

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER 100009048	PAGE 1 OF 10
2. CONTRACT NO. SPE300-13-D-W323	3. AWARD/EFFECTIVE DATE 7-17-13	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-13-R-101B	6. SOLICITATION ISSUE DATE 2013 MAY 23
7. FOR SOLICITATION INFORMATION CALL:		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 19111-5068 USA Local Admin: James Barr PSPTRQ Tel: 215-737-7076 Fax: 215-737-4246 Email: JAMES.BARR@DLA.MIL	CODE SPE300	10. THIS ACQUISITION IS <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB NAICS: <input type="checkbox"/> 8 (A) SIZE STANDARD:
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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 (16 CFR 700) <input type="checkbox"/>	13b. RATING	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP
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15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCK 9 Contract PAS: None	CODE SPE300
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17a. CONTRACTOR/OFFEROR KLOSTERMAN BAKING CO. 4780 PADDOCK RD CINCINNATI OH 45229-1004 USA	CODE 0CG43	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43236-0031 USA	CODE 8L4701
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TELEPHONE NO. 6132421004

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) \$593,297.65
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27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4, FAR 62.212-3 AND 62.212-6 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 62.212-4, FAR 62.212-5 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. SPE300-13-R-101B OFFER DATED 2013-JUL-05 YOUR OFFER ON SOLICITATION (BLOCK 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS: all Group 1 Items

30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Jerry Proes</i>	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Margaret Whearty</i>
30b. NAME AND TITLE OF SIGNER (Type or Print) JERRY PROES VICE PRESIDENT	31b. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET WHEARTY
30c. DATE SIGNED 7/17/2013	31c. DATE SIGNED 7-17-13

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>YYMMDD</i>)	42d. TOTAL CONTAINERS		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
SPE300-13-D-W323

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All clauses from solicitation SPE300-13-R-1018 are hereby incorporated by reference. The estimated value of this contract is \$237,319.02 with a 25% minimum value of \$59,329.76 and a 250% maximum value of \$593,297.55.

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SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS

PID Data - Custom Clause

Insert (copy and paste) text for -- PID information here

SECTION C - SPECIFICATIONS/SOW/SOO/ORD

delivery schedule

SCHEDULE OF SUPPLIES/SERVICES

Tier 1: 07/21/2013 THROUGH 07/16/2016

GROUP 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: \$1.23 PRODUCT CODE: 1005	19,692 LB	\$0.82	\$16,147.44
2.	BREAD, RAISIN, SLICED, ROUND TOP, FRESH 32 OZ LOAF PKG PRICE TO GOVERNMENT: \$3.48 PRODUCT CODE: 1645	6,616 LB	\$1.74	\$9,771.84
3.	BREAD, FRENCH, SLICED, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT: \$1.41 PRODUCT CODE: 1700	1,912 LB	\$0.94	\$1,797.28
4.	BREAD, WHITE, SANDWICH, SLICED, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT: \$1.23 PRODUCT CODE: 1015	39,852 LB	\$0.82	\$32,678.64
5.	BREAD, RYE, ROUND TOP, SLICED, FRESH 32 OZ LOAF PKG PRICE TO GOVERNMENT: \$2.42 PRODUCT CODE: 1550	4,704 LB	\$1.21	\$5,691.84
6.	BREAD, PART WHOLE WHEAT, ROUND TOP, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT: \$1.29 PRODUCT CODE: 1358	25,644 LB	\$0.86	\$22,053.84
7.	CAKE, HONEY BUN, INDIVIDUALLY WRAPPED, FRESH 3 OZ PKG PKG PRICE TO GOVERNMENT: \$0.80 PRODUCT CODE: 9014	4,680 EA	\$0.80	\$3,744.00

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Tier 1: 07/21/2013 THROUGH 07/18/2015GROUP 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: \$0.72 CHOCOLATE <u>PRODUCT CODE: 9016</u> POWDER <u>PRODUCT CODE: 9017</u> CRUNCH <u>PRODUCT CODE: 9018</u>	13,448 PG	\$0.72	\$9,682.56	
9.	ENGLISH MUFFINS, FRESH 12 PER 24 OZ PKG PKG PRICE TO GOVERNMENT: \$2.01 PRODUCT CODE: 9525	7,176 LB	\$1.34	\$9,615.84	
10.	PIE, ASSORTED FLAVORS, INDIVIDUALLY WRAPPED, FRESH 4 OZ PKG PKG PRICE TO GOVERNMENT: \$1.03 APPLE <u>PRODUCT CODE: 9020</u> LEMON <u>PRODUCT CODE: 9024</u> CHERRY <u>PRODUCT CODE: 9027</u>	4,684 PG	\$1.03	\$4,721.52	
11.	ROLLS, HOAGIE/SUBMARINE, SLICED, WHITE, FRESH 8 PER 22 OZ LOAF PKG PRICE TO GOVERNMENT: \$1.76 PRODUCT CODE: 3805	924 LB	\$1.28	\$1,182.72	
12.	ROLLS, HAMBURGER, SLICED, WHITE, FRESH 12 PER 24 OZ PKG GOVERNMENT: \$1.35 PRODUCT CODE: 3294	25,512 LB	\$0.90	\$22,960.80	PKG PRICE TO
13.	ROLLS, FRANKFURTER, SLICED, WHITE, FRESH 12 PER 18 OZ PKG PKG PRICE TO GOVERNMENT: \$1.44 PRODUCT CODE: 3711	12,231 LB	\$1.28	\$15,655.68	

ESTIMATED TIER 1 TOTAL: \$155,704.00SCHEDULE OF SUPPLIES/SERVICESTier 2: 07/19/2015 THROUGH 07/18/2015GROUP 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: \$1.29 PRODUCT CODE: 1005	9,846 LB	\$0.86	\$8,467.56	
2.	BREAD, RAISIN, SLICED, ROUND TOP, FRESH 32 OZ LOAF PKG PRICE TO GOVERNMENT: \$3.60 PRODUCT CODE: 1645	2,805 LB	\$1.80	\$5,049.00	
3.	BREAD, FRENCH, SLICED, FRESH 24 OZ LOAF	956 LB	\$1.00	\$956.00	

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	PKG PRICE TO GOVERNMENT: \$1.50 PRODUCT CODE: 1700			
4.	BREAD, WHITE, SANDWICH, SLICED, FRESH 24 OZ LOAF 19,926 LB PKG PRICE TO GOVERNMENT: \$1.29 PRODUCT CODE: 1015			\$0.86 \$17,136.36
5.	BREAD, RYE, ROUND TOP, SLICED, FRESH 32 OZ LOAF 2,352 LB PKG PRICE TO GOVERNMENT: \$2.52 PRODUCT CODE: 1650			\$ 1.26 \$2,963.52
6.	BREAD, PART WHOLE WHEAT, ROUND TOP, FRESH 24 OZ LOAF 12,822 LB PKG PRICE TO GOVERNMENT: \$1.37 PRODUCT CODE: 1358			\$ 0.91 \$11,668.02
7.	CAKE, HONEY BUN, INDIVIDUALLY WRAPPED, FRESH 3 OZ PKG 2,340 EA PKG PRICE TO GOVERNMENT: \$0.84 PRODUCT CODE: 9014			\$0.84 \$1,985.60

Tier 2: 07/19/2015 THROUGH 07/18/2015

GROUP 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: \$0.78 CHOCOLATE <u>PRODUCT CODE: 9016</u> POWDER <u>PRODUCT CODE: 9017</u> CRUNCH <u>PRODUCT CODE: 9018</u>	6,724 PG	\$0.78	\$5,244.72
9.	ENGLISH MUFFINS, FRESH 12 PER 24 OZ PKG PKG PRICE TO GOVERNMENT: \$2.07 PRODUCT CODE: 9525	3,588 LB	\$1.38	\$4,951.44
10.	PIE, ASSORTED FLAVORS, INDIVIDUALLY WRAPPED, FRESH 4 OZ PKG PKG PRICE TO GOVERNMENT: \$1.09 APPLE <u>PRODUCT CODE: 9020</u> LEMON <u>PRODUCT CODE: 9024</u> CHERRY <u>PRODUCT CODE: 9027</u>	2,292 PG	\$1.09	\$2,498.28
11.	ROLLS, HOAGIE/SUBMARINE, SLICED, WHITE, FRESH 8 PER 22 OZ LOAF PKG PRICE TO GOVERNMENT: \$1.76 PRODUCT CODE: 3805	462 LB	\$1.28	\$591.36
12.	ROLLS, HAMBURGER, SLICED, WHITE, FRESH 12 PER 24 OZ PKG GOVERNMENT: \$1.41 PRODUCT CODE: 3294	12,766 LB	\$0.94	\$11,990.64 PKG PRICE TO

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13.	ROLLS, FRANKFURTER, SLICED, WHITE, FRESH 12 PER 18 OZ PKG PKG PRICE TO GOVERNMENT: \$1.49 PRODUCT CODE: 3711	6,161 LB	\$1.32	\$8,132.52
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ESTIMATED TIER 2 TOTAL: \$81,615.02Combined 3 YEAR TOTAL: \$237,319.02GROUP 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 GibbsPHONE NUMBERS: 1-615-679-9513 or 1-615-926-1872 FAX NUMBER: 1-615-679-9715POINTS OF CONTACT FOR INVOICING AND PAYMENT: Brian FeyPHONE NUMBER: 1-513-242-1004 or 1-877-301-1004 ext. 210FAX NUMBER: 1-513-242-8257 e-mail: bfey@klostermanbakery.com

ALL DELIVERIES EXCLUDE NATIONAL LEGAL HOLIDAYS UNLESS OTHERWISE INDICATED.

Delivery Schedule
DODAAC/ LOCATION-

FREQUENCY

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-13-D-W323	PAGE 8 OF 10 PAGES
<p>W34GND (Ship to DODAAC: ADF180) 1ST Brigade Bldg. 3717 49th & Indiana Ave. Fort Campbell, Kentucky 42223 POC: Dawn Smith (phone):270-798-5055 e-mail:dawn.b.smith@us.army.mil</p>	<p>Four (4) days a week between 5:30 am-12:00pm</p>	
<p>W34GND (Ship to DODAAC: ADF210) 2ND Brigade Bldg. 7911 7911 Sirke Blvd. Fort Campbell, Kentucky 42223 POC: Same as above</p>	<p>SAME AS ABOVE</p>	
<p>W34GND (Ship to DODAAC: ADF220) 6th SFG Bldg. 2991 2991 Indiana Ave. Fort Campbell, Kentucky 42223 POC: Same as above</p>	<p>SAME AS ABOVE</p>	
<p>W34GND (Ship to DODAAC: ADF470) 3RD Brigade Bldg. 6761 6761 A SHAU Valley Rd. Fort Campbell, Kentucky 42223 Poc: Same as above</p>	<p>SAME AS ABOVE</p>	
<p><u>DELIVERY POINTS</u></p>		
<p><u>Group 1: Fort Campbell, Kentucky</u></p>		
<p><u>ORDERING POINT DODAAC/ LOCATION-</u> W34GND (Ship to DODAAC: ADF480) 159th AVN</p>	<p><u>FREQUENCY:</u> Four (4) days a week between 5:30 am-12:00pm</p>	
<p style="text-align: right;">CONTINUED ON NEXT PAGE</p>		

7911 Strike Blvd
Fort Campbell, Kentucky 42223
POC: Dawn Smith (phone):270- 798-5055
e-mail:dawn.b.smith@us.army.mil

W34GND (Ship to DODAAC: ADF530)

Aviation Brigade

SAME AS ABOVE

Bldg. 7095

Entrance/Morgan Rd.

Fort Campbell, Kentucky 42223

Poc: Same as above

W34GND (Ship to DODAAC: ADF580)

4th Brigade

SAME AS ABOVE

Bldg. 7048

7048 Rhineland Rd.

Fort Campbell, Kentucky 42223

Poc: Same as above

W34GND (Ship to DODAAC: ADF680)

SAME AS ABOVE

Sustainment BDE

Bldg. 6755

6755 A Shaw Valley Rd.

Fort Campbell, Kentucky 42223

POC: Same as above

DELIVERIES AND PERFORMANCE (CONTINUED)

DELIVERY POINTS

Group 1: Fort Campbell, Kentucky

ORDERING POINT DODAAC/ LOCATION-

FREQUENCY:

W34GND (Ship to DODAAC: ADF710)

NCO Academy

Four (4) days a week

Bldg. 2261

between 5:30 am-12:00pm

16th & Indiana Ave.

Fort Campbell, Kentucky 42223

Poc: Dawn Smith (phone):270- 798-5055

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e-mail:dawn.b.smlth@us.army.mil

W34GND (Ship to DODAAC: W34GND)

Four (4) days a week

TISA Cold Storage

between 5:30 am-12:00pm

Bldg. 5202

8th & Desert Storm Ave.

Fort Campbell, Kentucky 42223

POC: Dawn Smith (phone):270- 798-5055

e-mail:dawn.b.smith@us.army.mil

W34GND (Ship to DODAAC: RIM006)

SAME AS ABOVE

Blanchfield Hospital

Bldg. 650

Joel Drive

Fort Campbell, Kentucky 42223

POC: Same as above

SECTION F - DELIVERIES OR PERFORMANCE

52.247-9034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (NOV 2011) DLAD