

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**  
**OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NUMBER 1030640112		PAGE 1 OF 4	
2. CONTRACT NO. SPE300-16-D-W502	3. AWARD/EFFECTIVE DATE 2016 MAY 28	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-15-R-0038
7. FOR SOLICITATION INFORMATION CALL:		a. NAME	b. TELEPHONE NUMBER (No collect calls)
9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: Grisel Velazquez PSPTPB4 Tel: 215-737-2554 Fax: 215-737-4246 Email: GRISSEL.VELAZQUEZ@DLA.MIL		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8 (A)	6. SOLICITATION ISSUE DATE 2015 DEC 21

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 10 days	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING
15. DELIVER TO SEE SCHEDULE		16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS: None	

14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	17a. CONTRACTOR/ OFFEROR SCHMIDT BAKING COMPANY, INCORPORATED 7801 FITCH LN BALTIMORE MD 21236-3988 USA TELEPHONE NO. 4106688200	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA
---------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM
-------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------

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

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$255,220.72
---------------------------------------	-------------------------------------------------------------

<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.

<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED	<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. SPE30015R0038 OFFER DATED 2016-May-04. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS:
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

30a. SIGNATURE OF OFFEROR/CONTRACTOR 	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 
30b. NAME AND TITLE OF SIGNER (Type or Print) Cinnamon O'Connor Admin	31b. NAME OF CONTRACTING OFFICER (Type or Print) Christina M. Miller
30c. DATE SIGNED 5/23/16	31c. DATE SIGNED 2016 MAY 23

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

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

PARTIAL     FINAL

COMPLETE     PARTIAL     FINAL

38. S/R ACCOUNT NO.

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (*YYMMDD*)

42d. TOTAL CONTAINERS

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-16-D-VV502	PAGE 3 OF 4 PAGES
--------------------	-----------------------------------------------------------------	-------------------

BLOCK 25. 25% MINIMUM GUARANTEED: \$63,805.18. 250% MAXIMUM DOLLAR VALUE IS \$638,051.80

BLOCK 26. TOTAL AWARD AMOUNT FOR A THREE YEAR PERIOD IS \$255,220.72

THE CONTRACT PERIOD OF PERFORMANCE IS FROM MAY 29, 2016 TO MAY 25, 2019.

Tier 1: May 29, 2016 - May 26, 2018

Tier 2: May 27, 2018 - May 25, 2019

CONTINUED ON NEXT PAGE

SPE300-16-D-W502

**Part 12 Clauses**

252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS

### Schedule of Items

**DESCRIPTION/SPECIFICATIONS:**

**Group I: FT Eustis, FT Story, FT Monroe & Langley AFB**

**Tier 1: May 29, 2016-May 26, 2018**

Item	Item Name/Description	Product Code	Minimum PKG Size	Count per PKG	PKG Size in OZ	TIER 1 (Year 1&2)			
						Estimate LBS	Price per PKG	Price per BS	Total Price per LBS
1	BREAD, FRENCH, FRESH, HEARTH BAKED	4031	14 oz per loaf	1	16	273	\$	\$	\$
2	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP	8048	14 oz per loaf	1	16	3548	\$	\$	\$
3	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP	2615	14 oz per loaf	1	16	3430	\$	\$	\$
4	BREAD, WHITE, FRESH, PAN BAKED, SANDWICH, ENRICHED	530	14 oz per loaf	1	20	9533	\$	\$	\$
5	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST)	163	14 oz per loaf	1	24	9111	\$	\$	\$
6	BREAD, WHITE, WHOLE GRAIN, FRESH, SLICED	1440	14 oz per loaf	1	20	1270	\$	\$	\$
7	BREAD, WHOLE GRAIN WHEAT, FRESH	2340	14 oz per loaf	1	16	11878	\$	\$	\$
8	BREAD, WHOLE WHEAT, FRESH, PAN BAKED, SANDWICH, ENRICHED	3030	14 oz per loaf	1	24	62105	\$	\$	\$
9	ROLLS, BANQUET, FRESH, SLICED, WHITE, PAN BAKED	2720	6 ct per PKG	24	31	1953	\$	\$	\$
10	ROLLS, DINNER, FRESH, BROWN AND SERVE	1090	6 ct per PKG	12	11	519	\$	\$	\$
11	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED, ENRICHED	3370	6 ct per PKG	12	18	4568	\$	\$	\$
12	ROLLS, HAMBURGER, FRESH, WHEAT, PAN BAKED, ENRICHED	2400	6 ct per PKG	8	16	83	\$	\$	\$
13	ROLLS, HAMBURGER, FRESH, WHITE, PAN BAKED, ENRICHED	3350	6 ct per PKG	12	22	34638	\$	\$	\$
14	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, PAN BAKED	4145	6 ct per PKG	6	20	19052	\$	\$	\$
15	ROLLS, KAISER, FRESH, WHITE	4060	6 ct per PKG	12	26	2786	\$	\$	\$
16	BAGELS, Variety		6 ct per PKG	4	13	734	\$	\$	\$
17	MUFFIN, ENGLISH, FRESH	4310	6 ct per PKG	6	12	11442	\$	\$	\$
<b>Total Price for Tier 1:</b>									<b>\$ 167,396.64</b>

Specify Bagel Flavors Available	Product Code
Plain Bagels	870903
100% Whole Wheat Bagels	870981
Cinnamon/Raisin Bagels	870908

**DESCRIPTION/SPECIFICATIONS:**

**Group I: FT Eustis, FT Story, FT Monroe & Langley AFB**

**Tier 2: May 27, 2018 – May 25, 2019**

							TIER 2 (Year 3)		
Item	Item Name/Description	Product Code	Minimum PKG Size	Count per PKG	PKG Size in OZ	Estimate LBS	Price per PKG	Price per LBS	Total Price per LBS
1	BREAD, FRENCH, FRESH, HEARTH BAKED	4031	14 oz per loaf	1	16	137	\$		
2	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP	8048	14 oz per loaf	1	16	1774	\$		
3	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP	2615	14 oz per loaf	1	16	715	\$		
4	BREAD, WHITE, FRESH, PAN BAKED, SANDWICH, ENRICHED	530	14 oz per loaf	1	20	4766	\$		
5	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST)	163	14 oz per loaf	1	24	4556	\$		
6	BREAD, WHITE, WHOLE GRAIN, FRESH, SLICED	1440	14 oz per loaf	1	20	635	\$		
7	BREAD, WHOLE GRAIN WHEAT, FRESH	2340	14 oz per loaf	1	16	5939	\$		
8	BREAD, WHOLE WHEAT, FRESH, PAN BAKED, SANDWICH, ENRICHED	3030	14 oz per loaf	1	24	31053	\$		
9	ROLLS, BANQUET, FRESH, SLICED, WHITE, PAN BAKED	2720	6 ct per PKG	24	31	977	\$		
10	ROLLS, DINNER, FRESH, BROWN AND SERVE	1090	6 ct per PKG	12	11	259	\$		
11	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED, ENRICHED	3370	6 ct per PKG	12	18	2284	\$		
12	ROLLS, HAMBURGER, FRESH, WHEAT, PAN BAKED, ENRICHED	2400	6 ct per PKG	8	16	41	\$		
13	ROLLS, HAMBURGER, FRESH, WHITE, PAN BAKED, ENRICHED	3350	6 ct per PKG	12	22	17319	\$		
14	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, PAN BAKED	4145	6 ct per PKG	6	20	8576	\$		
15	ROLLS, KAISER, FRESH, WHITE	4060	6 ct per PKG	12	26	1393	\$		
16	BAGELS, Variety		6 ct per PKG	4	13	367	\$		
17	MUFFIN, ENGLISH, FRESH	4310	6 ct per PKG	6	12	5721	\$		
								Total Price for Tier 2:	87,824.08

Specialty Bagel Flavors Available	Product Code
Plain Bagels	870903
100% Whole Wheat Bagels	870981
Cinnamon/Raisin Bagels	870908

Total Estimated Dollar Value (Tier I and Tier II): \$255,220.72

WITHIN 72 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.

The terms and conditions of solicitation SPE300-15-R-0038 (as amended, if amended), are hereby included in this contract.

All aspects of your offer are also incorporated herein.

**POINT(S) OF CONTACT FOR ORDERING:**

Lisa Thomas

Phone: 540-373-3166

Fax: 540-373-3179

Email: [lthomas@schmidtbaking.com](mailto:lthomas@schmidtbaking.com)

**POINT(S) OF CONTACT FOR INVOICING AND PAYMENT:**

Michelle Bendler

Phone: 410-276-7254 x3313

Fax: 410-558-3007

Email: [mbendler@hsbakery.com](mailto:mbendler@hsbakery.com)

Ordering and Delivery Qualifications: 72 hours order lead time for all items

Non Delivery days: Wednesday and Sunday

**FOR ALL DELIVERY LOCATION IN GROUP 1:  
INSPECTION REQUIREMENTS: CONTRACTOR'S DELIVERY VEHICLES WILL STOP  
AND REPORT TO THE VETERINARY INSPECTION  
POINT AS DESIGNATED FOR INSPECTION OF THEIR  
PRODUCTS BEFORE PROCEEDING TO ANY OTHER  
DESIGNATED DELIVERY POINT(S).**

**(Please note: Rapid Gate is currently a requirement for access to some military bases, the contractor is responsible for obtaining all required enrollments and clearances for each of their drivers as soon as they receive notice of such a requirement)**

**PRODUCT QUALITY**

Acceptance of supplies awarded under this solicitation will be limited to fresh product. All products delivered under this contract must conform to the following freshness requirements:

1. Bread, Cakes, Doughnuts, Muffins, Pies and Rolls must be delivered no more than 24 hours after baking. Following a non-bake day, these items must be delivered no more than 48 hours after baking.
2. Bakery products shall include mold inhibitors of the proper level as allowed by the FDA.

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

DESCRIPTION/SPECIFICATIONS:

Group I: FT Eustis, FT Story, FT Monroe & Langley AFB  
PoP: May 29, 2016 – May 25, 2019

DELIVERY POINTS

<u>Ordering DoDAAC</u>	<u>Ship To DoDAAC</u>	<u>Activity</u>	<u>Frequency and Time of Delivery</u>
FT6462	FT6462	Camp Pendleton State Military Reservation 203 Red Horse Dr. Bldg 203 Virginia Beach, VA POC: Roberto Mercade - (757) 437-4635 roberto.mercade@ang.af.mil	Five Deliveries per week. Deliveries to be made between 0600 - 1000
FT9023	FT9023	Langley Eagle Room -Eagle Room Dining 49 Spruce Street Bldg. 51 Langley, VA 23464 POC: Sgt. Mitchell Scott - (757) 764-8555 mitchell.scott@langley.af.mil	Four deliveries per week. Deliveries to be made between 0730 - 0830
FT9305	FT9305	Langley Hospital Dining Facility 77 Nealy Rd. Langley AFB, VA POC: Sheila Fitzgerald - (757) 764-5745 sheila.fitzgerald@langley.af.mil	Four deliveries per week. Deliveries to be made between 0700 - 0800
FT9404	FT9404	Langley Child Dev. Center 117 Burrell Loop Road Langley AFB, VA POC: Wanda Church or Ida Jacobs (757) 764-3449 wanda.church@langley.af.mil ida.jacobs@langley.af.mil	Once per week. Deliveries to be made between 0600 - 0900
FT9505	FT9505	Bethel Manor Youth Center 1421 Big Bethel Road Langley AFB, VA POC: Chrystal Wade/ Stephanie Brown (757) 764-2300 stephanie.brown@langley.af.mil	Four deliveries per week. Deliveries to be made between 0700 - 0800
FT9601	FT9601	School Age Services, Bldg. 925 925 Madison Avenue FT Eustis, VA 23604 POC: Vickie Salters - (757) 878-5339 vbsalters@yahoo.com	Four deliveries per week. Deliveries to be made between 0700 - 0800

FT9602	FT9602	FT Eustis CDC 926 Madison Avenue, Bldg. 926 Ft Eustis, VA 23604 POC: Bianca Lebron-Chacon -(757)878-4000 bianca.lebronchacon@us.army.mil	Four deliveries per week. Deliveries to be made between 0700 - 0800
FT9608	FT9608	Youth Center FT Eustis 1102 Pershing Avenue FT Eustis, VA 23604 POC: Bianca Mixon - (757) 878-2662 bianca.e.mixon@us.army.mil	Four deliveries per week. Deliveries to be made between 0700 - 0800
FT9611	FT9611	Ft Eustis CDC-2 1104 Pershing Avenue FT Eustis, VA 23604 POC: Kathryn Johnson/ Kim Cypress (757) 878-3962 kimberly.y.cypress@us.army.mil	Four deliveries per week. Deliveries to be made between 0700 - 0800
W26ALR	W26ALR	FT Eustis 1608 Patch Toad FTAP Hill, DOL TISA, 12232 FTAP Hill Bowling Green, VA POC: Gail Wallace (804) 578-8435 gail.wallace@us.army.mil	Five Deliveries per week. Deliveries to be made between 0600 - 1000
W26ALR	AA0804	FT Eustis DFAC Bldg. 695 Resolute Café, 695 Monroe Avenue Newport News, VA POC: Gail Wallace (804) 578-8435 gail.wallace@us.army.mil	Five Deliveries per week. Deliveries to be made between 0600 - 1000
W26ALR	AA1003	FT Eustis DFAC Bldg. 1003 1003 Benedict Place Newport News, VA POC: Gail Wallace (804) 578-8435 gail.wallace@us.army.mil	Five Deliveries per week. Deliveries to be made between 0600 - 1000
W26ALR	AA2754	FT Eustis DFAC Bldg. 2754 E.C. MGMT 2754 Madlson Ave Newport News, VA POC: Gail Wallace (804) 578-8435 gail.wallace@us.army.mil	Five Deliveries per week. Deliveries to be made between 0600 - 1000
W26ALR	AA0663	FT Eustis DFAC Bldg. 1001 E.C. MGMT 1001 Benedict Place Newport News, VA 23801 POC: Gail Wallace (804) 578-8435 gail.wallace@us.army.mil	Five Deliveries per week. Deliveries to be made between 0600 - 1000

W26ALR	AAS864	FT Story DFAC Bldg. 864 Lighthouse Café 864 Hospital Road FT Story, VA POC: Gail Wallace (804) 578-8435 gail.wallace@us.army.mil	Five Deliveries per week. Deliveries to be made between 0600 - 1000
W26RF2	W26RF2	Macdonald Army House Jefferson Avenue, Bldg. 576 Ft. Eustis, VA POC: Donna Albright - (757) 314-7755 donna.albright@amedd.army.mil	Two deliveries per week. Deliveries to be made between 0600 - 1000
W26ALR	WCQQAA	FT Eustis Vessel LSV-1 444 Kerr Road FT Eustis, VA POC: Douglas Jones - (757) 878-2468 douglas.f.jones3.civ@mail.mil	Up to five Deliveries per week. Deliveries to be made between 0600 - 1000
W26ALR	W90QW5	Culinary Arts at FT Eustis 2300 Madlson Avenue, Bldg. 2300 FT Eustis, VA POC: Douglas Jones - (757) 878-2468 douglas.f.jones3.civ@mail.mil Darlene Dutt - (757) 878 -2851	Up to five Deliveries per week. Deliveries to be made between 0600 - 1000

NOTE: FOR GROUP I: SHELF STECKING IS REQUIRED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE WHEREVER PRACTICABLE UNLESS CUSTOMER REQUESTS TRUCK TAIL-GATE DELIVERY.

VENDORS WILL PICK UP RACKS AT TIME OF NEXT DELIVERY.