

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1000141019	<b>PAGE 1 OF 9</b>	
2. CONTRACT NO. SPE300-22-D-W017	3. AWARD/EFFECTIVE DATE 2022 JUL 07	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-22-R-0028	6. SOLICITATION ISSUE DATE 2022 MAY 12		
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 D RECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PH LADELPHIA PA 19111-5096 USA Local Admin: Vincent Key GZC0091 Tel: DSN-442-2019 Email: Vincent Key@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 <input type="checkbox"/> HUBZONE SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> SERVICE-DISABLED <input type="checkbox"/> EDWOSB NAICS: 311812 <input type="checkbox"/> VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD:			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 30 days		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING		
15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS : None		CODE	SPE300	
17a. CONTRACTOR/ OFFEROR KLOSTERMAN BAKING CO. 4760 PADDOCK RD CINCINNATI OH 45229-1004 USA TELEPHONE NO. 5132270048	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	
<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			
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) \$ <span style="background-color: black; color: black;">XXXXXXXXXX</span>		
<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 checked="" 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 <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>SPE30022R0028</u> OFFER DATED <u>2022-Jun-17</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH , HEREIN IS ACCEPTED AS TO ITEMS: SEE SCHEDULE OF ITEMS			
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Leah Albright</i>			
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or Print) Leah Albright LEAH.ALBRIGHT@DLA.MIL		31c. DATE SIGNED 2022 JUL 07	

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 [REDACTED] The period of performance for this contract is  
7/10/2022 through 7/5/2025

**Form**

SCHEDULE OF SUPPLIES/SERVICES

**Group 1: KY- Ft. Campbell**

**Tier 1: 07/10/2022 THROUGH 01/06/2024**

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, 6 PER 18 OZ PG							
2	BAGELS, CINNAMON RAISIN, FRESH, 6 PER 18 OZ PG							
3	BAGELS, PLAIN, FRESH, 6 PER 18 OZ PG							
4	BAGELS, WHOLE WHEAT, FRESH, 6 PER 18 OZ PG							
5	BREAD, PART WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP, 24 OZ EA							
6	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, SANDWICH, 24 OZ PG							
7	BREAD, RYE, LIGHT, FRESH, PAN BAKED, 32 OZ PG							
8	BREAD, WHITE, FRESH, PAN BAKED, SANDWICH, ENRICHED, 24 OZ PG							
9	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXASTOAST), 24 OZ PG							
10	CAKE, HONEY BUNS, FRESH, IND WRAPPED, 3 OZ EA							
11	DOUGHNUTS, FRESH, 6/PG							
12	DOUGHNUTS, MINI, FRESH, CHOC, NUGGET, 6 PER 3 OZ PG							
13	DOUGHNUTS, MINI, FRESH, POWDERED, NUGGET, 6 PER 3 OZ PG							
14	MUFFIN, ENGLISH, FRESH, 12 PER 24 OZ PG							
15	PIE, APPLE, FRESH, 4.5 OZ EA, IND WRAPPED							
16	PIE, CHERRY, FRESH, 4.5 OZ EA, IND WRAPPED							
17	ROLLS, DINNER, FRESH, WHEAT, SOFT, PAN BAKED, 24/PG							
18	ROLLS, DINNER, FRESH, WHITE, PAN BAKED, 24 PER 30 OZ PG							
19	ROLLS, FRANKFURTER, FRESH, WHITE, PAN BAKED, ENRICHED, 12/PG							
20	ROLLS, HAMBURGER, FRESH, SLICED, WHEAT, PAN BAKED, 12 PER 24 OZ PG							
21	ROLLS, HAMBURGER, FRESH, WHITE, PAN BAKED, 12 PER 24 OZ PG							
22	ROLLS, HOAGIE/SUBMARINE, FRESH, wheat, 8 per 22 oz pg, p/c 5022361							
23	ROLLS, HOAGIE/SUBMARINE, FRESH, WHITE, 8/PG							

SCHEDULE OF SUPPLIES/SERVICES

**Group 1: KY- Ft. Campbell**

**Tier 2: 01/07/2024 THROUGH 07/05/2025**

**Form (CONTINUED)**

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, 6 PER 18 OZ PG							
2	BAGELS, CINNAMON RAISIN, FRESH, 6 PER 18 OZ PG							
3	BAGELS, PLAIN, FRESH, 6 PER 18 OZ PG							
4	BAGELS, WHOLE WHEAT, FRESH, 6 PER 18 OZ PG							
5	BREAD, PART WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP, 24 OZ EA							
6	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, SANDWICH, 24 OZ PG							
7	BREAD, RYE, LIGHT, FRESH, PAN BAKED, 32 OZ PG							
8	BREAD, WHITE, FRESH, PAN BAKED, SANDWICH, ENRICHED, 24 OZ PG							
9	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST), 24 OZ PG							
10	CAKE, HONEY BUNS, FRESH, IND WRAPPED, 3 OZ EA							
11	DOUGHNUTS, FRESH, 6/PG							
12	DOUGHNUTS, MINI, FRESH, CHOC, NUGGET, 6 PER 3 OZ PG							
13	DOUGHNUTS, MINI, FRESH, POWDERED, NUGGET, 6 PER 3 OZ PG							
14	MUFFIN, ENGLISH, FRESH, 12 PER 24 OZ PG							
15	PIE, APPLE, FRESH, 4.5 OZ EA, IND WRAPPED							
16	PIE, CHERRY, FRESH, 4.5 OZ EA, IND WRAPPED							
17	ROLLS, DINNER, FRESH, WHEAT, SOFT, PAN BAKED, 24/PG							
18	ROLLS, DINNER, FRESH, WHITE, PAN BAKED, 24 PER 30 OZ PG							
19	ROLLS, FRANKFURTER, FRESH, WHITE, PAN BAKED, ENRICHED, 12/PG							
20	ROLLS, HAMBURGER, FRESH, SLICED, WHEAT, PAN BAKED, 12 PER 24 OZ PG							
21	ROLLS, HAMBURGER, FRESH, WHITE, PAN BAKED, 12 PER 24 OZ PG							
22	ROLLS, HOAGIE/SUBMARINE, FRESH, wheat, 8 per 22 oz pg, p/c 5022361							
23	ROLLS, HOAGIE/SUBMARINE, FRESH, WHITE, 8/PG							

**Group 1: KY- Ft. Campbell**

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-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 EMAIL: [NHoltzman@klostermanbakery.com](mailto:NHoltzman@klostermanbakery.com)**

**POINT OF CONTACT FOR DELIVERY ISSUES and ITEM RECALLS:**

**PHONE NUMBER/E-mail: Nate Holtzman [615-925-1872](tel:615-925-1872)/[NHoltzman@klostermanbakery.com](mailto:NHoltzman@klostermanbakery.com)**

**POINT OF CONTACT FOR INVOICING AND PAYMENT:**

**PHONE NUMBER/E-mail: Betsy Pierson; [513-242-1004](tel:513-242-1004); [bpierson@klostermanbakery.com](mailto:bpierson@klostermanbakery.com)**

CONTINUED ON NEXT PAGE

**Form (CONTINUED)****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 HIS PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT.

**Delivery Schedule****GROUP 1: KY: Ft. Campbell**

**Form (CONTINUED)**

<u>LOCATION</u>	<u>TIME OF DELIVERIES</u>	<u>FREQUENCY</u>
Ship to: WC4061/ OP: W34GND 1st Brigade, Bldg. 4061, 59th & Indiana Avenue, Fort <a href="#">Campbell</a> , KY 42223	05:30am – 12:00pm	Four deliveries per week
Ship to: WC7048/ OP: W34GND 2nd Brigade, Bldg. 7048, 7048 Rhineland Road, Fort <a href="#">Campbell</a> , KY 42223	Same as above	Same as above
Ship to: WC2991/ OP: W34GND 5th SFG, Bldg. 2991, 2991 Indiana Avenue, Fort <a href="#">Campbell</a> , KY 42223	Same as above	Same as above
Ship to: WC6761/ OP: W34GND 3rd Brigade, 6761 A Shaw Valley Road, Fort <a href="#">Campbell</a> , KY 42223	Same as above	Same as above
Ship to: WC7911/ OP: W34GND 101st Aviation, Bldg. 7911, 7911 Strike Blvd., Fort <a href="#">Campbell</a> , KY 42223	Same as above	Same as above
Ship to: WC7095/ OP: W34GND <a href="#">Divarty</a> , Bldg. 7095, Entrance/Morgan Road, Fort <a href="#">Campbell</a> , KY 42223	Same as above	Same as above
Ship to: WC6755/ OP: W34GND Sustainment Brigade, Bldg. 6755, 6755 A Shaw Valley Road, Fort <a href="#">Campbell</a> , KY 42223	Same as above	Same as above
Ship to: WC7523/ OP: W34GND NCO Academy, Bldg. 7523, 7523 Headquarters Loop, Fort <a href="#">Campbell</a> , KY 42223	Same as above	Same as above
Ship to: W34GND/ OP: W34GND SSMO, Bldg. 5202, 8th Desert Storm Avenue, Fort <a href="#">Campbell</a> , KY 42223	Same as above	Same as above

**\*\*NOTE No deliveries will be made on Sundays or Wednesdays\*\***

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

NOTE: VENDORS WILL PICK UP RACKS AT TIME OF NEXT DELIVERY.

**There is a [REDACTED] minimum order requirement for all orders placed under this contract. The vendor is not obligated to make deliveries that are under [REDACTED]. All terms and conditions from solicitation SPE300-22-R-0028, and your final offer are incorporated into this contract.**

**Part 12 Clauses**

**CONTINUED ON NEXT PAGE**

**Part 12 Clauses (CONTINUED)****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 (DEC 2019) DFARS****252.215-7014 EXCEPTION FROM CERTIFIED COST OR PRICING DATA REQUIREMENTS FOR FOREIGN MILITARY SALES INDIRECT OFFSETS (JUN 2018) DFARS****52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (NOV 2021) FAR****252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018) DFARS**

(a) *Definitions.* As used in this clause-

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) *Electronic invoicing.* The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall-

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) *Document type.* The Contractor shall use the following document type(s).

*(Contracting Officer: Insert applicable document type(s).)*

*Note: If a “Combo” document type is identified but not supportable by the Contractor's business systems, an “Invoice” (stand-alone) and “Receiving Report” (stand-alone) document type may be used instead.)*

(2) *Inspection/acceptance location.* The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

*(Contracting Officer: Insert inspection and acceptance locations or “Not applicable.”)*

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

## Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	
Issue By DoDAAC	
Admin DoDAAC	
Inspect By DoDAAC	
Ship To Code	
Ship From Code	
Mark For Code	

CONTINUED ON NEXT PAGE



**Part 12 Clauses (CONTINUED)**

Field Name in WAWF	Data to be entered in WAWF
Service Approver (DoDAAC)	
Service Acceptor (DoDAAC)	
Accept at Other DoDAAC	
LPO DoDAAC	
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

(\*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")

(4) *Payment request and supporting documentation.* The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) *WAWF email notifications.* The Contractor shall enter the e-mail address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

(Contracting Officer: Insert applicable email addresses or "Not applicable.")

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

(Contracting Officer: Insert applicable information or "Not applicable.")

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

**52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR**

**252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS (JAN 2021) DFARS**

**52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR**

**252.204-7018 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES (JAN 2021) DFARS**

**Attachments****List of Attachments**

Description	File Name
ATTACH_Vendor_signed_award	SPE300-22-D-W017 signed.pdf