

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1000017014	PAGE 1 OF 4		
2. CONTRACT NO. SPE300-14-D-W390	3. AWARD/EFFECTIVE DATE 2014 APR 27	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-14-R-0009	6. SOLICITATION ISSUANCE DATE 2013 DEC 18			
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 19111-5098 USA Local Address: Grisel Velazquez PSPTPB4 Tel: 215-737-2654 Fax: 216-737-4248 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:				
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 (16 CFR 700)	13b. RATING			
16. DELIVER TO SEE SCHEDULE		CODE	16. ADMINISTERED BY SEE BLOCKS Category: PAS: None		CODE SPE300		
17a. CONTRACTOR/ OFFEROR SCHMIDT BAKING COMPANY, INCORPORATED 7801 PITCH LN BALTIMORE MD 21238-3998 USA TELEPHONE NO. 4106688200	CODE 8T001	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43236-0031 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) \$70,869.28		
<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 INCORPORATED 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				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. SPE300119009 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:			
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		30c. DATE SIGNED 4/23/14	31b. NAME OF CONTRACTING OFFICER (Type or Print) Christina M. Miller		31c. DATE SIGNED 4/24/14		

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	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. SIR ACCOUNT NO.	39. SIR 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>YYMMDD</i> )	42d. TOTAL CONTAINERS

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-14-D-W380	PAGE 3 OF 4 PAGES
<p data-bbox="196 464 669 495">Block 25. Minimum Guaranteed 25%: \$19,992.32</p> <p data-bbox="196 506 626 537">250% Maximum Dollar Value is \$199,923.23</p> <p data-bbox="196 548 646 579">Block 26. Total Award Amount is \$79,969.29</p> <p data-bbox="196 590 938 621">The contract performance will be from April 27, 2014 to April 22, 2017</p> <p data-bbox="959 1839 1235 1871" style="text-align: right;">CONTINUED ON NEXT PAGE</p>		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:  
SPE300-14-D-W390

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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.SPE30014DW14390 STATEMENT OF WORK	SPE30014DW390 SOW.pdf

## SPE300-14-D-W390 STATEMENT OF WORK ATTACHMENT

## Schedule of Items

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

GROUP III Year 1&2: Dewitt Army Hospital, VA; Malcolm Grow Medical Center, MD; National Naval Medical Center, MD; USNS Comfort, MD; USNS Comfort TAH 20, MD; St. Elizabeth Hospital, DC

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, WHITE, FRESH, sliced, thick, pan baked, (for texas toast) 24 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$1.10</u> PRODUCT CODE <u>0163</u>	4434 LB	<u>\$0.73</u>	<u>\$3,236.82</u>
2.	BREAD, WHITE, FRESH, pan baked, sandwich, enriched 22 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$1.04</u> PRODUCT CODE <u>0530</u>	9080 LB	<u>\$0.76</u>	<u>\$6,900.80</u>
3.	BREAD, WHEAT, FRESH, pan baked, sandwich, enriched 24 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$1.02</u> PRODUCT CODE <u>3030</u>	5340 LB	<u>\$0.73</u>	<u>\$3,898.20</u>
4.	BREAD, PART WHOLE WHEAT, FRESH, pan baked, round top 22 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$1.14</u> PRODUCT CODE <u>2330</u>	12532 LB	<u>\$0.83</u>	<u>\$10,401.56</u>
5.	BREAD, RAISIN, FRESH, sliced, pan baked, sandwich 16 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$1.92</u> PRODUCT CODE <u>8048</u>	1764 LB	<u>\$1.92</u>	<u>\$3,386.88</u>
6.	BREAD, RYE, FRESH, sliced, pan baked, round top 16 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$1.40</u> PRODUCT CODE <u>2610</u>	1298 LB	<u>\$1.40</u>	<u>\$1,817.20</u>
7.	ROLLS, HOAGIE/SUBMARINE, FRESH, sliced, white, hearth baked 6 PER 30 OZ PKG PKG PRICE TO GOVERNMENT <u>\$2.40</u> PRODUCT CODE <u>4135</u>	248 LB	<u>\$1.28</u>	<u>\$317.44</u>
8.	ROLLS, HOAGIE/SUBMARINE, FRESH, sliced, white, hearth baked, no milk added 6 PER 14 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.50</u> PRODUCT CODE <u>2730</u>	4224 LB	<u>\$1.71</u>	<u>\$7,223.04</u>
9.	ROLLS, HAMBURGER, FRESH, white, sliced, pan baked, no added milk 12 PER 22 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.08</u> PRODUCT CODE <u>3350</u>	6432 LB	<u>\$0.79</u>	<u>\$5,081.28</u>

## SPE300-14-D-W390 STATEMENT OF WORK ATTACHMENT

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
10.	ROLLS, FRANKFURTER, WHITE, FRESH, sliced, pan baked, no added milk 12 PER 18 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.09</u> PRODUCT CODE <u>3370</u>	4406 LB	<u>\$0.97</u>	<u>\$4,273.82</u>
11.	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>	366 LB	<u>\$1.20</u>	<u>\$439.20</u>
12.	BAGELS, PLAIN, FRESH 5 PER 16 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.38</u> PRODUCT CODE <u>511142</u>	1632 LB	<u>\$1.38</u>	<u>\$2,252.16</u>
13.	BAGELS, RAISIN, FRESH, heart h baked 5 PER 16 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.38</u> PRODUCT CODE <u>511138</u>	1636 LB	<u>\$1.38</u>	<u>\$2,257.68</u>
14.	MUFFIN, ENGLISH, FRESH 6 PER 12 OZ PKG PKG PRICE TO GOVERNMENT <u>\$0.98</u> PRODUCT CODE <u>4310</u>	832 LB	<u>\$1.31</u>	<u>\$1,089.92</u>

GROUP III YEAR 1&2 TOTAL AMOUNT: \$52,576.00

## SPE300-14-D-W390 STATEMENT OF WORK ATTACHMENT

## Schedule of Items

DESCRIPTION/SPECIFICATIONS:April 24, 2016 through April 22, 2017GROUP III Year 3: Dawitt Army Hospital, VA; Malcolm Grow Medical Center, MD; National Naval Medical Center, MD; USNS Comfort, MD; USNS Comfort TAH 20, MD; St. Elizabeth Hospital, DC

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, WHITE, FRESH, sliced, thick, pan baked, (for texas toast) 24 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$1.15</u> PRODUCT CODE <u>0163</u>	2217 LB	<u>\$0.77</u>	<u>\$1,707.09</u>
2.	BREAD, WHITE, FRESH, pan baked, sandwich, enriched 22 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$1.09</u> PRODUCT CODE <u>0530</u>	4540 LB	<u>\$0.79</u>	<u>\$3,586.60</u>
3.	BREAD, WHEAT, FRESH, pan baked, sandwich, enriched 24 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$1.14</u> PRODUCT CODE <u>3030</u>	2670 LB	<u>\$0.76</u>	<u>\$2,029.20</u>
4.	BREAD, PART WHOLE WHEAT, FRESH, pan baked, round top 22 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$1.19</u> PRODUCT CODE <u>2330</u>	6266 LB	<u>\$0.87</u>	<u>\$5,451.42</u>
5.	BREAD, RAISIN, FRESH, sliced, pan baked, sandwich 16 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$2.02</u> PRODUCT CODE <u>8048</u>	882 LB	<u>\$2.02</u>	<u>\$1,781.64</u>
6.	BREAD, RYE, FRESH, sliced, pan baked, round top 16 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$1.45</u> PRODUCT CODE <u>2610</u>	649 LB	<u>\$1.45</u>	<u>\$941.05</u>
7.	ROLLS, HOAGIE/SUBMARINE, FRESH, sliced, white, hearth baked 6 PER 30 OZ PKG PKG PRICE TO GOVERNMENT <u>\$2.45</u> PRODUCT CODE <u>4135</u>	124 LB	<u>\$1.31</u>	<u>\$162.44</u>
8.	ROLLS, HOAGIE/SUBMARINE, FRESH, sliced, white, hearth baked, no milk added 6 PER 14 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.55</u> PRODUCT CODE <u>2730</u>	2112 LB	<u>\$1.77</u>	<u>\$3,738.24</u>
9.	ROLLS, HAMBURGER, FRESH, white, sliced, pan baked, no added milk 12 PER 22 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.13</u> PRODUCT CODE <u>3350</u>	3216 LB	<u>\$0.82</u>	<u>\$2,637.12</u>

## SPE300-14-D-W390 STATEMENT OF WORK ATTACHMENT

10.	ROLLS, FRANKFURTER, WHITE, FRESH, sliced, pan baked, no added milk 12 PER 18 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.14</u> PRODUCT CODE <u>3370</u>	2203 LB	<u>\$1.01</u>	<u>\$2,225.03</u>
11.	ROLLS, DINNER, FRESH, white, pan baked, enriched 16 PER 18 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.40</u> PRODUCT CODE <u>2705</u>	183 LB	<u>\$1.24</u>	<u>\$226.92</u>
12.	BAGELS, PLAIN, FRESH 5 PER 16 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.43</u> PRODUCT CODE <u>511142</u>	816 LB	<u>\$1.43</u>	<u>\$1,166.88</u>
13.	BAGELS, RAISIN, FRESH, hearth baked 5 PER 16 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.43</u> PRODUCT CODE <u>511138</u>	818 LB	<u>\$1.43</u>	<u>\$1,169.74</u>
14.	MUFFIN, ENGLISH, FRESH 6 PER 12 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.03</u> PRODUCT CODE <u>4310</u>	416 LB	<u>\$1.37</u>	<u>\$569.92</u>

GROUP III TOTAL AMOUNT: \$27,393.22



SPE300-14-D-W390 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 Rullinger

Phone: (410)276-7254 X3485

Fax: (410)558-3007

Address: srullinger@hsbakery.com

Jason Cave-Branch Manager

Phone: (540) 723-8777

Fax: (540)723-9688

Address: Winchester Depot  
475 McGhee Road  
Winchester, VA 22603

POINT(S) OF CONTACT FOR ORDERING:

For Ft. Belvoir Army Hospital, Malcolm Grow Medical Center & St. Elizabeth Hospital

POC: Tom Bowle

Phone: (240) 546-1026

Fax: (301)297-7529

Address: Clinton Depot  
7521 Ogden Drive  
Clinton MD 20735

For National Naval Medical Center, USNS Comfort MD, USNS Comfort TAH

POC: Tom O'Donnell

Phone: (410)796-7930

Fax: (410)796-3718

Address: Hannover Depot  
7155 Hannover Park Drive  
Hannover MD 21076

SPE300-14-D-W390 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-W390 STATEMENT OF WORK ATTACHMENT

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

**Group III: Dewitt Army Hospital, VA; Malcolm Grow Medical Center, MD; National Naval Medical Center, MD; USNS Comfort, MD; USNS Comfort TAH 20, MD; St. Elizabeth Hospital, DC**

<b>Ordering DoDAAC</b>	<b>Delivery DoDAAC</b>	<b>Delivery Address</b>	<b>Delivery Time</b>	<b>Frequency</b>
W26ABN	W26ABN	Ft. Belvoir Army Hospital 800 Belvoir Rd. Ft. Belvoir, VA 22060 POC: Barrie Bland Phone: 571-231-4557 <a href="mailto:Barrie.A.Bland.civ@health.mil">Barrie.A.Bland.civ@health.mil</a>	6:00AM - 10:00AM	Three (3) deliveries per week
FT4425	FT4425	Malcolm Grow Medical Center 1050 W. Perimeter Rd. Andrews AFB, MD 20762 POC: SrA Angela Thoma Phone: (240)857-5299 Email: <a href="mailto:angela.thoma@afnor.af.mil">angela.thoma@afnor.af.mil</a>	6:00AM - 10:00AM	Three (3) deliveries per week
N00168	N00168	Walter Reed National Military Medical Center 8901 Wisconsin Ave. Bldg. 55 Loading Dock Bethesda, MD 20889 POC: Lowell Upshaw Jr. Phone: (301) 319-8420 <a href="mailto:Lowell.A.UpshawJr.civ@health.mil">Lowell.A.UpshawJr.civ@health.mil</a>	6:00AM - 10:00AM	Three (3) deliveries per week
993N48	993N48	St. Elizabeth's Hospital CT Kitchen Rm 120 1100 Alabama Ave, SE Washington DC 20032 POC: Nicole DeBoard MS RD LD SEH Nutrition Services Department Cell. 202.299.5426 Email: <a href="mailto:nicole.deboard@dc.gov">nicole.deboard@dc.gov</a>	6:00AM - 1:00PM	Four (4) deliveries per week, between Mon-Fri, excluding Tuesdays and Holiday weeks.