

| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS<br>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30  |                                   |                                      |   | 1. REQUISITION NUMBER  | PAGE 1 OF 4   |
|--|-----------------------------------|--------------------------------------|---|--|---|
| 2. CONTRACT NO.<br>SP0300-03-DW781   |                                   | 3. AWARD/EFFECTIVE DATE<br>13 JAN 03 | 4. ORDER NUMBER   | 5. SOLICITATION NUMBER<br>SP0300-03-R-D001   | 6. SOLICITATION/ISSUE DATE<br>4 NOV 2002  |
| 7. FOR SOLICITATION INFORMATION CALL:  |                                   | a. NAME<br>JOSEPH HAUSER             |   | b. TELEPHONE NUMBER (No collect call)<br>(215) 737 3662  | 8. OFFER DUE DATE/LOCAL TIME  |
| 9. ISSUED BY<br>DEFENSE SUPPLY CENTER PHILADELPHIA<br>DIRECTORATE OF SUBSISTENCE, BLDG 6<br>700 ROBBINS AVENUE<br>PHILADELPHIA, PA 19111-5092<br><br>NOTE: MAIL/HANDCARRY/TRANSMIT OFFER AS SPECIFIED ON PAGE 3  |                                   |                                      | 10. THIS ACQUISITION IS<br><input checked="" type="checkbox"/> UNRESTRICTED<br><input type="checkbox"/> SET ASIDE<br><input type="checkbox"/> SMALL BUSINESS<br><input type="checkbox"/> SMALL DISADV. BUSINESS<br><input type="checkbox"/> 8(a)<br>SIC: 311812<br>SIZE STANDARD: 500 |  | 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED<br><input type="checkbox"/> SEE SCHEDULE<br>13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)<br>13b. RATING<br>NA<br>14. THIS ACQUISITION IS<br><input type="checkbox"/> RFD <input type="checkbox"/> IFB <input type="checkbox"/> RFP |
| 15. DELIVER TO<br>SEE PAGES  |                                   |                                      | 16. ADMINISTERED BY<br>SAME AS BLOCK 9  |  |   |
| 17a. CONTRACTOR<br>SCHMIDT BAKING CO INC<br>7801 FITCH LANE<br>BALTIMORE, MD 21236<br>TELEPHONE NO.  |                                   |                                      | 18a. PAYMENT WILL BE MADE BY<br>DEFENSE FINANCE & ACCOUNTING SVC<br>P O BOX 182317<br>ATTN: DFAS-CO-LSCBB<br>COLUMBUS, OH 43218-6260  |  |   |
| <input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER   |                                   |                                      | <input type="checkbox"/> 18b. UNLESS BLOCK BELOW IS CHECKED<br><input type="checkbox"/> SEE ADDENDUM  |  |   |
| 19. ITEM NO.   | 20. SCHEDULE OF SUPPLIES/SERVICES | 21. QUANTITY                         | 22. UNIT  | 23. UNIT PRICE   | 24. AMOUNT  |
|  | ORDERING: 03 FEB 2003-31 JAN 2004 |                                      |   |  |   |
|  | DELIVERY: 05 FEB 2003-02 FEB 2004 |                                      |   |  |   |
|  | SEE SCHEDULE FOR LIST OF SUPPLIES |                                      |   | VARIOUS  |   |
| <i>(Attach Additional Sheets as Necessary)</i>   |                                   |                                      |   |  |   |
| 25. ACCOUNTING AND APPROPRIATION DATA<br>25% Minimum: \$1,815.75   |                                   |                                      |   | 26. TOTAL AWARD AMOUNT (For Govt. Use Only)<br>\$7,263.00  |   |
| <input checked="" 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 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 ARE <input type="checkbox"/> ARE NOT ATTACHED.  |                                   |                                      |   |  |   |
| 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. |                                   |                                      | 29. AWARD OF CONTRACT: REFERENCE <u>Schmidt's</u> OFFER DATED <u>11/22/02</u> YOUR OFFER ON SOLICITATION/BLOCK <u>X</u> INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:   |  |   |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR<br>   |                                   |                                      | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)<br>  |  |   |
| 30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)<br>JOHN STEWART, V.P.  |                                   | 30c. DATE SIGNED<br>11/22/02         | 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)<br>SHARON CONVERY PIECYK   |  | 31c. DATE SIGNED<br>1/21/03   |
| 32a. QUANTITY IN COLUMN 21 HAS BEEN<br><input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED   |                                   |                                      | 33. SHIP NUMBER   | 34. VOUCHER NUMBER   | 35. AMOUNT VERIFIED CORRECT FOR   |
| 32b. SIGNATURE OF AUTHORIZED GOV'T. REPRESENTATIVE   |                                   |                                      | 32c. DATE SIGNED  | 36. PAYMENT<br><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL |   |
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT  |                                   |                                      | 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER  | 41c. DATE SIGNED   | 37. CHECK NUMBER  |
| 42a. RECEIVED BY (Print)   |                                   |                                      | 42b. RECEIVED AT (Location)   | 42c. DATE REC'D (YYMMDD)   | 40. PAID BY   |

PerFORM(DLA)

STANDARD FORM 1449 (EG) (10-95)  
Prescribed by GSA FAR (48 CFR) 53.212

CUSTOMERS Ft. Detrick  
Site R

# MARKET READY CATALOG

SP030003DW781

8920 - 01 - E11-3039

BREAD, RYE, FRESH,  
sliced, pan baked, round top, 16 oz pg

Unit of Issue : PG

Vendor

BREAD, RYE, FRESH, sliced, pan baked, round top, 16 oz pg

|       |                   |                          |                         |
|-------|-------------------|--------------------------|-------------------------|
| Info: | Item #:<br>2615   | Economic Indicator:<br>0 | Price:<br>\$1.35        |
|       | Brand:<br>SCHMIDT | Unit of Measure:<br>PG   | Package Size:<br>16.000 |
|       |                   | Units per Pack:<br>1     | Package UOM:<br>OZ      |
|       |                   | PRF: 1.0000/ 1.0000      | Package Code:<br>PG     |

8920 - 01 - E11-3211

ROLLS, DINNER, FRESH,  
brown and serve, 12/pg

Unit of Issue : PG

Vendor

ROLLS, DINNER, FRESH, brown and serve, 12/pg

|       |                   |                          |                         |
|-------|-------------------|--------------------------|-------------------------|
| Info: | Item #:<br>1610   | Economic Indicator:<br>0 | Price:<br>\$0.96        |
|       | Brand:<br>SCHMIDT | Unit of Measure:<br>PG   | Package Size:<br>12.000 |
|       |                   | Units per Pack:<br>12    | Package UOM:<br>OZ      |
|       |                   | PRF: 1.0000/ 1.0000      | Package Code:<br>PG     |

8920 - 01 - E11-3225

ROLLS, FRANKFURTER, FRESH,  
sliced, white, pan baked, enriched, 12/pg

Unit of Issue : PG

Vendor

ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked, enriched, 12/pg

|       |                   |                          |                         |
|-------|-------------------|--------------------------|-------------------------|
| Info: | Item #:<br>3370   | Economic Indicator:<br>0 | Price:<br>\$0.80        |
|       | Brand:<br>SCHMIDT | Unit of Measure:<br>PG   | Package Size:<br>18.000 |
|       |                   | Units per Pack:<br>12    | Package UOM:<br>OZ      |
|       |                   | PRF: 1.0000/ 1.0000      | Package Code:<br>PG     |

8920 - 01 - E11-3227

ROLLS, HAMBURGER, FRESH,  
sliced, white, pan baked, 12/pg

Unit of Issue : PG

Vendor

ROLLS, HAMBURGER, FRESH, sliced, white, pan baked, 12/pg

|       |                   |                          |                         |
|-------|-------------------|--------------------------|-------------------------|
| Info: | Item #:<br>3350   | Economic Indicator:<br>0 | Price:<br>\$0.80        |
|       | Brand:<br>SCHMIDT | Unit of Measure:<br>PG   | Package Size:<br>22.000 |
|       |                   | Units per Pack:<br>12    | Package UOM:<br>OZ      |
|       |                   | PRF: 1.0000/ 1.0000      | Package Code:<br>PG     |

8920 - 01 - E11-3367

BREAD, WHITE, FRESH,  
pan baked, round top, enriched, 20 oz pg

Unit of Issue : PG

Vendor

BREAD, WHITE, FRESH, pan baked, round top, enriched, 20 oz pg

|       |                   |                          |                         |
|-------|-------------------|--------------------------|-------------------------|
| Info: | Item #:<br>6210   | Economic Indicator:<br>0 | Price:<br>\$0.49        |
|       | Brand:<br>SCHMIDT | Unit of Measure:<br>PG   | Package Size:<br>20.000 |
|       |                   | Units per Pack:<br>1     | Package UOM:<br>OZ      |
|       |                   | PRF: 1.0000/ 1.0000      | Package Code:<br>PG     |

8920 - 01 - E11-3830

ROLLS, HOAGIE/SUBMARINE, FRESH,  
sliced, white, pan baked, 6/pg

Unit of Issue : PG

Vendor

ROLLS, HOAGIE/SUBMARINE, FRESH, sliced, white, pan baked, 6/pg

|       |                   |                          |                         |
|-------|-------------------|--------------------------|-------------------------|
| Info: | Item #:<br>4145   | Economic Indicator:<br>0 | Price:<br>\$1.55        |
|       | Brand:<br>SCHMIDT | Unit of Measure:<br>PG   | Package Size:<br>18.000 |
|       |                   | Units per Pack:<br>6     | Package UOM:<br>OZ      |
|       |                   | PRF: 1.0000/ 1.0000      | Package Code:<br>PG     |

8920 - 01 - E11-3898

BREAD, WHOLE WHEAT, FRESH,  
pan baked, sandwich, 24 oz pg

Unit of Issue : PG

## Vendor

BREAD, WHOLE WHEAT, FRESH, pan baked, sandwich, 24 oz pg

|       |         |                     |                |               |        |
|-------|---------|---------------------|----------------|---------------|--------|
| Info: | Item #: | Economic Indicator: | 0              | Price:        | \$0.80 |
|       | 3030    | Unit of Measure:    | PG             | Package Size: | 24.000 |
|       | Brand:  | Units per Pack:     | 1              | Package UOM:  | OZ     |
|       | SCHMIDT | PRF:                | 1.0000/ 1.0000 | Package Code: | PG     |

8920 - 01 - E11-4537

BREAD, RYE, FRESH,  
sliced, pan baked, w/caraway seeds, 16 oz pg

Unit of Issue : PG

## Vendor

BREAD, RYE, FRESH, sliced, pan baked, w/caraway seeds, 16 oz pg

|       |         |                     |                |               |        |
|-------|---------|---------------------|----------------|---------------|--------|
| Info: | Item #: | Economic Indicator: | 0              | Price:        | \$1.35 |
|       | 2610    | Unit of Measure:    | PG             | Package Size: | 16.000 |
|       | Brand:  | Units per Pack:     | 1              | Package UOM:  | OZ     |
|       | SCHMIDT | PRF:                | 1.0000/ 1.0000 | Package Code: | PG     |

8920 - 01 - E11-6132

ROLLS, HOAGIE, FRESH,  
white, pan baked, unsliced, 8 in. long, 6/pg

Unit of Issue : PG

## Vendor

ROLLS, HOAGIE, FRESH, white, pan baked, unsliced, 8 in. long, 6/pg

|       |         |                     |                |               |        |
|-------|---------|---------------------|----------------|---------------|--------|
| Info: | Item #: | Economic Indicator: |                | Price:        | \$1.55 |
|       | 4150    | Unit of Measure:    | PG             | Package Size: | 18.000 |
|       | Brand:  | Units per Pack:     | 6              | Package UOM:  | OZ     |
|       | SCHMIDT | PRF:                | 1.0000/ 1.0000 | Package Code: | PG     |

**SP0300-03-D-W781  
SCHMIDT BAKING CO.**

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**POC for orders: Ronald Grove, 301-831-4560**

**Fax no. for STORES orders: 301-831-4569**

**NOTE: The customer(s) will electronically submit their orders through STORES,  
which will be received at the fax no. above.**