONTAINER	53,280 CO	\$0.42	\$22,377.60
	Specify Flavors Provided, Product Number, and Type (Blended, Fruit on bottom, etc.)			
	<u>FLAVOR BLACKBERRY</u> <u>PRODUCT CODE 1934</u>		<u>TYPE BLENDED</u>	
	<u>FLAVOR RASPBERRY</u> <u>PRODUCT CODE 1935</u>		<u>TYPE BLENDED</u>	
	<u>FLAVOR VANILLA</u> <u>PRODUCT CODE 1936</u>		<u>TYPE BLENDED</u>	
	<u>FLAVOR STRAWBERRY</u> <u>PRODUCT CODE 1937</u>		<u>TYPE BLENDED</u>	
	<u>FLAVOR PEACH</u> <u>PRODUCT CODE 1938</u>		<u>TYPE BLENDED</u>	
	<u>FLAVOR STRAWBERRY</u> <u>PRODUCT CODE 1939</u>		<u>TYPE BLENDED</u>	
	- <u>BANANA</u>			

WASHINGTON STATE, FT.LEWIS & McCHORD AFB – Other Dairy Items		Estimated Total Quantity	Unit Price	Total Amount
First Tier – Fixed Price (June 26, 2016 – June 24, 2017)				
ITEM NO.	SUPPLIES/SERVICES			
	CHEESE, COTTAGE, CHL, LOW FAT, creamed, large or small curd			
14B.	5 LB CONTAINER PRODUCT NUMBER 213	8,718 CO	\$8.29	\$72,272.22
	SOUR CREAM, CULTURED or ACIDIFIED, CHILLED			
15B.	1 PT CONTAINER PRODUCT NUMBER 578	5,256 1 PT	\$1.55	\$8,146.80
	HALF AND HALF, CHIL., 10.5 - 18% MILK FAT			
16B.	1 QT PRODUCT NUMBER 205	50 1 QT	\$1.74	\$87.00
		PLASTIC/FIBER		

ESTIMATED TOTAL FOR WASHINGTON STATE : \$1,082,138.12

Note: Prices on this award document reflect May 2014 pricing. The subsequent monthly EPA price adjustments will be applied accordingly to this “base price” for items 1 - 10. The STORES catalog will be updated to reflect EPA price adjustments for all months going forward from June 2014.

Points of Contact**Point(s) of Contact for Ordering:** John Shepard**Phone Number:** 503-362-4436**Email:** jcsnwmil@comcast.net**FAX:**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**. Fluid dairy products and other dairy products shall have sufficient remaining shelf life commensurate with good commercial practice. Each container, carton, etc. shall have visible, legible, and understandable “sell-by-date” or equivalent.

1. Milk, Whipping Cream (fresh), Cream (fresh) and Half-and-Half (fresh), Ice Milk Mix, Fresh (soft serve), Milk Shake Mix, Fresh (direct draw), Buttermilk and Eggnog must be delivered with a minimum 10 days shelf life remaining.
2. Whipping Cream (ultra-pasteurized), Half-and-Half (ultra-pasteurized), and Cream (ultra-pasteurized) must be delivered with a minimum 14 days shelf life remaining.
3. Cottage Cheese, cultured and acidified, normal and extended shelf life must be delivered with a minimum 14 days shelf life remaining.
4. Sour Cream must be delivered with a minimum 21 days shelf life remaining.
5. Yogurt must be delivered with a minimum of 18 days shelf life remaining.
6. Ice Cream must be delivered with a minimum 120 days shelf life remaining.

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

Terms of Indefinite Quantity Contract

The duration of the contract is for a three-year period beginning on **June 29,, 2014 through June 29, 2017.**

MINIMUM DOLLAR VALUE IS 25% OF THE ESTIMATE:	\$270,534.53
ESTIMATED DOLLAR VALUE OF AWARD GROUP I;	\$1,082,138.18
MAXIMUM DOLLAR VALUE IS 200% OF THE ESTIMATE:	\$2,164,270.36

This contract incorporates by reference all of the terms and conditions found in the following documents: SPE300-14-R-0024 (solicitation dated April 3, 2014), Amendment 0001, Amendment 0002 and the awardee's offer dated May 23, 2014.

Item Availability and Delivery Instructions**I. ITEM AVAILABILITY**

All items must be available in sufficient quantities to fill the customers' requirements. All deliveries must be made within 48 hours after order placement or lead time stated in contract unless otherwise authorized by the customer.

II. DELIVERY INSTRUCTIONS

- A. Deliveries shall be made FOB Destination to each ordering activity and shall be free of damage, with all packing and packaging intact.
- B. Deliveries shall be made when and as requested by the Ordering Officer(s) of the activity concerned, and shall be accompanied by the delivery ticket of the dealer in triplicate, showing the exact quantities delivered. Deliveries shall be made by the contractor any day except Holidays, between the hours and location specified by the ordering officer (see Delivery Points /Schedule).

III. DELIVERY VEHICLE REQUIREMENTS

- A. Supplies transported in vehicles that are not sanitary, or that have not maintained the proper temperatures, may be rejected at destination without further inspection.
- B. Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification Code.

IV. SUBSTITUTIONS

- A. The customer must authorize any substitution to their order prior to delivery. Substitutions must be of the same or higher quality and at the same or lower price. Payment of items will be based on the price in the vendor's electronic catalog. Therefore, firms that submit an invoice reflecting a higher price for substituted items will not be paid the full amount and will only be reimbursed for the unit price shown in the catalog.
- B. If the price of the substituted item is lower than the price of the item originally ordered, then the vendor shall invoice at the lower price and not the catalog price.

V. HOLIDAYS

- A. All orders are to be delivered on the specified delivery date, except for Federal holidays as outlined below. When a scheduled delivery day falls on one of these days, or one designated by your firm, delivery should occur on the next scheduled business day, unless otherwise agreed to by the customer.

New Year's Day
 Martin Luther King's Birthday
 President's Day
 Memorial Day
 Independence Day

Labor Day
 Columbus Day
 Veteran's Day
 Thanksgiving Day
 Christmas Day

NOTE: Saturday holidays are celebrated on the preceding Friday; Sunday holidays are celebrated on the following Monday.

VI. EMERGENCY ORDERS

- A. In order to adequately support emergency order, the vendor must have the ability to provide "same day service" to a customer that is experiencing an emergency situation.

- B. The vendor shall provide, at maximum, two (2) emergency orders per month, per individual ordering activity or individual ship or vessel, at no additional cost to the Government.
- C. The vendor is responsible for furnishing the name of the designated point of contact responsible for handling emergency orders, and his/her phone number and/or pager number, to the customers.

VII. AUTHORIZED RETURNS

- A. The contractor shall accept returns under the following conditions:
 - 1. Products shipped in error;
 - 2. Products damaged in shipment;
 - 3. Products with concealed or latent damage;
 - 4. Products that are recalled;
 - 5. Products that do not meet shelf life requirements;
 - 6. Products that do not meet the minimum quality requirements;
 - 7. Products delivered in unsanitary vehicles;
 - 8. Quantity excess as a result of order input error and/or Purchase Ratio Factor error.
- B. Any other conditions not specified above that are deemed to be valid reasons for return by the customer.

VIII. SHORT SHIPMENTS/SHIPPING ERRORS

- A. All short shipments must be annotated by the receiving official on the delivery ticket/invoices accompanying the shipment.
- B. Any product delivered in error must be picked up by the vendor on the same day or by the next delivery day after notification by the ordering activity.

IX. DELIVERY

- A. A delivery ticket will accompany each delivery citing order number, unit price, itemized, extended and totaled.
- B. It is mandatory that the Delivery Ticket include the contract number, call number, lead CLIN number, purchase order number, government unit of issue. Total quantity shall be based on Government unit of issue.
- C. Prices cited on delivery tickets for STORES orders will be the prices at the time of order and not the prices at time of delivery.
- D. All deliveries exclude national legal holidays unless otherwise indicated by ordering activity.
- E. Items will be off-loaded from the contractor(s) vehicle(s) and contractor personnel will place items delivered inside the dining halls, etc. Deliveries to ships shall be brought to the brow of the vessel, when applicable.

Rapid Gate

Many bases currently require enrollment in RapidGate and will not allow entry without RapidGate clearance. During the contract implementation period, the Contractor must contact all customer locations to determine whether enrollment in RapidGate or another security program is required for access to each location. If RapidGate or other security enrollment is required, the contractor must take all necessary steps to obtain this in time for the start of performance under this contract. Failure to have RapidGate clearance may result in a vendor being turned away from the base and being unable to complete delivery. The contractor is responsible for the additional cost for RapidGate enrollment and must ensure that a RapidGate enrolled driver is available for all deliveries. We currently estimate that RapidGate enrollment will cost about \$250 per company and \$200 per enrolled employee for 1 year of access to multiple locations, but the cost of RapidGate or other security enrollment may vary, so the contractor should contact RapidGate to determine its own costs. If more than one driver is required, RapidGate enrollment must be obtained for each driver. Note that enrollment can take several weeks, so an awardee that is not already enrolled must begin enrollment at the time of award notification at the latest. If difficulty or delay in enrollment in RapidGate is encountered during the implementation period, the contractor MUST contact RapidGate and/or the Security Officer at the applicable customer locations to resolve any issues with processing RapidGate enrollment so that the contractor will be able to deliver as required. For additional information regarding RapidGate, including enrollment instructions, please visit their website at <http://www.rapidgate.com>

DELIVERY SCHEDULE
GROUP 1 : MILK AND DAIRY PRODUCTS –
TROOP ISSUE: Fort Lewis, WA and McChord,
WA

<u>LOCATION</u>	<u>TIME OF DELIVERY</u>	<u>FREQUENCY & LIMITATION</u>
W68NE5 TISA – Fort Lewis Building 9660 Perry Avenue Fort Lewis, WA 98433 POC: Linda Harris 253-967-1650 linda.harris@us.army.mil	Deliveries between 7:30AM – 4:00PM	Up to Three (3) Days per Week
DFA001 P12430 19 & D Streets JBLM, WA 98433 POC: Linda Harris 253-967-1650 linda.harris@us.army.mil	Deliveries between 7:30AM – 4:00PM	Up to Three (3) Days per Week
DFA002 9179 Cramer Avenue JBLM, WA 98433 POC: Linda Harris 253-967-1650 linda.harris@us.army.mil	Deliveries between 7:30AM – 4:00PM	Up to Three (3) Days per Week
DFA003 2026C Pendleton Avenue JBLM, WA 98433 POC: Linda Harris 253-967-1650 linda.harris@us.army.mil	Deliveries between 7:30AM – 4:00PM	Up to Three (3) Days per Week
DFA005 3654 Woodfill Drive & Stryker Avenue JBLM, WA 98433 POC: Linda Harris 253-967-1650	Deliveries between 7:30AM – 4:00PM	Up to Three (3) Days per Week

linda.harris@us.army.mil

<u>LOCATION</u>	<u>TIME OF DELIVERY</u>	<u>FRECUENCY & LIMITATION</u>
DFA006 3446 3 rd Division Drive JBLM, WA 98433 POC: Linda Harris 253-967-1650 linda.harris@us.army.mil	Deliveries between 7:30AM – 4:00PM	Up to Three (3) Days per Week
DFA007 3420 Division Drive & Mastin Avenue JBLM, WA 98433 POC: Linda Harris 253-967-1650 linda.harris@us.army.mil	Deliveries between 7:30AM – 4:00PM	Up to Three (3) Days per Week
DFA010 JBLM – B11575 B11575 41 st Division Drive JBLM – North, WA 98433 POC: Linda Harris 253-967-1650 linda.harris@us.army.mil	Deliveries between 7:30AM – 4:00PM	Up to Three (3) Days per Week
DFA011 JBLM – 3119 3119 3 rd Division Drive JBLM, WA 98433 POC: Linda Harris 253-967-1650 linda.harris@us.army.mil	Deliveries between 7:30AM – 4:00PM	Up to Three (3) Days per Week
DFA014 JBLM – P12638 P12638 14 th Street & D Street JBLM – North, WA 98433 POC: Linda Harris 253-967-1650	Deliveries between 7:30AM – 4:00PM	Up to Three (3) Days per Week

linda.harris@us.army.mil

<u>LOCATION</u>	<u>TIME OF DELIVERY</u>	<u>FRECUENCY & LIMITATION</u>
DFA018 JBLM – 1450 1450 Alder & Railway Avenue JBLM, WA 98433 POC: Linda Harris 253-967-1650 linda.harris@us.army.mil	Deliveries between 7:30AM – 4:00PM	Up to Three (3) Days per Week
DFA020 JBLM – 3757 3757 Stryker Avenue & 17 th Streets JBLM, WA 98433 POC: Linda Harris 253-967-1650 linda.harris@us.army.mil	Deliveries between 7:30AM – 4:00PM	Up to Three (3) Days per Week
FFSCON Certain Victory 11D62 F Street North Fort Lewis, WA 98433 POC: Linda Harris 253-967-1650 linda.harris@us.army.mil	Deliveries between 7:30AM – 4:00PM	Up to Three (3) Days per Week
W68MX3 Madigan Army Medical Center 9040 Jackson Avenue JBLM, WA 98433 POC: Linda Harris 253-967-1650 linda.harris@us.army.mil	Deliveries between 7:30AM – 4:00PM	Up to Three (3) Days per Week

<u>LOCATION</u>	<u>TIME OF DELIVERY</u>	<u>FREQUENCY & LIMITATION</u>
FT9085 Inflight Kitchen 1419 A Street McChord AFB, WA 98438 POC: Mario Navora 253-982-8650 Mario.navora@us.af.mil	Deliveries between 8:00AM-10:00AM	Up to Six (6) Days per Week
FT6476 Camp Murray ANG, 194 FSS/FSV Building 101 107 Engineer Drive Camp Murray, WA 98430 POC: SSgt Connie Wolffe 253-512-3243 Connie.wolffe@ang.af.mil	Deliveries between 7:30AM – 4:00PM	Up to Three (3) Days per Week
FT9084 Olympic DFAC 548 Outer Drive McChord AFB, WA 98438 POC: Mario Navora 253-982-8650 Mario.navora@us.af.mil	Deliveries between 8:00AM-10:00AM	Up to Six (6) Days per Week
W68MX3 Madigan Army Med Center Nutrition Care 9040 Jackson Avenue Tacoma, WA 98341 POC: Cathy Crosby 253-968-1450 Cathy.crosby@us.army.mil	Deliveries between 7:30AM – 4:00PM	Up to Three (3) Days per Week

<u>LOCATION</u>	<u>TIME OF DELIVERY</u>	<u>FREQUENCY & LIMITATION</u>
W12K6L JBLM – 3279 JBLM – 3279 – W12K6L Building 3279 2 nd Division Drive & Kyle Avenue Fort Lewis, WA 98433- 9500 POC: Linda Harris 253-967-1650 linda.harris@us.army.mil	Deliveries between 7:30AM – 4:00PM	Up to Three (3) Days per Week
CGWA01 – PORT OF SEATTLE 1519 Alaskan Way Seattle, WA 98143		AS NEEDED AS COAST GUARD BOATS PULL IN
NOAAWA – PORT OF SEATTLE 1519 Alaskan Way Seattle, WA 98143		AS NEEDED AS NOAA SHIPS PULL IN

NOTES:

Deliveries are required up to three (3) days per week. Monday through Saturday between 7:30 AM – 4:00 PM for all items. On occasion delivery will be required on Sunday. All deliveries exclude National Legal Holidays unless otherwise indicated by ordering activity. Ordering and use of these items are for US Navy Ships and USNS vessels.

(1) Contractor's delivery vehicles shall stop and report to the veterinary point as designated for inspection of products before proceeding to any designated delivery points. For contractual purposes, this is considered part of inspection at destination procedures. The customer may elect to conduct further inspection upon delivery to the above facilities.