


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER	PAGE 1 OF 4
2. CONTRACT NO. SPE300-15-D-V181	3. AWARD/EFFECTIVE DATE 2014 OCT 21	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
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 19111-5026 USA Local Admin: Brenda Madison PSPTPBC Tel: 215-737-0738 Fax: 215-737-4248 Email: BRENDAMADISON@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"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED <input type="checkbox"/> EDWOSB NAICS: <input type="checkbox"/> VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD:
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11. DELIVERY FOR FOR 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 type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP
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15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCK 9 CAG: PAS, H:MO	CODE SPE300
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17a. CONTRACTOR/ OFFEROR SHAMROCK FOODS DBA SHAMROCK DAIRY 3900 E CAMELBACK RD STE 300 PHOENIX AZ 85018-2147 USA TELEPHONE NO. 6024772424	CODE 1R068	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43236-9031 USA	CODE SL4701
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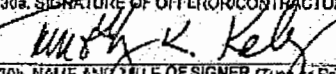
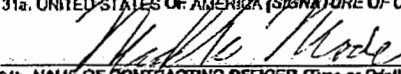
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule				

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$74,487.63
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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 INCORPORATED BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA	<input checked="" type="checkbox"/> ARE <input 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 SUBJECTS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED	1	<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. SPE300M0681 OFFER DATED 2014-Oct-02 / 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) TIMOTHY K KELLY SR VP / GEN MANAGER	30c. DATE SIGNED 10-20-14	31b. NAME OF CONTRACTING OFFICER (Type or Print) MICHELLE MOORE	31c. DATE SIGNED 2014 OCT 21

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

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

42a. RECEIVED BY (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

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

42d. TOTAL CONTAINERS

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-15-D-V191	PAGE 3 OF 4 PAGES
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
SPE300-15-D-V191

PAGE 4 OF 4 PAGES

Part 12 Clauses

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

Schedule of Items

Group 2- Customers at Davis Monthan AFB, Road Runner Flight Kitchen, Child Development Center, Youth Center, Finley Child Development, Luke AFB, Falcon Inn/Flight Kitchen, MCAS YUMA, Air National Guard, Fred Acosta Job Corps Center, Florence DHS, AND US Immigration, INS/Florence, DHS-ICE Phoenix, and Naturalization Service, Fort Huachuca, Troop Issue Sub Activity, Thunderbird Dining, and Weinstein Dining Facility and various training facilities.

First Tier (November 9, 2014 thru November 5, 2016) 24 month

Note: First Tier reflects two years estimated usage and is firm fixed price

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
Ice Cream, 3 Gal					
38.	Vanilla NSN: 891001E113731 Product Code: 602401	662	3 Gal	\$19.59	\$12,968.58
Chocolate NSN: 891001E114124 Product Code: 602404					
Strawberry NSN: 891001E114125 Product Code: 602403					
39.	Deleted				
Ice Cream, Sandwich, w/Choc Wafers, Regular					
40.	4 Oz ea. 24/pkg. NSN: 891001E115717 Product Code: 730146	1,676	Pkg.	\$ 7.44	\$12,469.44
Ice Cream, Vanilla, Cups, Regular or Low Fat					
41.	4 Oz ea. 24 Pkg. NSN: 891001E115730 Product Code: 731109	1,510	Pkg.	\$7.68	\$11,596.80
Ice Cream Novelties, Sundae, Cookie and Cream, 3 Oz					
42.	3 OZ, 24 Pkg. NSN: 891001E115674 Product Code: 730263	838	Pkg.	\$13.20	\$11,061.60

Group 2- Customers at Davis Monthan AFB, Road Runner Flight Kitchen, Child Development Center, Youth Center, Finley Child Development, Luke AFB, Falcon Inn/Flight Kitchen, MCAS YUMA, Air National Guard, Fred Acosta Job Corps Center, Florence DHS, AND US Immigration, INS/Florence, DHS-ICE Phoenix, and Naturalization Service, Fort Huachuca, Troop Issue Sub Activity, Thunderbird Dining, and Weinstein Dining Facility and various training facilities.

Second Tier (November 6, 2016 thru November 11, 2017) 12 month
Note: Second Tier reflects one year estimated usage are firm fixed price

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUN
	Ice Cream, 3 Gal	331	Gal	\$20.59	\$6,815.29

43.	Vanilla NSN: 891001E113731 Product Code: 602401	Strawberry NSN: 891001E114125 Product Code: 602403	Chocolate NSN: 891001E114124 Product Code: 602404		
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44. Deleted

Ice Cream, Sandwich, w/Chocolate Wafers, Regular

45.	4 OZ, 24 Package. NSN: 891001E115717 Product Code: 730146	838	Pkg.	\$8.44	\$7,072.72
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Ice Cream, Vanilla, Cups, Regular

46.	4 OZ, 24 Package NSN: 891001E115730 Product Code: 731109	755	Pkg.	\$ 8.68	\$6,553.40
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	Ice Cream, Novelties, Sundae, Cookie/Cream	419	Pkg.	\$14.20	\$5,949.80
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47. 3 OZ, 24 Package
NSN: 891001E115674
Product Code: 730263

YOUR ESTIMATED TOTAL FOR GROUP 2 (ALL ITEMS) \$ 74,487.63

The delivery preference is for 48 hour (skip day) delivery. Delivery is required 48 hours after order is placed. Please place your 48 hours lead-time by 10:00 AM. Order may be placed a longer lead-time however, the minimum lead-time is 48 hours.

The minimum is 25% of the estimated contract value or **\$18,621.91**

The maximum is 250% of the estimated contract value or **\$186,219.08**

ORDER PERIOD: NOVEMBER 9, 2014 THROUGH NOVEMBER 11, 2017

Group 2- Customers: Davis Monthan AFB, Road Runner Flight Kitchen, Child Development Center, Youth Center, Finley Child Development, Luke AFB, Falcon Inn/Flight Kitchen, MCAS YUMA, Air National Guard, Phoenix Job Corp, Fred Acosta Job Corps Center, Florence DHS, AND US Immigration, and Naturalization Service, Fort Huachuca, Troop Issue Sub Activity, Thunderbird Dining, Weinstein Dining Facility and various training facilities.

Point(s) of Contact for **Ordering**: Milke Lizarraga

Phone Number: 602-477-2395

Email & Fax Number: Mike Lizarraga@shamrockfoods.com (602) 269-7863

FOR PAYMENT QUESTIONS, PLEASE PROVIDE THE FOLLOWING INFORMATION:

Point(s) of Contact for **Invoicing and Payment**: Malissa Balla

Phone Number: (602) 477-2325

Email & Fax Number: Malissa Balla@shamrockfoods.com (602) 477-2458

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 48 hours.

Group 2- Customers: Davis Monthan AFB, Road Runner Flight Kitchen, Child Development Center, Youth Center, Finley Child Development, Luke AFB, Falcon Inn/Flight Kitchen, MCAS YUMA, Air National Guard, Phoenix Job Corp, Fred Acosta Job Corps Center, Florence DHS, AND US Immigration, and Naturalization Service, Fort Huachuca, Troop Issue Sub Activity, Thunderbird Dining, Weinstein Dining Facility and various training facilities.

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. Fluid dairy products and other dairy products shall have sufficient remaining shelf life.

Group 2- Customers: Davis Monthan AFB, Road Runner Flight Kitchen, Child Development Center, Youth Center, Finley Child Development, Luke AFB, Falcon Inn/Flight Kitchen, MCAS YUMA, Air National Guard, Phoenix Job Corp, Fred Acosta Job Corps Center, Florence DHS, AND US Immigration, and Naturalization Service. Fort Huachuca, Troop Issue Sub Activity, Thunderbird Dining Facility. Weinstein Dining Facility and various training facilities.

ACTIVITYFREQUENCY, LIMITATIONS, & TIME OF DELIVERYDavis Monthan AFB

Desert Inn Dining Facility
DODAAC – FT9141
3665 S Fifth St. Bldg #4100
Tucson, AZ 85707
POC: TSgt Royal Williams 520-228-4282

6: 30 AM – 9:30 AM

Mon, Wed, & Fri

Road Runner/ Flight Kitchen
DODAAC – FT9142
3895 S. Phoenix St., Bldg 5428
Tucson, AZ 85707
POC: TSgt Kariena May 520-228-4096

6: 30 AM – 9:30 AM

Mon, Wed, & Fri

Child Development Center
DODAAC – FT9476
5335 E. Comanche St
Tucson, AZ 85707
POC: Elsa Murray 520-228-0497

6:30 AM – 10:00 AM

Mon, Wed, & Fri

Youth Center
DODAAC – FT9477
5915 E. Quijota Blvd
Tucson, AZ 85707
POC: Madrona Jones 520-228-8206

6:30 AM – 10:00 AM

Mon, Wed, & Fri

Finley Child Development Center
DODAAC – FT9580
5305 E. Comanche St.
Tucson, AZ 85707
Jacquelyn Chin-Childs 520-228-6892

6:30 AM – 10:00 AM

Mon, Wed, & Fri

Luke AFB

Ray V Hensman Dining Facility
DODAAC – FT9134
14032 West Mustang
Bldg #545
Luke AFB, AZ 85309
POC: TSgt Marquita Magee 623-856-6396

6: 00 AM – 10:00 AM

Tues & Thurs

Falcon Inn / Flight Kitchen
DODAAC – FT9135
14442 W. Shooting Star
Bldg #954
Luke AFB, AZ 85309
POC: TSgt Adam Salomish 623-856-6420

6:00 AM – 10:00 AM

Tues & Thurs

Luke AFB Child Development Center
DODAAC – FT9467
7205 N 137 Ave
Bldg 1118
Luke AFB, AZ 85309
POC: Matthew Proctor 623-856-3540

6:30 AM – 10:30 AM

Tues & Thurs

Group 2- Customers: Davis Monthan AFB, Road Runner Flight Kitchen, Child Development Center, Youth Center, Finley Child Development, Luke AFB, Falcon Inn/Flight Kitchen, MCAS YUMA, Air National Guard, Phoenix Job Corp, Fred Acosta Job Corps Center, Florence DHS, AND US Immigration, and Naturalization Service. Fort Huachuca, Troop Issue Sub Activity, Thunderbird Dining Facility. Weinstein Dining Facility and various training facilities.

ACTIVITYFREQUENCY, LIMITATIONS, & TIME OF DELIVERY

Luke AFB Youth Center
DODAAC – FT9510
7205 N 138 Ave
Bldg #1137
Luke AFB, AZ 85309
POC: Dolores Cabrera 623-856- 7471

6:30 AM – 10:30 AM

Tues & Thurs

DHS-ICE

DHS-ICE Phoenix
DODAAC – 709251
2035 N. Central Ave.
Phoenix, AZ 85004
POC: Johnnie McDuffie 602-766-7012

6:30 AM to 10:30 AM

as Needed

Florence DHS
DODAAC – 709417
3250 N Pinal Parkway Ave
Florence, AZ 85232
POC Michael Skelton 520-868-8394

6:00 AM – 10:30 AM

Monday thru Thursday

Arizona Army National Guard

855TH MP CO
DODAAC – W61LOT
10222 N 7TH ST
Phoenix, AZ 85020
POC: MSG Hamm 623-521-8518

6:00AM – 10:00 AM

(Deliveries as needed)

856TH MP CO
DODAAC: W90PVL
1001 Hale DR (NAVAJO)
Bellemont, AZ 86015
POC: MSG Hamm 623-521-8518

6:00AM – 10:00 AM

(Deliveries as needed)

860TH MP CP
DODAAC: W913TU
5500 E Valencia Road
Tucson, AZ 86015
POC: MSG Hamm 623-521-8518

6:00 AM – 10:00 AM

(Deliveries as needed)

E CO 29th BDE FSC
DODAAC – W903YP
615 N Center ST
Mesa, AZ 85201
POC: MSG Hamm 623-521-8518

6:00 AM – 10:00 AM

(Deliveries as needed)

Group 2- Customers: Davis Monthan AFB, Road Runner Flight Kitchen, Child Development Center, Youth Center, Finley Child Development, Luke AFB, Falcon Inn/Flight Kitchen, MCAS YUMA, Air National Guard, Phoenix Job Corp, Fred Acosta Job Corps Center, Florence DHS, AND US Immigration, and Naturalization Service, Fort Huachuca, Troop Issue Sub Activity, Thunderbird Dining, Weinstein Dining Facility.

ACTIVITYFREQUENCY, LIMITATIONS, & TIME OF DELIVERY

2-220 Trans Rear DODAAC - W90M06 5500 E. Valencia ROAD Tucson, AZ 86015 POC: MSG Hamm 623-521-8518	6:00 AM - 10:00 AM	(Deliveries as needed)
A CO 422 ND SC DODAAC: W90MIK 320 E. Cottonwood lane POC: MSG Hamm 623-521-8518	6:00 AM - 10:00 AM	(Deliveries as needed)
HHC, 158 TH CSSB DODAAC: W90M1N 1750 e Silver lake RD Tucson, AZ POC: MSG Hamm 623-521-8518	6:00 AM - 10:00 AM	(Deliveries as needed)
3666 th Maintenance Co DODAAC: W90MIP 1335 N 52 nd ST Phoenix, AZ 85008 POC: MSG Hamm 623-521-8518	6:00 AM - 10:00 AM	(Deliveries as needed)
Joint Force HQ DODAAC: W90M1L 5836 E. MCDOWELL RD Phoenix, AZ 85008 POC: MSG Hamm 623-521-8518	6:00 AM - 10:00 AM	(Deliveries as needed)
FSC 253 RD Engine BN DODAAC: W90VBN 205285 N HWY 79 Florence, AZ 85232 POC: MSG Hamm 623-521-8518	6:00 AM - 10:00 AM	(Deliveries as needed)
1404 TH TRAN CO DET1 DODAAC: W90M08 3600 E Duece Of Clubs Show Low, AZ POC: MSG Hamm 623-521-8518	6:00 AM - 10:00 AM	(Deliveries as needed)
222 ND TRANS CO DODAAC: W91QOM 1335 N. 52 nd St BLDG M5701 POC: MSG Hamm 623-521-8518	6:00 AM - 10:00 AM	(Deliveries as needed)
Arizona Army National Guard W657CW 158 th BSB Bldg. M52260 5636 E McDowell Road Phoenix, Arizona 85008	5:00 - 10:00 AM	(Deliveries as needed)
Arizona Army National Guard W90T6C 1000 E. University Drive Tempe, Arizona 85281	5:00 - 10:00AM	(Deliveries as needed)

Group 2- Customers: Davis Monthan AFB, Road Runner Flight Kitchen, Child Development Center, Youth Center, Finley Child Development, Luke AFB, Falcon Inn/Flight Kitchen, MCAS YUMA, Air National Guard, Phoenix Job Corp, Fred Acosta Job Corps Center, Florence DHS, AND US Immigration, and Naturalization Service, Fort Huachuca, Troop Issue Sub Activity, Thunderbird Dining, Weinstein Dining Facility and various training facilities.

<u>ACTIVITY</u>	<u>FREQUENCY, LIMITATIONS, & TIME OF DELIVERY</u>	
0285 AV BN 02 CO E REAR DODAAC: W90694 5425 E Mc Dowell RD Phoenix, AZ 85008 POC: MSG Hamm 623-521-8518	6:00 AM – 10:00 AM	(Deliveries as needed)
CO E 1/285 TH AVN (BN) DODAAC: W91KQV 24641 E. Pinal Air Park RD Marana, AZ 85653 POC: MSG Hamm 623-521-8518	6:00 AM – 10:00 AM	(Deliveries as needed)
158 TH MEB DODAAC: W90ZQE 5425 E. McDowell RD Phoenix, AZ 85008 POC: MSG Hamm 623-521-8518	6:00 AM – 10:00 AM	(Deliveries as needed)
<u>Arizona Air Guard</u>		
Phoenix Air NG DODAAC: FT6021 161 ARW 3200 East Old Tower Road Bldg. 10 Phoenix, AZ 85034 POC: Karl Shaller 602-302-9005	8:00 AM – 10:00 AM	(Deliveries as needed)
Tucson Air NG DODAAC: FT6022 162 FW/SUF 6620 S. Air Guard Way Tucson, AZ 85706 POC: MSgt Talvy 520-295-6620	8:00 AM – 10:00 AM	(Deliveries as needed)
<u>MCAS</u>		
MCAS Yuma DODAAC – M02221 Thomas & Worley Streets Bldg. #710 Yuma, AZ 85369 POC: Al Schutt 520-533-3755	5:00 AM – 10:00 AM	(Deliveries as needed)
<u>Arizona Job Corps</u>		
Phoenix Job Corps DODAAC: 169487 518 S. 3rd Street Phoenix, AZ 85004 POC: Cristina Brooks 602-322-2808	6:00 AM – 10:00 AM	(Deliveries as needed)
Fred Acosta Job Corps Center DODAAC – 169472 901 South Campbell Avenue Tucson, AZ 85719 POC: Tammera Cardinal 520-879-9189	8:00AM – 11:00 AM	Mon & Thu

Group 2- Customers: Davis Monthan AFB, Road Runner Flight Kitchen, Child Development Center, Youth Center, Finley Child Development, Luke AFB, Falcon Inn/Flight Kitchen, MCAS YUMA, Air National Guard, Phoenix Job Corp, Fred Acosta Job Corps Center, Florence DHS, AND US Immigration, and Naturalization Service. Fort Huachuca, Troop Issue Sub Activity, Thunderbird Dining Facility. Weinstein Dining Facility and various training facilities.

ACTIVITY

FREQUENCY, LIMITATIONS, & TIME OF DELIVERY

Fort Huachuca

Thunderbird Dining Facility
DODAAC - TDBIRD
Bldg #52107
La Guardia Street
FT Huachuca, AZ 85613
POC: Selene Romero 520-533-3755

6:00 AM - 10:00 AM

Tue, Thu, & Sat

Weinstein Dining Facility
DODAAC - W91QUS
Bldg #85202
Hunt Street,
FT Huachuca, AZ 85613
POC: Selene Romero 520-533-3755

6:00 AM - 11:00 AM

Tue, Thu, & Sat