

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER 1000039844	PAGE 1 OF 4
2. CONTRACT NO. SPE300-16-D-W476	3. AWARD/EFFECTIVE DATE 2015 NOV 01	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-15-X-0018	6. SOLICITATION ISSUE DATE 2015 SEP 01
7. FOR SOLICITATION INFORMATION CALL:		a. NAME	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5058 USA Local Admin: ASca Harris PSP/PAW Tel: 215-737-8528 Fax: 215-737-4245 Email: a.nichols.harris@dla.mil	CODE SPE300	10. THIS ACQUISITION IS: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB NAICS: 311812 <input type="checkbox"/> 8 (A) SIZE STANDARD:
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Not 10 days	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING	14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP
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15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCK 3 Create by: PAS:Nowa	CODE SPE300
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17a. CONTRACTOR/OFFEROR SCHMIDT BAKING COMPANY, INCORPORATED DBA 7801 FITCH LN BALTIMORE MD 21236-3998 USA TELEPHONE NO. 4108889200	CODE 9T081	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA	CODE SL4701
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<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
See Schedule					

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$160,000.00
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-1, FAR 52.212-5 IS ATTACHED. ADDENDA	<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.

<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED	1	<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. SPE300122018 OFFER DATED 2015-9-01, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS:
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30a. SIGNATURE OF OFFEROR/CONTRACTOR 		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 	
30b. NAME AND TITLE OF SIGNER (Type or Print) Cinnamon O'Connor, Contracts Admin.	30c. DATE SIGNED 10/7/15	31b. NAME OF CONTRACTING OFFICER (Type or Print) Alicia A. Nichols-Harris	31c. DATE SIGNED 2015 OCT 07

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
42b. RECEIVED AT (<i>Location</i>)	
42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

Block 25. No Minimum Guarantee. Maximum Dollar Value is \$150,000.00

Block 26. Total Award Amount for an 18 month period is \$117,436.29

Prices will be firm fixed for all items for the term of the contract, not to exceed 18 months, or \$150,000.00, whichever comes first.

The contract performance will be from November 1, 2015 to April 29, 2017.

CONTINUED ON NEXT PAGE

Attachments

List of Attachments

Description	File Name
ATTACH.AWARD DOC SPE30016DW476	Award Document Pennsylvania and New Jersey 2016 D-W476.pdf

SCHEDULE OF ITEMS11/01/2015 THROUGH 04/29/2017GROUP I Bread & Bakery Products – Fort Dix, McGuire AFB, NJ ANG, Southeastern PA Veteran Center, Atlantic City, NJ ANG, Delaware Valley Veterans Home

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, WHITE, FRESH, SLICED, THICK, PAN-BAKED, TEXAS TOAST 20 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$0.88</u> UPC CODE: <u>0163</u>	11,414 LB	<u>\$0.70</u>	<u>\$7,989.80</u>
2.	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED 20 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$0.90</u> UPC CODE: <u>0005</u>	41,766 LB	<u>\$0.72</u>	<u>\$30,071.52</u>
3.	BREAD, CINNAMON RAISIN, SLICED, FRESH, PAN-BAKED, ROUND TOP 16 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$1.92</u> UPC CODE: <u>8048</u>	1,776 LB	<u>\$1.92</u>	<u>\$3,409.92</u>
4.	BREAD, ITALIAN, SLICED, PAN BAKED, ENRICHED 20 OZ LOAF PKG TO GOVERNMENT: <u>\$1.25</u> UPC CODE: <u>2060</u>	3,510 LB	<u>\$1.00</u>	<u>\$3,510.00</u>
5.	BREAD, WHOLE WHEAT, FRESH, 100% WHOLE WHEAT 16 OZ LOAF PKG TO GOVERNMENT: <u>\$1.40</u> UPC CODE: <u>2340</u>	2,363 LB	<u>\$1.40</u>	<u>\$3,308.20</u>
6.	BREAD, WHOLE, WHEAT, FRESH, PAN BAKED, SANDWICH 22 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$1.11</u> UPC CODE: <u>2330</u>	21,042 LB	<u>\$0.81</u>	<u>\$17,044.02</u>
7.	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP 16 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$1.40</u> UPC CODE: <u>2615</u>	10,548 LB	<u>\$1.40</u>	<u>\$14,767.20</u>

SCHEDULE OF ITEMS11/01/2015 THROUGH 04/29/2017GROUP I Bread & Bakery Products – Fort Dix, McGuire AFB, NJ ANG, Southeastern PA Veteran Center, Atlantic City, NJ ANG, Delaware Valley Veterans Home

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
8.	ROLLS, FRANKFURTER, FRESH, WHITE, FINGER, PAN BAKED 12 PER 18 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$ 1.09</u> UPC CODE: <u>3370</u>	7,595 LB	<u>\$0.97</u>	<u>\$7,358.71</u>
9.	ROLLS, DINNER, FRESH, WHITE, PAN BAKED, ENRICHED 16 PER 18 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$1.35</u> UPC CODE: <u>2705</u>	5,026 LB	<u>\$1.20</u>	<u>\$6,031.20</u>
10.	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, PAN-BAKED 6 PER 27 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$2.19</u> UPC CODE: <u>4145</u>	2,841 LB	<u>\$1.30</u>	<u>\$3,681.94</u>
11.	ROLLS, HAMBURGER, FRESH, WHITE, PAN-BAKED, ENRICHED 12 PER 22 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$1.09</u> UPC CODE: <u>3350</u>	18,872 LB	<u>\$0.79</u>	<u>\$14,823.10</u>
12.	MUFFIN, ENGLISH, FRESH, ENRICHED 6 PER 12 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$0.95</u> UPC CODE: <u>4310</u>	4,284 LB	<u>\$1.27</u>	<u>\$5,440.68</u>

ESTIMATED 18 MONTH TOTAL: \$117,436.29

SCHEDULE OF ITEMS

11/01/2015 THROUGH 04/29/2017

GROUP I Bread & Bakery Products – Fort Dix, McGuire AFB, NJ ANG, Southeastern PA Veteran Center, Atlantic City, NJ ANG, Delaware Valley Veterans Home

WITHIN 96 HOURS OF RECEIPT OF NOTICE OF AWARD, CONTRACTOR WILL SUPPLY EACH ORDERING ACTIVITY WITH THE CONTRACTOR'S CODING SYSTEM (PULL DATE, COLOR CODES, ETC.) THIS IS A MANDATORY REQUIREMENT.

NON BAKE DAYS ARE WEDNESDAYS, AND SUNDAYS. There is a 72 hour lead time for all items on this contract.

POINT(S) OF CONTACT FOR ORDERING: Cinnamon O'Connor

PHONE NUMBER: 1-410-668-8200

FAX NUMBER: 1-882-2051

EMAIL: coconnor@schmidtbaking.com

POINTS OF CONTACT FOR INVOICING AND PAYMENT: Bill Ripley

PHONE NUMBER: 1-410-276-7254

FAX NUMBER: 1-410-558-3007

EMAIL: bripley@schmidtbaking.com

ALL DELIVERIES EXCLUDE NATIONAL LEGAL HOLIDAYS UNLESS OTHERWISE INDICATED.

INSPECTION:

CONTRACTOR'S DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINARY INSPECTION POINTS AS DESIGNATED FOR INSPECTION OF THEIR PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT.

SCHEDULE OF DELIVERY POINTS**11/01/2015 THROUGH 04/29/2017****GROUP I Bread & Bakery Products – Fort Dix, McGuire AFB, NJ ANG, Southeastern PA Veteran Center, Atlantic City, NJ ANG, Delaware Valley Veterans Home**

<u>DoDAAC</u>	<u>Activity</u>	<u>Frequency</u>
W15A94	Food Service Bldg. 5418-2nd floor Ft. Dix, New Jersey 08064 POC: Luz Harbin Phone: 609-562-2246 Luz.harbin@us.army.mil	Four deliveries per week (Saturday if needed) Deliveries are to be made between 06:00am - 10:30am
FT9061	Halverson Hall 305 SVS/ SVMF 2905 Tuskegee Airman Avenue McGuire AFB, NJ 08641-5012 POC: Adriane Dash Phone: 609-754-5589 Adriane.dash@us.af.mil	Two Deliveries per week Deliveries are to be made between 08:00am – 10:00am
FT9062	Flight Kitchen 305 SVS/SVMF 2905 Tuskegee Airman Avenue - North Bldg. 3830 McGuire AFB, NJ 08641-5012, POC: TSgt Amanda Procknal Phone: 609-754-3765	Three deliveries per week Deliveries are to be made between 07:00am – 09:00am
FT9430	Child Development Center 1 2430 W. 3rd Street McGuire AFB, NJ 08641 POC: Ms Sneed Phone: 609-754-2966 Teresa.sneed@us.af.mil	Three deliveries per week Deliveries are to be made between 08:00am – 11:00am
FT9489	Youth Center 2430 W. 3rd Street McGuire AFB, NJ 08641-5012 POC: Donna Rhodes Phone: 609-754-3661 Donna.rhodes@us.af.mil	Three deliveries per week Deliveries are to be made between 08:00am – 11:00am

SCHEDULE OF DELIVERY POINTS**11/01/2015 THROUGH 04/29/2017****GROUP I Bread & Bakery Products – Fort Dix, McGuire AFB, NJ ANG, Southeastern PA Veteran Center, Atlantic City, NJ ANG, Delaware Valley Veterans Home**

<u>DoDAAC</u>	<u>Activity</u>	<u>Frequency</u>
FT9429	Child Development Center #2 2414 Tuskegee Airman Avenue McGuire AFB, NJ 08641-5012 POC: Joey Erick Phone: 609-754-4149 Joseph.erick@us.af.mil	Three deliveries per week Deliveries to be made between 08:00am – 11:00am
FB6303	Atlantic City NJ ANG 177 th AF Reserves 400 Langley Road Egg Harbor Township, NJ 08234 POC: Dean Burlew Phone: 609-645-6295 Dean.burlew@njatla.af.mil	Once a month as needed.
SD0404	Delaware Valley Veterans Home 2701 Southampton Road Philadelphia, PA 19154 POC: Charles Murray Phone: 215-965-0391 Charmurray@state.pa.us	Three deliveries per week Deliveries to be made between 07:00am – 09:00am
SP0343	Southeastern PA Veteran's Ctr. One Veteran's Drive Spring City, PA 19475 POC: John Hughes Phone: 610-948-2427 johughes@state.pa.us	Two deliveries per week Deliveries are to be made between 08:00am – 10:00am

Note (1): Except for deliveries made to ships, vendors are required to shelf stock in accordance with standard commercial practice unless otherwise directed by the customer.

Note (2): Contractor's delivery vehicles shall stop and report to the veterinary inspection point as designated for inspection of products before proceeding to any other designated delivery points.

SCHEDULE OF DELIVERY POINTS

11/01/2015 THROUGH 04/29/2017

GROUP I Bread & Bakery Products – Fort Dix, McGuire AFB, NJ ANG, Southeastern PA Veteran Center, Atlantic City, NJ ANG, Delaware Valley Veterans Home

INSPECTION:

CONTRACTOR'S DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINARY INSPECTION POINTS AS DESIGNATED FOR INSPECTION OF THEIR PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT.