SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER: 1000084269				
2. CONTRACT NO.: SPE300-20-D-W631	3. AWARD/EFFECTIVE DATE: 2020 MAR 18	4. ORDER NUMBER:	5. SOLICITATION NUMBER: SPE300-20-R-0011	6. SOLICITATION ISSUE DATE: 2020 JAN 23
7. FOR SOLICITATION INFORMATION CALL:	a. NAME:		b. TELEPHONE NUMBER *(No collect calls)*:	8. OFFER DUE DATE/ LOCAL TIME:

9. ISSUED BY CODE SPE300

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

10. THIS ACQUISITION IS ☒ UNRESTRICTED OR ☐ SET ASIDE: ______ % FOR:
☐ SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
☐ EDWOSB
☐ 8 (A)
NAICS: 311812
SIZE STANDARD:1,000

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED ☒ SEE SCHEDULE

12. DISCOUNT TERMS Net 10 days

13a. ☐ THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION ☐ RFQ ☐ IFB ☒ RFP

15. DELIVER TO CODE
SEE SCHEDULE

16. ADMINISTERED BY CODE SPE300
SEE BLOCK 9
Criticality: PAS : None

17a. CONTRACTOR/ OFFEROR CODE 9T081 FACILITY CODE

SCHMIDT BAKING COMPANY, INCORPORATED
7801 FITCH LN
BALTIMORE MD 21236-3998
USA

TELEPHONE NO. 4106688200

18a. PAYMENT WILL BE MADE BY CODE SL4701

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

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. ☐ 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)* [redacted]

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.
☒ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☒ ARE ☐ 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. SPE300-20-R-0011 OFFER DATED 2020-Feb-26 . 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)*
BARR.JAMES.J.1039228676 Digitally signed by BARR.JAMES.J.1039228676 Date: 2020.03.18 14:02:17 -04'00'

30b. NAME AND TITLE OF SIGNER *(Type or Print)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or Print)*	31c. DATE SIGNED
			2020 MAR 18

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS *OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30*	1. REQUISITION NUMBER 1000084269	PAGE 1 OF 4

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
SPE300-20-D-W631	2020 MAR 18		SPE300-20-R-0011	2020 JAN 23

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY CODE SPE300

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

10. THIS ACQUISITION IS ☒ UNRESTRICTED OR ☐ SET ASIDE: ______ % FOR:

☐ SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
☐ EDWOSB
☐ 8 (A)

NAICS: 311812
SIZE STANDARD: 1,000

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
☒ SEE SCHEDULE

12. DISCOUNT TERMS
Net 10 days

13a. ☐ THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
☐ RFQ ☐ IFB ☒ RFP

15. DELIVER TO CODE

SEE SCHEDULE

16. ADMINISTERED BY CODE SPE300

SEE BLOCK 9
Criticality: PAS : None

17a. CONTRACTOR/ OFFEROR CODE 9T081 FACILITY CODE

SCHMIDT BAKING COMPANY, INCORPORATED
7801 FITCH LN
BALTIMORE MD 21236-3998
USA

TELEPHONE NO. 4106688200

18a. PAYMENT WILL BE MADE BY CODE SL4701

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

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. ☐ 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)*
[redacted]

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.

☒ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☒ ARE ☐ 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. SPE300-20-R-0011 OFFER DATED 2020-Feb-26. 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 Contracts Admin	30c. DATE SIGNED 3/18/20	31b. NAME OF CONTRACTING OFFICER *(Type or Print)*	31c. DATE SIGNED 2020 MAR 18

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV.
Prescribed by GSA - FAR (48 CFR) 53.212

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

33. SHIP NUMBER ☐ PARTIAL ☐ FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL	37. CHECK NUMBER
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

This contract has a three year estimated usage of [redacted], and a 250% maximum value of [redacted] and a guaranteed minimum of [redacted] (10% of estimated dollar value of tier 1).

The contract period of performance is from 04/19/2020-04/15/2023.

CONTINUED ON NEXT PAGE

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 (DEC 2019) 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

252.204-7018 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES (DEC 2019) DFARS

Attachments

List of Attachments

File Name	Description
ATTACH_delivery_schedule	PDF of wor
ATTACH_solicitation	Solicitation SPE300-20-R-0011.pdf
ATTACH_signed_contract	signed D-W631.pdf

SCHEDULE OF SUPPLIES/SERVICES

Group 1: VA, MD, D.C.- Troops

Tier 1: 04/19/2020 THROUGH 10/16/2021

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
1	BAGELS, PLAIN, FRESH,	540906	6	21	4991	$ [redacted]	[redacted]	[redacted]
2	BAGELS, RAISIN, FRESH,	540933	6	21	3542	$ [redacted]	[redacted]	[redacted]
3	BREAD, ITALIAN, FRESH, SLICED	2060	1	20	36	$ [redacted]	[redacted]	[redacted]
4	BREAD, PART WHOLE WHEAT, FRESH,	2330	1	22	17346	$ [redacted]	[redacted]	[redacted]
5	BREAD, RAISIN, FRESH, SLICED,	8048	1	16	1668	$ [redacted]	[redacted]	[redacted]
6	BREAD, RYE, FRESH, UNSEEDED,	640181	1	16	3528	$ [redacted]	[redacted]	[redacted]
7	BREAD, WHEAT, FRESH, SANDWICH,	3030	1	24	9014	$ [redacted]	[redacted]	[redacted]
8	BREAD, WHITE, FRESH, ROUND TOP,	5	1	20	3129	$ [redacted]	[redacted]	[redacted]
9	BREAD, WHITE, FRESH, SANDWICH,	530	1	22	11072	$ [redacted]	[redacted]	[redacted]
10	BREAD, WHITE, FRESH, SLICED, THICK, (FOR TEXAS TOAST),	163	1	24	8955	$ [redacted]	[redacted]	[redacted]
11	BREAD, WHOLE GRAIN WHITE, FRESH,	1440	1	20	14098	$ [redacted]	$ [redacted]	[redacted]
12	BREADSTICKS, FRESH,	8075	8	13	5	$ [redacted]	[redacted]	[redacted]
13	MUFFIN, ENGLISH, FRESH,	640701	6	12	3985	$ [redacted]	[redacted]	[redacted]
14	ROLLS, DINNER, FRESH, BROWN AND SERVE,	1610	8	11	52	$ [redacted]	[redacted]	[redacted]
15	ROLLS, DINNER, FRESH, WHITE,	2705	16	18	26273	$ [redacted]	[redacted]	[redacted]
16	ROLLS, FRANKFURTER, FRESH, WHOLE WHEAT, WHOLE GRAIN,	2410	8	16	1166	$ [redacted]	[redacted]	[redacted]
17	ROLLS, FRANKFURTER, WHITE, FRESH SLICED	3370	12	18	3308	$ [redacted]	[redacted]	[redacted]

18	ROLLS, HAMBURGER, FRESH, SLICED, WHITE,	3350	12	22	34342	$ [redacted]	[redacted]	[redacted]
19	ROLLS, HAMBURGER, FRESH, WHOLE WHEAT GRAIN,	2400	8	16	2810	$ [redacted]	[redacted]	[redacted]
20	ROLLS, HOAGIE/SUBMARINE, FRESH,	4145	6	20	10386	$ [redacted]	[redacted]	[redacted]
21	ROLLS, KAISER, FRESH, WHITE,	4060	12	26	6794	$ [redacted]	[redacted]	[redacted]
22	ROLLS,SLAMMER,FRESH,	2720	24	31	17440	$ [redacted]	[redacted]	[redacted]
							Total Price for Tier 1:	$ [redacted]

<u>SCHEDULE OF SUPPLIES/SERVICES</u>

Group 1: VA, MD, D.C.- Troop Customers

<u>Tier 2: 10/17/2021 THROUGH 04/15/2023</u>

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
1	BAGELS, PLAIN, FRESH,	540906	6	21	4991	$ [redacted]	[redacted]	[redacted]
2	BAGELS, RAISIN, FRESH,	540933	6	21	3542	$ [redacted]	[redacted]	[redacted]
3	BREAD, ITALIAN, FRESH, SLICED	2060	1	20	36	$ [redacted]	[redacted]	[redacted]
4	BREAD, PART WHOLE WHEAT, FRESH,	2330	1	22	17346	$ [redacted]	[redacted]	[redacted]
5	BREAD, RAISIN, FRESH, SLICED,	8048	1	16	1668	$ [redacted]	[redacted]	[redacted]
6	BREAD, RYE, FRESH, UNSEEDED,	640181	1	16	3528	$ [redacted]	[redacted]	[redacted]
7	BREAD, WHEAT, FRESH, SANDWICH,	3030	1	24	9014	$ [redacted]	[redacted]	[redacted]
8	BREAD, WHITE, FRESH, ROUND TOP,	5	1	20	3129	$ [redacted]	[redacted]	[redacted]
9	BREAD, WHITE, FRESH, SANDWICH,	530	1	22	11072	$ [redacted]	[redacted]	[redacted]

10	BREAD, WHITE, FRESH, SLICED, THICK, (FOR TEXAS TOAST),	163	1	24	8955	$ [redacted]	[redacted]	[redacted]
11	BREAD, WHOLE GRAIN WHITE, FRESH,	1440	1	20	14098	$ [redacted]	[redacted]	[redacted]
12	BREADSTICKS, FRESH,	8075	8	13	5	$ [redacted]	[redacted]	[redacted]
13	MUFFIN, ENGLISH, FRESH,	640701	6	12	3985	$ [redacted]	[redacted]	[redacted]
14	ROLLS, DINNER, FRESH, BROWN AND SERVE,	1610	8	11	52	$ [redacted]	[redacted]	[redacted]
15	ROLLS, DINNER, FRESH, WHITE,	2705	16	18	26273	$ [redacted]	[redacted]	[redacted]
16	ROLLS, FRANKFURTER, FRESH, WHOLE WHEAT, WHOLE GRAIN,	2410	8	16	1166	$ [redacted]	[redacted]	[redacted]
17	ROLLS, FRANKFURTER, WHITE, FRESH SLICED	3370	12	18	3308	$ [redacted]	[redacted]	[redacted]
18	ROLLS, HAMBURGER, FRESH, SLICED, WHITE,	3350	12	22	34342	$ [redacted]	[redacted]	[redacted]
19	ROLLS, HAMBURGER, FRESH, WHOLE WHEAT GRAIN,	2400	8	16	2810	$ [redacted]	[redacted]	[redacted]
20	ROLLS, HOAGIE/SUBMARINE, FRESH,	4145	6	20	10386	$ [redacted]	[redacted]	[redacted]
21	ROLLS, KAISER, FRESH, WHITE,	4060	12	26	6794	$ [redacted]	[redacted]	[redacted]
22	ROLLS,SLAMMER,FRESH,	2720	24	31	17440	$ [redacted]	[redacted]	[redacted]
							Total Price for Tier 2:	$ [redacted]

Evaluated Aggregate Total: $ [redacted]

250% Maximum Dollar Value: $[redacted]

Group 1: VA, MD, D.C- Troop Customers

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: Cinnamon O'Connor
PHONE NUMBER/E-MAIL: (410)668-8200 ext. 5625 / coconnor@schmidtbaking.com

POINT OF CONTACT FOR INVOICING AND PAYMENT: Michelle Cole
PHONE NUMBER/E-mail: (410)276-7254/ mcole@hsbakery.com

ALL DELIVERIES EXCLUDE NATIONAL LEGAL HOLIDAYS UNLESS OTHERWISE INDICATED.

INSPECTION:
CONTRACTOR'S DELIVERY VEHICHLES 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: Virginia, Maryland, District of Columbia

Ordering DoDAAC	Delivery DoDAAC	Delivery Address	Delivery Time	Frequency
FT9025	FT9025	Freedom Hall 1628 Brookley Avenue Andrews AFB, MD 20762 POC: Senica Lourdes (301)981-6516 Lourdes.senica3@af.mil	5:00 AM- 12:00PM	Five (5) deliveries per week
FT9025	FT9027	Flight Kitchen 1201 Arnold Avenue Andrews AFB, MD 20762 POC: Fuja Oluwatasin (301)981-3543	6:30AM- 11:00 AM	Three (3) deliveries per week
FB6191	FB6191	Maryland Air National Guard 2701 Eastern Blvd. Middle River, MD 21220 POC: Msgt Angela Keys (410) 918-6175 angela.p.keys.mil@mail.mil	7:00 AM - 11:00 AM	Three (3) deliveries per month, Wed, Thursday or Friday
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 3399 Strauss Ave Bldg 902-Galley Indian Head, MD 20640 POC: Florine Silverbruce (301)743-3034 florine.silverbruce.ctr@navy.mil	6:00 AM - 3:00 PM	Two (2) deliveries per week
M93013	M93231 M93232 M93234 M93236 M93237	Marine Corps Base Quantico, VA 22134 2011 Zelin Road Bldg. 2123 Elliot Road Bldg. 2109 Rowell Road 5005 El Rod Road 24202 Montezuma Road 27269 Garand Road POC: Robin Rector (540) 628-2317 Robin.rector@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	7:30 AM - 10AM	Five (5) deliveries per week
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
W23A75	MH8502	Freedom Inn, Bldg. 8502 6th 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
WDCANG	W80E01	DC Army National Guard 0104 OD CO #351, 189 Poremba Court Washington DC 20373		
		POC: SPC Cierra Jones 202-685-8729 cierra.b.jones@us.army.mil		
WDCANG	W90TC1	DC Army NG 547TH TRANS CO #351, 189 Poremba Court Washington DC 20373 POC: SPC Cierra Jones 202-685-8729 cierra.b.jones@us.army.mil		
WDCANG	W90TC3	DC Army NG 0275 MP CO #351, 189 Poremba Court Washington DC 20373 POC: SPC Cierra Jones 202-685-8729 cierra.b.jones@us.army.mil		
WDCANG	W90TC7	DC Army NG 0276 MP CO 2001 East Capitol St Washington DC 20373 POC: SPC Cierra Jones 202-685-8729 cierra.b.jones@us.army.mil		
WDCANG	W90TCO	DC Army NG 0273 MP CO 2001 East Capitol St Washington DC 20003 POC: SPC Cierra Jones 202-685-8729 cierra.b.jones@us.army.mil		

WDCANG	W90TCY	DC Army NG 0372 MP HHD 2001 East Capitol St Washington DC 20003 POC: SPC Cierra Jones 202-685-8729 cierra.b.jones@us.army.mil	
WDCANG	W90TDB	DC Army NG W8AH, JF HQ 2001 East Capitol St Washington DC 20003	
WDCANG	W91E18	DC Army NG 0121MD CO 7005 Britten Rd Ft. Belvoir, VA 22060 POC: SPC Cierra Jones 202-685-8729 cierra.b.jones@us.army.mil	
W91FFJ	W91FFJ	DC Army National Guard 2001 East. capitol street Washington, DC 20003	

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 SPE300-20-R-0011 and your final offer are incorporated into this contract.