

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER 1000073974	PAGE 1 OF 4
2. CONTRACT NO. SPE300-19-D-W613	3. AWARD/EFFECTIVE DATE 2019 MAY 22	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-19-R-0026	6. SOLICITATION ISSUE DATE 2019 MAR 27
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	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"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB NAICS: 311812 <input type="checkbox"/> 8 (A) SIZE STANDARD: 1,000
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 30 (Do not Use)	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	

15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS : None	CODE SPE300
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17a. CONTRACTOR/OFFEROR KLOSTERMAN BAKING CO. 4760 PADDOCK RD CINCINNATI OH 45229-1004 USA TELEPHONE NO. 5132421004	CODE 0CG43	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
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<input type="checkbox"/> 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. <input type="checkbox"/> SEE ADDENDUM
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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) ██████████
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<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 type="checkbox"/> ARE	<input checked="" 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>SPE300-19-R-0026</u> OFFER DATED <u>2019-May-10</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
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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)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or Print) James Barr JAMES.BARR@DLA.MIL	31c. DATE SIGNED 2019 MAY 22

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000073974	PAGE 1 OF 4
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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 0CG43	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA		
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	See Schedule			23. UNIT PRICE	24. AMOUNT
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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) Jon Prues, Account Executive		30c. DATE SIGNED 5/22/2019	31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED 2019 MAY 22

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>)
		42d. TOTAL CONTAINERS

The estimated dollar value of this contract is [REDACTED], with a 10% minimum (of the first tier estimated value) of [REDACTED]

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 (OCT 2016) DFARS

52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013) 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

Attachments**List of Attachments**

File Name	Description
ATTACH_delivery_schedule	SPE30019DW613 deliveries
ATTACH_signed_award	Signed Award Document SPE300-19-D-W613.pdf

SCHEDULE OF SUPPLIES/SERVICES

Group 1: KY-Fort Knox

Tier 1: 06/30/2019 THROUGH 12/26/2020

ITEM NO	SUPPLIES/SERVICES	Product Number	PACKAGE SIZE in oz	Price Per Package	18 Month Estimate in LBS	Price per LBS	TOTAL
1	BAGELS, ASSORTED FLAVOR, FRESH 6 PER 18 OZ PKG	See below	18		7,182	\$	
2	BREAD, CINNAMON RAISIN, FRESH, ROUND TOP	1645	24		4,785	\$	
3	BREAD, PUMPERNICKEL, FRESH, SLICED	1485	32		5,160	\$	
4	BREAD, RYE, FRESH, SLICED, ROUND TOP	1550	32		5,196	\$	
5	BREAD, WHITE, FRESH, SLICED, SANDWICH	1012	24		57,465	\$	
6	BREAD, WHITE, FRESH, SLICED, THICK, (FOR TEXAS TOAST)	1005	24		1,582	\$	
7	BREAD, WHOLE WHEAT, FRESH, ROUND TOP	1358	24		14,582	\$	
8	BREAD, WHOLE WHEAT, FRESH, SLICED, WHOLE WHEAT 100	1448	24		35,854	\$	
9	MUFFIN, ENGLISH, FRESH 12 PER 24 OZ PKG	9525	24		4,385	\$	
10	ROLLS, DINNER, FRESH, WHITE 24 PER 30 OZ PKG	3915	30		16,583	\$	
11	ROLLS, FRANKFURTER, FRESH 12 PER 18 OZ PKG	3711	18		4,156	\$	
12	ROLLS, HAMBURGER, FRESH, WHITE 12 PER 24 OZ PKG	3294	24		27,914	\$	
13	ROLLS, HOAGIE/SUBMARINE, FRESH 6 PER 15 OZ PKG	3400	15		18,203	\$	

Bagel Type	Product Code
Plain Bagel	9530
Blueberry Bagel	9531
Cinnamon Bagel	9532
Wheat Bagel	9533

Tier-1 Total: \$ [REDACTED]

Group 1: KY-Fort Knox

Tier 2: 12/27/2020 THROUGH 06/25/2022

ITEM NO	SUPPLIES/SERVICES	Product Number	PACKAGE SIZE in oz	Price per Package	18 Month Estimate in LBS	Price per LBS	TOTAL
1	BAGELS, ASSORTED FLAVOR, FRESH 6 PER 18 OZ PKG	See below	18		7,182	\$	
2	BREAD, CINNAMON RAISIN, FRESH, ROUND TOP	1645	24		4,785	\$	
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Bagel Type	Product Code
[REDACTED]	[REDACTED]
Blueberry Bagel	9531
Cinnamon Bagel	9532
Wheat Bagel	9533

Tier-2 Total: \$ [REDACTED]

ESTIMATED 3 YEAR TOTAL \$ [REDACTED]

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.

SPE300-19-D-W613

NON-DELIVERY DAYS ARE SUNDAYS AND WEDNESDAYS. There is a 3 day (72 hours) order lead time for all items on this contract.

Klosterman Baking Company WILL RECEIVE ORDERS BY FAX.

Fax number for Ordering: 502-636-3336

POINT OF CONTACT FOR ORDERING/DELIVERY ISSUES: PHONE NUMBER/E-mail:
Shawn Lefvre (513) 545-0058 slefvre@klostermanbakery.com

ADDITIONAL POINT OF CONTACT FOR ORDERING: PHONE NUMBER/E-mail: Jon Prues
(513) 398-2707, 513-227-0048, jonprues@klostermanbakery.com

POINT OF CONTACT FOR INVOICING AND PAYMENT: Brian Fey
PHONE NUMBER/E-mail: (877) 301-1004 ext. 210 /Bfey@klostermanbakery.com

ALL DELIVERIES EXCLUDE NATIONAL LEGAL HOLIDAYS UNLESS OTHERWISE INDICATED.

Delivery Schedule
GROUP 1: KY-Fort Knox

<u>LOCATION</u>	<u>TIME OF DELIVERIES</u>	<u>FREQUENCY</u>
Ship to: DF2380/ OP: W22PE0 Bldg. 2380, Knox Street Fort Knox, KY 40121	04:30am – 09:00am	Five deliveries per week, M-F
Ship to: DF5915/ OP: W22PE0 Bldg. 5915, Ardiness Street Fort Knox, KY 40121	Same as above	Same as above
Ship to: DF5917/ OP: W22PE0 Bldg. 5917, Ardiness Street Fort Knox, KY 40121	Same as above	Same as above
Ship to: DF5940/ OP: W22PE0 Bldg. 5940, 15 th Calvary Drive Fort Knox, KY 40121	Same as above	Same as above
Ship to: DF6012/ OP: W22PE0 Bldg. 6012, 15 th Calvary Drive Fort Knox, KY 40121	Same as above	Same as above
Ship to: DF6018/ OP: W22PE0 Bldg. 6018, 15 th Calvary Drive Fort Knox, KY 40121	Same as above	Same as above
Ship to: WF2835/ OP: W22PE0 Bldg. 6018, 15 th Calvary Drive Fort Knox, KY 40121	Same as above	Same as above
Ship to: DF6542/ OP: W22PE0 Bldg. 6542, Chamberlin Street Fort Knox, KY 40121	Same as above	Same as above
Ship to: DF6555/ OP: W22PE0 Bldg. 6555, Abel Street Fort Knox, KY 40121	Same as above	Same as above
Ship to: W22PE0/ OP: W22PE0 SSMO Warehouse Bldg. 7102, Spearhead Div. Avenue, Fort Knox, KY 40121	Same as above	Same as above
Ship to: DF1491/ OP: W22PE0 Bldg. 1491, Eisenhower Avenue Fort Knox, KY 40121	Same as above	Same as above

****Deliveries outside the timelines stated on the previous page must be approved by the local SPV prior to 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 SPE300-19-R-0026 and your final offer are incorporated into this contract.