

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

NOTE: OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30.

1. REQUISITION NUMBER			PAGE 1 OF		
2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL:			a. NAME		b. TELEPHONE NUMBER (<i>No collect calls</i>)
			8. OFFER DUE DATE/ LOCAL TIME		
9. ISSUED BY CODE			10. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☐ SET ASIDE: % FOR: ☐ SMALL BUSINESS ☐ WOMEN-OWNED SMALL BUSINESS (WOSB) NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): ☐ HUBZONE SMALL BUSINESS ☐ ECONOMICALLY DISADVANTAGED ☐ VETERAN-OWNED SMALL BUSINESS (EDWOSB) SIZE STANDARD: ☐ SERVICE-DISABLED ☐ 8(A) ☐ SDVOSB		
11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED ☐ SEE SCHEDULE	12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700) ☐		13b. RATING 14. METHOD OF SOLICITATION REQUEST ☐ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ FOR PROPOSAL (RFP)
15. DELIVER TO CODE			16. ADMINISTERED BY CODE		
17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE			18a. PAYMENT WILL BE MADE BY CODE		
TELEPHONE NUMBER ☐ 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 NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE
(Use Reverse and/or Attach Additional Sheets as Necessary)					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (<i>For Government Use Only</i>)	
☐ 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) 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					
29. AWARD OF CONTRACT: REFERENCE OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:					
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (<i>SIGNATURE OF CONTRACTING OFFICER</i>)		
30b. NAME AND TITLE OF SIGNER (<i>Type or print</i>)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (<i>Type or print</i>)		31c. DATE SIGNED

Section A - Solicitation/Contract Form

Galley Uniforms for USS THEODORE ROOSEVELT (CVN 71)

Section B - Supplies or Services & Prices or Costs

Additional Information/Notes

SECTION B

SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 General

B.1.1 The Government intends to award a Firm-Fixed-Price (FFP) purchase order for the furnishing, customization, packaging, and delivery of food service uniforms for USS Theodore Roosevelt (CVN 71), in accordance with Section C and Attachment 1, Uniform Breakdown and Artwork Requirements.

B.1.2 This requirement is a commercial products/supplies acquisition with incidental customization.

B.2 Contract Line Item Numbers (CLINs)

B.2.1 Offerors shall provide pricing for all CLINs.

B.3 Pricing Requirements

B.3.1 Prices shall include all costs associated with materials, incidental production labor, embroidery/printing, packaging, marking, transportation, and delivery.

B.3.2 Offerors shall include all artwork, logo, and text application costs in the quoted CLIN prices.

B.3.3 Offerors shall clearly identify any assumptions in the quotation.

B.3.4 Pricing shall cover all items required by Attachment 1.

B.4 Delivery

B.4.1 Delivery shall be completed no later than **60 days after award**.

B.4.2 Delivery shall be made to:

USS Theodore Roosevelt
Bldg 1 Quay Rd.
San Diego, CA 92135
ATTN: LS1 Robinson, Malcolm / LS2 Nelson, Jailyn

B.5 Basis of Payment

B.5.1 Payment will be made for supplies delivered and accepted in accordance with the resulting award.

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	BLUE T-SHIRTS CULINARY SPECIALIST SMALL, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0002	BLUE T-SHIRTS CULINARY SPECIALIST MEDIUM, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0003	BLUE T-SHIRTS CULINARY SPECIALIST LARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1.	300	Lot		

	Pricing Arrangement: Firm Fixed Price				
0004	BLUE T-SHIRTS CULINARY SPECIALIST XLARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0005	NAVY BLUE T-SHIRTS CULINARY SPECIALIST SMALL, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0006	NAVY BLUE T-SHIRTS CULINARY SPECIALIST MEDIUM, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0007	NAVY BLUE T-SHIRTS CULINARY SPECIALIST LARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0008	NAVY BLUE T-SHIRTS CULINARY SPECIALIST XLARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0009	RED T-SHIRTS CULINARY SPECIALIST SMALL, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0010	RED T-SHIRTS CULINARY SPECIALIST MEDIUM, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0011	RED T-SHIRTS CULINARY SPECIALIST LARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0012	RED T-SHIRTS CULINARY SPECIALIST XLARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0013	DARK GREEN T-SHIRTS CULINARY SPECIALIST SMALL, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		

0014	DARK GREEN T-SHIRTS CULINARY SPECIALIST MEDIUM, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0015	DARK GREEN T-SHIRTS CULINARY SPECIALIST LARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0016	DARK GREEN T-SHIRTS CULINARY SPECIALIST XLARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0017	DARK GREY T-SHIRTS CARGO SMALL, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0018	DARK GREY T-SHIRTS CARGO MEDIUM, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0019	DARK GREY T-SHIRTS CARGO LARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0020	DARK GREY T-SHIRTS CARGO XLARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0021	BLACK T-SHIRTS MAINTENANCE SMALL, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0022	BLACK T-SHIRTS MAINTENANCE MEDIUM, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0023	BLACK T-SHIRTS MAINTENANCE LARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0024	BLACK T-SHIRTS MAINTENANCE XLARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH		Lot		

	SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300			
0025	WHITE T-SHIRTS ADMIN SMALL, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0026	WHITE T-SHIRTS ADMIN MEDIUM, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0027	WHITE T-SHIRTS ADMIN LARGE, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0028	WHITE T-SHIRTS ADMIN XLARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0029	WHITE T-SHIRTS RECORDS KEEPER SMALL, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0030	WHITE T-SHIRTS RECORDS KEEPER MEDIUM, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0031	WHITE T-SHIRTS RECORDS KEEPER LARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0032	WHITE T-SHIRTS RECORDS KEEPER XLARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0033	WHITE T-SHIRTS IRT SMALL, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0034	WHITE T-SHIRTS IRT MEDIUM, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		

0035	WHITE T-SHIRTS IRT LARGE, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0036	WHITE T-SHIRTS IRT XLARGE, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0037	KHAKI BROWN T-SHIRTS CHIEFS SMALL, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	100	Lot		
0038	KHAKI BROWN T-SHIRTS CHIEFS MEDIUM, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	100	Lot		
0039	KHAKI BROWN T-SHIRTS CHIEFS LARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	100	Lot		
0040	KHAKI BROWN T-SHIRTS CHIEFS XLARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	100	Lot		
0041	BLUE COLLARED SHIRTS MDMAA SMALL, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0042	BLUE COLLARED SHIRTS MDMAA MEDIUM, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0043	BLUE COLLARED SHIRTS MDMAA LARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0044	BLUE COLLARED SHIRTS MDMAA XLARG, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
	NAVY BLUE COLLARED SHIRTS MDMAA SMALL, AND				

0045	REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0046	NAVY BLUE COLLARED SHIRTS MDMAA MEDIUM, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0047	NAVY BLUE COLLARED SHIRTS MDMAA LARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0048	NAVY BLUE COLLARED SHIRTS MDMAA XLARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0049	RED COLLARED SHIRTS MDMAA SMALL, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0050	RED COLLARED SHIRTS MDMAA MEDIUM, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0051	RED COLLARED SHIRTS MDMAA LARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0052	RED COLLARED SHIRTS MDMAA XLARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0053	DARK GREEN COLLARED SHIRTS MDMAA SMALL, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0054	DARK GREEN COLLARED SHIRTS MDMAA MEDIUM, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0055	DARK GREEN COLLARED SHIRTS MDMAA LARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1.	300	Lot		

	Pricing Arrangement: Firm Fixed Price				
0056	DARK GREEN COLLAR D SHIRTS MDMAA XLARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0057	BLUE T-SHIRTS FSA SMALL, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0058	BLUE T-SHIRTS FSA MEDIUM, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0059	BLUE T-SHIRTS FSA LARGE, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0060	BLUET-SHIRTS FSA XLARGE, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0061	NAVY BLUET-SHIRTS FSA SMALL, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0062	NAVY BLUET-SHIRTS FSA MEDIUM, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0063	NAVY BLUET-SHIRTS FSA LARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0064	NAVY BLUE T-SHIRTS FSA XLARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0065	RED T-SHIRTS FSA SMALL, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		

0066	RED T-SHIRTS FSA MEDIUM, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0067	RED T-SHIRTS FSA LARGE, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0068	RED T-SHIRTS FSA XLARGE, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0069	DARK GREEN T-SHIRTS FSA SMALL, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0070	DARK GREEN T-SHIRTS FSA MEDIUM, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0071	DARK GREEN T-SHIRTS FSA LARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0072	DARK GREEN T-SHIRTS FSA XLARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0073	BLACK CARGO PANTS SMALL, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0074	BLACK CARGO PANT MEDIUM, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0075	BLACK CARGO PANT LARGE, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0076	BLACK CARGO PANT XLARGE, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1.	300	Lot		

	Pricing Arrangement: Firm Fixed Price				
0077	KHAKI CARGO PANTS SMALL, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0078	KHAKI CARGO PANTS MEDIUM, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0079	KHAKI CARGO PANTS LARGE, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0080	KHAKI CARGO PANTS XLARGE, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0081	BLUE CHEF COATS SMALL, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0082	BLUE CHEF COATS MEDIUM, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0083	BLUE CHEF COATS LARGE, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0084	BLUE CHEF COATS XLARGE, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0085	NAVY BLUE CHEF COATS SMALL, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0086	NAVY BLUE CHEF COATS MEDIUM, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		

0087	NAVY BLUE CHEF COATS LARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0088	NAVY BLUE CHEF COATS XLARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0089	RED CHEF COATS SMALL, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0090	RED CHEF COATS MEDIUM, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0091	RED CHEF COATS LARGE, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0092	RED CHEF COATS XLARGE, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0093	DARK GREEN CHEF COATS SMALL, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0094	DARK GREEN CHEF COATS MEDIUM, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0095	DARK GREEN CHEF COATS LARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0096	DARK GREEN CHEF COATS XLARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0097	KHAKI CHEF COATS SMALL, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1.	100	Lot		

	Pricing Arrangement: Firm Fixed Price				
0098	KHAKI CHEF COATS MEDIUM, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	100	Lot		
0099	KHAKI CHEF COATS LARGE, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	100	Lot		
0100	KHAKI CHEF COATS XLARGE, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	100	Lot		

Section C - Description/Specifications/Statement of Work

SECTION C

DESCRIPTION/SPECIFICATIONS/STATEMENT OF WORK

C.1 Background

C.1.1 USS Theodore Roosevelt (CVN 71) requires food service uniforms for personnel assigned to shipboard food service operations, including galleys, mess decks, wardrooms, and the Chief Petty Officer mess.

C.1.2 The uniforms are intended to support proper attire and operational suitability consistent with food service requirements.

C.2 Scope

C.2.1 The contractor shall furnish, customize as required, package, and deliver food service uniforms in accordance with this section and Attachment 1, Uniform Breakdown and Artwork Requirements.

C.2.2 The contractor shall provide only new items that conform to the required sizes, colors, fabric characteristics, sleeve lengths, and artwork/text placement requirements identified in the solicitation.

C.3 Requirement Summary

C.3.1 The requirement consists of the following major supply categories:

- a. T-Shirts (CS & FSA): 26,000
- b. Chef Coats: 6,500
- c. Cargo/Khaki Pants: 2,000
- d. Total Basic Item Quantity: 34,500

C.4 General Product Requirements

C.4.1 All supplied items shall be new and unused.

C.4.2 All supplied items shall be suitable for food service operations.

C.4.3 All supplied items shall be durable, comfortable, and appropriate for shipboard food service environments.

C.4.4 All supplied items shall comply with this solicitation and Attachment 1.

C.4.5 All supplied items shall comply with NAVSUP P-486, Food Service Management, as applicable to the uniforms being procured.

C.5 Specific Product Requirements

C.5.1 T-Shirts

C.5.1.1 The contractor shall furnish T-shirts in the sizes, colors, fabric types, sleeve lengths, and quantities identified in Attachment 1.

C.5.1.2 Attachment 1 reflects multiple CS and FSA T-shirt groupings, including examples such as blue T-shirts with Culinary Specialist logo, white T-shirts with Culinary Specialist logo and back text variants, khaki brown T-shirts with chief crest/front logo configurations, red and green Food Service Attendant T-shirts, and collared shirt variants associated with MDMAA badge requirements.

C.5.2 Chef Coats

C.5.2.1 The contractor shall furnish chef coats in the sizes, colors, fabric types, sleeve lengths, and quantities identified in Attachment 1.

C.5.2.2 Attachment 1 reflects chef coats including blue, navy blue, dark green, red, and khaki brown variants.

C.5.3 Cargo/Khaki Pants

C.5.3.1 The contractor shall furnish cargo pants in the sizes, colors, and quantities identified in Attachment 1, including black cargo pants and khaki cargo pants in sizes small through 2XL.

C.5.3.2 All cargo pants shall meet the specified fabric requirements in Attachment 1.

C.6 Fabric and Construction Requirements

C.6.1 Fabric composition shall match Attachment 1 for each item.

C.6.2 Color shall match Attachment 1 for each item.

C.6.3 Sleeve length shall match Attachment 1 for each item.

C.6.4 Sizing shall match Attachment 1 for each item.

C.6.5 Construction and finish shall be free from defects in materials and workmanship.

C.7 Artwork, Logo, and Text Requirements

C.7.1 General

C.7.1.1 All logos and text shall be applied exactly as specified in Attachment 1.

C.7.1.2 Logos and text shall be neat, legible, durable, properly aligned, and sized in accordance with the solicitation.

C.7.2 Front Chest/Front Text

C.7.2.1 Attachment 1 reflects front artwork/text requirements including, as applicable:

- a. CVN-71 insignia on left chest, approximately 3.5-4 inches high
- b. MDMAA badge on left chest for collar shirts, approximately 3.5-4 inches high
- c. Chief crest above ship crest for some khaki shirt variants
- d. Front text such as "FOOD SERVICE ATTENDANT"
- e. Front text under coat logo embroidery such as "CHIEF MESS" or "WARDROOM" for specified coat colors/items

C.7.3 Back Artwork/Text

C.7.3.1 Attachment 1 reflects back artwork/text requirements including, as applicable:

- a. Culinary Specialist logo, approximately 10-12 inches
- b. Back text such as "RECORDS KEEPER"
- c. Back text such as "ADMIN"
- d. Back text such as "CARGO"
- e. Back text such as "IRT"
- f. Back text such as "MAINTENANCE"
- g. Back text such as "FOOD SERVICE ATTENDANT"
- h. Back text such as "MDMAA"

C.7.4 Order of Precedence for Artwork

C.7.4.1 If there is any discrepancy between summary text in Section C and the detailed item/artwork layout in Attachment 1, Attachment 1 shall control for line-item configuration, logo/text content, size, and placement.

C.8 Packaging and Marking

C.8.1 The contractor shall package items to prevent damage, deterioration, or contamination during handling and shipment.

C.8.2 Packaging shall be sufficient to protect finished items, including printed or embroidered surfaces.

C.8.3 The contractor shall provide shipment documentation sufficient for the Government to reconcile delivered items to Attachment 1 by item category, size, and quantity.

C.9 Delivery Requirements

C.9.1 All items shall be delivered no later than **60 days after award**.

C.9.2 Delivery shall be made to:

USS Theodore Roosevelt
Bldg 1 Quay Rd.
San Diego, CA 92135
ATTN: LS1 Robinson, Malcolm / LS2 Nelson, Jailyn

C.9.3 The contractor shall notify the Government promptly of any anticipated delivery delay.

C.10 Inspection and Acceptance

C.10.1 Inspection and acceptance shall occur at destination, unless otherwise stated in the award.

C.10.2 The Government will inspect supplies for quantity, size, color, fabric conformance, sleeve length, workmanship, logo/text content, logo/text placement, print/embroidery quality, and overall conformance to Attachment 1.

C.10.3 Nonconforming items may be rejected and shall be corrected or replaced by the contractor at no additional cost to the Government.

C.11 Contractor Responsibilities

C.11.1 The contractor shall furnish all required uniform items in accordance with Attachment 1.

C.11.2 The contractor shall ensure all materials and customization conform to solicitation requirements.

C.11.3 The contractor shall provide a complete quote covering all required items.

C.11.4 The contractor shall notify the Government immediately if unforeseen events may delay delivery.

C.12 Government-Furnished Information

C.12.1 The Government will furnish Attachment 1, Uniform Breakdown and Artwork Requirements.

C.12.2 The Government will furnish any solicitation-incorporated artwork files or reference imagery, if separately included.

C.13 Attachments

C.13.1 Attachment 1 - Uniform Breakdown and Artwork Requirements.

Requirements

The USS Theodore Roosevelt (CVN 71) requires new food service uniforms to ensure all food service personnel are properly attired in accordance with NAVSUP 486 and Navy standards. Uniforms are required for personnel working in various galleys, mess decks, wardrooms, and the Chief Petty Officer (CPO) mess.

Section D - Packaging and Marking

Section E - Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
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0042	Inspection and Acceptance Location Both

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0047	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
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	CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0096	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0097	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0098	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0099	Inspection and Acceptance Location Both

	Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0100	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841

Section F - Deliveries or Performance

Overall Contract Delivery Period

Contractor
FoB Point

Line Item	Delivery Schedule	Quantity	Address and POC
0001	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0002	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0003	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0004	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247

0005			CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0006	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0007	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0008	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0009	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71

0010			UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0011	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0012	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0013	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0014	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0015	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632

			UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0016	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0017	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0018	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0019	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0020	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES

			LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0021	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0022	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0023	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0024	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0025	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil

			Telephone: 850-586-5841
0026	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0027	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0028	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0029	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0030	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841

0031	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0032	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0033	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0034	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0035	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
	Delivery Before	300 Lot	Ship To

0036	Delivery Date 30 Nov 2026		DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0037	Delivery Before Delivery Date 30 Nov 2026	100 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0038	Delivery Before Delivery Date 30 Nov 2026	100 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0039	Delivery Before Delivery Date 30 Nov 2026	100 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0040	Delivery Before Delivery Date 30 Nov 2026	100 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA

0041			USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0042	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0043	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0044	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0045	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632

0046			FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0047	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0048	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0049	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0050	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0051	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES

			LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0052	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0053	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0054	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0055	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0056	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing

			Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0057	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0058	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0059	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0060	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0061	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil

			Telephone: 850-586-5841
0062	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0063	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0064	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0065	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0066	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841

0067	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0068	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0069	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0070	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0071	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
	Delivery Before	300 Lot	Ship To

0072	Delivery Date 30 Nov 2026		DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0073	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0074	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0075	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0076	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA

0077			USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0078	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0079	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0080	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0081	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632

0082			FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0083	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0084	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0085	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0086	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0087	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES

			LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0088	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0089	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0090	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0091	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0092	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing

			Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0093	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0094	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0095	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0096	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0097	Delivery Before Delivery Date 30 Nov 2026	100 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil

			Telephone: 850-586-5841
0098	Delivery Before Delivery Date 30 Nov 2026	100 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0099	Delivery Before Delivery Date 30 Nov 2026	100 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841
0100	Delivery Before Delivery Date 30 Nov 2026	100 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71 UNIT 100250 BOX 3351, FPO AP 96632 FPO, AP 96632 UNITED STATES LS1 Robinson, Malcolm / LS2 Nelson, Jailyn, Ordering, Invoicing, and Billing Email: malcom.robinson@cvn71.navy.mil / jailyn.nelson@cvn71.navy.mil Telephone: 850-586-5841

Section G - Contract Administration Data

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	Dec 2018		
252.232-7009	Mandatory Payment by Governmentwide Commercial Purchase Card.	May 2018		

Section H - Special Contract Requirements

Section I - Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	Jan 2017		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	Feb 2026		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	Feb 2026		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	Feb 2026		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Oct 2018		
52.232-36	Payment by Third Party. (Deviation 2026-O0038)	Feb 2026		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023		
52.233-3	Protest after Award. (Deviation 2026-O0038)	Feb 2026		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	Feb 2026		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	Feb 2026		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	Apr 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	Sep 2011		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	Dec 2022		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	May 2024		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.204-7022	Expediting Contract Closeout.	May 2021		
252.223-7008	Prohibition of Hexavalent Chromium.	Jan 2023		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	Jan 2023		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		

DFARS Clauses Incorporated by Full Text

252.211-7003 Item Unique Identification and Valuation. (Jan 2023)

ITEM UNIQUE IDENTIFICATION AND VALUATION (JAN 2023)

(a) *Definitions.* As used in this clause-

"Automatic identification device" means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

"Concatenated unique item identifier" means-

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

"Data matrix" means a two-dimensional matrix symbology, which is made up of square or, in some cases, round modules arranged within a perimeter finder pattern and uses the Error Checking and Correction 200 (ECC200) specification found within International Standards Organization (ISO)/International Electrotechnical Commission (IEC) 16022.

"Data qualifier" means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

"DoD recognized unique identification equivalent" means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at <https://www.acq.osd.mil/asda/dpc/ce/ds/unique-id.html>.

"DoD item unique identification" means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

"Enterprise" means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

"Enterprise identifier" means a code that is uniquely assigned to an enterprise by an issuing agency.

"Government's unit acquisition cost" means-

- (1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;
- (2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and
- (3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

"Issuing agency" means an organization responsible for assigning a globally unique identifier to an enterprise, as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at http://www.aimglobal.org/?Reg_Authority15459.

"Issuing agency code" means a code that designates the registration (or controlling) authority for the enterprise identifier.

"Item" means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

"Lot or batch number" means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

"Machine-readable" means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

"Original part number" means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

"Parent item" means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

"Serial number within the enterprise identifier" means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

"Serial number within the part, lot, or batch number" means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

"Serialization within the enterprise identifier" means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

"Serialization within the part, lot, or batch number" means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

"Type designation" means a combination of letters and numerals assigned by the Government to a major end item, assembly or subassembly, as appropriate, to provide a convenient means of differentiating between items having the same basic name and to indicate modifications and changes thereto.

"Unique item identifier" means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

"Unique item identifier type" means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at <https://www.acq.osd.mil/asda/dpc/ce/ds/unique-id.html>.

- (b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) *Unique item identifier.*

(1) The Contractor shall provide a unique item identifier for the following:

(i) Delivered items for which the Government's unit acquisition cost is \$5,000 or more, except for the following line items:

Contract Line, Subline, or

Exhibit Line Item Number	Item Description
=====	=====
=====	=====
=====	=====

(ii) Items for which the Government's unit acquisition cost is less than \$5,000 that are identified in the Schedule or the following table:

Contract Line, Subline, or

Exhibit Line Item Number	Item Description
=====	=====
=====	=====
=====	=====

(If items are identified in the Schedule, insert "See Schedule in this table.")

(iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed repairables and DoD serially managed nonrepairables as specified in Attachment Number ____.

(iv) Any item of special tooling or special test equipment as defined in FAR 2.101 that have been designated for preservation and storage for a Major Defense Acquisition Program as specified in Attachment Number ____.

(v) Any item not included in (i), (ii), (iii), or (iv) for which the contractor creates and marks a unique item identifier for traceability.

(2) The unique item identifier assignment and its component data element combination shall not be duplicated on any other item marked or registered in the DoD Item Unique Identification Registry by the contractor.

(3) The unique item identifier component data elements shall be marked on an item using two dimensional data matrix symbology that complies with ISO/IEC International Standard 16022, Information technology - International symbology specification - Data matrix; ECC200 data matrix specification.

(4) *Data syntax and semantics of unique item identifiers.* The Contractor shall ensure that-

(i) The data elements (except issuing agency code) of the unique item identifier are encoded within the data matrix symbol that is marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology - EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology - EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology - Transfer Syntax for High Capacity Automatic Data Capture Media.

(5) *Unique item identifier.*

(i) The Contractor shall-

(A) Determine whether to-

- (1) Serialize within the enterprise identifier;
- (2) Serialize within the part, lot, or batch number; or
- (3) Use a DoD recognized unique identification equivalent (e.g. Vehicle Identification Number); and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in MIL-STD-130, Identification Marking of U.S. Military Property, latest version;

(C) Label shipments, storage containers and packages that contain uniquely identified items in accordance with the requirements of MIL-STD-129, Military Marking for Shipment and Storage, latest version; and

(D) Verify that the marks on items and labels on shipments, storage containers, and packages are machine readable and conform to the applicable standards. The contractor shall use an automatic identification technology device for this verification that has been programmed to the requirements of Appendix A, MIL-STD-130, latest version.

(ii) The issuing agency code-

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires item unique identification under paragraph (c)(1)(i), (ii), or (iv) of this clause or when item unique identification is provided under paragraph (c)(1)(v), in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report, the following information:

- (1) Unique item identifier.
- (2) Unique item identifier type.
- (3) Issuing agency code (if concatenated unique item identifier is used).
- (4) Enterprise identifier (if concatenated unique item identifier is used).
- (5) Original part number (if there is serialization within the original part number).
- (6) Lot or batch number (if there is serialization within the lot or batch number).
- (7) Current part number (optional and only if not the same as the original part number).
- (8) Current part number effective date (optional and only if current part number is used).
- (9) Serial number (if concatenated unique item identifier is used).
- (10) Government's unit acquisition cost.
- (11) Unit of measure.
- (12) Type designation of the item as specified in the contract schedule, if any.
- (13) Whether the item is an item of Special Tooling or Special Test Equipment.
- (14) Whether the item is covered by a warranty.

(e) For embedded subassemblies, components, and parts that require DoD item unique identification under paragraph (c)(1)(iii) of this clause or when item unique identification is provided under paragraph (c)(1)(v), the Contractor shall report as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

- (1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.
- (2) Unique item identifier of the embedded subassembly, component, or part.
- (3) Unique item identifier type.**
- (4) Issuing agency code (if concatenated unique item identifier is used).**

- (5) Enterprise identifier (if concatenated unique item identifier is used).**
- (6) Original part number (if there is serialization within the original part number).**
- (7) Lot or batch number (if there is serialization within the lot or batch number).**
- (8) Current part number (optional and only if not the same as the original part number).**
- (9) Current part number effective date (optional and only if current part number is used).**
- (10) Serial number (if concatenated unique item identifier is used).**
- (11) Description.

** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause as follows:

(1) End items shall be reported using the receiving report capability in Wide Area WorkFlow (WAWF) in accordance with the clause at 252.232-7003. If WAWF is not required by this contract, and the contractor is not using WAWF, follow the procedures at <http://dodprocurementtoolbox.com/site/uidregistry/>.

(2) Embedded items shall be reported by one of the following methods-

(i) Use of the embedded items capability in WAWF;

(ii) Direct data submission to the IUID Registry following the procedures and formats at <http://dodprocurementtoolbox.com/site/uidregistry/>; or

(iii) Via WAWF as a deliverable attachment for exhibit line item number (fill in) ____, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

(g) *Subcontracts*. If the Contractor acquires by subcontract, any item(s) for which item unique identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s), including subcontracts for commercial products or commercial services.

(End of clause)

Section J - List of Attachments

Attachment 1 - Uniform Breakdown and Artwork Requirements.

Attachments:

Number	Attachment Name	Attachment Description	Reference Identifier	Date
01	Attachment 1 - Uniform Breakdown and Artwork Requirements	Supporting Technical Documentation		03 Sep 2026

Section K - Representations, Certification, & Other Statements

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	Sep 2022		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	May 2022		

DFARS Clauses Incorporated by Full Text

252.204-7017	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation.	(May 2021)
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PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES-REPRESENTATION (MAY 2021)

The Offeror is not required to complete the representation in this provision if the Offeror has represented in the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services-Representation, that it "does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument."

(a) *Definitions.* "Covered defense telecommunications equipment or services," "covered mission," "critical technology," and "substantial or essential component," as used in this provision, have the meanings given in the 252.204-7018 clause, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services, of this solicitation.

(b) *Prohibition.* Section 1656 of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115-91) prohibits agencies from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

(c) *Procedures.* The Offeror shall review the list of excluded parties in the System for Award Management (SAM) at <https://www.sam.gov> for entities that are excluded when providing any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless a waiver is granted.

(d) *Representation.* If in its annual representations and certifications in SAM the Offeror has represented in paragraph (c) of the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services-Representation, that it "does" provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument, then the Offeror shall complete the following additional representation:

The Offeror represents that it ☐ will ☐ will not provide covered defense telecommunications equipment or services as a part of its offered products or services to DoD in the performance of any award resulting from this solicitation.

(e) *Disclosures.* If the Offeror has represented in paragraph (d) of this provision that it "will provide covered defense telecommunications equipment or services," the Offeror shall provide the following information as part of the offer:

(1) A description of all covered defense telecommunications equipment and services offered (include brand or manufacturer; product, such as model number, original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable).

(2) An explanation of the proposed use of covered defense telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition referenced in paragraph (b) of this provision.

(3) For services, the entity providing the covered defense telecommunications services (include entity name, unique entity identifier, and Commercial and Government Entity (CAGE) code, if known).

(4) For equipment, the entity that produced or provided the covered defense telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known).

(End of provision)

Section L - Instructions, Conditions, & Notices to Offerors or Quoters

SECTION L

INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

L.1 General Instructions

L.1.1 This section provides instructions for preparing and submitting quotations.

L.1.2 The Government intends to award a Firm-Fixed-Price purchase order for a commercial supplies acquisition for food service uniforms with incidental customization and delivery.

L.1.3 The Government may make award without exchanges. Therefore, the initial quotation should contain the Offeror's best terms.

L.1.4 Quotations shall remain valid for **120 calendar days** after the quotation due date.

L.1.5 Any exception to the solicitation shall be clearly identified. Quotations taking exception to material requirements may be rejected.

L.2 Quotation Organization

L.2.1 Quotations shall be organized into the following volumes:

- a. Volume I - Administrative
- b. Volume II - Technical
- c. Volume III - Past Performance
- d. Volume IV - Price

L.3 Volume I - Administrative

L.3.1 Offerors shall include:

- a. Offeror name and address
- b. UEI and CAGE code
- c. Point of contact name, title, phone number, and email address
- d. Completed solicitation cover/signature pages, as applicable
- e. Acknowledgment of amendments
- f. Representations and certifications, as applicable
- g. Statement of any exceptions

L.4 Volume II - Technical

L.4.1 The Technical quotation shall demonstrate the Offeror's ability to furnish conforming supplies by the required delivery date.

L.4.2 At a minimum, the Technical quotation shall include:

- a. A product compliance matrix showing how the offered products meet Attachment 1 for item type, size, color, fabric, sleeve length, and artwork/logo/text requirements
- b. A customization approach describing how logos, text, embroidery, or printing will be produced and quality-controlled, including conformance to required placement and dimensions
- c. A quality assurance approach describing inspection and quality control procedures to ensure conformance before shipment
- d. A delivery approach sufficient to demonstrate the ability to meet the required delivery date
- e. Any assumptions relied upon by the Offeror

L.4.3 No price information shall be included in the Technical volume.

L.5 Volume III - Past Performance

L.5.1 Offerors shall provide up to three recent and relevant references for similar efforts performed within the last three years.

L.5.2 Each reference shall include:

- a. Customer name
- b. Contract or order number, if applicable
- c. Description of items furnished
- d. Contract value
- e. Period of performance
- f. Customer point of contact, phone number, and email address

L.5.3 Similar efforts include uniform, apparel, garment, or customized textile product supply contracts of similar scope or complexity.

L.5.4 If no relevant past performance exists, the Offeror shall state so.

L.6 Volume IV - Price

L.6.1 The Price volume shall include:

- a. Completed pricing for all CLINs in Section B
- b. Sufficient backup detail to show the pricing covers all Attachment 1 requirements
- c. Identification of included shipping, packaging, and customization costs
- d. Any discount terms

L.6.2 Because this is a supply acquisition, offerors are not required to provide labor categories, hours, indirect rates, fee build-ups, staffing plans, or resumes.

L.7 Questions

L.7.1 Questions regarding the solicitation shall be submitted in writing to the point of contact identified in the solicitation by the date stated in the solicitation.

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	Jan 2017		
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	Mar 2023		
252.206-7000	Domestic Source Restriction.	Aug 2023		

Section M - Evaluation Factors for Award

SECTION M

EVALUATION FACTORS FOR AWARD

M.1 Basis for Award

M.1.1 The Government intends to award to the responsible Offeror whose quotation represents the best value to the Government.

M.1.2 Award will be made using a best-value tradeoff process.

M.1.3 The Government may determine that a higher-priced quotation is worth the additional cost if it offers technical or past performance advantages that justify the price premium.

M.1.4 The Government may make award without exchanges.

M.2 Evaluation Factors

M.2.1 Quotations will be evaluated under the following factors:

- a. Factor I - Technical
- b. Factor II - Past Performance
- c. Factor III - Price

M.2.2 Technical is more important than Past Performance.

M.2.3 When combined, Technical and Past Performance are more important than Price.

M.2.4 As quotations become more equal under the non-price factors, Price may increase in importance.

M.3 Factor I - Technical

M.3.1 The Government will evaluate the extent to which the quotation demonstrates the ability to furnish supplies conforming to Section C and Attachment 1.

M.3.2 Technical evaluation areas will include:

- a. Product conformance
- b. Artwork/customization conformance
- c. Quality assurance
- d. Delivery risk

M.3.3 Product Conformance

The Government will evaluate the extent to which the offered items meet the required sizes, colors, fabric types, sleeve lengths, and item descriptions.

M.3.4 Artwork/Customization Conformance

The Government will evaluate the extent to which the quotation demonstrates the ability to provide required logos, text, placement, and sizing, including chest logo dimensions and larger back logo/text applications reflected in Attachment 1.

M.3.5 Quality Assurance

The Government will evaluate the adequacy of the Offeror's approach for ensuring defect-free and conforming delivered items.

M.3.6 Delivery Risk

The Government will evaluate the likelihood that the Offeror can complete delivery by the required date.

M.3.7 The Government may use adjectival ratings such as Outstanding, Good, Acceptable, Marginal, and Unacceptable.

M.4 Factor II - Past Performance

M.4.1 The Government will evaluate recent and relevant past performance to assess confidence in successful performance.

M.4.2 The Government will consider:

- a. Recency
- b. Relevancy
- c. Quality of prior performance

M.4.3 The Government may assign confidence ratings such as Substantial Confidence, Satisfactory Confidence, Neutral Confidence, Limited Confidence, and No Confidence.

M.4.4 If the Offeror has no relevant past performance, the Offeror may receive a Neutral Confidence rating.

M.5 Factor III - Price

M.5.1 The Government will evaluate price for completeness, reasonableness, and balance.

M.5.2 The Government will evaluate the total quoted price for all CLINs.

M.5.3 The Government may also consider whether the quotation adequately prices the full scope of Attachment 1 requirements.

M.6 Integrated Assessment

M.6.1 The Government will make an integrated assessment of Technical, Past Performance, and Price in determining which quotation represents the best value.