

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-W004	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: James Barr PSPTPBQ Tel: 215-737-7975 Fax: 215-737-4246 Email: JAMES.BARR@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 10 days		<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	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			
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) \$100,378.64		
<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)		31c. DATE SIGNED	
			James Barr JAMES.BARR@DLA.MIL		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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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE				12. DISCOUNT TERMS Net 10 days		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:1,000	
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17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>				CODE		SL4701	
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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

This contract has an estimated dollar value of \$40,151.46 with a (10% of estimated dollar value of 1 year) guaranteed minimum of \$1,338.38 and 250% maximum dollar value of \$100,378.64 .

The period of performance for this contract 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_Delivery_schedule	SPE300-23-D-W004 Delivery Schedule.pdf
ATTACH_solicitation	Solicitation SPE300-23- R-0005.pdf
ATTACH_vendor_signed_award	Vendor signed 004.pdf

PID Data - Custom Clause

Header
C1

SPE300-23-D-W004

SCHEDULE OF SUPPLIES/SERVICES
Group 2: Maryland, Virginia & DC Hospitals
Tier 1: 04/16/23 THROUGH 10/12/2024

Item	Item Name/Description	Product Code	Minimum PKG Size	Count per	PKG Size	Estimate LBS	Price per PKG	Price per LBS	Total Price per LBS
0	Bread Example	1234	16 oz per loaf	1	20	1000			
1	BREAD, WHITE, FRESH, SLICED, THICK, (FOR TEXAS TOAST)	163	16 oz per loaf	1	24	1148			
2	BREAD, RYE, FRESH, SLICED, ROUND TOP	640181	16 oz per loaf	1	16	324			
3	BAGELS, PLAIN, FRESH	640909	6 count per pkg	6	20	886			
4	BAGELS, RAISIN, FRESH	640938	6 count per pkg	6	20	817			
5	BREAD, RAISIN, FRESH, SLICED, SANDWICH	641033	16 oz per loaf	1	16	657			
6	BREAD, WHITE, FRESH SANDWICH	5	16 oz per loaf	1	20	3294			
7	BREAD, WHEAT, FRESH, SANDWICH	3030	16 oz per loaf	1	24	3773			
8	ROLLS, FRANKFURTER, WHITE, FRESH, SLICED	3370	6 count per pkg	12	18	1819			
9	ROLLS, HAMBURGER, WHITE, FRESH, SLICED	3350	6 count per pkg	12	22	2659			
10	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE	4145	6 count per pkg	6	20	449			

SCHEDULE OF SUPPLIES/SERVICES
Group 2: Maryland, Virginia & DC Hospitals
Tier 1: 10/13/2024 THROUGH 04/11/2026

Item	Item Name/Description	Product Code	Minimum PKG Size	Count per	PKG Size	Estimate LBS	Price per PKG	Price per LBS	Total Price per LBS	Aggregate Price
0	Bread Example	1234	16 oz per loaf	1	20	500				
1	BREAD, WHITE, FRESH, SLICED, THICK, (FOR TEXAS TOAST)	163	16 oz per loaf	1	24	1148				
2	BREAD, RYE, FRESH, SLICED, ROUND TOP	640181	16 oz per loaf	1	16	324				
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10	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE	4145	6 count per pkg	6	20	449				

Evaluated Aggregate Total:	\$	40,151.46
Aggregate Total with 250% Max	\$	100,378.64

Group 2: Maryland, Virginia & DC Hospitals

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.

SPE300-23-D-W004

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@schmidtbaking.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@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 HIS PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT.

NOTE: FOR GROUP 2: 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-W004

Delivery Schedule**GROUP 2: Virginia, Maryland, District of Columbia Hospitals**

Delivery Address	Delivery Time	Frequency
Ft. Belvoir Army Hospital 800 Belvoir Rd. Ft. Belvoir, VA 22060	6:00AM - 10:00AM	Up to Three (3) deliveries per week
Malcolm Grow Medical Center 1050 W. Perimeter Rd. Andrews AFB, MD 20762	6:00AM - 10:00AM	Up to Three (3) deliveries per week
Walter Reed National Military Medical Center 8901 Wisconsin Ave. Bldg. 55 Loading Dock Bethesda, MD 20889	6:00AM - 10:00AM	Up to Three (3) deliveries per week
St. Elizabeth's Hospital CT Kitchen Rm 120 1100 Alabama Ave. SE Washington DC 20032	6:00AM - 1:00PM	Up to Four (4) deliveries per week, between Mon- Fri, excluding Tuesdays and Holiday weeks.