

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1000017044	PAGE 1 OF 4
2. CONTRACT NO. SPE300-14-D-W388	3. AWARD/EFFECTIVE DATE 2014 APR 27	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-14-R-0009	6. SOLICITATION ISSUE DATE 2013 DEC 18	
7. FOR SOLICITATION INFORMATION CALL:			8. 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 19111-5098 USA Local Admin: Grisel Velazquez PSPTPB1 Tel: 215-737-2654 Fax: 215-737-4248 Email: GRISEL.VELAZQUEZ@DLA.MIL		CODE SPE300	10. THIS ACQUISITION IS <input 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: <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD:		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 10 days	13. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
16. DELIVER TO SEE SCHEDULE		CODE	16. ADMINISTERED BY SEE BLOCK 8 C/c/d/y, PAS: Hxx		
17a. CONTRACTOR/ OFFEROR SCHMIDT BAKING COMPANY, INCORPORATED 7801 FITCH LN BALTIMORE MD 21230-3999 USA TELEPHONE NO. 4106688200		CODE 97081	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43238-9031 USA	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 16a 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					
26. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$16,958.31	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4. FAR 62.212-3 AND 62.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 62.212-1. FAR 62.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.		
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 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			29. AWARD OF CONTRACT: REF. <u>SPE30017044</u> OFFER DATED <u>2014-Apr-18</u> . YOUR OFFER ON SOLICITATION (BLOCK 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or Print) Stephen Paterakis		30c. DATE SIGNED 4/22/14	31b. NAME OF CONTRACTING OFFICER (Type or Print) Christina M. Miller		31c. DATE SIGNED 4/24/14

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION IS NOT USABLE

*Owner*

STANDARD FORM 1449 (REV. 2/2012)  
Prescribed by GSA - FAR (48 CFR) 63.212

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
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY ( <i>Print</i> )	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT ( <i>Location</i> )
		42c. DATE RECD ( <i>YYMM/DD</i> )

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-14-D-W388	PAGE 3 OF 4 PAGES
<p data-bbox="196 457 662 506">Block 25. Minimum Guaranteed 25%: \$3,989.58 250% Maximum Dollar Value is \$39,895.78</p> <p data-bbox="196 520 662 548">Block 26. Total Award Amount is \$15,958.31</p> <p data-bbox="196 558 943 590">The contract performance will be from April 27, 2014 to April 22, 2017</p> <p data-bbox="959 1835 1235 1866" style="text-align: right;">CONTINUED ON NEXT PAGE</p>		

**Part 12 Clauses**

52.247-8034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (JUN 2013) DLAD

**Attachments**

**List of Attachments**

Description	File Name
ATTACH,SPE30014DW388 STATEMENT OF WORK	SPE30014DW388 SOW.pdf

## SPE300-14-D-W388 STATEMENT OF WORK ATTACHMENT

## Schedule of Items

DESCRIPTION/SPECIFICATIONS:April 27, 2014 through April 23, 2016GROUP 1 Year 1&2: Fort Detrick, MD

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, WHITE, FRESH, sliced, thick, pan baked, (for texas toast) 24OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE 0163	1,186 LB	\$0.73	\$865.78
2.	BREAD, WHITE, FRESH, pan baked, sandwich, enriched 22 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE 0530	1,696 LB	\$0.76	\$1,288.96
3.	BREAD, WHEAT, FRESH, pan baked, sandwich, enriched 24 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE 3030	870 LB	\$0.74	\$643.80
4.	BREAD, 12 GRAIN, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE 6673	1,140 LB	\$1.30	\$1,482.00
5.	BREAD, RYE, FRESH, sliced, pan baked, round top 16 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE 2610	440 LB	\$1.40	\$616.00
6.	ROLLS, HOAGIE/SUBMARINE, FRESH, white, pan baked, enriched 6 PER 20 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE 4145	638 LB	\$1.30	\$829.40
7.	ROLLS, HAMBURGER, FRESH, white, sliced, pan baked, no added milk 12 PER 22 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE 3350	1,718 LB	\$0.79	\$1,357.22
8.	ROLLS, FRANKFURTER, WHITE, FRESH, sliced, pan baked, no added milk 12 PER 18 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE 3370	642 LB	\$0.97	\$622.74
9.	ROLLS, KAISER, CORN TOPPED, FRESH 8 PER 20 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE 4067	126 LB	\$1.41	\$177.66

## SPE300-14-D-W388 STATEMENT OF WORK ATTACHMENT

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
10.	BAGELS, PLAIN, FRESH 5 PER 16 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.38</u> PRODUCT CODE <u>511142</u>	1,036 LB	<u>\$1.38</u>	<u>\$1,429.68</u>
11.	BAGELS, RAISIN, FRESH 5 PER 16 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.38</u> PRODUCT CODE <u>511138</u>	380 LB	<u>\$1.38</u>	<u>\$524.40</u>
12.	MUFFIN, ENGLISH, FRESH 6 PER 12 OZ PKG PKG PRICE TO GOVERNMENT <u>\$0.98</u> PRODUCT CODE <u>4310</u>	510 LB	<u>\$1.31</u>	<u>\$668.10</u>

GROUP I YEAR 1&amp;2 TOTAL AMOUNT: \$10,505.74

## SPE300-14-D-W388 STATEMENT OF WORK ATTACHMENT

## Schedule of Items

DESCRIPTION/SPECIFICATIONS:April 24, 2016 through April 22, 2017GROUP I Year 3: Fort Detrick, MD

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, WHITE, FRESH, sliced, thick, pan baked, (for texas toast) 24OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	593 LB <u>\$1.15</u> 0163	<u>\$0.76</u>	<u>\$450.68</u>
2.	BREAD, WHITE, FRESH, pan baked, sandwich, enriched 22 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	848 LB <u>\$1.09</u> 0530	<u>\$0.79</u>	<u>\$669.92</u>
3.	BREAD, WHEAT, FRESH, pan baked, sandwich, enriched 24 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	435 LB <u>\$1.17</u> 3030	<u>\$0.78</u>	<u>\$339.30</u>
4.	BREAD, 12 GRAIN, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	570 LB <u>\$2.00</u> 6673	<u>\$1.33</u>	<u>\$758.10</u>
5.	BREAD, RYE, FRESH, sliced, pan baked, round top 16 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	220 LB <u>\$1.45</u> 2610	<u>\$1.45</u>	<u>\$319.00</u>
6.	ROLLS, HOAGIE/SUBMARINE, FRESH, white, pan baked, enriched 6 PER 20 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	319 LB <u>\$1.70</u> 4145	<u>\$1.36</u>	<u>\$433.84</u>
7.	ROLLS, HAMBURGER, FRESH, white, sliced, pan baked, no added milk 12 PER 22 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	859 LB <u>\$1.13</u> 3350	<u>\$0.82</u>	<u>\$704.38</u>
8.	ROLLS, FRANKFURTER, WHITE, FRESH, sliced, pan baked, no added milk 12 PER 18 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	321 LB <u>\$1.14</u> 3370	<u>\$1.01</u>	<u>\$324.21</u>
9.	ROLLS, KAISER, CORN TOPPED, FRESH 8 PER 20 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	63 LB <u>\$1.81</u> 4067	<u>\$1.45</u>	<u>\$91.35</u>

## SPE300-14-D-W388 STATEMENT OF WORK ATTACHMENT

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
10.	BAGELS, PLAIN, FRESH 5 PER 16 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.43</u> PRODUCT CODE <u>511142</u>	518 LB	<u>\$1.43</u>	<u>\$740.74</u>
11.	BAGELS, RAISIN, FRESH 5 PER 16 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.43</u> PRODUCT CODE <u>511138</u>	190 LB	<u>\$ 1.43</u>	<u>\$271.70</u>
12.	MUFFIN, ENGLISH, FRESH 6 PER 12 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.03</u> PRODUCT CODE <u>4310</u>	255 LB	<u>\$ 1.37</u>	<u>\$349.35</u>

GROUP 1 YEAR 3 TOTAL AMOUNT: \$5,452.57



SPE300-14-D-W388 STATEMENT OF WORK ATTACHMENT

WITHIN 72 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.

POINT(S) OF CONTACT FOR ORDERING:

Jason Cave/James Dean  
 Phone: (540) 723-8777  
 Fax: (540)723-9688  
 Email: JCave@schmidtbaking.com

POINT(S) OF CONTACT FOR INVOICING AND PAYMENT:

Stacey Ruttlinger  
 Phone: (410)276-7264 X3485  
 Fax: (410)668-3007  
 Address: sruttlinger@hsbakery.com

Note:

No deliveries on Wednesdays and Sundays.

72-hour order lead time

Order by:	Receive by:
Monday 10:00 AM	Thursday
Tuesday 10:00 AM	Friday
Tuesday 3:00 PM	Saturday
Wednesday-Closed	Orders received are placed on Thursday
Thursday 10:00 AM	Monday
Friday 10:00 AM	Monday
Saturday 10:00 AM	Tuesday
Sunday-Closed	Orders received are placed on Monday

SPE300-14-D-W388 STATEMENT OF WORK ATTACHMENT

**Schedule of Delivery Points:****DELIVERIES/PERFORMANCE:****April 27, 2014- April 22, 2017****Group I: Fort Detrick, MD**

<b>Ordering DoDAAC</b>	<b>Delivery DoDAAC</b>	<b>Delivery Address</b>	<b>Delivery Time</b>	<b>Frequency</b>
W90FPW	FR0002	Granite Cove Dr Site R Bldg. RRMCC Harbaugh Valley Road Fairfield, PA 21702 Victoria Nlemeyer Phone: (717)878-2306 Victoria.Nlemeyer@comus.army.mil	6:00 AM- 9:00AM	Three (3) deliveries per week