

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1000084269		<b>PAGE 1 OF 4</b>	
2. CONTRACT NO. SPE300-20-D-W632		3. AWARD/EFFECTIVE DATE 2020 MAR 18		4. ORDER NUMBER		5. SOLICITATION NUMBER SPE300-20-R-0011	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No collect calls)	
						8. OFFER DUE DATE/ LOCAL TIME 2020 JAN 23	
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 checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR:  <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS    (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED <input type="checkbox"/> SERVICE-DISABLED <input type="checkbox"/> EDWOSB    NAICS: 311812 <input type="checkbox"/> VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A)    SIZE STANDARD: 1,000	
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	
						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) <div style="background-color: black; width: 100px; height: 15px;"></div>	
<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"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input 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. 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 . 1 0 3 9 2 2 8 6 7 6 <small>Digitally signed by BARR.JAMES.J.1039228676 Date: 2020.03.18 15:00:43 -04'00'</small>			
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 2020 MAR 18	

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1000084269		PAGE 1 OF 4	
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
See Schedule							
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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)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED	
Cinnamon O'Connor, Contracts Admin		3/18/20				2020 MAR 18	

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION IS NOT USABLE

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 <i>(YY/MM/DD)</i>
	42d. TOTAL CONTAINERS

This contract has a three year estimated usage of [REDACTED], and a 250% maximum dollar 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 through 04/15/2023.

**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_Signed_award	SIGNED 632.pdf
ATTACH_solicitation	Solicitation SPE300-20-R-0011.pdf

SPE300-20-D-W632

SCHEDULE OF SUPPLIES/SERVICES**Group 2: 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	1408			
2	BAGELS, RAISIN, FRESH,	540933	6	21	1053			
3	BREAD, PART WHOLE WHEAT, FRESH,	2330	1	22	5466			
4	BREAD, RAISIN, FRESH, SLICED, SANDWICH,	8048	1	16	923			\$
5	BREAD, RYE, FRESH, SLICED, ROUND TOP,	640115	1	16	840			\$
6	BREAD, WHEAT, FRESH, SANDWICH,	3030	1	24	6170			
7	BREAD, WHITE, FRESH, SANDWICH,	5	1	20	5732			
8	BREAD, WHITE, FRESH, SLICED, THICK, (FOR TEXAS TOAST),	163	1	24	4028			
9	ROLLS, DINNER, FRESH, WHITE,	2705	16	18	34			
10	ROLLS, FRANKFURTER, WHITE, FRESH SLICED	3370	12	18	3949			\$
11	ROLLS, HAMBURGER, WHITE, FRESH, SLICED,	3350	12	22	4921			
12	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE,	2730	6	14	1372			\$
							Total Price for Tier 1:	\$

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**SCHEDULE OF SUPPLIES/SERVICES****Group 2: VA, MD, D.C.- Troop Customers****Tier 2: 10/17/2021 THROUGH 04/15/2023**

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	1408			\$
2	BAGELS, RAISIN, FRESH,	540933	6	21	1053			
3	BREAD, PART WHOLE WHEAT, FRESH,	2330	1	22	5466			
4	BREAD, RAISIN, FRESH, SLICED, SANDWICH,	8048	1	16	923			
5	BREAD, RYE, FRESH, SLICED, ROUND TOP,	640115	1	16	840			
6	BREAD, WHEAT, FRESH, SANDWICH,	3030	1	24	6170			
7	BREAD, WHITE, FRESH, SANDWICH,	5	1	20	5732			
8	BREAD, WHITE, FRESH, SLICED, THICK, (FOR TEXAS TOAST),	163	1	24	4028			
9	ROLLS, DINNER, FRESH, WHITE,	2705	16	18	34			
10	ROLLS, FRANKFURTER, WHITE, FRESH SLICED	3370	12	18	3949			
11	ROLLS, HAMBURGER, WHITE, FRESH, SLICED,	3350	12	22	4921			\$
12	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE,	2730	6	14	1372		\$	\$
							Total Price for Tier 2: \$	

**Evaluated Aggregate Total:****250% Maximum Dollar Value: \$**

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**Group 2:** 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@schmidt baking.com](mailto:coconnor@schmidt baking.com)

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

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**Delivery Schedule****GROUP 2: Virginia, Maryland, District of Columbia**

Ordering DoDAAC	Delivery DoDAAC	Delivery Address	Delivery Time	Frequency
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@afncr.af.mil">angela.thoma@afncr.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.

NOTE: FOR GROUP 2: 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.**