

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					
30a. SIGNATURE OF OFFEROR/CONTRACTOR			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:		
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	BLUE T-SHIRTS CULINARY SPECIALIST 2XLARGE, 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 SMALL, 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 MEDIUM, 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 LARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0009	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		
0010	NAVY BLUE T-SHIRTS CULINARY SPECIALIST 2XLARGE, 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 SMALL, 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 MEDIUM, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0013	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		

0014	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		
0015	RED T-SHIRTS CULINARY SPECIALIST 2XLARGE, 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 SMALL, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0017	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		
0018	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		
0019	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		
0020	DARK GREEN T-SHIRTS CULINARY SPECIALIST 2XLARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0021	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		
0022	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		
0023	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		
0024	DARK GREY T-SHIRTS CARGO XLARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH		Lot		

	SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300			
0025	DARK GREY T-SHIRTS CARGO 2XLARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0026	BLACK T-SHIRTS MAINTENANCE SMALL, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0027	BLACK T-SHIRTS MAINTENANCE MEDIUM, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0028	BLACK T-SHIRTS MAINTENANCE LARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0029	BLACK T-SHIRTS MAINTENANCE XLARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0030	BLACK T-SHIRTS MAINTENANCE 2XLARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0031	WHITE T-SHIRTS ADMIN SMALL, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0032	WHITE T-SHIRTS ADMIN MEDIUM, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0033	WHITE T-SHIRTS ADMIN LARGE, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0034	WHITE T-SHIRTS ADMIN XLARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		

0035	WHITE T-SHIRTS ADMIN 2XLARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0036	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		
0037	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		
0038	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		
0039	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		
0040	WHITE T-SHIRTS RECORDS KEEPER 2XLARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0041	WHITE T-SHIRTS IRT SMALL, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0042	WHITE T-SHIRTS IRT MEDIUM, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0043	WHITE T-SHIRTS IRT LARGE, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0044	WHITE T-SHIRTS IRT XLARGE, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
	WHITE T-SHIRTS IRT 2XLARGE, AND REQUIRED ARTWORK				

0045	/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0046	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		
0047	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		
0048	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		
0049	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		
0050	KHAKI BROWN T-SHIRTS CHIEFS 2XLARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	100	Lot		
0051	BLUE COLLARED SHIRTS MDMAA SMALL, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0052	BLUE COLLARED SHIRTS MDMAA MEDIUM, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0053	BLUE COLLARED SHIRTS MDMAA LARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0054	BLUE COLLARED SHIRTS MDMAA XLARG, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0055	BLUE COLLARED SHIRTS MDMAA 2XLARG, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1.	300	Lot		

	Pricing Arrangement: Firm Fixed Price				
0056	NAVY BLUE COLLARED SHIRTS MDMAA SMALL, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0057	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		
0058	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		
0059	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		
0060	NAVY BLUE COLLARED SHIRTS MDMAA 2XLARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0061	RED COLLARED SHIRTS MDMAA SMALL, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0062	RED COLLARED SHIRTS MDMAA MEDIUM, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0063	RED COLLARED SHIRTS MDMAA LARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0064	RED COLLARED SHIRTS MDMAA XLARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0065	RED COLLARED SHIRTS MDMAA 2XLARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		

0066	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		
0067	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		
0068	DARK GREEN COLLARED SHIRTS MDMAA LARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0069	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		
0070	DARK GREEN COLLAR D SHIRTS MDMAA 2XLARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0071	BLUE T-SHIRTS FSA SMALL, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0072	BLUE T-SHIRTS FSA MEDIUM, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0073	BLUE T-SHIRTS FSA LARGE, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0074	BLUET-SHIRTS FSA XLARGE, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0075	BLUET-SHIRTS FSA 2XLARGE, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0076	NAVY BLUET-SHIRTS FSA SMALL, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH		Lot		

	SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300			
0077	NAVY BLUET-SHIRTS FSA MEDIUM, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0078	NAVY BLUET-SHIRTS FSA LARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0079	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		
0080	NAVY BLUE T-SHIRTS FSA 2XLARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0081	RED T-SHIRTS FSA SMALL, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0082	RED T-SHIRTS FSA MEDIUM, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0083	RED T-SHIRTS FSA LARGE, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0084	RED T-SHIRTS FSA XLARGE, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0085	RED T-SHIRTS FSA 2XLARGE, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0086	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		

0087	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		
0088	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		
0089	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		
0090	DARK GREEN T-SHIRTS FSA 2XLARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0091	BLACK CARGO PANTS SMALL, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0092	BLACK CARGO PANT MEDIUM, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0093	BLACK CARGO PANT LARGE, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0094	BLACK CARGO PANT XLARGE, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0095	BLACK CARGO PANT 2XLARGE, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0096	KHAKI CARGO PANTS SMALL, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	100	Lot		
0097	KHAKI CARGO PANTS MEDIUM, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1.	100	Lot		

	Pricing Arrangement: Firm Fixed Price				
0098	KHAKI CARGO PANTS LARGE, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	100	Lot		
0099	KHAKI CARGO PANTS XLARGE, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	100	Lot		
0100	KHAKI CARGO PANTS 2XLARGE, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	100	Lot		
0101	BLUE CHEF COATS SMALL, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0102	BLUE CHEF COATS MEDIUM, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0103	BLUE CHEF COATS LARGE, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0104	BLUE CHEF COATS XLARGE, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0105	BLUE CHEF COATS 2XLARGE, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0106	NAVY BLUE CHEF COATS SMALL, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0107	NAVY BLUE CHEF COATS MEDIUM, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		

0108	NAVY BLUE CHEF COATS LARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0109	NAVY BLUE CHEF COATS XLARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0110	NAVY BLUE CHEF COATS 2XLARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0111	RED CHEF COATS SMALL, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0112	RED CHEF COATS MEDIUM, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0113	RED CHEF COATS LARGE, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0114	RED CHEF COATS XLARGE, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0115	RED CHEF COATS 2XLARGE, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0116	DARK GREEN CHEF COATS SMALL, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0117	DARK GREEN CHEF COATS MEDIUM, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0118	DARK GREEN CHEF COATS LARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1.	300	Lot		

	Pricing Arrangement: Firm Fixed Price				
0119	DARK GREEN CHEF COATS XLARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0120	DARK GREEN CHEF COATS 2XLARGE, AND REQUIRED ARTWORK/CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	300	Lot		
0121	KHAKI CHEF COATS SMALL, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	100	Lot		
0122	KHAKI CHEF COATS MEDIUM, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	100	Lot		
0123	KHAKI CHEF COATS LARGE, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	100	Lot		
0124	KHAKI CHEF COATS XLARGE, AND REQUIRED ARTWORK /CUSTOMIZATION, IN ACCORDANCE WITH SECTION C AND ATTACHMENT 1. Pricing Arrangement: Firm Fixed Price	100	Lot		
0125	KHAKI CHIEF COATS 2XLARGE, 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 flame resistant (FR) 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.1.3 All uniform items under this solicitation shall be flame resistant (FR) and fabrics shall comply with the applicable requirements of NAVSUP P-486, Food Service Management.

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 manufactured from one of the following domestically manufactured commercial-off-the-shelf (COTS) fabrics deemed to have met or exceeded the basic physical properties for use in a two-piece FR food service clothing:

- Milliken-Dupont Protera, 6.7-ounce twill

(65 percent modacrylic, 33 percent aramid, 2 percent anti-static)

- Milliken-Springfield Dual Hazard, 7.5-ounce twill

(48 percent lyocell, 40 percent modacrylic, 12 percent aramid)

- Tencate Tecasafe Plus 700A, 7.0-ounce twill

(48 percent modacrylic, 32 percent lyocell, 20 percent aramid)

- Itex Banwear Style BW700-T

(88 percent cotton, 12 percent nylon twill)

- Itex Banox Certified Style BXC700-T

(100 percent cotton twill)

- Various suppliers' 6.5-ounce to 8.5-ounce twill

(100 percent flame retardant-treated cotton)

C.4.2 Offerors shall clearly identify in their quotation the specific FR fabric proposed for each applicable uniform item.

C.4.3 Any uniform item offered in a fabric other than those identified above shall be considered nonconforming unless the solicitation is amended to permit an equivalent.

C.4.4 This FR requirement applies to all uniform items only, unless otherwise expressly stated elsewhere in the solicitation.

C.4.5 All supplied items shall be new and unused.

C.4.6 All supplied items shall be suitable for food service operations.

C.4.7 All supplied items shall be durable, comfortable, and appropriate for shipboard food service environments.

C.4.8 All supplied items shall comply with this solicitation and Attachment 1.

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 **30 November 2026**.

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

C.13.2 Attachment 2 - Artwork and Text 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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0101	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
0102	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
0103	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

0104	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
0106	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
0107	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
0108	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
0109	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
0111	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
0112	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
0113	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
0114	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
0116	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
0117	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
0118	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
0119	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
0121	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
0122	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
0123	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
0124	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

0006			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
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
	Delivery Before Delivery Date 30 Nov 2026	300 Lot	Ship To DoDAAC: R21247 CountryCode: USA USS THEODORE ROOSEVELT CVN 71

0012			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
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
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
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
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

			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
0036	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
0037	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

0038	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
0039	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
0041	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
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
	Delivery Before	300 Lot	Ship To

0044	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
0046	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
0047	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
0048	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
0049	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

0051			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
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
	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

0057			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
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
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
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
0072	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
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
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
0077	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
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
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
0082	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

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
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
	Delivery Before	300 Lot	Ship To

0089	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
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
	Delivery Before Delivery Date 30 Nov 2026	100 Lot	Ship To DoDAAC: R21247 CountryCode: USA

0096			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
0101	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

0102			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
0103	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
0104	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
0106	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
0107	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
0108	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

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0109	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
0111	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
0112	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
0113	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
0114	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
0116	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
0117	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
0118	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
0119	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
0121	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
0122	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
0123	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
0124	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		
52.219-33	Nonmanufacturer Rule. (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		
252.225-7012	Preference for Certain Domestic Commodities.	Apr 2022		
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 Rev1

Attachment 2 - Artwork and Text Requirements

Attachment 3 - Solicitation Questions and Answers

Attachments:

Number	Attachment Name	Attachment Description	Reference Identifier	Date
01	Attachment 1 - Uniform Breakdown Rev1	Specification		14 Sep 2026
02	Attachment 2 Artwork and Text Requirements	Specification		14 Sep 2026
03	Attachment 3 – Solicitation Questions and Answers			14 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 For a past performance reference to be considered relevant, it must demonstrate experience with the manufacturing or supply of commercial apparel or textile products that required customization (such as screen printing, embroidery, or custom logo application) and were delivered to a government or commercial entity.

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 **17 September 2026, 12:00 p.m. San Diego local time.**

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 This procurement will be conducted in accordance with RFO 12. The award resulting from this solicitation will be a Firm Fixed Price (FFP) purchase order.

M.1.2 The Government will award a contract resulting from this solicitation to the responsible offeror whose offer, conforming to the solicitation, will be most advantageous to the Government, based on the lowest evaluated price of proposals meeting or exceeding the acceptability standards for the non-cost factor.

M.1.3 The Government intends to award this contract without discussions. Therefore, the Offeror's initial proposal should contain the Offeror's best terms from a cost or price and technical standpoint. Notwithstanding this intent, the Contracting Officer reserves the right to conduct discussions, a matter within his/her discretion. Should discussions be necessary, the competitive range will be established based on the evaluation process described in Section

M.1.4. The competitive range will comprise the lowest-priced proposals that are the most likely to be made acceptable and be selected for award. The Government may limit the number of proposals in the competitive range to the greatest number that will permit an efficient competition.

M.1.5 To streamline the evaluation process, the Government will first rank all timely received offers by total evaluated price, from lowest to highest. Only the three lowest-priced offers will be evaluated for technical and past performance acceptability. If the lowest-priced offer among these three is determined to be technically acceptable, it will be considered for award, and no other offers will be evaluated.

M.1.6 If the lowest-priced offer is found to be technically unacceptable, the Government will then evaluate the next lowest-priced offer for technical acceptability. This process will continue with the remaining offers in the competitive range (the three lowest-priced) until an offer is judged technically acceptable and eligible for award. The Government reserves the right to evaluate more than the three lowest-priced offers if it is determined to be in the Government's best interest.

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 The Government will evaluate the technical proposals of the three lowest-priced offerors on a pass/fail basis. To be rated "Technically Acceptable," the proposal must show a clear understanding of and compliance with all requirements in Section C, Attachment 1, and Attachment 2. Proposals that fail to demonstrate understanding and compliance with any material requirement will be rated "Unacceptable."

M.3 Factor I - Technical

M.3.1 The Government will evaluate the technical proposals of the three lowest-priced offerors on a pass/fail basis. To be rated "Technically Acceptable," the proposal must show a clear understanding of and compliance with all requirements in Section C, Attachment 1, and Attachment 2. The Government will evaluate the extent to which the quotation demonstrates the ability to furnish supplies conforming to Section C, Attachment 1, and Attachment 2.

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 quotation demonstrates the ability to provide items that 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 2.

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.4 Factor II - Past Performance

M.4.1 The Government will evaluate the offeror's past performance to determine if it meets the acceptability standards outlined below. Past performance will be evaluated on an Acceptable / Unacceptable (Pass/Fail) basis. The Government's evaluation will focus on the degree to which the offeror's past performance record demonstrates its capability to successfully perform the contract requirements.

M.4.2 Evaluation Aspects

The past performance evaluation will assess two aspects of the offeror's history:

1. **Recency and Relevance:** To be evaluated, an offeror's past performance must be recent (performed within the last three [3] years from the solicitation release date) and relevant (similar in scope, magnitude, and complexity to the requirement for manufacturing, customizing, and delivering textiles or military/crew uniforms).
2. **Quality of Performance:** The Government will evaluate the quality of the offeror's performance on those recent and relevant contracts, focusing on areas such as:
 - Conformity to technical specifications and quality standards.
 - Adherence to delivery schedules and timelines.
 - Business relations and customer satisfaction.

M 4.3 Past Performance Ratings

Proposals will be evaluated and assigned one of the following ratings for the Past Performance factor:

- **Acceptable (Pass)** - Based on the offeror's performance record, the Government has a reasonable expectation that the offeror will successfully perform the required effort, or the offeror lacks a record of relevant past performance.
- **Unacceptable (Fail)** - Based on the offeror's performance record, the Government does not have a reasonable expectation that the offeror will successfully perform the required effort due to documented problem with quality, delivery, or business relations.

M.4.4 Offerors with No Past Performance (Neutral Rating)

In the Case of an offeror without a record of relevant past performance or for whom information on past performance is not available, the offeror will not be evaluated favorably or unfavorably on past performance.

- An offeror with no past performance will receive a rating of "Neutral."
- For the purpose of this LPTA evaluation, a Neutral rating is deemed Acceptable and represents a Pass

M 4.5 Sources of Information

The Government reserves the right to obtain past performance information from any source available, including but not limited to:

- The supplier Performance Risk System (SPRS)
- The Contractor Performance Assessment Reporting System (CPARS)
- Other federal, state, or local government agencies, and commercial sources

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 and Attachment 2 requirements.

M.6 Award Decision

M.6.1 Basis for Contract Award

This is a Lowest Price Technically Acceptable (LPTA) source selection. Award will be made to the responsible offeror whose proposal represents the lowest evaluated price, is rated Acceptable (Pass) in both Factor 1 (Technical) and Factor 2 (Past Performance), and whose price is determined to be fair and reasonable.

To be eligible for award, a proposal must receive a rating of Acceptable (Pass) in both non-price factors. Proposals rated Unacceptable in either Technical or Past Performance will not be considered for award.

M.6.2 Evaluation Process (Evaluation of Lowest Three Offers)

The Government will evaluate proposals using the following phased procedure:

1. **Step 1: Price Ranking.** The Government will rank all received proposals from lowest to highest based on Total Evaluated Price (inclusive of all CLINs).
2. **Step 2: Non-Price Evaluation (Lowest Three Offers).** The Government will evaluate the non-price proposals (Factor 1 - Technical and Factor 2 - Past Performance) of the three (3) lowest-priced offerors first:
 - Factor 1 (Technical): Evaluated on an Acceptable / Unacceptable basis against the standards defined in Section M.3.
 - Factor 2 (Past Performance): Evaluated on an Acceptable / Unacceptable basis (with a Neutral rating deemed Acceptable) against the standards defined in Section M.4.
3. **Step 3: Fair and Reasonable Price Determination.** Following the non-price evaluation, the Contracting Officer will evaluate the proposed prices of the technically/past performance acceptable offerors to determine price reasonableness pursuant to FAR 15.404-1. Adequate price competition among the acceptable offerors will serve as the primary basis for establishing a fair and reasonable price.
4. **Step 4: Award Selection.**
 - Award will be made to the offeror with the lowest evaluated price among those found Acceptable in both Technical and Past Performance, provided their price is determined to be fair and reasonable.
 - If none of the initial three lowest-priced offerors are found Acceptable in both factors, or if their prices cannot be determined fair and reasonable, the Government reserves the right to evaluate the next lowest-priced proposal(s) sequentially (for Technical, Past Performance, and Price Reasonableness) until an awardable offer is identified.

M.6.3 No Tradeoffs

Award will be made strictly on the basis of the lowest evaluated price meeting the acceptability standards for Technical and Past Performance and being determined fair and reasonable. No tradeoffs will be made. The Government will not pay a price premium or select a higher-priced offeror for exceeding the minimum acceptability standards.