

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

1. REQUISITION NUMBER
1000039821

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2. CONTRACT NO.
SPE300-18-D-W476

3. AWARD/EFFECTIVE DATE
2015 OCT 18

4. ORDER NUMBER

6. SOLICITATION NUMBER
SPE300-18-X-0017

8. SOLICITATION ISSUE DATE
2015 AUG 28

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: Anthony Malove PAA1355 Tel: 444-3022
Email: Anthony.Malove@dla.mil

CODE SPE300

10. THIS ACQUISITION IS
 UNRESTRICTED OR SET ASIDE: _____ % FOR:
 SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
 HUBZONE SMALL BUSINESS EDWOSB NAICS: 311891
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8 (A) SIZE STANDARD:

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 OPAS (16 CFR 700)

13b. RATING
14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO
SEE SCHEDULE

CODE

16. ADMINISTERED BY
SEE BLOCK 9
CITY: PAS-1304

CODE SPE300

17a. CONTRACTOR/ OFFEROR
KLOSTERMAN BAKING CO. DBA
4780 PADDOCK RD
CINCINNATI OH 45229-1004
USA
TELEPHONE NO. 5132421004

CODE CCO43

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

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)
\$180,000.00

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 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. SPE30018X0017 OFFER DATED 2015-AUG-28 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR
Jerry Prues

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
Alicia A. Nichols-Harris

30b. NAME AND TITLE OF SIGNER (Type or Print)
JERRY PRUES
VICE PRESIDENT

30c. DATE SIGNED
10/07/2015

31b. NAME OF CONTRACTING OFFICER (Type or Print)
Alicia A. Nichols-Harris

31c. DATE SIGNED
2015 OCT 07

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
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
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE		42b. RECEIVED AT (<i>Location</i>)
		42c. DATE REC'D (<i>YYYYMMDD</i>)	
		42d. TOTAL CONTAINERS	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
SPE300-16-D-W475

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Block 25. No Minimum Guarantee. Maximum Dollar Value is \$150,000.00

Block 26. Total Award Amount for a 24 month period is \$99,061.18

Prices will be firm fixed for all items for the term of the contract, not to exceed twenty-four months or \$150,000.00, whichever comes first.

The contract performance will be from October 18, 2015 to October 14, 2017.

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
SPE300-16-D-W475

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Attachments

List of Attachments

Description	File Name
ATTACH.AWARD DOC SPE300-16-D-W475	AWARD DOC SPE300- 16-D-W475.pdf

SCHEDULE OF ITEMS10/18/2015 THROUGH 10/14/2017GROUP I Bread & Bakery Products – Wright Patterson AFB, Grissom ANG, Camp Atterbury, Dayton JCC

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, WHITE, FRESH, SLICED, THICK, PAN-BAKED, TEXAS TOAST 24 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$1.41</u> UPC CODE: <u>1005</u>	5,793 LB	<u>\$0.94</u>	<u>\$5,445.42</u>
2.	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED 24 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$1.35</u> UPC CODE: <u>1015</u>	7,437 LB	<u>\$0.90</u>	<u>\$6,693.30</u>
3.	BREAD, CINNAMON RAISIN, SLICED, FRESH, PAN-BAKED, ROUND TOP 32 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$4.26</u> UPC CODE: <u>1645</u>	948 LB	<u>\$2.13</u>	<u>\$2,019.24</u>
4.	BREAD, FRENCH, FRESH, HEARTH BAKED 16 OZ LOAF PKG TO GOVERNMENT: <u>\$1.40</u> UPC CODE: 8028	164 LB	<u>\$1.40</u>	<u>\$ 229.60</u>
5.	BREAD, VIENNA, FRESH, (FOR TEXAS TOAST) 24 OZ LOAF PKG TO GOVERNMENT: <u>\$1.44</u> UPC CODE: <u>1700</u>	5,991 LB	<u>\$0.96</u>	<u>\$5,751.36</u>
6.	BREAD, WHOLE, WHEAT, FRESH, 100% WHOLE WHEAT 24 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$1.56</u> UPC CODE: <u>1448</u>	6,381 LB	<u>\$1.04</u>	<u>\$6,636.24</u>
7.	BREAD, WHOLE, WHEAT, FRESH, PAN-BAKED, SANDWICH 24 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$1.44</u> UPC CODE: <u>1308</u>	1,908 LB	<u>\$0.96</u>	<u>\$1,831.68</u>

SCHEDULE OF ITEMS10/18/2015 THROUGH 10/14/2017GROUP I Bread & Bakery Products – Wright Patterson AFB, Grissom ANG, Camp Atterbury, Dayton JCC

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
8.	BREAD, RYE, FRESH, PAN BAKED, SANDWICH 28 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$ 1.79</u> UPC CODE: <u>1460</u>	1,036 LB	<u>\$1.02</u>	<u>\$1,059.68</u>
9.	ROLLS, DINNER, FRESH, WHEAT, PAN BAKED 24 PER 32 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$2.46</u> UPC CODE: <u>3920</u>	4,034 LB	<u>\$1.23</u>	<u>\$5,293.92</u>
10.	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN-BAKED 12 PER 19 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$1.40</u> UPC CODE: <u>3710</u>	2,014 LB	<u>\$1.18</u>	<u>\$2,374.40</u>
11.	ROLLS, HAMBURGER, FRESH, WHITE, PAN-BAKED 12 PER 24 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$1.38</u> UPC CODE: <u>3294</u>	3,242 LB	<u>\$0.92</u>	<u>\$8,939.64</u>
12.	ROLLS, DINNER, FRESH, WHITE, PAN-BAKED, ENRICHED 24 PER 32 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$2.38</u> UPC CODE: <u>3915</u>	16,784 LB	<u>\$1.19</u>	<u>\$19,972.96</u>
13.	ROLLS, HOAGIE/SUBMARINE, FRESH, WHITE, PAN-BAKED 8 PER 22 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$1.65</u> UPC CODE: <u>3805</u>	2,572 LB	<u>\$1.20</u>	<u>\$3,086.40</u>
14.	ROLLS, HAMBURGER, FRESH 12 PER 24 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$1.38</u> UPC CODE: <u>3295</u>	75 LB	<u>\$0.92</u>	<u>\$69.00</u>

SCHEDULE OF ITEMS**10/18/2015 THROUGH 10/14/2017****GROUP I Bread & Bakery Products – Wright Patterson AFB, Grissom ANG, Camp Atterbury, Dayton JCC**

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
15.	ROLLS, SLAMMER, FRESH 24 PER 32 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$2.46</u> UPC CODE: <u>3927</u>	5,012 LB	<u>\$1.23</u>	<u>\$6,164.76</u>
16.	ROLLS, HOAGIE/SUBMARINE, SLICED, WHOLE GRAIN, 6 IN. LONG 8 PER 20 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$1.70</u> UPC CODE: <u>3744</u>	1,315 LB	<u>\$1.36</u>	<u>\$1,788.40</u>
17.	ROLLS, HAMBURGER, FRESH, WHEAT 12 PER 24 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$1.52</u> UPC CODE: <u>3473</u>	3,051 LB	<u>\$1.01</u>	<u>\$3,091.68</u>
18.	ROLLS, HAMBURGER, FRESH, SLICED, WHOLE GRAIN 12 PER 24 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$1.52</u> UPC CODE: <u>3474</u>	4,680 LB	<u>\$1.01</u>	<u>\$4,742.40</u>
19.	ROLLS, FRANKFURTER, FRESH, SLICED, WHOLE GRAIN 12 PER 19 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$1.52</u> UPC CODE: <u>3709</u>	150 LB	<u>\$1.28</u>	<u>\$192.00</u>
20.	MUFFIN, ENGLISH, FRESH, ENRICHED 12 PER 24 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$2.48</u> UPC CODE: <u>9525</u>	1,224 LB	<u>\$1.65</u>	<u>\$2,023.68</u>
21.	MUFFIN, ENGLISH, FRESH, WHOLE WHEAT 12 PER 24 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$2.64</u> UPC CODE: <u>9528</u>	762 LB	<u>\$1.76</u>	<u>\$1,341.12</u>
22.	DANISH PASTRY, VARIETY PACK, FRESH 48 PER 132 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$48.00</u> UPC CODE: <u>9000</u>	66 LB	<u>\$5.82</u>	<u>\$384.00</u>

SCHEDULE OF ITEMS10/18/2015 THROUGH 10/14/2017GROUP I Bread & Bakery Products – Wright Patterson AFB, Grissom ANG, Camp Atterbury, Dayton JCC

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTA
23.	BAGELS, FRESH 6 PER 18 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$2.30</u> UPC CODE: <u>9530 –PLAIN</u> <u>9531 –BLUEBERRY</u> <u>9532 –CINNAMON RAISIN</u> <u>9533 –WHOLE WHEAT</u>	3,874 LB	<u>\$2.04</u>	<u>\$7,920.18</u>
24.	FLATBREAD, FRESH 14 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$2.73</u> UPC CODE: <u>8018</u>	231 LB	<u>\$3.12</u>	<u>\$720.12</u>
25.	BREADSTICKS, FRESH 16 PER 24 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$2.10</u> UPC CODE: <u>3213</u>	921 LB	<u>\$1.40</u>	<u>\$1,289.40</u>

ESTIMATED 2 YEAR TOTAL: \$99,061.18

SCHEDULE OF ITEMS

10/18/2015 THROUGH 10/14/2017

GROUP I Bread & Bakery Products – Wright Patterson AFB, Grissom ANG, Camp Atterbury, Dayton JCC

WITHIN 96 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 BAKE DAYS ARE TUESDAY, AND SATURDAY. There is a 72 hour lead time for all items on this contract.

POINT(S) OF CONTACT FOR ORDERING for Wright Patterson AFB: Mike Petitto
PHONE NUMBER: 1-888-285-2962
FAX NUMBER: 1-937-233-7260
EMAIL: mpetitto@klostermanbakery.com

POINT(S) OF CONTACT FOR ORDERING for Grissom ANG and Camp Atterbury: Jeff Zorman
PHONE NUMBER: 1-800-662-3854
FAX NUMBER: 1-317-359-3759
EMAIL: jzorman@klostermanbakery.com

POINTS OF CONTACT FOR INVOICING AND PAYMENT: Brian Fey
PHONE NUMBER: 1-877-301-1004 ext. 1210; commercial 1-513-527-0732
FAX NUMBER: 1-513-242-8257
EMAIL: bfey@klostermanbakery.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 THEIR PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT.

SCHEDULE OF DELIVERY POINTS**10/18/2015 THROUGH 10/14/2017****GROUP I** Bread & Bakery Products – Wright Patterson AFB, Grissom ANG, Camp Atterbury, Dayton JCC

<u>DoDAAC</u>	<u>Activity</u>	<u>Frequency</u>
<u>FA4654</u>	<u>Grissom ANR</u> 471 Hoosier Boulevard Grissom ARB, Indiana POC: MSgt April Gandy Phone: 765-688-2400 april.gandy@us.af.mil	<u>Up to two Deliveries per/wk.</u> Deliveries are made between 07:30am – 1:30pm
<u>FT2300</u>	<u>Wright Patterson 74th Med. Grp.</u> 4881 Sugar Maple Drive WPAFB, Ohio 45433 POC: James Ingraham Phone: 937-257-7451 james.ingraham@us.af.mil	<u>Up to two Deliveries per/wk.</u> Deliveries are to be made between 06:00am – 08:00am
<u>FT9046</u>	<u>WPAFB Pitsenbarger Din. Hall</u> 550 Buckeye Street (area c) WPAFB, Ohio 45433 POC: Brian Nance Phone: 937-257-7151 brian.nance@us.af.mil	<u>Up to four Deliveries per/wk.</u> Deliveries are to be made between 06:00am – 08:00am
<u>FT9266</u>	<u>711 HPW Dining Facility</u> 2947 Fifth Street Bldg. 840 (area B) right Patterson AFB, Ohio 45333 POC: Kurt Bohler Phone: 937-938-3663 Kurt.bohler.2.ctr@us.af.mil	<u>Up to two Deliveries per/wk.</u> Deliveries are to be made between 06:00am – 08:00am
<u>FT9425</u>	<u>CDC Wright</u> WPAFB – Kittyhawk Basp. 5325 Chestnut St. Bldg. 1235 Area C, Ohio 45433 POC: Peggy Clark Phone: 937-255-6355 Peggy.clark@wpafb.af.mil	<u>Up to four Deliveries per/wk.</u> Deliveries are to be made between 06:00am – 08:00am

SCHEDULE OF DELIVERY POINTS**10/18/2015 THROUGH 10/14/2017****GROUP I Bread & Bakery Products – Wright Patterson AFB, Grissom ANG, Camp Atterbury, Dayton JCC**

<u>DoDAAC</u>	<u>Activity</u>	<u>Frequency</u>
<u>W81JR8</u>	<u>Camp Atterbury</u> Bldg. 3, Camp Atterbury Edinburgh, Indiana 46126 POC: SFC Michael K. Volk Phone: 317-247-3300 michael.k.volk.mil@mail.mil	<u>Up to two Deliveries per/wk.</u> Deliveries are to be made before 12:00pm

Note (1): Except for deliveries made to ships, vendors are required to shelf stock in accordance with standard commercial practice unless otherwise directed by the customer.

Note (2): Contractor's delivery vehicles shall stop and report to the veterinary inspection point as designated for inspection of products before proceeding to any other designated delivery points.

INSPECTION:

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