


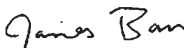


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS					1. REQUISITION NUMBER 1000072617		PAGE 1 OF 4					
2. CONTRACT NO. SPE300-19-D-W611		3. AWARD/EFFECTIVE DATE 2019 APR 23		4. ORDER NUMBER		5. SOLICITATION NUMBER SPE300-19-R-0021		6. SOLICITATION ISSUE DATE 2019 FEB 15				
7. FOR SOLICITATION INFORMATION 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		CODE SPE300		10. THIS ACQUISITION IS <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS		<input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB NAICS: 311812 <input type="checkbox"/> 8 (A) SIZE STANDARD:1000						
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		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 Criticality: PAS : None		CODE SPE300						
17a. CONTRACTOR/ OFFEROR SCHMIDT BAKING COMPANY, INCORPORATED 7801 FITCH LN BALTIMORE MD 21236-3998 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	
		See Schedule										
25. ACCOUNTING AND APPROPRIATION DATA							26. TOTAL AWARD AMOUNT (For Govt. Use Only) 					
<input type="checkbox"/> 							<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.					
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA							<input type="checkbox"/> ARE <input 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. SPE300-19-R-0021 OFFER DATED 2019-Apr-04 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) 							
30b. NAME AND TITLE OF SIGNER (Type or Print)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or Print) James Barr JAMES.BARR@DLA.MIL				31c. DATE SIGNED 2019 APR 23			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000072617		PAGE 1 OF 4	
2. CONTRACT NO. SPE300-19-D-W611		3. AWARD/EFFECTIVE DATE 2019 APR 23		4. ORDER NUMBER		5. SOLICITATION NUMBER SPE300-19-R-0021	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No collect calls)	
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 10 days		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (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 Criticality: PAS : None		CODE SPE300	
17a. CONTRACTOR/ OFFEROR SCHMIDT BAKING COMPANY, INCORPORATED 7801 FITCH LN BALTIMORE MD 21236-3998 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) ██████████	
<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"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
<input checked="" type="checkbox"/> 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				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. SPE300-19-R-0021 OFFER DATED 2019-Apr-04. 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)			
30b. NAME AND TITLE OF SIGNER (Type or Print) Cinnamon O'Connor, Admin		30c. DATE SIGNED 4/23/19		31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED 2019 APR 23	

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
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> 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 (<i>Print</i>)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	42b. RECEIVED AT (<i>Location</i>)
41c. DATE	42c. DATE REC'D (YY/MM/DD)
	42d. TOTAL CONTAINERS

The estimated dollar value of this contract is [REDACTED] with a 10% guaranteed minimum of [REDACTED] and a 250% maximum dollar value of [REDACTED]. The period of performance on this contract is from May 26, 2019 through May 21, 2022.

Form

PID Data - Custom Clause

Insert (copy and paste) text for - PID information here

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 (OCT 2016) DFARS

252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (OCT 2016) DFARS

252.215-7014 EXCEPTION FROM CERTIFIED COST OR PRICING DATA REQUIREMENTS FOR FOREIGN MILITARY SALES INDIRECT OFFSETS (JUN 2018) DFARS

52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013) 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

Attachments

List of Attachments

File Name	Description
ATTACH_Vendor_signed_contract	Signed 1449
ATTACH_delivery_schedule	SPE300-19-D-W611 Ft Eustis delivery schedule. pdf.pdf

SCHEDULE OF SUPPLIES/SERVICES**Group 1: VA- Fort Eustis****Tier 1: 05/26/2019 THROUGH 11/21/2020**

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	20	1000			
2	BREAD, RAISIN, FRESH, SLICED, ROUND TOP	8048	1	16	2777	\$		
3	BREAD, RYE, FRESH, SLICED, ROUND TOP	640181	1	16	1799	\$		
4	BREAD, WHITE, FRESH, SANDWICH,	530	1	20	7401	\$		
5	BREAD, WHITE, FRESH, SLICED, (FOR TEXAS TOAST)	163	1	24	7909	\$		
7	BREAD, WHOLE GRAIN WHEAT, FRESH	2340	1	16	13266	\$		
8	BREAD, WHOLE WHEAT, FRESH, SANDWICH,	3030	1	24	43682	\$		
9	ROLLS, DINNER, FRESH, BROWN AND SERVE (Seasonal)	1090	12	11	29	\$		
10	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE,	3370	12	18	6173	\$		
11	ROLLS, HAMBURGER, FRESH, WHEAT,	2400	8	16	19616	\$		
12	ROLLS, HAMBURGER, FRESH, WHITE	3350	12	22	8762	\$		
13	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE	4145	6	20	18092	\$		
14	ROLLS, KAISER, FRESH, WHITE	4060	12	26	56	\$		
15	BAGELS, Variety*	870903	4	13	2215	\$		
16	MUFFIN, ENGLISH, FRESH	4310	6	12	5642	\$		
17	ROLLS, FRANKFURTER, FRESH, SLICED, WHEAT	2410	8	16	128	\$		
18	ROLLS, HOAGIE/SUBMARINE, FRESH, WHOLE GRAIN WHITE WHEAT	661049	12	24	432	\$		
	** item 1 has been deleted***						Total Price for Tier 1: \$	
	*Specify Bagel Flavors Available	Product Code						
	Plain Bagels (listed above #15)	870903						
	100% Whole Wheat Bagels	870981						
	Cinnamon/Raisin Bagels	870908						

SCHEDULE OF SUPPLIES/SERVICES**Group 1: VA- Fort Eustis****Tier 2: 11/22/2020 THROUGH 05/21/2022**

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	20	500	\$		
2	BREAD, RAISIN, FRESH, SLICED, ROUND TOP	8048	1	16	2777	\$		
4	BREAD, WHITE, FRESH, SANDWICH,	530	1	20	7401	\$		
5	BREAD, WHITE, FRESH, SLICED, (FOR TEXAS TOAST)	163	1	24	7909	\$		
6	BREAD, WHITE, WHOLE GRAIN, FRESH, SLICED	1440	1	20	390	\$		
7	BREAD, WHOLE GRAIN WHEAT, FRESH	2340	1	16	13266	\$		
8	BREAD, WHOLE WHEAT, FRESH, SANDWICH,	3030	1	24	43682	\$		
10	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE,	3370	12	18	6173	\$		
12	ROLLS, HAMBURGER, FRESH, WHITE	3350	12	22	8762	\$		
13	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE	4145	6	20	18092	\$		
14	ROLLS, KAISER, FRESH, WHITE	4060	12	26	56	\$		
15	BAGELS, Variety*	870903	4	13	2215	\$		
16	MUFFIN, ENGLISH, FRESH	4310	6	12	5642	\$		
17	ROLLS, FRANKFURTER, FRESH, SLICED, WHEAT	2410	8	16	128	\$		
18	ROLLS, HOAGIE/SUBMARINE, FRESH, WHOLE GRAIN WHITE WHEAT	661049	12	24	432	\$		
	** item 1 has been deleted***						Total Price for Tier 2: \$	
								Aggregate Total:
	*Specify Bagel Flavors Available	Product Code						
	Plain Bagels (listed above #15)	870903						
	100% Whole Wheat Bagels	870981						
	Cinnamon/Raisin Bagels	870908						

Aggregate Total:

\$

Group 1: VA- Fort Eustis

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 3 day (72 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: Lisa Thomas
PHONE NUMBER/E-MAIL: (540) 373-3166/ lthomas@schmidtbaking.com

POINT OF CONTACT FOR INVOICING AND PAYMENT: Sandy Bowman
PHONE NUMBER/E-mail: (410) 276-7254 x 3485/ sbowman@hsbakery.com

ALL DELIVERIES EXCLUDE NATIONAL LEGAL HOLIDAYS UNLESS OTHERWISE INDICATED.

INSPECTION:

CONTRACTOR'S DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINAY INSPECTION POINTS AS DESIGNATED FOR INSPECTION OF HIS PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT.

Delivery Schedule**GROUP 1: VA- Fort Eustis**

Ordering DoDAAC	Ship To DoDAAC	Activity	Frequency and Time of Delivery
FT6462	FT6462	Camp Pendleton State Military Reservation 203 Red Horse Dr. Bldg 203 Virginia Beach, VA POC: Roberto Mercade - (757) 437-4635 roberto.mercade@ang.af.mil	Five Deliveries per week. Deliveries to be made between 0600 - 1000
FT9601	FT9601	School Age Services, Bldg. 925 925 Madison Avenue FT Eustis, VA POC: Vickie Salters - (757) 878-5339 vbsalters@yahoo.com	Four deliveries per week. Deliveries to be made between 0700 - 0800
FT9602	FT9602	FT Eustis CDC 926 Madison Avenue, Bldg. 926 Ft Eustis, VA POC: Bianca Lebron-Chacon -(757)878-4000 bianca.lebronchacon@us.army.mil	Four deliveries per week. Deliveries to be made between 0700 - 0800
FT9608	FT9608	Youth Center FT Eustis 1102 Pershing Avenue FT Eustis, VA POC: Bianca Mixon - (757) 878-2662 bianca.e.mixon@us.army.mil	Four deliveries per week. Deliveries to be made between 0700 - 0800
FT9611	FT9611	Ft Eustis CDC-2 1104 Pershing Avenue FT Eustis, VA POC: Kathryn Johnson/ Kim Cypress (757) 878-3962 kimberly.y.cypress@us.army.mil	Four deliveries per week. Deliveries to be made between 0700 - 0800
W26ALR	W26ALR	FT Eustis 1608 Patch Toad FTAP Hill, DOL TISA, 12232 FTAP Hill Bowling Green, VA POC: Gail Wallace (804) 578-8435 gail.wallace@us.army.mil	Five Deliveries per week. Deliveries to be made between 0600 - 1000

W26ALR	AA0804	FT Eustis DFAC Bldg. 695 Resolute Café, 695 Monroe Avenue Newport News, VA POC: Gail Wallace (804) 578-8435 gail.wallace@us.army.mil	Five Deliveries per week. Deliveries to be made between 0600 - 1000
W26ALR	AA1003	FT Eustis DFAC Bldg. 1003 1003 Benedict Place Newport News, VA POC: Gail Wallace (804) 578-8435 gail.wallace@us.army.mil	Five Deliveries per week. Deliveries to be made between 0600 - 1000
W26ALR	AA2754	FT Eustis DFAC Bldg. 2754 E.C. MGMT 2754 Madison Ave Newport News, VA POC: Gail Wallace (804) 578-8435 gail.wallace@us.army.mil	Five Deliveries per week. Deliveries to be made between 0600 - 1000
W26ALR	AA0663	FT Eustis DFAC Bldg. 1001 E.C. MGMT 1001 Benedict Place Newport News, VA POC: Gail Wallace (804) 578-8435 gail.wallace@us.army.mil	Five Deliveries per week. Deliveries to be made between 0600 - 1000
W26RF2	W26RF2	Macdonald Army House Jefferson Avenue, Bldg. 576 Ft. Eustis, VA POC: Donna Albright - (757) 314-7755 donna.albright@amedd.army.mil	Two deliveries per week. Deliveries to be made between 0600 - 1000
W26ALR	WCQQAA	FT Eustis Vessel LSV-1 444 Kerr Road FT Eustis, VA POC: Douglas Jones - (757) 878-2468 douglas.f.jones3.civ@mail.mil	Up to five Deliveries per week. Deliveries to be made between 0600 - 1000
W26ALR	W90QW5	Culinary Arts at FT Eustis 2300 Madison Avenue, Bldg. 2300 FT Eustis, VA POC: Douglas Jones - (757) 878-2468 douglas.f.jones3.civ@mail.mil Darlene Dutt - (757) 878 -2851	Up to five Deliveries per week. Deliveries to be made between 0600 - 1000
W26ALR	W9018P	USARC (78TH Training Division) 91st ETOE 1034 24th Street Fort Eustis, VA 23604	

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 SPE300-19-R-0021, Amendment 0001, and your final offer are incorporated into this contract.

Schmidt Baking Co. Inc. Order Placement Schedule

Order by:			Receive By:
Monday	10:00 AM		Thursday
Tuesday	10:00 AM		Friday
Tuesday	3:00 PM		Saturday
Wednesday	closed	* Orders rcvd are placed on Thur	no deliveries please
Thursday	10:00 AM		Monday
Friday	10:00 AM		Monday
Saturday	10:00 AM		Tuesday
Sunday	closed	* Orders rcvd are placed on Mon	no deliveries please

Orders submitted after these times will be scheduled for the next delivery date.