

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000045154	PAGE 1 OF 5		
2. CONTRACT NO. SPE300-16-D-W486	3. AWARD/EFFECTIVE DATE 2016 JUL 17	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-16-R-0022	6. SOLICITATION ISSUE DATE 2016 FEB 25			
7. FOR SOLICITATION INFORMATION CALL:			8. OFFER DUE DATE/ LOCAL TIME	b. TELEPHONE NUMBER (No collect calls)			
9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5086 USA Local Admin: Alicia Harris PSPT/PBN Tel: 215-737-8526 Fax: 215-737-4248 Email: alicia.harris@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 (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:		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 30 (Do not Use)	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING			
15. DELIVER TO SEE SCHEDULE			CODE	16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS: None			
17a. CONTRACTOR/OFFEROR KLOSTERMAN BAKING CO. 4760 PADDOCK RD CINCINNATI OH 45229-1004 USA TELEPHONE NO. 5132421004	CODE	0GG43	FACILITY CODE	18a. PAYMENT WILL BE MADE BY 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 <input type="checkbox"/>			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) \$342,415.47			
<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"/> 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 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. SPE30016R0022 OFFER DATED 2016-Mar-23 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 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or Print) JERRY PRULES VICE PRESIDENT		30c. DATE SIGNED 07/14/2016		31b. NAME OF CONTRACTING OFFICER (Type or Print) Alicia A. Nichols-Harris		31c. DATE SIGNED 2016 JUL 13	

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 <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
--	--------------------	---------------------------------	--	------------------

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	41c. DATE
	42b. RECEIVED AT (<i>Location</i>)
	42c. DATE REC'D (<i>YY/MM/DD</i>)
	42d. TOTAL CONTAINERS

The following clauses are hereby incorporated in Full Text:

FAR 52.216-19 Order Limitations (Oct 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \$25.00, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor-

(1) Any order for a single item in excess of 250% the maximum dollar values;

(2) Any order for a combination of items in excess of 250% the maximum dollar values; or

(3) A series of orders from the same ordering office within N/A days that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within N/A days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

FAR 52.216-22 Indefinite Quantity (Oct 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(a) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract six months after July 18, 2019.

FAR 252.216-7006 Ordering (MAY 2011)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the contract schedule. Such orders may be issued from July 17, 2016 through July 13, 2019.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) (1) If issued electronically, the order is considered "issued" when a copy has been posted to the Electronic Document Access system, and notice has been sent to the Contractor.

(2) If mailed or transmitted by facsimile, a delivery order or task order is considered "issued" when the Government deposits the order in the mail or transmits by facsimile. Mailing includes transmittal by U.S. mail

or private delivery services.

(3) Orders may be issued orally only if authorized in the schedule.

(End of clause)

The estimated value of this contract is \$327,273.72 with a 25% minimum value of \$81,818.43 and a 250% maximum value of \$818,184.43.

Part 12 Clauses

252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS

52.247-34 F.O.B. DESTINATION (NOV 1991) FAR

Attachments

List of Attachments

Description	File Name
ATTACH.Award document SPE30016DW496	Award Document SPE30016R0022 (3).pdf

SPE300-16-D-W496

SCHEDULE OF SUPPLIES/SERVICESTier 1: 07/17/2016 THROUGH 07/14/2018GROUP 1: Fort Campbell, KY

ITEM NO.	SUPPLIES/SERVICES	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, "TEXAS TOAST", WHITE, SLICED, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT: \$1.31 PRODUCT CODE: 1005	28,588 LB		
2.	BREAD, RAISIN, SLICED, ROUND TOP, FRESH 32 OZ LOAF PKG PRICE TO GOVERNMENT: \$3.70 PRODUCT CODE: 1645	8044 LB		
3.	BREAD, FRENCH, SLICED, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT: \$1.50 PRODUCT CODE: 1700	1,174 LB		
4.	BREAD, WHITE, SANDWICH, SLICED, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT: \$1.31 PRODUCT CODE: 1015	59,098 LB		
5.	BREAD, RYE, ROUND TOP, SLICED, FRESH 32 OZ LOAF PKG PRICE TO GOVERNMENT: \$2.56 PRODUCT CODE: 1550	7620 LB		
6.	BREAD, PART WHOLE WHEAT, ROUND TOP, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT: \$1.37 PRODUCT CODE: 1358	32,020 LB		
7.	CAKE, HONEY BUN, INDIVIDUALLY WRAPPED, FRESH 3 OZ PKG PKG PRICE TO GOVERNMENT: \$0.68 PRODUCT CODE: 9014	6,176 PKG		

SPE300-16-D-W496

SCHEDULE OF SUPPLIES/SERVICESTier 1: 07/17/2016 THROUGH 07/14/2018

ITEM NO.	SUPPLIES/SERVICES	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
8.	DOUGHNUTS, ASSORTED MINI, FRESH 6 PER 3 OZ PKG PKG PRICE TO GOVERNMENT: \$0.77 CHOCOLATE <u>PRODUCT CODE: 9016</u> POWDER <u>PRODUCT CODE: 9017</u> CRUNCH <u>PRODUCT CODE: 9018</u>	15,468 PKG		
9.	ENGLISH MUFFINS, FRESH 12 PER 24 OZ PKG PKG PRICE TO GOVERNMENT: \$2.10 PRODUCT CODE: 9525	5662 LB		
10.	PIE, ASSORTED FLAVORS, INDIVIDUALLY WRAPPED, FRESH 4 OZ PKG PKG PRICE TO GOVERNMENT: \$1.07 APPLE <u>PRODUCT CODE: 9020</u> LEMON <u>PRODUCT CODE: 9024</u> CHERRY <u>PRODUCT CODE: 9027</u>	11,180 PKG		
11.	ROLLS, HOAGIE/SUBMARINE, SLICED, WHITE, FRESH 8 PER 22 OZ LOAF PKG PRICE TO GOVERNMENT: \$1.76 PRODUCT CODE: 3805	4240 LB		
12.	ROLLS, HAMBURGER, SLICED, WHITE, FRESH 12 PER 24 OZ PKG PKG PRICE TO GOVERNMENT: \$1.44 PRODUCT CODE: 3294	33,622 LB		
13.	ROLLS, FRANKFURTER, SLICED, WHITE, FRESH 12 PER 18 OZ PKG PKG PRICE TO GOVERNMENT: \$1.53 PRODUCT CODE: 3711	16,868 LB		

ESTIMATED TIER 1 TOTAL: [REDACTED]

SPE300-16-D-W496

SCHEDULE OF SUPPLIES/SERVICESTier 2: 07/15/2018 THROUGH 07/13/2019GROUP 1: Fort Campbell, KY

ITEM NO.	SUPPLIES/SERVICES	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, "TEXAS TOAST", WHITE, SLICED, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT: \$1.31 PRODUCT CODE: 1005	14,294 LB		
2.	BREAD, RAISIN, SLICED, ROUND TOP, FRESH 32 OZ LOAF PKG PRICE TO GOVERNMENT: \$3.70 PRODUCT CODE: 1645	4,022 LB		
3.	BREAD, FRENCH, SLICED, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT: \$1.50 PRODUCT CODE: 1700	587 LB		
4.	BREAD, WHITE, SANDWICH, SLICED, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT: \$1.31 PRODUCT CODE: 1015	29,549 LB		
5.	BREAD, RYE, ROUND TOP, SLICED, FRESH 32 OZ LOAF PKG PRICE TO GOVERNMENT: \$2.56 PRODUCT CODE: 1550	3,810 LB		
6.	BREAD, PART WHOLE WHEAT, ROUND TOP, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT: \$1.37 PRODUCT CODE: 1358	16,010 LB		
7.	CAKE, HONEY BUN, INDIVIDUALLY WRAPPED, FRESH 3 OZ PKG PKG PRICE TO GOVERNMENT: \$0.68 PRODUCT CODE: 9014	3,088 PKG		

SPE300-16-D-W496

SCHEDULE OF SUPPLIES/SERVICESTier 2: 07/15/2018 THROUGH 07/13/2019GROUP 1: Fort Campbell, KY

ITEM NO.	SUPPLIES/SERVICES	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
8.	DOUGHNUTS, ASSORTED MINI, FRESH 6 PER 3 OZ PKG PKG PRICE TO GOVERNMENT: \$0.77 CHOCOLATE <u>PRODUCT CODE: 9016</u> POWDER <u>PRODUCT CODE: 9017</u> CRUNCH <u>PRODUCT CODE: 9018</u>	7,734 PKG	██████	██████
9.	ENGLISH MUFFINS, FRESH 12 PER 24 OZ PKG PKG PRICE TO GOVERNMENT: \$2.10 PRODUCT CODE: 9525	2,831 LB	██████	██████
10.	PIE, ASSORTED FLAVORS, INDIVIDUALLY WRAPPED, FRESH 4 OZ PKG PKG PRICE TO GOVERNMENT: \$1.07 APPLE <u>PRODUCT CODE: 9020</u> LEMON <u>PRODUCT CODE: 9024</u> CHERRY <u>PRODUCT CODE: 9027</u>	5,590 PG	██████	██████
11.	ROLLS, HOAGIE/SUBMARINE, SLICED, WHITE, FRESH 8 PER 22 OZ LOAF PKG PRICE TO GOVERNMENT: \$1.76 PRODUCT CODE: 3805	2,120 LB	██████	██████
12.	ROLLS, HAMBURGER, SLICED, WHITE, FRESH 12 PER 24 OZ PKG PKG PRICE TO GOVERNMENT: \$1.44 PRODUCT CODE: 3294	16,811 LB	██████	██████
13.	ROLLS, FRANKFURTER, SLICED, WHITE, FRESH 12 PER 18 OZ PKG PKG PRICE TO GOVERNMENT: \$1.53 PRODUCT CODE: 3711	8,434 LB	██████	██████

ESTIMATED TIER 2 TOTAL: ██████████

Combined 3 YEAR TOTAL: ██████████

SPE300-16-D-W496

SCHEDULE OF SUPPLIES/SERVICES

GROUP 1: Fort Campbell, KY

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 BAKE DAYS ARE SUNDAY, AND WEDNESDAYS. There is a 3 day lead time for all items on this contract.

POINT(S) OF CONTACT FOR ORDERING: Jason Gibbs
PHONE NUMBERS: 1-615-679-9513 or 1-615-925-1872 FAX NUMBER: 1-615-679-9715

POINTS OF CONTACT FOR INVOICING AND PAYMENT: Brian Fey
PHONE NUMBER: 1-513-242-1004 or 1-877-301-1004 ext. 210
FAX NUMBER: 1-513-242-8257 e-mail: bfey@klostermanbakery.com

ALL DELIVERIES EXCLUDE NATIONAL LEGAL HOLIDAYS UNLESS OTHERWISE INDICATED.

SPE300-16-D-W496

SCHEDULE OF SUPPLIES/SERVICESDESCRIPTION/SPECIFICATIONS:Sunday, July 17, 2016 and continue through Saturday July 13, 2019.Group I: United States Army facilities in Fort Campbell, Kentucky

<u>Ordering</u>	<u>Ship To</u>	<u>Activity</u>	<u>Frequency and Time of Delivery</u>	<u>Fax Number For Orders*</u>
W34GND	WC4061	1 st Brigade, Bldg 4061, 59 th & Indiana Avenue, Fort Campbell, Kentucky 42223	Four Deliveries per week. Deliveries to be made between 0530 - 1200	
W34GND	WC7048	2 nd Brigade, Bldg 7048, 7048 Rhineland Road, Fort Campbell, Kentucky 42223	Four deliveries per week. Deliveries to be made between 0530 - 1200	
W34GND	WC2991	5 th SFG, Bldg 2991, 2991 Indiana Avenue, Fort Campbell, Kentucky 42223	Four deliveries per week. Deliveries to be made between 0530 - 1200	
W34GND	WC6761	3 rd Brigade, 6761 A Shaw Valley Road, Fort Campbell, Kentucky 42223	Four deliveries per week. Deliveries to be made between 0530 - 1200	
W34GND	WC7911	101 st Aviation, Bldg 7911, 7911 Strike Blvd, Fort Campbell, Kentucky 42223	Four deliveries per week. Deliveries to be made between 0530 - 1200	
W34GND	WC7095	DIVARTY, Bldg 7095, Entrance/Morgan Road, Fort Campbell, Kentucky 42223	Four deliveries per week. Deliveries to be made between 0530 - 1200	
W34GND	WC6755	Sustainment Brigade, Bldg 6755, 6755 A Shaw Valley Road, Fort Campbell, Kentucky 42223	Four deliveries per week. Deliveries to be made between 0530 - 1200	
W34GND	WC7523	NCO Academy, Bldg 7523, 7523 Headquarters Loop, Fort Campbell, Kentucky 42223	Four deliveries per week. Deliveries to be made between 0530 - 1200	
W34GND	W34GND	SSMO, Bldg 5202, 8 th & Desert Storm Avenue, Fort Campbell, Kentucky 42223	Four Deliveries per week. Deliveries to be made between 0530 - 1200	

SPE300-16-D-W496

SCHEDULE OF SUPPLIES/SERVICES

For Non-EDI/Fax Offerors, indicate correct fax number for each customer's orders

NOTE: FOR GROUP 1: SHELF STOCKING IS REQUIRED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE WHEREVER PRACTICABLE UNLESS CUSTOMER REQUESTS TRUCK TAIL-GATE DELIVERY.