

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

1. REQUISITION NUMBER 1000012725		PAGE 1 OF 4	
2. CONTRACT NO. SPE300-14-D-W351	3. AWARD/EFFECTIVE DATE 2013 OCT 20	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-13-X-0537
7. FOR SOLICITATION INFORMATION CALL:		a. NAME	6. SOLICITATION ISSUE DATE 2013 SEP 10
		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 19111-5098 USA Local Admin: Grisel Velazquez PSPTPB4 Tel: 215-737-2654 Fax: 215-737-4246 Email: GRISELVELAZQUEZ@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 NAICS: SIZE STANDARD: <input type="checkbox"/> 8 (A)
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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 (15 CFR 700) <input type="checkbox"/>	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 City: PAS: None	CODE SPE300
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17a. CONTRACTOR/ OFFEROR KLOSTERMAN BAKING CO. 4760 PADDOCK RD CINCINNATI OH 45229-1094 USA TELEPHONE NO. 6132421004	CODE 0CG43	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 389031 COLUMBUS OH 43238-9031 USA	CODE SL4701
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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) \$150,000.00
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27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4, FAR 62.212-3 AND 62.212-5 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. SPE300130537 OFFER DATED 2013-Sep-17. YOUR OFFER ON SOLICITATION (BLOCK 6), 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)
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30b. NAME AND TITLE OF SIGNER (Type or Print) JERRY PRUES VICE PRESIDENT	30c. DATE SIGNED 10/16/2013	31b. NAME OF CONTRACTING OFFICER (Type or Print) Lynn Luc	31c. DATE SIGNED 2013 OCT 16
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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

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

PARTIAL FINAL

COMPLETE PARTIAL FINAL

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 (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (*YYMMDD*)

42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
SPE300-14-D-W351

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Block 25. No Minimum Guaranteed. Maximum Dollar Value is \$150,000.00

Block 26. Total Award Amount for a 24 month period is \$110,728.09

Prices will be firm fixed for all items for the term of the contract not to exceed twenty-four month or \$150,000.00, whichever occurs first.

The contract performance will be from October 20, 2013 to October 17, 2015.

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
SPE300-14-D-W351

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Part 12 Clauses

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

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

52.247-9034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (JUN 2013) DLAD

Schedule of Items

DESCRIPTION/SPECIFICATIONS:

October 20, 2013 through October 17, 2015

GROUP 1: Dayton JCC, Wright Patterson AFB, Grissom ANG, Camp Atterbury

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, WHITE, FRESH, sliced, thick, pan baked, (for texas toast) 24 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	4,242 LB <u>\$1.38</u> 1005	<u>\$0.92</u>	<u>\$3,902.64</u>
2.	BREAD, WHITE, FRESH, sliced, pan baked, sandwich, enriched 24 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	8,958 LB <u>\$1.32</u> 1015	<u>\$0.88</u>	<u>\$7,883.04</u>
3.	BREAD, WHOLE WHEAT, FRESH, pan baked, sandwich 24 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	3,648 LB <u>\$1.41</u> 1308	<u>\$0.94</u>	<u>\$3,429.12</u>
4.	BREAD, WHOLE WHEAT, FRESH, 100% whole wheat 24 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	8,685 LB <u>\$1.53</u> 1448	<u>\$1.02</u>	<u>\$8,858.70</u>
5.	BREAD, CINNAMON RAISIN, FRESH, pan baked, round top 32 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	932 LB <u>\$4.20</u> 1645	<u>\$2.10</u>	<u>\$1,957.20</u>
6.	BREAD, VIENNA, FRESH, (for texas toast) 24 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	2,886 LB <u>\$1.41</u> 1700	<u>\$0.94</u>	<u>\$2,712.84</u>
7.	BREAD, FRENCH, FRESH, hearth baked 16 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	2,064 LB <u>\$1.40</u> 8028	<u>\$1.40</u>	<u>\$2,889.60</u>
8.	BREAD, RYE, FRESH, pan baked, sandwich 28 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	1,400 LB <u>\$1.75</u> 1460	<u>\$1.00</u>	<u>\$1,400.00</u>
9.	BREADSTICKS, FRESH 16 PER PKG 24 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	2,352 LB <u>\$2.01</u> 3213	<u>\$1.34</u>	<u>\$3,151.68</u>

Schedule of Items

DESCRIPTION/SPECIFICATIONS:
October 20, 2013 through October 17, 2015

GROUP 1: Dayton JCC, Wright Patterson AFB, Grissom ANG, Camp Atterbury

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
10.	FLATBREAD, FRESH 14 OZ PER PKG PKG PRICE TO GOVERNMENT <u>\$2.73</u> PRODUCT CODE <u>8018</u>	781 LB	<u>\$3.12</u>	<u>\$2,436.72</u>
11.	ROLLS, HOAGIE/SUBMARINE, FRESH, white 8 PER 22 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.65</u> PRODUCT CODE <u>3805</u>	3,077 LB	<u>\$ 1.20</u>	<u>\$3,692.40</u>
12.	ROLLS, HOAGIE, FRESH, sliced, whole grain 8 PER 20 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.70</u> PRODUCT CODE <u>3744</u>	1,658 LB	<u>\$ 1.36</u>	<u>\$2,254.88</u>
13.	ROLLS, HAMBURGER, FRESH 12 PER 24 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.35</u> PRODUCT CODE <u>3295</u>	30 LB	<u>\$ 0.90</u>	<u>\$27.00</u>
14.	ROLLS, HAMBURGER, FRESH, white, pan baked, enriched 12 PER 24 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.35</u> PRODUCT CODE <u>3295</u>	10,047 LB	<u>\$ 0.90</u>	<u>\$9,042.30</u>
15.	ROLLS, HAMBURGER, FRESH, wheat 12 PER 24 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.50</u> PRODUCT CODE <u>3473</u>	1,998 LB	<u>\$ 1.00</u>	<u>\$1,998.00</u>
16.	ROLLS, HAMBURGER, FRESH, sliced, whole grain 12 PER 24 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.50</u> PRODUCT CODE <u>3474</u>	5,538 LB	<u>\$ 1.00</u>	<u>\$5,538.00</u>
17.	ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked 12 PER 19 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.39</u> PRODUCT CODE <u>3710</u>	2,413 LB	<u>\$ 1.17</u>	<u>\$2,823.21</u>
18.	ROLLS, FRANKFURTER, FRESH, sliced, whole grain 12 PER 19 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.50</u> PRODUCT CODE <u>3709</u>	619 LB	<u>\$ 1.26</u>	<u>\$779.94</u>

Schedule of Items**DESCRIPTION/SPECIFICATIONS:****October 20, 2013 through October 17, 2015****GROUP 1: Dayton JCC, Wright Patterson AFB, Grissom ANG, Camp Atterbury**

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
19.	ROLLS, DINNER, FRESH, white, pan baked, enriched 24 PER 32 OZ PKG PKG PRICE TO GOVERNMENT <u>\$2.38</u> PRODUCT CODE <u>3915</u>	14,844 LB	<u>\$ 1.19</u>	<u>\$17,664.36</u>
20.	ROLLS, DINNER, FRESH, wheat, pan baked 24 PER 32OZ PKG PKG PRICE TO GOVERNMENT <u>\$2.46</u> PRODUCT CODE <u>3920</u>	6,220 LB	<u>\$ 1.23</u>	<u>\$7,650.60</u>
21.	ROLLS, SLAMMER, FRESH 24 PER 32 OZ PKG PKG PRICE TO GOVERNMENT <u>\$2.46</u> PRODUCT CODE <u>3927</u>	4,652 LB	<u>\$ 1.23</u>	<u>\$5,721.96</u>
22.	BAGELS, PLAIN, FRESH 6 PER 18OZ PKG PKG PRICE TO GOVERNMENT <u>\$2.28</u> PRODUCT CODE <u>9530</u>	1,129 LB	<u>\$ 2.03</u>	<u>\$2,291.87</u>
23.	BAGELS, WHOLE WHEAT, FRESH 6 PER 18 OZ PKG PKG PRICE TO GOVERNMENT <u>\$2.28</u> PRODUCT CODE <u>9533</u>	299 LB	<u>\$ 2.03</u>	<u>\$606.97</u>
24.	BAGELS, BLUEBERRY, FRESH 6 PER 18 OZ PKG PRICE TO GOVERNMENT <u>\$2.28</u> PRODUCT CODE <u>9531</u>	322 LB	<u>\$ 2.03</u>	<u>\$653.66</u>
25.	BAGELS, CINNAMON RAISIN, FRESH 6 PER 18 OZ PKG PRICE TO GOVERNMENT <u>\$2.28</u> PRODUCT CODE <u>9532</u>	1292 LB	<u>\$ 2.03</u>	<u>\$2,622.76</u>
26.	MUFFIN, ENGLISH, FRESH, enriched 12 PER 24 OZ PKG PRICE TO GOVERNMENT <u>\$2.43</u> PRODUCT CODE <u>9525</u>	4,524 LB	<u>\$ 1.62</u>	<u>\$7,328.88</u>
27.	DANISH PASTRY, VARIETY PACK, FRESH 48 PER 132 OZ PKG PRICE TO GOVERNMENT <u>\$44.05</u> PRODUCT CODE <u>9000</u>	264 LB	<u>\$ 5.34</u>	<u>\$1,409.76</u>

GROUP 1 TOTAL AMOUNT FOR 24-MONTH PERIOD: \$110,728.09

Schedule of Supplies/Services
October 20, 2013 through October 17, 2015

GROUP 1: Dayton JCC, Wright Patterson AFB, Grissom ANG, Camp Atterbury

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.) THIS IS A MANDATORY REQUIREMENT.

POINT(S) OF CONTACT FOR INVOICING AND PAYMENT:

Brian Fey
Phone: 513-242-1004 Ext. 210 or 877-301-1004
Fax: 513-242-8257
Email: bfey@klostermanbakery.com

POINT(S) OF CONTACT FOR ORDERING:

For Grisomang and Camp Atterbury: Jeff Zorman
Phone: 800-662-3854
Fax: 317-359-3759
Email: jzorman@klostermanbakery.com

For Dayton JCC, Wright Patterson AFB: Mike Petitto
Phone: 888-285-2962
Fax: 937-233-7260
Email: mpetitto@klostermanbakery.com

Ordering and Delivery Qualifications: 72-hour order lead time for all items
Non Bake days: Tuesday and Saturday
Non Delivery days: Wednesday and Sunday

**FOR ALL DELIVERY LOCATION IN GROUP 1:
INSPECTION REQUIREMENTS: CONTRACTOR'S DELIVERY VEHICLES WILL STOP
AND REPORT TO THE VETBRINARY INSPECTION
POINT AS DESIGNATED FOR INSPECTION OF THEIR
PRODUCTS BEFORE PROCEEDING TO ANY OTHER
DESIGNATED DELIVERY POINT(S).**

(Please note: Rapid Gate is currently a requirement for access to some military bases, the contractor is responsible for obtaining all required enrollments and clearances for each of their drivers as soon as they receive notice of such a requirement)

PRODUCT QUALITY

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 48 hours after baking.
2. Bakery products shall include mold inhibitors of the proper level as allowed by the FDA.

Commercial standards should be used to maintain temperatures appropriate for the individual items.

Schedule of Delivery Points
October 20, 2013 through October 17, 2015

GROUP 1: Dayton JCC, Wright Patterson AFB, Grissom ANG, Camp Atterbury

Ship To DoDAAC	Activity	Time of Delivery	Frequency
165E7P	Dayton Job Corps Center Germantown Pike Dayton, OH 45418		As needed
FA4654	Grissom Air National Reserve 470 Hoosier Blvd Grissom Arb, Indiana 46971 POC: TSGT April Gandy Phone: 765-688-2400 Email: April.gandy@us.af.mil	7:30am to 1:30pm	Up to 2 deliveries per week
FT2300	Wright Patterson 74th Medical GROUP 4881 Sugarnaple Dr. Wright Patterson AFB, Oh 45433 POC: SSgt Brando LIPSCOMB Phone: 937-257-4444 Email: Brando.lipscomb@wpafb.af.mil	6.00am to 8.00am	Up to 2 deliveries per week
FT9046	WPAFB Pitsenbarger Dining Hall 5500 Buckeye St. (Area C), WPAFB, Oh 45433 POC: Garland F. Chapman Phone: 937-257-1400 Email: Garland.cchapman.clr@us.af.mil	6.00am to 8.00am	Up to 4 deliveries per week
FT9266	711 HPW Dining Facility 2947 Fifth Street Bldg. 840 (Area B) Wright-Patterson AFB, Ohio 45333 POC: Martin Ward Phone: (937)904-8652 Email: Martin.Ward@wpafb.af.mil	6.00am to 8.00am	Up to 2 deliveries per week
FT9425	CDC WRIGHT WPAFB - Kiltyhawk Basp 5325 Chestnut St. Bldg. 1235 AREA C OH, 45433 POC: Peggy Clark Phone: 937-255-6355 Email: Peggy.clark@wpafb.af.mil	6.00am to 8.00am	Up to 4 deliveries per week
W81JR8	CAMP ATTERBURY BLDG 3 , Camp Atterbury Edinburgh, IN 46126 POC: Eugene McClure Phone: 812-526-1499 Email: eugene.mcclure@us.army.mil	Before 12:00PM	Up to 2 deliveries per week

NOTE: FOR GROUP 1: SHELF STECKING 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.