

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000160204	PAGE 1 OF 4	
2. CONTRACT NO. SPE300-23-D-W006	3. AWARD/EFFECTIVE DATE 2023 MAR 23	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-23-R-X005	6. SOLICITATION ISSUE DATE 2023 FEB 15		
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 checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input 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		CODE SL4701	
<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) \$250,000.00		
<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. <u>SPE300-23-R-X005</u> OFFER DATED <u>2023-Mar-03</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 23	

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30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Cinnamon O'Connor</i>			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 03/23/2023	31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED 2023 MAR 23	

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 \$16,474.28 with a guaranteed minimum (10% of the estimated dollar value of 1 year) of \$823.71 and contract maximum value of \$250,000.

The contract period of performance is from 4/16/2023 through 4/12/2025.

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 (JAN 2023) DFARS

252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (JAN 2023) DFARS

252.204-7014 LIMITATIONS ON THE USE OR DISCLOSURE OF INFORMATION BY LITIGATION SUPPORT CONTRACTORS (JAN 2023) 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 2023) DFARS

Attachments**List of Attachments**

Description	File Name
ATTACH_delivery_schedule	Delivery Schedule 006.pdf
ATTACH_solicitation	FINAL EPROC 23RX005.pdf
ATTACH_solicitation_2	SOW SPE30023RX0005.pdf
ATTACH_signed_award	vendor signed DW006.pdf

PID Data - Custom Clause

Header
C1

SPE300-23-D-W006

SCHEDULE OF SUPPLIES/SERVICES
Group 1: MD- Fort Detrick/NSF Thurmont
04/16/2023 THROUGH 04/12/2025

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
0	Bread/ Example	1234	16 oz per loaf	1	20	1,000			
1	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST)	163	16 oz per loaf	1	24	1241			
2	BREAD, RYE, FRESH, SLICED	640181	16 oz per loaf	1	16	300			
3	BREAD, WHEAT, FRESH, SANDWICH, SLICED	3030	16 oz per loaf	1	24	1189			
4	BREAD, WHITE, FRESH, SANDWICH, SLICED	5	16 oz per loaf	1	20	1605			
5	BREAD, 12 GRAIN, FRESH, SLICED	2549	16 oz per loaf	1	24	337			
6	MUFFIN, ENGLISH, FRESH, SLICED	640701	6 ct per PKG	6	12	1163			
7	ROLLS, KAISER, FRESH	4067	6 ct per PKG	8	20	885			
8	ROLLS, FRANKFURTER, WHITE, FRESH, SLICED	3370	6 ct per PKG	12	18	962			
9	ROLLS, HAMBURGER, WHITE, FRESH, SLICED	3350	6 ct per PKG	12	22	781			
10	ROLLS, HOAGIE/SUBMARINE, FRESH, WHITE	4145	6 ct per PKG	6	20	1284			
11	BAGELS, FRESH, SLICED	640909	6 ct per PKG	6	20	1675			
								Evaluated A	
								Maximum	
	*Specify Bagel Flavors Available	Product Code							
	BAGELS, CINNAMON RAISIN, 6 pk 20 oz.	640938							
	BAGELS, PLAIN, 6 pk 20 oz.	640909							
	BAGELS, EVERYTHING, 6 pk 20 oz.	640992							

Group 1: MD- Fort Detrick/NSF Thurmont

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 WILL RECEIVE ORDERS BY EDI.

VENDOR POC INFORMATION

POINT OF CONTACT FOR ORDERING/DELIVERY ISSUES: James Dean
 PHONE NUMBER: (540) 723-8777/JDean@SchmidtBaking.com

POINT OF CONTACT FOR INVOICING AND PAYMENT: Dana Morgan
 PHONE NUMBER/E-mail: (410) 276-7254 ext. 3245/Dmorgan@Hsbakery.com

SPE300-23-D-W006

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

Commercial standards shall be used to maintain temperatures appropriate for individual bread and bakery items during storage and delivery to DLA Troop Support customers.

Freshness Requirements:

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

Bakery products shall include mold inhibitors of the proper level as allowed by the FDA.

ALL DELIVERIES EXCLUDE NATIONAL LEGAL HOLIDAYS UNLESS OTHERWISE INDICATED.

Group 1: MD- Fort Detrick/NSF Thurmont

Delivery Schedule

ORDERING_POINT	SHIPTO	CUSTOMER_NAME	CUSTOMER_FACILITY	ADDRESS1	CUSTOMER_CITY	CUSTOMER_STATE	CUSTOMER_ZIP	DELIVERY_INSTRUCTI	DELIVERY_TIME	FREQUENCY
N0417A	N0417A	NAVAL SUPPORT FACILITY THURMONT	NAVAL SUPPORT FACILITY THURMONT	149000 PARK CENTRAL	THURMONT	MD	217885001		1:00PM	One (1) delivery per week (Tuesday)
W90FWP	FR0002	GRANITE COVE DFAC (SITE R)	GRANITE COVE DF	HARBAUGH VALLEY ROAD	FAIRFIELD	PA	21702	POC: DORIS GASKINS 804-633-8416	6:00 AM-9:00 AM	Up to three (3) deliveries per week: Sundays (on emergency basis)

“Order Placement Schedule”

Effective 8/31/20

<u>Place Order By:</u>	<u>Receive Order On:</u>
Saturday by 10:45 am	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

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-X005 and your offer are incorporated into this contract.