

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000136561	PAGE 1 OF 4
2. CONTRACT NO. SPE300-22-D-W010	3. AWARD/EFFECTIVE DATE 2022 APR 07	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-22-R-0011	6. SOLICITATION ISSUE DATE 2022 FEB 17	
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		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 (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 311812 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD: 1,000		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" 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	
15. DELIVER TO SEE SCHEDULE	16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS : None	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
17a. CONTRACTOR/ OFFEROR SCHMIDT BAKING COMPANY, INCORPORATED 7801 FITCH LN BALTIMORE MD 21236-3998 USA TELEPHONE NO. 4106688200	17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA	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) \$565,889.45	
<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.		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> 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. <u>SPE300-22-R-0011</u> OFFER DATED <u>2022-Mar-28</u> . 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) <i>James Barr</i>		
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED
			James Barr JAMES.BARR@DLA.MIL		2022 APR 07

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000136561		PAGE 1 OF 4	
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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	
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		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM	
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		See Schedule				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$565,889.45			
<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 type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.		<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
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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) Cinnamon O'Connor, Contracts Admin		30c. DATE SIGNED 4/7/22		31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED 2022 APR 07	

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

PARTIAL FINAL

COMPLETE PARTIAL 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 (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (*YY/MM/DD*)

42d. TOTAL CONTAINERS

The estimated dollar value of this contract is \$226,355.78 with a (10% of the estimated dollar value of 1 year) guaranteed minimum of \$7,545.19 and a 250% maximum dollar value of \$565,889.45.

The period of performance on this contract is from May 22, 2022 through May 17, 2025.

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 (NOV 2021) 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 (JAN 2021) DFARS

Attachments**List of Attachments**

Description	File Name
ATTACH_delivery_schedule	Attachment 2 - Delivery Schedule - VA 22R0011.xlsx
ATTACH_Schedule_of_Items	SPE300-22-D-W010 schedule of items.pdf
ATTACH_solicitation	Solicitation SPE300-22-R-0011.pdf
ATTACH_Signed_award	Vendor signed DW010.pdf

SCHEDULE OF SUPPLIES/SERVICES

Group 1: VA- Fort Eustis

Tier 1: 05/22/2022 THROUGH 11/18/2023

Item	Item Name/Description	Product Code	Count per PKG	PKG Size in OZ	Estimated LBS	Price per PKG	Price per LBS	Total Price per LBS
0	Bread/ Example	1234	1	20	1,000	\$ 2.00	\$ 1.60	\$ 1,600.00
1	BREAD, WHITE, FRESH, SLICED, THICK, (FOR TEXAS TOAST)	163	1	24	2732	\$		\$
2	BREAD, RAISIN, FRESH, SLICED, ROUND TOP	641033	1	16	3357	\$		\$
3	BREAD, RYE, FRESH, SLICED, ROUND TOP	640181	1	16	333	\$		\$
4	MUFFIN, ENGLISH, FRESH	640701	6	12	3098	\$		\$
5	BREAD, WHITE, FRESH, SANDWICH	530	1	20	2672	\$		\$
6	BREAD, WHOLE WHEAT, FRESH, SANDWICH	3030	1	24	26103	\$		\$
7	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE	3370	12	18	3840	\$		\$
8	ROLLS, HOAGIE/SUBMARINE, FRESH	4145	6	20	9641	\$		\$
9	BREAD, WHEAT, FRESH, 100% WHOLE GRAIN	2340	1	16	14016	\$		\$
10	ROLLS, HAMBURGER, FRESH, SLICED, WHITE	3350	12	22	12282	\$		\$
11	ROLLS, HAMBURGER, FRESH, SLICED, WHOLE WHEAT	641045	8	16	10008	\$		\$
							Total Price Tier 1	\$
*ITEM #12 HAS BEEN DELETED								

SCHEDULE OF SUPPLIES/SERVICES

Group 1: VA- Fort Eustis

Tier 2: 11/19/2023 THROUGH 05/17/2025

Item	Item Name/Description	Product Code	Count per PKG	PKG Size in OZ	Estimated LBS	Price per PKG	Price per LBS	Total Price per LBS
0	Bread/ Example	1234	1	20	1,000	\$ 2.00	\$ 1.60	\$ 1,600.00
1	BREAD, WHITE, FRESH, SLICED, THICK, (FOR TEXAS TOAST)	163	1	24	2732	\$		\$
2	BREAD, RAISIN, FRESH, SLICED, ROUND TOP	641033	1	16	3357	\$		\$
3	BREAD, RYE, FRESH, SLICED, ROUND TOP	640181	1	16	333	\$		\$
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5	BREAD, WHITE, FRESH, SANDWICH	530	1	20	2672	\$		\$
6	BREAD, WHOLE WHEAT, FRESH, SANDWICH	3030	1	24	26103	\$		\$
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9	BREAD, WHEAT, FRESH, 100% WHOLE GRAIN	2340	1	16	14016	\$		\$
10	ROLLS, HAMBURGER, FRESH, SLICED, WHITE	3350	12	22	12282	\$		\$
11	ROLLS, HAMBURGER, FRESH, SLICED, WHOLE WHEAT	641045	8	16	10008	\$		\$
							Total Price Tier 2	\$
*ITEM #12 HAS BEEN DELETED								

Evaluated Aggregate Total	\$ 226,355.78
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Aggregate Total with 250% Max	\$ 565,889.45
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SPE300-22-D-W010

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 4 day (96 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: Butch Wisswell
PHONE NUMBER/E-MAIL: (757)506-7868/bwisswell@schmidtbaking.com

POINT OF CONTACT FOR INVOICING AND PAYMENT: Janet Deniro
PHONE NUMBER/E-mail: (410)276-7254 ext. 3481/jdenido@hsbakery.com

POINT OF CONTACT FOR ITEM RECALLS: Cinnamon O'Connor
PHONE NUMBER/E-mail: (410)-668-8200 ext. 5625/coconnor@schmidtbaking.com

ALL DELIVERIES EXCLUDE NATIONAL LEGAL HOLIDAYS UNLESS OTHERWISE INDICATED.

INSPECTION:

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

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 SPE300-22-R-0011, Amendment 0001, and your final offer are incorporated into this contract.

Schmidt Baking Co. Ordering Schedule

"Order Placement Schedule"

Effective 8/31/20

Place Order By: Saturday by 10:45 am	Receive Order On: Thursday
Sunday - Closed - No Deliveries	-
Monday by 10:45 am	Friday
Tuesday by 10:45 am	Saturday
Wednesday - Closed - No Deliveries	-
Thursday by 10:45 am	Monday
Friday by 10:45 am	Tuesday

* Order cut off time is 11 am for all items.