

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000156200	PAGE 1 OF 4
2. CONTRACT NO. SPE300-23-D-W003	3. AWARD/EFFECTIVE DATE 2023 MAR 10	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-23-R-0005	6. SOLICITATION ISSUE DATE 2022 DEC 22	
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 19111-5096 USA Local Admin: Edith Moss PHPBA9 Tel: 215-737-2605 Email: EDITH.MOSS@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"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 311812 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD: 1,000		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 30 (Do not Use)		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	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 CO INC 7801 FITCH LN NOTTINGHAM MD 21236-3916 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	16. ADMINISTERED BY CODE SPE300			
<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			
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) \$627,572.19		
<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 checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> 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. SPE300-23-R-0005 OFFER DATED <u>2023-Jan-23</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: ALL TERMS AND CONDITIONS		
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>James Barr</i>		
30b. NAME AND TITLE OF SIGNER (Type or Print)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or Print) James Barr JAMES.BARR@DLA.MIL		31c. DATE SIGNED 2023 MAR 10	

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000156200	PAGE 1 OF 4	
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17a. CONTRACTOR/ OFFEROR SCHMIDT BAKING CO INC 7801 FITCH LN NOTTINGHAM MD 21236-3916 USA TELEPHONE NO. 4106688200	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			
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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 Administrator		30c. DATE SIGNED 3/10/23	31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED 2023 MAR 10	

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

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

PARTIAL FINAL

COMPLETE PARTIAL FINAL

38. S/R ACCOUNT NO.

39. S/R VOUCHER NUMBER

40. PAID BY

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

42a. RECEIVED BY (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

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

42d. TOTAL CONTAINERS

The estimated dollar value of this contract is \$251,028.88. with a (10% of the estimated dollar value of 1 year) guaranteed minimum of \$8,367.63 and a 250% maximum dollar value of \$627,572.19 .

The contract period of performance is 4/16/2023 through 4/11/2026.

Part 12 Clauses

52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS (DEC 2014) FAR

252.204-7009 LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (OCT 2016) DFARS

252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (DEC 2019) DFARS

52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (NOV 2021) FAR

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

52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

52.247-34 F.O.B. DESTINATION (NOV 1991) FAR

52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR

252.204-7018 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES (JAN 2021) DFARS

Attachments**List of Attachments**

Description	File Name
ATTACH_vendor_signed_award	DW003 vendor signed.pdf
ATTACH_delivery_schedule	SPE300-23-D-W003 Delivery Schedule.pdf
ATTACH_solicitation	Solicitation SPE300-23-R-0005.pdf

PID Data - Custom Clause

Header
C1

SPE300-23-D-W003

SCHEDULE OF SUPPLIES/SERVICES

Group 1: MD (Andrews AFB, ANG), VA (Ft. Hill, Ft. Meade, Ft. Myer) and D.C. (ANG)

Tier 1: 04/16/23 THROUGH 10/12/2024

Item	Item Name/Description	Product Code	Count per PKG	PKG Size in OZ	Estimate LBS	Price per PKG	Price per LBS	Total Price per LBS
0	Bread/ Example	1234	1	16	1000	\$	\$	\$
1	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST)	163	1	24	3,976	\$	\$	\$
2	BAGELS, PLAIN, FRESH	640909	6	20	2,018	\$	\$	\$
3	MUFFIN, ENGLISH, FRESH	640701	6	12	641	\$	\$	\$
4	BAGELS, RAISIN, FRESH,	640938	6	20	1,449	\$	\$	\$
5	BREAD, WHITE, FRESH, ROUND TOP	5	1	20	2,599	\$	\$	\$
6	BREAD, RAISIN, FRESH, SLICED, SANDWICH	641033	1	16	486	\$	\$	\$
7	BREAD, WHEAT, FRESH, PAN BAKED, SANDWICH	3030	1	24	7,706	\$	\$	\$
8	BREAD, PART WHOLE WHEAT, FRESH, ROUND TOP	2330	1	22	4,583	\$	\$	\$
9	ROLLS, DINNER, FRESH, WHITE	2705	16	18	11,554	\$	\$	\$
10	BREAD, WHITE, FRESH, PAN BAKED, SANDWICH	3010	1	24	695	\$	\$	\$
11	ROLLS, FRANKFURTER, WHITE, FRESH, SLICED	3370	12	18	2,514	\$	\$	\$
12	ROLLS, HAMBURGER, WHITE, FRESH, SLICED	3350	12	22	4,226	\$	\$	\$
13	BREAD, RYE, FRESH, UNSEEDED	640181	1	16	716	\$	\$	\$
14	ROLLS,SLAMMER,FRESH	2720	24	31	8,186	\$	\$	\$
15	BREAD, WHOLE GRAIN WHITE, FRESH	511039	1	28	4,761	\$	\$	\$
16	ROLLS, HOAGIE/SUBMARINE, FRESH	4145	6	20	9,058	\$	\$	\$
17	ROLLS, DINNER, FRESH, BROWN AND SERVE	1610	12	11	89	\$	\$	\$
18	ROLLS, KAISER, FRESH, WHITE	4060	12	26	14,033	\$	\$	\$
19	BREADSTICKS, FRESH	8075	16	30	18	\$	\$	\$
20	BREAD, WHOLE GRAIN, FRESH sliced, white wheat, 100%	641047	1	22	7,419	\$	\$	\$
Total Price for Tier 1:								

SCHEDULE OF SUPPLIES/SERVICES

Group 1: MD (Andrews AFB, ANG), VA (Ft. Hill, Ft. Meade, Ft. Myer) and D.C. (ANG)

Tier 2: 10/13/2024 THROUGH 04/11/2026

Item	Item Name/Description	Product Code	Count per PKG	PKG Size in OZ	Estimate LBS	Price per PKG	Price per LBS	Total Price per LBS
0	Bread/ Example	1234	1	16	1000	\$	\$	\$
1	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST)	163	1	24	3,976	\$	\$	\$
2	BAGELS, PLAIN, FRESH	640909	6	20	2,018	\$	\$	\$
3	MUFFIN, ENGLISH, FRESH	640701	6	12	641	\$	\$	\$
4	BAGELS, RAISIN, FRESH,	640938	6	20	1,449	\$	\$	\$
5	BREAD, WHITE, FRESH, ROUND TOP	5	1	20	2,599	\$	\$	\$
6	BREAD, RAISIN, FRESH, SLICED, SANDWICH	641033	1	16	486	\$	\$	\$
7	BREAD, WHEAT, FRESH, PAN BAKED, SANDWICH	3030	1	24	7,706	\$	\$	\$
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9	ROLLS, DINNER, FRESH, WHITE	2705	16	18	11,554	\$	\$	\$
10	BREAD, WHITE, FRESH, PAN BAKED, SANDWICH	3010	1	24	695	\$	\$	\$
11	ROLLS, FRANKFURTER, WHITE, FRESH, SLICED	3370	12	18	2,514	\$	\$	\$
12	ROLLS, HAMBURGER, WHITE, FRESH, SLICED	3350	12	22	4,226	\$	\$	\$
13	BREAD, RYE, FRESH, UNSEEDED	640181	1	16	716	\$	\$	\$
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17	ROLLS, DINNER, FRESH, BROWN AND SERVE	1610	12	11	89	\$	\$	\$
18	ROLLS, KAISER, FRESH, WHITE	4060	12	26	14,033	\$	\$	\$
19	BREADSTICKS, FRESH	8075	16	30	18	\$	\$	\$
20	BREAD, WHOLE GRAIN, FRESH sliced, white wheat, 100%	641047	1	22	7,419	\$	\$	\$
Total Price for Tier 2:								\$

Evaluated Aggregate Total:	\$ 251,028.88
Aggregate Total with 250% Max	\$ 627,572.19

SPE300-23-D-W003

Group 1: MD (Andrews AFB, ANG), VA (Ft. Hill, Ft. Meade, Ft. Myer) and D.C. (ANG)

WITHIN 48 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-DELIVERY DAYS ARE SUNDAYS AND WEDNESDAYS. There is a 4 day (96 hours) order lead time for all items on this contract.

Schmidt Baking Co. WILL RECEIVES ORDERS BY EDI.

POINT OF CONTACT FOR ORDERING/DELIVERY ISSUES: Cinnamon O' Connor
PHONE NUMBER/E-MAIL: (410)-668-8200 ext. 5625/coconnor@schmidt baking.com

POINT OF CONTACT FOR INVOICING AND PAYMENT: Stephanie Wacker
PHONE NUMBER/E-mail: (410)[276-7254](tel:276-7254)/stephanie.wacker@hsbakery.com

POINT OF CONTACT FOR ITEM RECALLS: Cinnamon O' Connor
PHONE NUMBER/E-mail: (410)-668-8200 ext. 5625/coconnor@schmidt baking.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 HIS PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT.

SPE300-23-D-W003

NOTE: FOR GROUP 1: SHELF STOCKING IS REQUIRED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE WHEREVER PRACTICABLE UNLESS CUSTOMER REQUESTS TRUCK TAIL-GATE DELIVERY.

NOTE: **VENDORS WILL PICK UP RACKS AT TIME OF NEXT DELIVERY.**

There is a \$25.00 minimum order requirement for all orders placed under this contract. The vendor is not obligated to make deliveries that are under \$25.00. All terms and conditions from solicitation SPE300-23-R-0005 and your offer are incorporated into this contract.

Schmidt Baking Co. Ordering Schedule

"Order Placement Schedule"

Effective 8/31/20

Place Order By: Saturday by 10:45 am	Receive Order On: Thursday
Sunday - Closed - No Deliveries	-
Monday by 10:45 am	Friday
Tuesday by 10:45 am	Saturday
Wednesday - Closed - No Deliveries	-
Thursday by 10:45 am	Monday
Friday by 10:45 am	Tuesday

* Order cut off time is 11 am for all items.

SPE300-23-D-W003

Delivery Schedule-

GROUP 1: MD (Andrews AFB, ANG), VA (Ft. Hill, Ft. Meade, Ft. Myer) and D.C. (ANG)

Delivery Address	Delivery Time	Frequency
Freedom Hall 1628 Brookley Avenue Andrews AFB, MD 20762	5:00 AM- 12:00PM	Up to Five (5) deliveries per week
Andrews AB Flight Kitchen 1201 Arnold Avenue Andrews AFB, MD 20762	6:30AM- 11:00 AM	Up to Three (3) deliveries per Week
Maryland Air National Guard 2701 Eastern Blvd. Middle River, MD 21220	7:00 AM - 11:00 AM	Three (3) deliveries per month, Wed, Thursday, or Friday
Marine Barracks, DC 8th & I Streets, SE Washington, D.C. 20390	7:00 AM - 11:00 AM	Up to Five (5) deliveries per week
Naval Surface Warfare Center 3399 Strauss Ave Bldg 902-Galley Indian Head, MD 20640	6:00 AM - 3:00 PM	Two (2) deliveries per week

SPE300-23-D-W003

<p>Marine Corps Base Quantico, VA 22134 2011 Zelin Road Bldg. 2123 Elliot Road Bldg. 2109 Rowell Road 5005 El Rod Road 24202 Montezuma Road 27269 Garand Road</p>	<p>6:00 AM - 9:00 AM</p>	<p>Up to Five (5) deliveries per week</p>
<p>Ft. AP Hill, VA 12232 AP Hill Drive Bldg. 1336 Ft. AP Hill, VA 22427 Ft. AP Hill, VA 22427</p>	<p>7:30 AM - 10AM</p>	<p>Up to Five (5) deliveries per week</p>
<p>Ft. Myer, VA, Joint Base Meyer Henderson Hall, Bldg. 404 Arlington, VA 22211</p>	<p>6:00 AM - 9:00 AM</p>	<p>Up to Five (5) deliveries per week</p>
<p>Freedom Inn Bldg. 8502 6th Armed Calvary Rd Ft. Meade MD 20755</p>	<p>5:00 AM - 9:00 AM</p>	<p>Up to Five (5) deliveries per week</p>
<p>DC Army NG 0104 OD CO #351, 189 Poremba Court Washington DC 20373</p>	<p>As needed</p>	
<p>DC Army NG 0276 MP CO 2001 East Capitol St Washington DC 20373</p>	<p>As needed</p>	
<p>DC Army NG 0273 MP CO 2001 East Capitol St Washington DC 20003</p>	<p>As needed</p>	