

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000180948	PAGE 1 OF 3
2. CONTRACT NO. SPE300-24-D-W004	3. AWARD/EFFECTIVE DATE 2024 MAR 28	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-24-R-X011	6. SOLICITATION ISSUE DATE 2024 FEB 20	
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: Linda Saunders DLS0056 Tel: DSN312-737-8600 Email: Linda.Saunders@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	17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA	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>SPE300-24-R-X011</u> OFFER DATED <u>2024-Mar-05</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		2024 MAR 28

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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	
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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 3/28/24	31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED 2024 MAR 28		

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

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 (MAR 2023) 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

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_vendor_signed_award	SPE300-24-D-W004 Vendor signed.pdf
ATTACH_solicitation	Solicitation SPE300-24-R-X011.pdf
ATTACH_delivery_schedule	Word part of award for NJ bread.pdf

SPE300-24-D-W004

SCHEDULE OF SUPPLIES/SERVICES

Group 1: NJ (Fort Dix)

Tier 1: 04/28/24 THROUGH 10/25/2025

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, WHEAT, FRESH, SLICED, SANDWICH	2330	1	22	5767			
2	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP	641033	1	16	1206			
3	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP	640181	1	16	246			
4	MUFFIN, ENGLISH, FRESH	640701	6	12	64			
5	BREAD, ITALIAN, FRESH, SLICED, PAN BAKED	2060	1	20	9418			
6	ROLLS, HAMBURGER, FRESH, WHITE,	3350	12	22	5598			
7	ROLLS, DINNER, FRESH, WHITE, PAN BAKED	2705	16	18	486			
8	ROLLS, FRANKFURTER, FRESH	3370	12	18	1254			
9	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH	5	1	20	3647			

Tier 2: 10/26/2025 THROUGH 04/24/2027

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, WHEAT, FRESH, SLICED, SANDWICH	2330	1	22	5767			
2	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP	641033	1	16	1206			
3	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP	640181	1	16	246			
4	MUFFIN, ENGLISH, FRESH	640701	6	12	64			
5	BREAD, ITALIAN, FRESH, SLICED, PAN BAKED	2060	1	20	9418			
6	ROLLS, HAMBURGER, FRESH, WHITE,	3350	12	22	5598			
7	ROLLS, DINNER, FRESH, WHITE, PAN BAKED	2705	16	18	486			
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9	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH	5	1	20	3647			

New Jersey	18 – Month Estimate (Tier 1)	3 Year Estimate (Total Including both Tiers)	10% Guaranteed Minimum (12 months)	Contract Maximum
Fort Dix	\$30,827.52	61,655.04	2055.17	\$250,000.00
Total	\$30,827.52	\$61,655.04	\$2,055.17	\$250,000.00

Group 1: NJ (Fort Dix)

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@schmidtbaking.com

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POINT OF CONTACT FOR INVOICING AND PAYMENT: Stephanie Wacker
 PHONE NUMBER/E-mail: (410)[276-7254](tel:4102767254)/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. 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).

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 SPE300-24-R-X011 and your offer are incorporated into this contract.

Schmidt Baking Co. Ordering Schedule

"Order Placement Schedule"

Effective 8/31/20

Place Order By:

Receive Order On:

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

SPE300-24-D-W004

* Order cut off time is 10:45 am for all items. *Orders submitted after these times will be scheduled for the next delivery date*

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.

Delivery Schedule-

GROUP 1: NJ (Fort Dix)

Delivery Address	Delivery Time	Frequency
SSMO-DIX, BLDG 3140 RANCOCAS RD ATTN: LUZ TAPIA FT. DIX, NJ 08640	6:00 AM- 10:30 AM	Up to Four (4) deliveries per week (Saturday if needed)
SSMO-DIX BLDG DF5555 8 th Street FT. DIX, NJ 08640	6:00AM- 10:30 AM	Up to Four (4) deliveries per Week(Saturday if needed)
SSMO-DIX BLDG DF 5517 5517 Sever Ave FT. DIX, NJ 08640	6:00 AM - 10:30 AM	Up to Four (4) deliveries per week(Saturday if needed)
SSMO-DIX BLDG 5986 Doughboy Loop FT. DIX, NJ 08640	6:00 AM - 10:30 AM	Up to Four (4) deliveries per week(Saturday if needed)

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SSMO-DIX BLDG DF 5640 Baltimore Street FT. DIX, NJ 08640	6:00 AM - 10:30 AM	Up to four (4) deliveries per week(Saturday if needed)
SSMO-DIX BLDG DF 5904 Doughboy Loop FT. DIX, NJ 08640	6:00 AM - 10:30 AM	Up to Four (4) deliveries per week(Saturday if needed)