

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER 1000017041	PAGE 1 OF 4
2. CONTRACT NO. SPE300-14-D-W369	3. AWARD/EFFECTIVE DATE 2014 APR 27	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-14-R-0000	6. SOLICITATION ISSUANCE DATE 2013 DEC 18
7. FOR SOLICITATION INFORMATION CALL:		a. NAME	8. TELEPHONE NUMBER (No collect calls)	9. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 760 ROBBINS AVENUE PHILADELPHIA PA 19111-6998 USA Local Adm'n: Gisela Velazquez PSP/TP24 Tel: 215-737-2554 Fax: 215-737-4216 Email: GRISSEL.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:
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11. DELIVERY FOR FOR DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 10 days	13a. THIS CONTRACT IS A RATED ORDER UNDER OPAB (15 CFR 700) <input type="checkbox"/>	13b. RATING
		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	

15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCK 9 Crate: PAS:None	CODE SPE300
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17a. CONTRACTOR/OFFEROR SCHMIDT BAKING COMPANY, INCORPORATED 7601 FITCH LN BALTIMORE MD 21236-3998 USA TELEPHONE NO. 4106688200	CODE 97001	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43236-9031 USA	CODE SL4701
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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
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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) \$693,221.68
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<input type="checkbox"/> 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.
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 62.212-4. FAR 62.212-5 IS ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.

<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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	1	<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT; REF. <u>SPE30017041</u> OFFER DATED 2014-Apr-18 YOUR OFFER ON SOLICITATION (BLOCK 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS:
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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) Stephen Paterakis, Owner	31b. NAME OF CONTRACTING OFFICER (Type or Print) Christina M. Miller
30c. DATE SIGNED 4/23/14	31c. DATE SIGNED 4/27/14

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 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42a. RECEIVED BY (Print)	
		42b. RECEIVED AT (Location)	
		42c. DATE RECD (YYMMDD)	42d. TOTAL CONTAINERS

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-14-D-W389	PAGE 3 OF 4 PAGES
<p>Block 25. Minimum Guaranteed 25%: \$148,305.47 250% Maximum Dollar Value is \$1,483,054.70 Block 26. Total Award Amount is \$593,221.80 The contract performance will be from April 27, 2014 to April 22, 2017</p> <p style="text-align: right;">CONTINUED ON NEXT PAGE</p>		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-14-D-W389	PAGE 4 OF 4 PAGES
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Part 12 Clauses

52.247-9034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (JUN 2013) DLAD

Attachments

List of Attachments

Description	File Name
ATTACH,SPE30014DW389 STATEMENT OF WORK	SPE30014DW389 SOW.pdf

SPE300-14-D-W389 STATEMENT OF WORK ATTACHMENT

Schedule of Items

DESCRIPTION/SPECIFICATIONS:April 27, 2014 through April 23, 2016

GROUP II Year 1&2: Andrews AFB, MD; Bolling AFB, DC; Aberdeen Proving Ground, MD; Ft. George G. Meade, MD; House of Five Hats, MD; Naval Station Annapolis, MD; Maryland Air National Guard, MD; Marine Barracks, D.C.; Walter Reed Army Medical Center, D.C.; Head Start Program, D.C.; Naval Surface Warfare Center, MD; USMC Henderson Hall, VA; MCB; Quantico, VA; Ft. AP Hill, VA; Ft. Myer, VA; Ft. Belvoir, VA; Ft. McNair, D.C.

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, WHITE, FRESH, sliced, thick, pan baked, (for toasts toast) 24 OZ LOAF PKG PRICE TO GOVERNMENT \$1.10 PRODUCT CODE 0163	18448 LB	\$0.73	\$13,467.04
2.	BREAD, WHITE, FRESH, pan baked, sandwich, enriched 20 OZ LOAF PKG PRICE TO GOVERNMENT \$0.90 PRODUCT CODE 0005	10582 LB	\$0.72	\$7,619.04
3.	BREAD, WHITE, FRESH, pan baked, round top, enriched 22 OZ LOAF PKG PRICE TO GOVERNMENT \$1.04 PRODUCT CODE 0530	58706 LB	\$0.76	\$44,616.56
4.	BREAD, WHEAT, FRESH, pan baked, sandwich, enriched 24 OZ LOAF PKG PRICE TO GOVERNMENT \$1.09 PRODUCT CODE 3030	25806 LB	\$0.73	\$18,838.38
5.	BREAD, WHEAT, FRESH, pan baked, sandwich, no added milk 16 OZ LOAF PKG PRICE TO GOVERNMENT \$1.48 PRODUCT CODE 2310	4902 LB	\$1.48	\$7,254.96
6.	BREAD, PART WHOLE WHEAT, FRESH, pan baked, round top 22 OZ LOAF PKG PRICE TO GOVERNMENT \$1.14 PRODUCT CODE 2330	30404 LB	\$0.83	\$25,235.32
7.	BREAD, WHOLE GRAIN WHITE, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT \$1.18 PRODUCT CODE 1410	1896 LB	\$0.94	\$1,782.24
8.	BREAD, ITALIAN, FRESH, sliced, pan baked, enriched 20 OZ LOAF PKG PRICE TO GOVERNMENT \$1.35 PRODUCT CODE 2060	516 LB	\$1.08	\$557.28

SPE300-14-D-W389 STATEMENT OF WORK ATTACHMENT

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
9.	BREAD, RAISIN, FRESH, sliced, pan baked, sandwich 16 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	4782 LB <u>\$1.92</u> 8048	<u>\$1.92</u>	<u>\$9,181.44</u>
10.	BREAD, RYE, FRESH, unseeded 16 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	6390 LB <u>\$1.40</u> 2615	<u>\$1.40</u>	<u>\$8,946.00</u>
11.	BREADSTICKS, FRESH 13 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	484 LB <u>\$1.97</u> 8075	<u>\$2.42</u>	<u>\$1,171.28</u>
12.	ROLLS, HOAGIE/SUBMARINE, FRESH, sliced, white, hearth baked 6 PER 30 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	76 LB <u>\$2.40</u> 4135	<u>\$1.28</u>	<u>\$97.28</u>
13.	ROLLS, HOAGIE/SUBMARINE, FRESH, sliced, white, hearth baked, no milk added 6 PER 14 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	1296 LB <u>\$1.50</u> 2730	<u>\$1.71</u>	<u>\$2,216.16</u>
14.	ROLLS, HOAGIE/SUBMARINE, FRESH 6 PER 20 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	28062 LB <u>\$1.62</u> 4145	<u>\$1.30</u>	<u>\$36,480.60</u>
15.	ROLLS, HOAGIE/SUBMARINE, FRESH, white, 12 in. 6 PER 30 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	168 LB <u>\$2.40</u> 4135	<u>\$1.28</u>	<u>\$215.04</u>
16.	ROLLS, HAMBURGER, FRESH, sliced, white, pan baked 8 PER 12 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	7928 LB <u>\$0.85</u> 1510	<u>\$1.13</u>	<u>\$8,958.64</u>
17.	ROLLS, HAMBURGER, FRESH, white, sliced, pan baked, no added milk 12 PER 22 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	29472 LB <u>\$1.08</u> 3350	<u>\$0.79</u>	<u>\$23,282.88</u>
18.	ROLLS, HAMBURGER, FRESH, whole wheat grain 8 PER 15 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	6594 LB <u>\$1.15</u> 2400	<u>\$1.23</u>	<u>\$8,110.62</u>
19.	ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked, enriched 8 PER 12 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	154 LB <u>\$0.85</u> 1520	<u>\$1.13</u>	<u>\$174.02</u>

SPE300-14-D-W389 STATEMENT OF WORK ATTACHMENT

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
20.	ROLLS, FRANKFURTER, WHITE, FRESH, sliced, pan baked, no added milk 12 PER 18 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.02</u> PRODUCT CODE <u>3370</u>	8384 LB	<u>\$0.97</u>	<u>\$8,132.48</u>
21.	ROLLS, FRANKFURTER, WHOLE WHEAT, FRESH, whole grain 8 PER 16 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.15</u> PRODUCT CODE <u>2410</u>	2492 LB	<u>\$1.15</u>	<u>\$2,865.80</u>
22.	ROLLS, KAISER, FRESH, white, hearth baked, enriched 8 PER 20 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.76</u> PRODUCT CODE <u>4067</u>	30762 LB	<u>\$1.41</u>	<u>\$43,374.42</u>
23.	ROLLS, KAISER, FRESH, white, hearth baked 12 PER 26 OZ PKG PKG PRICE TO GOVERNMENT <u>\$2.66</u> PRODUCT CODE <u>4060</u>	2666 LB	<u>\$1.64</u>	<u>\$4,372.24</u>
24.	ROLLS, DINNER, FRESH, white, pan baked, enriched 16 PER 18 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.35</u> PRODUCT CODE <u>2705</u>	66992 LB	<u>\$1.20</u>	<u>\$80,390.40</u>
25.	ROLLS, DINNER, WHITE, FRESH, pan baked, no added milk 24 PER 31 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.70</u> PRODUCT CODE <u>2720</u>	3070 LB	<u>\$0.88</u>	<u>\$2,701.60</u>
26.	ROLLS, DINNER, FRESH, brown and serve 8 PER 11 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.34</u> PRODUCT CODE <u>1610</u>	264 LB	<u>\$1.95</u>	<u>\$514.80</u>
27.	BAGELS, PLAIN, FRESH 5 PER 16 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.38</u> PRODUCT CODE <u>511142</u>	9392 LB	<u>\$1.38</u>	<u>\$12,960.96</u>
28.	BAGELS, RAISIN, FRESH, hearth baked 5 PER 16 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.38</u> PRODUCT CODE <u>511138</u>	4840 LB	<u>\$1.38</u>	<u>\$6,679.20</u>
29.	MUFFIN, ENGLISH, FRESH 6 PER 12 OZ PKG PKG PRICE TO GOVERNMENT <u>\$0.98</u> PRODUCT CODE <u>4310</u>	7836 LB	<u>\$1.31</u>	<u>\$10,265.16</u>

GROUP B YEAR 1&2 TOTAL AMOUNT: \$390,461.84

SPE300-14-D-W389 STATEMENT OF WORK ATTACHMENT

Schedule of Items

DESCRIPTION/SPECIFICATIONS:April 24, 2016 through April 22, 2017

GROUP II Year 3: Andrews AFB, MD; Bolling AFB, DC; Aberdeen Proving Ground, MD; Ft. George G. Meade, MD; House of Five Hats, MD; Naval Station Annapolis, MD; Maryland Air National Guard, MD; Marine Barracks, D.C.; Walter Reed Army Medical Center, D.C.; Head Start Program, D.C.; Naval Surface Warfare Center, MD; USMC Henderson Hall, VA; MCB; Quantico, VA; Ft. AP Hill, VA; Ft. Myer, VA; Ft. Belvoir, VA; Ft. McNair, D.C.

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, WHITE, FRESH, sliced, thick, pan baked, (for toasts toast) 24 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE 0163	9224 LB \$1.15	\$0.77	\$7,102.48
2.	BREAD, WHITE, FRESH, pan baked, sandwich, enriched 20 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE 0005	5291 LB \$0.95	\$0.76	\$4,021.16
3.	BREAD, WHITE, FRESH, pan baked, round top, enriched 22 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE 0530	29353 LB \$1.02	\$0.79	\$23,188.87
4.	BREAD, WHEAT, FRESH, pan baked, sandwich, enriched 24 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE 3030	12903 LB \$1.14	\$0.76	\$9,806.28
5.	BREAD, WHEAT, FRESH, pan baked, sandwich, no added milk 16 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE 2340	2451 LB \$1.55	\$1.55	\$3,799.05
6.	BREAD, PART WHOLE WHEAT, FRESH, pan baked, round top 22 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE 2330	15202 LB \$1.19	\$0.87	\$13,225.74
7.	BREAD, WHOLE GRAIN WHITE, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE 1440	948 LB \$1.23	\$0.98	\$929.04
8.	BREAD, ITALIAN, FRESH, sliced, pan baked, enriched 20 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE 2060	258 LB \$1.41	\$1.13	\$291.54

SPE300-14-D-W389 STATEMENT OF WORK ATTACHMENT

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
9.	BREAD, RAISIN, FRESH, sliced, pan baked, sandwich 16 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE 8048	2391 LB <u>\$2.02</u>	<u>\$2.02</u>	<u>\$4,829.82</u>
10.	BREAD, RYE, FRESH, unseeded 16 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE 2615	3195 LB <u>\$1.45</u>	<u>\$1.45</u>	<u>\$4,632.75</u>
11.	BREADSTICKS, FRESH 13 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE 8075	242 LB <u>\$2.07</u>	<u>\$2.55</u>	<u>\$617.10</u>
12.	ROLLS, HOAGIE/SUBMARINE, FRESH, sliced, white, hearth baked 6 PER 30 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE 4135	38 LB <u>\$2.45</u>	<u>\$1.31</u>	<u>\$49.78</u>
13.	ROLLS, HOAGIE/SUBMARINE, FRESH, sliced, white, hearth baked, no milk added 6 PER 14 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE 2730	648 LB <u>\$1.55</u>	<u>\$1.77</u>	<u>\$1,146.96</u>
14.	ROLLS, HOAGIE/SUBMARINE, FRESH 6 PER 20 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE 4145	14031 LB <u>\$1.67</u>	<u>\$1.34</u>	<u>\$18,801.54</u>
15.	ROLLS, HOAGIE/SUBMARINE, FRESH, white, 12 in. 6 PER 30 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE 4135	84 LB <u>\$2.45</u>	<u>\$1.31</u>	<u>\$110.04</u>
16.	ROLLS, HAMBURGER, FRESH, sliced, white, pan baked 8 PER 12 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE 1510	3964 LB <u>\$0.90</u>	<u>\$1.20</u>	<u>\$4,756.80</u>
17.	ROLLS, HAMBURGER, FRESH, white, sliced, pan baked, no added milk 12 PER 22 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE 3350	14736 LB <u>\$1.13</u>	<u>\$0.82</u>	<u>\$12,083.52</u>
18.	ROLLS, HAMBURGER, FRESH, whole wheat grain 8 PER 15 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE 2400	3297 LB <u>\$1.20</u>	<u>\$1.28</u>	<u>\$4,220.16</u>
19.	ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked, enriched 8 PER 12 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE 1520	77 LB <u>\$0.90</u>	<u>\$1.20</u>	<u>\$92.40</u>

SPE300-14-D-W389 STATEMENT OF WORK ATTACHMENT

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
20.	ROLLS, FRANKFURTER, WHITE, FRESH, sliced, pan baked, no added milk 12 PER 18 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	4192 LB <u>\$1.14</u> 3370	<u>\$1.01</u>	<u>\$4,233.92</u>
21.	ROLLS, FRANKFURTER, WHOLE WHEAT, FRESH, whole grain 8 PER 16 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	1246 LB <u>\$1.20</u> 2410	<u>\$1.20</u>	<u>\$1,495.20</u>
22.	ROLLS, KAISER, FRESH, white, hearth baked, enriched 8 PER 20 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	15381 LB <u>\$1.81</u> 4067	<u>\$1.45</u>	<u>\$22,302.45</u>
23.	ROLLS, KAISER, FRESH, white, hearth baked 12 PER 26 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	1333 LB <u>\$2.72</u> 4060	<u>\$1.72</u>	<u>\$2,292.76</u>
24.	ROLLS, DINNER, FRESH, white, pan baked, enriched 16 PER 18 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	33496 LB <u>\$1.40</u> 2705	<u>\$ 1.24</u>	<u>\$41,535.04</u>
25.	ROLLS, DINNER, WHITE, FRESH, pan baked, no added milk 24 PER 31 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	1535 LB <u>\$1.75</u> 2720	<u>\$ 0.90</u>	<u>\$1,381.50</u>
26.	ROLLS, DINNER, FRESH, brown and serve 8 PER 11 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	132 LB <u>\$1.41</u> 1610	<u>\$2.05</u>	<u>\$270.60</u>
27.	BAGELS, PLAIN, FRESH 5 PER 16 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	4696 LB <u>\$1.43</u> 51142	<u>\$1.43</u>	<u>\$6,715.28</u>
28.	BAGELS, RAISIN, FRESH, hearth baked 5 PER 16 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	2420 LB <u>\$1.43</u> 51138	<u>\$ 1.43</u>	<u>\$3,460.60</u>
29.	MUFFIN, ENGLISH, FRESH 6 PER 12 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	3918 LB <u>\$1.03</u> 4310	<u>\$ 1.37</u>	<u>\$5,367.66</u>

GROUP II YEAR 3 TOTAL AMOUNT: \$202,760.04

SPE300-14-D-W389 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 INVOICING AND PAYMENT:

Stacey Rutllinger
 Phone: (410)276-7254 X3485
 Fax: (410)558-3007
 Address: srutllinger@hsbakery.com

Mike Swope-Branch Manager
 Phone: (540) 723-8777
 Fax: (540)723-9688
 Address: Winchester Depot
 476 McGhee Road
 Winchester, VA 22603

POINT(S) OF CONTACT FOR ORDERING:

POC	Service Area
Tom Bowle Phone: (240)546-1026 Fax: (301)297-7529 Address: Clinton Depot 7521 Ogden Drive Clinton, MD 20735	Andrews AFB, MD; Liberty Hall; Freedom Hall; Flight Kitchen, Child Development Center 1; Child Development Center 2; Youth Center, JP Hoyer CDC #3; Marine Barracks, D.C.; Walter Reed Army Medical Center, D.C.; Head Start Program, D.C.; Naval Surface Warfare Center, MD; USMC Henderson Hall, VA; Ft. Myer, VA; Ft. Belvoir, VA; Ft. McNair, D.C; and Potomac Job Corp
Jodi Sprengle Phone: (410)297-6570 Fax: (410)287-4363 Address: Northeast Depot 164 Lums Road Northeast, MD 21901	Aberdeen Proving Ground, Maryland Air National Guard
Tom O'Donnell Phone: (410)796-7930 Fax: (410)796-3718 Address: Hanover Depot 7155 Hanover Park Drive Hanover, MD 21076	House of Five Hats
Mark Skelly Phone: (540)873-3176 Fax: (540)373-3179 Address: Ashland Depot 14145 N. N. Washington Hwy Ashland VA, 23005	Marine Corps Barracks @ Quantico VA; Camp Barrot; Ft. AP Hill VA; Fort AP Hill Wilcox Camp

SPE300-14-D-W389 STATEMENT OF WORK ATTACHMENT

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-W389 STATEMENT OF WORK ATTACHMENT

Schedule of Delivery Points:DELIVERIES/PERFORMANCE:April 27, 2014- April 22, 2017

Group II: Andrews AFB, MD; Bolling AFB, DC; Aberdeen Proving Ground, MD; Ft. George G. Meade, MD; House of Five Hats, MD; Naval Station Annapolis, MD; Maryland Air National Guard, MD; Marine Barracks, D.C.; Walter Reed Army Medical Center, D.C.; Head Start Program, D.C.; Naval Surface Warfare Center, MD; USMC Henderson Hall, VA; MCB; Quantico, VA; Ft. AP Hill, VA; Ft. Myer, VA; Ft. Belvoir, VA; Ft. McNair, D.C.

<u>Ordering DoDAAC</u>	<u>Delivery DoDAAC</u>	<u>Delivery Address</u>	<u>Delivery Time</u>	<u>Frequency</u>
FT9025	FT9025	Freedom Hall 1628 Brookley Avenue Andrews AFB, MD 20762 POC: Senlea Lourdes (301)981-6516 Lourdes.senlea3@af.mil	5:00 AM-12:00PM	Five (5) deliveries per week
FT9025	FT9027	Flight Kitchen 1201 Arnold Avenue Andrews AFB, MD 20762 POC: Pija Oluwatashin (301)981-3543	6:30AM-11:00 AM	Three (3) deliveries per week
FT9405	FT9405	Child Development Center 1 4575 Virginia Avenue Andrews AFB, MD 20762 POC: Cheryl Proctor (301)981-3035 Cheryl.proctor@andrews.af.mil	7:00 AM -12:00 AM	Three (3) deliveries per week
FT9406	FT9406	Child Development Center 2 4783 San Antonio Blvd. Andrews AFB, MD 20762 POC: Ann Wagner (301)981-3323/3320 ann.wagner@af.mil	7:00 AM -11:00 AM	Three (3) deliveries per week
FT9487	FT9487	Youth Center 4700 Yuma Road Andrews AFB, MD 20762 POC: Pamela Greene (301)981-5636 Pamela.greene@andrews.af.mil	8:00 AM -11:00 AM	Three (3) deliveries per week
FT9573	FT9573	JP Hoyer CDC #3 3725 Fetchet Avenue Andrews AFB, MD 20762 POC: Chandre Coleman (240) 857-3197 chandre.coleman@af.mil	7:00 AM -11:00 AM	Three (3) deliveries per week

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Ordering DoDAAC	Delivery DoDAAC	Delivery Address	Delivery Time	Frequency
FT9029	FT9029	House of Five Hats 9829 Love Road Ft. Meade, MD 20755 POC: George Davis (301)677-0864 george.davis@ft-meade.af.mil	5:00 AM -9:00 AM	Five (5) deliveries per week
PB6191	PB6191	Maryland Air National Guard 2701 Eastern Blvd. Middle River, MD 21220 POC: Daniel Jones (410) 918-6199 Daniel.Jones.1@ang.af.mil	7:00 AM -11:00 AM	Three (3) deliveries per month, on Thursday
M54900	M54900	Marine Barracks, DC 8th & I Streets, SE Washington, D.C. 20390 POC: Nancy Bell (202)544-6930	7:00 AM -11:00 AM	Five (5) deliveries per week
N00174	N61038	Naval Surface Warfare Center 101 Strauss Avenue Indian Head, MD 20640 POC: Florine Silverbruce (301)743-3034 florine.silverbruce.ctr@navy.mil	6:00 AM -1:00 PM	Two (2) deliveries per week
M93013	M93013 M93231 M93232 M93234 M93236 M93237	Marine Corps Base Quantico, VA 22134 2011 Zelln Road Bldg. 2000 Elliot Road Bldg. 2109 Rowell Road 5005 Bl Rod Road 24202 Montozuma Road 27219 Garand Road POC: Robln Rector (540) 628-2317 Robln.ector@sodexo.com	6:00 AM -9:00 AM	Five (5) deliveries per week
W26DJ1	W26DJW	Ft. AP Hill, VA 12232 AP Hill Drive Bldg. 1336 Ft. AP Hill, VA 22427 Ft. AP Hill, VA 22427 POC: Brenda Lowe (804) 633-8309 Brenda.Lowe@us.army.mil	6:00 AM -9:00 AM	Five (5) deliveries per week
W26DJ1	W2LQ01	Fort AP Hill Wilcox Camp 11499 Ellico Camp B-1690 Bowling Green VA 22427 POC: Brenda Lowe (804) 633-8309 Brenda.Lowe@us.army.mil	6:00 AM -9:00 AM	Five (5) deliveries per week

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Ordering DoDAAC	Delivery DoDAAC	Delivery Address	Delivery Time	Frequency
W26DJ1	YDF001	Ft. Myer, VA Tri-Services Dining Facility, Bldg. 404 Arlington, VA 22211 POC: Brenda Lowe (804) 633-8309 Brenda.Lowe@us.army.mil	6:00 AM -9:00 AM	Five (5) deliveries per week
W26DJ1	YDF004	Ft. Belvoir, VA Dining Facility, Bldg. 1822 1622 Abbott Road Ft. Belvoir, VA 22060 POC: Brenda Lowe (804) 633-8309 Brenda.Lowe@us.army.mil	6:00 AM -9:00 AM	Five (5) deliveries per week
1631LP	1631LP	Potomac Job Corps 1 DC Village Lane SW Washington DC 20032 POC: Eugene Allen (202)373-3144 Allen.Eugene@jobcorps.org	6:00 AM -9:00 AM	Five (5) deliveries per week
W23A75	MH8502	Freedom Inn, Bldg. 8502 6 th Armed Calvary Rd Ft. Meade MD 20755 POC: POC: Brenda Lowe Phone: (804) 633-8309 Brenda.Lowe@us.army.mil	5:00 AM -9:00 AM	Five (5) deliveries per week
CGMD01	Z12102	USCG DILIGENCE 616 561 LIGHT STREET BALTIMORE, MD 23521 POC: FSC Andrew Ha, Food Service Officer Cell: 510-326-5059	<p>Due to fluctuating arrival and/or departure schedules, ships may require delivery of products within a specific time frame. The Ordering Officer will advise the contractor of any special delivery requirements when placing orders, and the contractor will comply with the request. Deliveries ARE NOT required to be made outside the "time of delivery" specified unless agreed to between the contractor and customer and approved by the DLA Troop Support Contracting Officer.</p> <p>FOR DELIVERIES MADE TO SHIPS, ALL ITEMS ARE REQUIRED TO BE PACKAGED IN DISPOSABLE, NON-RETURNABLE CARDBOARD BOXES SUITABLE FOR STACKING. THIS REQUIREMENT IS MANDATORY, NOT NEGOTIABLE</p>	
GMD01	Z11501	USCGC Bear C/O Cg Yard 2401 Hawkins Point Rd Baltimore MD 21226 POC: FSC Mae McGougan 757-483-8700 Albert.J.McGougan@uscg.mil		
CGMD01	Z11506	USCGC SENECA 2401 Hawkins Point Rd Baltimore, MD 21226 POC: KEVIN ROBERTS 817-983-5704 Kevin.S.Roberts@uscg.mil		

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Ordering DoDAAC	Delivery DoDAAC	Delivery Address	Delivery Time	Frequency
CGMD01	Z11507	US Coast Guard Escanaba Building C/O CG Yard 2401 Hawkins Point Rd Baltimore MD 21226 Antonio Manafus 617-519-0581 antonio.manafus@gmail.com	Due to fluctuating arrival and/or departure schedules, ships may require delivery of products within a specific time frame. The Ordering Officer will advise the contractor of any special delivery requirements when placing orders, and the contractor will comply with the request. Deliveries ARE NOT required to be made outside the "time of delivery" specified unless agreed to between the contractor and customer and approved by the DLA Troop Support Contracting Officer.	FOR DELIVERIES MADE TO SHIPS, ALL ITBMS ARE REQUIRED TO BE PACKAGED IN DISPOSABLE, NON-RETURNABLE CARDBOARD BOXES SUITABLE FOR STACKING. THIS REQUIREMENT IS MANDATORY, NOT NEGOTIABLE
CGMD01	Z11508	USCGC TAHOMA Building C/O CG Yard 2401 Hawkins Point Rd Baltimore MD 21226 POC: HIPOLITO SHARON 773-531-0790 POLOSHARON@GMAIL.COM		
CGMD01	Z11509	USCGC CAMPBELL Building C/O CG Yard 2401 Hawkins Point Rd Baltimore MD 21226 POC: SONY L. LYLES Sony.L.Lyles@uscg.mil		
CGMD01	Z18301	USCG BARQUE BAGLE Inner Harbor Pier 5 South 301 East Pratt St Baltimore MD 21201 POC: FSC Willard 603-475-1171 Thomas.E.Willard@uscg.mil		