

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

1. REQUISITION NUMBER 1000045736		PAGE 1 OF 4	
2. CONTRACT NO. SPE300-16-D-W499	3. AWARD/EFFECTIVE DATE 2016 MAY 26	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-16-R-0025
7. FOR SOLICITATION INFORMATION CALL:		a. NAME	b. TELEPHONE NUMBER (No collect calls)
6. SOLICITATION ISSUE DATE 2016 MAR 10		8. OFFER DUE DATE/ LOCAL TIME	

9. ISSUED BY CODE SPE300

DLA TROOP SUPPORT  
DIRECTORATE OF SUBSISTENCE  
700 ROBBINS AVENUE  
PHILADELPHIA PA 19111-5096  
USA  
Local Admin: Kevin Buckman DK60021 Tel: 215-737-4220  
Email: kevin.buckman@dfa.mil

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: 000000

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 DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION  
 RFQ  IFB  RFP

15. DELIVER TO CODE \_\_\_\_\_

SEE SCHEDULE

16. ADMINISTERED BY CODE SPE300

SEE BLOCK 9  
Criticality: PAS: None

17a. CONTRACTOR/ OFFEROR CODE 0CG43 FACILITY CODE \_\_\_\_\_

KLOSTERMAN BAKING CO.  
4760 PADDOCK RD  
CINCINNATI OH 45229-1004  
USA

18a. PAYMENT WILL BE MADE BY CODE SL4701

DEF FIN AND ACCOUNTING SVC  
BSM  
P O BOX 182317  
COLUMBUS OH 43218-2317  
USA

TELEPHONE NO. 5132421004

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)  
\$266,381.24

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 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. SPE30016R0025 OFFER DATED 2016-Apr-11, 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 Prues, Vice President

30c. DATE SIGNED  
5/24/16

31b. NAME OF CONTRACTING OFFICER (Type or Print)  
Michelle Moore

31c. DATE SIGNED  
2016 MAY 26

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>YY/MM/DD</i> )

Prices will be fixed for a 3-year performance period with two pricing tiers (Years 1 and 2-Tier I /Year 3-Tier II). Tier 1 is from June 26, 2016 - June 30, 2018. Tier 2 is from July 1, 2018 - June 29, 2019.

Contract Award: [REDACTED]  
Contract Award Maximum: [REDACTED]  
Contract Award Minimum: [REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:  
SPE300-16-D-W499

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**Attachments**

**List of Attachments**

Description	File Name
ATTACH.SPE30016DW499 SOW	SPE30016DW499 SOW.pdf

**Schedule of Items:**

Group I Tier I: Fort Knox, Kentucky

Period of Performance: Sunday June 26, 2016 through Saturday June 30, 2018

					TIER 1 (Year 1&2)			
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, BLUEBERRY, FRESH, HEARTH BAKED	9531	6	18	4120			
2	BAGELS, CINNAMON RAISIN, FRESH	9532	6	18	4082			
3	BAGELS, PLAIN, FRESH	9530	6	18	4052			
4	BREAD, CINNAMON RAISIN, FRESH, PAN BAKED,	1645	1	32	9304			
5	BREAD, PUMPERNICKEL, FRESH, SLICED, HEARTH	1485	1	32	9312			
6	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND	1550	1	32	10024			
7	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SAN	1012	1	24	48792			
8	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKE	1005	1	24	3411			
9	BREAD, WHOLE WHEAT, FRESH, PAN BAKED, ROU	1358	1	24	38830			
10	MUFFIN, ENGLISH, FRESH, ENRICHED	9525	12	24	4962			
11	ROLLS, DINNER, FRESH, WHITE, PAN BAKED, ENR	3915	24	30	18092			
12	ROLLS, FRANKFURTER, FRESH, PAN BAKED, ENRI	3711	12	18	4408			
13	ROLLS, HAMBURGER, FRESH, WHITE, PAN BAKED	3294	12	24	8175			
14	ROLLS, HOAGIE/SUBMARINE, FRESH, WHITE	3400	6	15	798			

Group I Tier II: Fort Knox, Kentucky

Period of Performance: Sunday July 1, 2018 through Saturday June 29, 2019

					TIER 2 (Year 3)			
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, BLUEBERRY, FRESH, HEARTH BAKED	9531	6	18	2060			
2	BAGELS, CINNAMON RAISIN, FRESH	9532	6	18	2041			
3	BAGELS, PLAIN, FRESH	9530	6	18	2026			
4	BREAD, CINNAMON RAISIN, FRESH, PAN BAKED,	1645	1	32	4652			
5	BREAD, PUMPERNICKEL, FRESH, SLICED, HEARTH	1485	1	32	4656			
6	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND	1550	1	32	5012			
7	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SAN	1012	1	24	24396			
8	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKE	1005	1	24	1706			
9	BREAD, WHOLE WHEAT, FRESH, PAN BAKED, ROU	1358	1	24	19415			
10	MUFFIN, ENGLISH, FRESH, ENRICHED	9525	12	24	2481			
11	ROLLS, DINNER, FRESH, WHITE, PAN BAKED, ENR	3915	24	30	9046			
12	ROLLS, FRANKFURTER, FRESH, PAN BAKED, ENRI	3711	12	18	2204			
13	ROLLS, HAMBURGER, FRESH, WHITE, PAN BAKED	3294	12	24	4088			
14	ROLLS, HOAGIE/SUBMARINE, FRESH, WHITE	3400	6	15	399			

Vendor requires 72 hours of lead time.

Vendor non-delivery days: Wednesday and Sunday

**Schedule of Deliveries:**

Group I: Fort Knox, Kentucky

Period of Performance: Sunday June 26, 2016 through Saturday June 29, 2019

<u>Ordering</u>	<u>Ship To</u>	<u>Activity</u>	<u>Frequency and Time of Delivery</u>
W22PE0	DF2380	FORT KNOX, KY Bldg 2380, Knox Street Fort Knox, KY 40121 POC: Christine Sheets Phone: 502-624-8636 Email: Christine.sheets@us.army.mil	Five deliveries per week Monday through Friday Deliveries between: 0430 - 0900
W22PE0	DF5915	FORT KNOX, KY Bldg 5915, Ardiness Street Fort Knox, KY 40121 POC: Christine Sheets Phone: 502-624-8636 Email: Christine.sheets@us.army.mil	Five deliveries per week Monday through Friday Deliveries between: 0430 - 0900
W22PE0	DF5917	FORT KNOX, KY Bldg 5917, Ardiness Street Fort Knox, KY 40121 POC: Christine Sheets Phone: 502-624-8636 Email: Christine.sheets@us.army.mil	Five deliveries per week Monday through Friday Deliveries between: 0430 - 0900
W22PE0	DF5940	FORT KNOX, KY Bldg 5940, 15th Calvary Drive Fort Knox, KY 40121 POC: Christine Sheets Phone: 502-624-8636 Email: Christine.sheets@us.army.mil	Five deliveries per week Monday through Friday Deliveries between: 0430 - 0900
W22PE0	DF6012	FORT KNOX, KY Bldg 6012, 15th Calvary Drive Fort Knox, KY 40121 POC: Christine Sheets Phone: 502-624-8636 Email: Christine.sheets@us.army.mil	Five deliveries per week Monday through Friday Deliveries between: 0430 - 0900
W22PE0	DF6018	FORT KNOX, KY Bldg 6018, 15th Calvary Drive Fort Knox, KY 40121 POC: Christine Sheets Phone: 502-624-8636 Email: Christine.sheets@us.army.mil	Five deliveries per week Monday through Friday Deliveries between: 0430 - 0900
W22PE0	WF2835	FORT KNOX, KY Bldg 2835, Old Ironside Avenue Fort Knox, KY 40121 POC: Christine Sheets	Five deliveries per week Monday through Friday Deliveries between: 0430 - 0900

		Phone: 502-624-8636 Email: Christine.sheets@us.army.mil	
W22PEO	DF6542	FORT KNOX, KY Bldg 6542, Chamberlin St. Fort Knox, KY 40121 POC: Christine Sheets Phone: 502-624-8636 Email: Christine.m.sheets.civ@mail.mil	Five deliveries per week Monday through Friday Deliveries between: 0430 - 0900
W22PEO	DF6555	FORT KNOX, KY Bldg 6555, Abel St. POC: Christine Sheets Phone: 502-624-8636 Email: Christine.m.sheets.civ@mail.mil	Five deliveries per week Monday through Friday Deliveries between: 0430 - 0900
W22PEO	W22PEO	FORT KNOX, KY Bldg 7102, Spearhead Div. Ave. SSMO Warehouse POC: Christine Sheets Phone: 502-624-8636 Email: Christine.m.sheets.civ@mail.mil	Five deliveries per week Monday through Friday Deliveries between: 0730 - 1630

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

VENDORS WILL PICK UP RACKS AT TIME OF NEXT DELIVERY.

**Additional Information:**

WITHIN 72 HOURS OF RECEIPT OF NOTICE OF AWARD, CONTRACTOR WILL SUPPLY EACH ORDERING ACTIVITY WITH THE CONTRACTOR'S CODING SYSTEM (PULL DATE, COLOR CODES, ETC.).

**Rapid Gate**

Many bases currently require enrollment in Rapid Gate and will not allow entry without Rapid Gate clearance. During the contract implementation period, the Contractor must contact all customer locations to determine whether enrollment in Rapid Gate or another security program is required for access to each location. If Rapid Gate or other security enrollment is required, the contractor must take all necessary steps to obtain this in time for the start of performance under this contract. Failure to have Rapid Gate clearance may result in a vendor being turned away from the base and being unable to complete delivery. The contractor is responsible for the additional cost for Rapid Gate enrollment and must ensure that a Rapid Gate enrolled driver is available for all deliveries. There will be a fee for Rapid Gate enrollment that will include access to multiple locations for multiyear access, but the cost of Rapid Gate or other security enrollment may vary, so the contractor should contact Rapid Gate to determine its own costs. If more than one driver is required, Rapid Gate enrollment must be obtained for each driver. Note that enrollment can take several weeks, so an awardee that is not already enrolled must begin enrollment at the time of award notification at the latest. If difficulty or delay in enrollment in Rapid Gate is encountered during the implementation period, the contractor MUST contact Rapid Gate and/or the Security Officer at the applicable customer locations to resolve any issues with processing Rapid Gate enrollment so that the contractor will be able to deliver as required. For additional information regarding Rapid Gate, including enrollment instructions, please visit their website at <http://www.rapidgate.com>.

**Product Quality**

- A. Acceptance of supplies awarded under this solicitation will be limited to fresh product. All products delivered under this contract must conform to the following freshness requirements:
1. Bread, Cakes, Doughnuts, Muffins, Pies and Rolls must be delivered no more than 24 hours after baking. Following a non-bake day, these items must be delivered no more than 72 HOURS after baking.
  2. Brown and Serve Rolls must be delivered within 36 hours after production.
  3. Bakery products shall include mold inhibitors of the proper level as allowed by the Food and Drug Administration ("FDA").
  4. Commercial standards should be used to maintain temperatures appropriate for the individual items.

**Points of Contact for Ordering**

Steve May / 888-706-9677 OR 502-6344435 / [smay@klostermanbakery.com](mailto:smay@klostermanbakery.com) / FAX 502-636-3336

**Points of Contact for Invoicing and Payment**

Brian Fey / 877-301-1004 ext. 210 / [bfey@klostermanbakery.com](mailto:bfey@klostermanbakery.com) / FAX 513-242-8257

The terms and conditions of solicitation SPE300-16-R-0025 (as amended, if amended), are hereby included in this contract.