

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000215943	PAGE 1 OF 7	
2. CONTRACT NO. SPE300-26-D-W005	3. AWARD/EFFECTIVE DATE 2026 APR 08	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-26-R-0014	6. SOLICITATION ISSUE DATE 2026 FEB 05		
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 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	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) \$1,154,442.24		
<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>SPE300-26-R-0014</u> OFFER DATED <u>2026-Mar-05</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: SEE SCHEDULE OF ITEMS			
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		2026 APR 08	

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000215943		PAGE 1 OF 7	
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7. FOR SOLICITATION INFORMATION CALL:				a. NAME		b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME
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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		CODE SL4701	
<input type="checkbox"/> 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
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25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$1,154,442.24		
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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 04/08/2026		31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED 2026 APR 08	

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 \$384,814.08 with a (10% of estimated dollar value of 1 year) guaranteed minimum of \$12, 827.14 and 300% maximum dollar value of \$1,154,442.24.

The period of performance for the contract is 4/12/2026 through 4/07/2029.

This contract contains (2) Two 18-month pricing tier periods:

Tier 1: (April 12, 2026 through October 9, 2027).

Tier 2: (October 10, 2027 through April 7, 2029).

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****252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS****252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (DEVIATION 2024-O0013) (MAY 2024) DFARS**

(a) *Definitions.* As used in this clause

Adequate security means protective measures that are commensurate with the consequences and probability of loss, misuse, or unauthorized access to, or modification of information.

Compromise means disclosure of information to unauthorized persons, or a violation of the security policy of a system, in which unauthorized intentional or unintentional disclosure, modification, destruction, or loss of an object, or the copying of information to unauthorized media may have occurred.

Contractor attributional/proprietary information means information that identifies the contractor(s), whether directly or indirectly, by the grouping of information that can be traced back to the contractor(s) (e.g., program description, facility locations), personally identifiable information, as well as trade secrets, commercial or financial information, or other commercially sensitive information that is not customarily shared outside of the company.

Controlled technical information means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information would meet the criteria, if disseminated, for distribution statements B through F using the criteria set forth in DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.

Covered contractor information system means an unclassified information system that is owned, or operated by or for, a contractor and that processes, stores, or transmits covered defense information.

Covered defense information means unclassified controlled technical information or other information, as described in the Controlled Unclassified Information (CUI)

Registry at <http://www.archives.gov/cui/registry/category-list.html>, that requires safeguarding or dissemination controls pursuant to and consistent with law, regulations, and Governmentwide policies, and is --

(1) Marked or otherwise identified in the contract, task order, or delivery order and provided to the contractor by or on behalf of DoD in support of the performance of the contract; or

(2) Collected, developed, received, transmitted, used, or stored by or on behalf of the contractor in support of the performance of the contract.

Cyber incident means actions taken through the use of computer networks that result in a compromise or an actual or potentially adverse effect on an information system and/or the information residing therein.

Forensic analysis means the practice of gathering, retaining, and analyzing computer-related data for investigative purposes in a manner that maintains the integrity of the data.

Information system means a discrete set of information resources organized for the collection, processing, maintenance, use, sharing, dissemination, or disposition of information.

Malicious software means computer software or firmware intended to perform an unauthorized process that will have adverse impact on the confidentiality, integrity, or availability of an information system. This definition includes a virus, worm, Trojan horse, or other code-based entity that infects a host, as well as spyware and some forms of adware.

Media means physical devices or writing surfaces including, but is not limited to, magnetic tapes, optical disks, magnetic disks, large-scale integration memory chips, and printouts onto which covered defense information is recorded, stored, or printed within a covered contractor information system.

Operationally critical support means supplies or services designated by the Government as critical for airlift, sealift, intermodal transportation services, or logistical support that is essential to the mobilization, deployment, or sustainment of the Armed Forces in a contingency operation.

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Part 12 Clauses (CONTINUED)

Rapidly report means within 72 hours of discovery of any cyber incident.

Technical information means technical data or computer software, as those terms are defined in the clause at DFARS 252.227-7013, Rights in Technical Data --Other Than Commercial Products and Commercial Services, regardless of whether or not the clause is incorporated in this solicitation or contract. Examples of technical information include research and engineering data, engineering drawings, and associated lists, specifications, standards, process sheets, manuals, technical reports, technical orders, catalog-item identifications, data sets, studies and analyses and related information, and computer software executable code and source code.

(b) *Adequate security*. The Contractor shall provide adequate security on all covered contractor information systems. To provide adequate security, the Contractor shall implement, at a minimum, the following information security protections:

(1) For covered contractor information systems that are part of an Information Technology (IT) service or system operated on behalf of the Government, the following security requirements apply:

- (i) Cloud computing services shall be subject to the security requirements specified in the clause 252.239-7010, Cloud Computing Services, of this contract.
- (ii) Any other such IT service or system (i.e., other than cloud computing) shall be subject to the security requirements specified elsewhere in this contract.

(2) For covered contractor information systems that are not part of an IT service or system operated on behalf of the Government and therefore are not subject to the security requirement specified at paragraph (b)(1) of this clause, the following security requirements apply:

(i) Except as provided in paragraph (b)(2)(ii) of this clause, the covered contractor information system shall be subject to the security requirements in National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171, "Protecting Controlled Unclassified Information in Nonfederal Information Systems and Organizations", Revision 2 (available via the internet at <http://dx.doi.org/10.6028/NIST.SP.800-171>).

(ii)(A) The Contractor shall implement NIST SP 800-171, as soon as practical, but not later than December 31, 2017. For all contracts awarded prior to October 1, 2017, the Contractor shall notify the DoD Chief Information Officer (CIO), via email at osd.dibcsia@mail.mil, within 30 days of contract award, of any security requirements specified by NIST SP 800-171 not implemented at the time of contract award.

(B) The Contractor shall submit requests to vary from NIST SP 800-171 in writing to the Contracting Officer, for consideration by the DoD CIO. The Contractor need not implement any security requirement adjudicated by an authorized representative of the DoD CIO to be nonapplicable or to have an alternative, but equally effective, security measure that may be implemented in its place.

(C) If the DoD CIO has previously adjudicated the contractor's requests indicating that a requirement is not applicable or that an alternative security measure is equally effective, a copy of that approval shall be provided to the Contracting Officer when requesting its recognition under this contract.

(D) If the Contractor intends to use an external cloud service provider to store, process, or transmit any covered defense information in performance of this contract, the Contractor shall require and ensure that the cloud service provider meets security requirements equivalent to those established by the Government for the Federal Risk and Authorization Management Program (FedRAMP) Moderate baseline (<https://www.fedramp.gov/resources/documents/>) and that the cloud service provider complies with requirements in paragraphs (c) through (g) of this clause for cyber incident reporting, malicious software, media preservation and protection, access to additional information and equipment necessary for forensic analysis, and cyber incident damage assessment.

(3) Apply other information systems security measures when the Contractor reasonably determines that information systems security measures, in addition to those identified in paragraphs (b)(1) and (2) of this clause, may be required to provide adequate security in a dynamic environment or to accommodate special circumstances (e.g., medical devices) and any individual, isolated, or temporary deficiencies based on an assessed risk or vulnerability. These measures may be addressed in a system security plan.

(c) *Cyber incident reporting requirement*.

(1) When the Contractor discovers a cyber incident that affects a covered contractor information system or the covered defense information residing therein, or that affects the contractor's ability to perform the requirements of the contract that are designated as operationally critical support and identified in the contract, the Contractor shall --

(i) Conduct a review for evidence of compromise of covered defense information, including, but not limited to, identifying compromised computers, servers, specific data, and user accounts. This review shall also include analyzing covered contractor information system(s) that were part of the cyber incident, as well as other information systems on the Contractor's network(s), that may have been accessed as a result of the incident in order to identify compromised covered defense information, or that affect the Contractor's ability to provide operationally critical support; and

(ii) Rapidly report cyber incidents to DoD at <https://dibnet.dod.mil>.

(2) *Cyber incident report*. The cyber incident report shall be treated as information created by or for DoD and shall include, at a minimum, the required elements at <https://dibnet.dod.mil>.

(3) *Medium assurance certificate requirement*. In order to report cyber incidents in accordance with this clause, the Contractor or subcontractor shall have or

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Part 12 Clauses (CONTINUED)

acquire a DoD-approved medium assurance certificate to report cyber incidents. For information on obtaining a DoD-approved medium assurance certificate, see <https://public.cyber.mil/eca/>.

(d) *Malicious software.* When the Contractor or subcontractors discover and isolate malicious software in connection with a reported cyber incident, submit the malicious software to DoD Cyber Crime Center (DC3) in accordance with instructions provided by DC3 or the Contracting Officer. Do not send the malicious software to the Contracting Officer.

(e) *Media preservation and protection.* When a Contractor discovers a cyber incident has occurred, the Contractor shall preserve and protect images of all known affected information systems identified in paragraph (c)(1)(i) of this clause and all relevant monitoring/packet capture data for at least 90 days from the submission of the cyber incident report to allow DoD to request the media or decline interest.

(f) *Access to additional information or equipment necessary for forensic analysis.* Upon request by DoD, the Contractor shall provide DoD with access to additional information equipment that is necessary to conduct a forensic analysis.

(g) *Cyber incident damage assessment activities.* If DoD elects to conduct a damage assessment, the Contracting Officer will request that the Contractor provide all of the damage assessment information gathered in accordance with paragraph (e) of this clause.

(h) *DoD safeguarding and use of contractor attributional/proprietary information.* The Government shall protect against the unauthorized use or release of information obtained from the contractor (or derived from information obtained from the contractor) under this clause that includes contractor attributional/proprietary information, including such information submitted in accordance with paragraph (c). To the maximum extent practicable, the Contractor shall identify and mark attributional/proprietary information. In making an authorized release of such information, the Government will implement appropriate procedures to minimize the contractor attributional/proprietary information that is included in such authorized release, seeking to include only that information that is necessary for the authorized purpose(s) for which the information is being released.

(i) *Use and release of contractor attributional/proprietary information not created by or for DoD.* Information that is obtained from the contractor (or derived from information obtained from the contractor) under this clause that is not created by or for DoD is authorized to be released outside of DoD --

(1) To entities with missions that may be affected by such information;

(2) To entities that may be called upon to assist in the diagnosis, detection, or mitigation of cyber incidents;

(3) To Government entities that conduct counterintelligence or law enforcement investigations;

(4) For national security purposes, including cyber situational awareness and defense purposes (including with Defense Industrial Base (DIB) participants in the program at 32 CFR part 236); or

(5) To a support services contractor ("recipient") that is directly supporting Government activities under a contract that includes the clause at 252.204-7009, Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information.

(j) *Use and release of contractor attributional/proprietary information created by or for DoD.* Information that is obtained from the contractor (or derived from information obtained from the contractor) under this clause that is created by or for DoD (including the information submitted pursuant to paragraph (c) of this clause) is authorized to be used and released outside of DoD for purposes and activities authorized by paragraph

(i) of this clause, and for any other lawful Government purpose or activity, subject to all applicable statutory, regulatory, and policy based restrictions on the Government's use and release of such information.

(k) The Contractor shall conduct activities under this clause in accordance with applicable laws and regulations on the interception, monitoring, access, use, and disclosure of electronic communications and data.

(l) *Other safeguarding or reporting requirements.* The safeguarding and cyber incident reporting required by this clause in no way abrogates the Contractor's responsibility for other safeguarding or cyber incident reporting pertaining to its unclassified information systems as required by other applicable clauses of this contract, or as a result of other applicable U.S. Government statutory or regulatory requirements.

(m) *Subcontracts.* The Contractor shall --

(1) Include this clause, including this paragraph (m), in subcontracts, or similar contractual instruments, for operationally critical support, or for which subcontract performance will involve covered defense information, including subcontracts for commercial products or commercial services, without alteration, except to identify the parties. The Contractor shall determine if the information required for subcontractor performance retains its identity as covered defense information and will require protection under this clause, and, if necessary, consult with the Contracting Officer; and

(2) Require subcontractors to --

(i) Notify the prime Contractor (or next higher-tier subcontractor) when submitting a request to vary from a NIST SP 800-171 security requirement to the Contracting Officer, in accordance with paragraph (b)(2)(ii)(B) of this clause; and

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Part 12 Clauses (CONTINUED)

(ii) Provide the incident report number, automatically assigned by DoD, to the prime Contractor (or next higher-tier subcontractor) as soon as practicable, when reporting a cyber incident to DoD as required in paragraph (c) of this clause.

(End of clause)

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

252.223-7009 PROHIBITION OF PROCUREMENT OF FLUORINATED AQUEOUS FILM-FORMING FOAM FIRE-FIGHTING AGENT FOR USE ON MILITARY INSTALLATIONS (MAR 2024) FAR

52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (MAR 2023) FAR

52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

Standard Element ZB_240_7999 has no Title

52.247-34 F.O.B. DESTINATION (JAN 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

52.204-27 PROHIBITION ON A BYTEDANCE COVERED APPLICATION (JUN 2023) FAR

52.204-30 FEDERAL ACQUISITION SUPPLY CHAIN SECURITY ACT ORDERS -- PROHIBITION (DEC 2023) FAR

Attachments**List of Attachments**

Description	File Name
ATTACH_item_listing	SPE300-26-DW005 Item listing.pdf
ATTACH_Solicitation	Solicitation SPE30026R0014.pdf
ATTACH_vendor_signed_award	Vendor signed Award Document SPE300-26-D-W005.pdf

PID Data - Custom Clause

Header
C1

SPE300-26-D-W005

SCHEDULE OF SUPPLIES/SERVICES

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

Tier 1: 04/12/26 THROUGH 10/09/2027

	Item Name/Description	Product Code	Count per PKG	PKG Size in OZ	Estimate LBS	Price per PKG	Price per LBS
1	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST)	690669	1	24	2,484		
2	BAGELS, PLAIN, FRESH	640909	6	20	3,058		
3	MUFFIN, ENGLISH, FRESH	640701	6	12	982		
4	BAGELS, RAISIN, FRESH,	640938	6	20	2,190		
5	BREAD, WHITE, FRESH, ROUND TOP	5	1	20	2,070		
6	BREAD, RAISIN, FRESH, SLICED, SANDWICH	761033	1	16	1,350		
7	BREAD, WHEAT, FRESH, PAN BAKED, SANDWICH	3030	1	24	7,945		
8	BREAD, PART WHOLE WHEAT, FRESH, ROUND TOP	2330	1	22	3,337		
9	ROLLS, DINNER, FRESH, WHITE	2705	16	18	25,583		
10	BREAD, WHITE, FRESH, PAN BAKED, SANDWICH	3010	1	24	1,154		
11	ROLLS, FRANKFURTER, WHITE, FRESH, SLICED	3370	12	18	2,157		
12	ROLLS, HAMBURGER, WHITE, FRESH, SLICED	3350	12	22	23,244		
13	BREAD, RYE, FRESH, UNSEEDED	510181	1	16	1,953		
14	ROLLS,SLAMMER,FRESH	2720	24	31	3,578		
15	BREAD, WHOLE GRAIN WHITE, FRESH	511039	1	28	74		
16	ROLLS, HOAGIE/SUBMARINE, FRESH	4145	6	20	11,441		
17	ROLLS, KAISER, FRESH, WHITE	4060	12	26	17,318		
18	BREADSTICKS, FRESH	8075	16	30	68		
19	BREAD, WHOLE GRAIN, FRESH sliced, white wheat, 100%	641047	1	22	8,432		

SCHEDULE OF SUPPLIES/SERVICES

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

Tier 2: 10/10/2027 THROUGH 04/07/2029

	Item Name/Description	Product Code	Count per PKG	PKG Size in OZ	Estimate LBS	Price per PKG	Price per LBS
1	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST)	690669	1	24	2,484		
2	BAGELS, PLAIN, FRESH	640909	6	20	3,058		
3	MUFFIN, ENGLISH, FRESH	640701	6	12	982		
4	BAGELS, RAISIN, FRESH,	640938	6	20	2,190		
5	BREAD, WHITE, FRESH, ROUND TOP	5	1	20	2,070		
6	BREAD, RAISIN, FRESH, SLICED, SANDWICH	761033	1	16	1,350		
7	BREAD, WHEAT, FRESH, PAN BAKED, SANDWICH	3030	1	24	7,945		
8	BREAD, PART WHOLE WHEAT, FRESH, ROUND TOP	2330	1	22	3,337		
9	ROLLS, DINNER, FRESH, WHITE	2705	16	18	25,583		
10	BREAD, WHITE, FRESH, PAN BAKED, SANDWICH	3010	1	24	1,154		
11	ROLLS, FRANKFURTER, WHITE, FRESH, SLICED	3370	12	18	2,157		
12	ROLLS, HAMBURGER, WHITE, FRESH, SLICED	3350	12	22	23,244		
13	BREAD, RYE, FRESH, UNSEEDED	510181	1	16	1,953		
14	ROLLS,SLAMMER,FRESH	2720	24	31	3,578		
15	BREAD, WHOLE GRAIN WHITE, FRESH	511039	1	28	74		
16	ROLLS, HOAGIE/SUBMARINE, FRESH	4145	6	20	11,441		
17	ROLLS, KAISER, FRESH, WHITE	4060	12	26	17,318		
18	BREADSTICKS, FRESH	8075	16	30	68		
19	BREAD, WHOLE GRAIN, FRESH sliced, white wheat, 100%	641047	1	22	8,432		

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Fresh Bread & Bakery Products SPE30026DW005				
Mid-Atlantic Zone	18-Month Tier 1	3-Year Contract (All Tiers)	Guarranteed Minimum	300% Max
GROUP 1: MD (Andrews AFB, ANG), VA (Ft. Hill. Ft. Meade, Ft. Myer) and D.C. (ANG)	\$192,407.04	\$384,814.08	\$12,827.14	\$1,154,442.24

The period of performance for the contract is 4/12/2026 through 4/07/2029.

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 RECEIVE 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/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: 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 \$50.00 minimum order requirement for all orders placed under this contract. The vendor is not obligated to make deliveries that are under \$50.00. All terms and conditions from solicitation SPE300-26-R-0014, Amendment 0001, and your offer are incorporated into this contract.

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PRODUCT QUALITY

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

1. Freshness Requirements:

(a) 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.(ii) Bread and Bakery must be delivered no more than 24 hours after baking. Following a non-bake day, these items must be delivered no more than 72 HOURS after baking.

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

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.

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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 POC: Senica Lourdes (301)981-6516 Lourdes.senica3@af.mil	5:00 AM- 12:00PM	Five (5) deliveries per week
Flight Kitchen 1201 Arnold Avenue Andrews AFB, MD 20762 POC: Senica Lourdes (301)981-6516 Lourdes.senica3@af.mil	6:30AM- 11:00 AM	Three (3) deliveries per week
Maryland Air National Guard 2701 Eastern Blvd. Middle River, MD 21220 POC: Msgt Stephen Hensley (410) 918-6320 stephen.hensley.2@us.af.mil	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 POC: Robin.rector@sodexo.com (540) 628-2317	7:00 AM - 11:00 AM	Five (5) deliveries per week
Naval Surface Warfare Center 3399 Strauss Ave Bldg 902-Galley Indian Head, MD 20640 POC: Robin Rector (540-628-2317) Robin.rector@sodexo.com	6:00 AM - 3:00 PM	Two (2) deliveries per week
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 POC: Robin Rector (540) 628-2317 Robin.rector@sodexo.com	6:00 AM - 9:00 AM	Five (5) deliveries per week

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Ft. AP Hill, VA 12232 AP Hill Drive Bldg. 1336 Ft. AP Hill, VA 22427 Ft. AP Hill, VA 22427 POC: Kadyne Thibodeaux (703) 696-7080 kadyne.j.thibodeaux.civ@army.mil	7:30 AM - 10AM	Five (5) deliveries per week
Ft. Myer, VA Tri-Services Dining Facility, Bldg. 404 Arlington, VA 22211 POC: Brenda Lowe (703) 696-7080 kadyne.j.thibodeaux.civ@army.mil	6:00 AM - 9:00 AM	Five (5) deliveries per week
Freedom Inn, Bldg. 8502 6 th Armed Calvary Rd Ft. Meade MD 20755 POC: POC: Brenda Lowe Phone: (703) 696-7080 kadyne.j.thibodeaux.civ@army.mil	5:00 AM - 9:00 AM	Five (5) deliveries per week
DC Army National Guard 0104 OD CO #351, 189 Poremba Court Washington DC 20373	*Location is inactive*	
POC: SPC Cierra Jones 202-685-8729 cierra.b.jones@us.army.mil		
DC Army NG 547TH TRANS CO #351, 189 Poremba Court Washington DC 20373 POC: SPC Cierra Jones 202-685-8729 cierra.b.jones@us.army.mil	*Location is inactive*	
DC Army NG 0275 MP CO #351, 189 Poremba Court Washington DC 20373 POC: SPC Cierra Jones 202-685-8729 cierra.b.jones@us.army.mil	*Location is inactive*	
DC Army NG 0276 MP CO 2001 East Capitol St Washington DC 20373 POC: SPC Cierra Jones 202-685- 8729 cierra.b.jones@us.army.mil	*Location is inactive*	
DC Army NG 0273 MP CO 2001 East Capitol St Washington DC 20003 POC: SPC Cierra Jones 202-685- 8729 cierra.b.jones@us.army.mil	*Location is inactive*	
DC Army NG 0372 MP HHD 2001 East Capitol St Washington DC 20003 POC: SPC Cierra Jones 202-685-	*Location is inactive*	

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<p>8729 cierra.b.jones@us.army.mil</p>	
<p>DC Army NG W8AH, JF HQ 2001 East Capitol St Washington DC 20003</p>	<p>*Location is inactive*</p>
<p>DC Army NG 0121MD CO 7005 Britten Rd Ft. Belvoir, VA 22060 POC: SPC Cierra Jones 202-685-8729 cierra.b.jones@us.army.mil</p>	<p>*Location is inactive*</p>
<p>DC Army National Guard 2001 East. capitol street Washington, DC 20003</p>	<p>*Location is inactive*</p>