


<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>			1. REQUISITION NUMBER 1000074176	<b>PAGE 1 OF 4</b>
2. CONTRACT NO. SPE300-19-D-W615	3. AWARD/EFFECTIVE DATE 2019 JUN 12	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-19-R-0030	6. SOLICITATION ISSUE DATE 2019 APR 18
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"/> EDWOSB NAICS: 311812 <input type="checkbox"/> 8 (A) SIZE STANDARD: 1,000
--	----------------	---

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" 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
--------------------------------	------	---	----------------

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
--	---------------	---------------	--	----------------

<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
---------------------------------------	-----------

<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-0030</u> OFFER DATED <u>2019-Jun-05</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
--	---

30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>James Barr</i>
30b. NAME AND TITLE OF SIGNER (Type or Print)	31b. NAME OF CONTRACTING OFFICER (Type or Print) James Barr JAMES.BARR@DLA.MIL
30c. DATE SIGNED	31c. DATE SIGNED 2019 JUN 12

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1000074176	<b>PAGE 1 OF 4</b>	
2. CONTRACT NO. SPE300-19-D-W615	3. AWARD/EFFECTIVE DATE 2019 JUN 12	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-19-R-0030	6. SOLICITATION ISSUE DATE 2019 APR 18		
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"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 311812 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD: 1,000			
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	
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		
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		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)		
<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 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. SPE300-19-R-0030 OFFER DATED 2019-Jun-05 . 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			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or Print) Brian Fey, Controller		30c. DATE SIGNED 6/12/19	31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED 2019 JUN 12	

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>YY/MM/DD</i> )
		42d. TOTAL CONTAINERS

This contract has an estimated dollar value of [REDACTED] and a 10% guaranteed minimum of [REDACTED] and a 250% maximum dollar value of [REDACTED]

The contract period is form 7/14/2019 through 7/09/2022.

**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	SPE300-19-D-W615 Wor
ATTACH_Signed_Contract	Signed Contract d-w615 .pdf

**SCHEDULE OF SUPPLIES/SERVICES**

**Group 1: KY-Fort Campbell**

**Tier 1: 07/14/2019 THROUGH 01/09/2021**

Item NO	Item Name/Description	Product Code	Count per PKG	PKG Size in OZ	18-Month Estimate LBS	Price per PKG	Price per LBS	Total Price
1	BAGEL, FRESH, ASSORTED	See below	6	18	5,400			
3	BREAD, PART WHOLE WHEAT, FRESH, ROUND TOP	1358	1	24	21,429	\$	\$	
4	BREAD, RAISIN, FRESH, SLICED, SANDWICH	1645	1	24	2,948	\$	\$	
5	BREAD, RYE, LIGHT, FRESH	1550	1	32	7,296	\$	\$	
6	BREAD, WHITE, FRESH, SANDWICH	1015	1	24	32,780	\$	\$	
7	BREAD, WHITE, FRESH, SLICED, THICK, (FOR TEXAS TOAST)	1005	1	24	17,807			
10	DOUGHNUTS, MINI, ASSORTED FLAVOR, FRESH	See below	6	3	7,309			
11	HOAGIE, FRESH, WHEAT	3740	8	22	720			
12	MUFFIN, ENGLISH, FRESH	9525	12	24	10,424			
13	PIE, ASSORTED FLAVOR, INDIVIDUALLY WRAPPED, FRESH	See below	1	4.5	2,547			
14	ROLLS, DINNER, WHEAT, FRESH	3920	24	30	2,610			
15	ROLLS, DINNER, WHITE, FRESH	3915	24	30	2,160			
16	ROLLS, FRANKFURTER, FRESH, WHITE	3711	12	18	8,685			
17	ROLLS, HAMBURGER, FRESH, SEEDED	3340	12	24	990			
18	ROLLS, HAMBURGER, FRESH, WHEAT	3473	12	24	1,215			
19	ROLLS, HAMBURGER, FRESH, WHITE	3294	12	24	22,025			
20	ROLLS, HOAGIE/SUBMARINE, FRESH, WHITE	3805	8	22	988			8.69

\*Items 2 and 8 were deleted in Amendment 0001

Tier 1 Total= \$

ASSORTED FLAVORS AVAILABLE	Product Code
<b>DOUGHNUTS, MINI, assorted, fresh ( 6 per pkg)</b>	
Chocolate	9016
Powder	9017
Crunch	9018
<b>PIE, ASSORTED FLAVOR, INDIVIDUALLY WRAPPED, FRESH ( 4 oz PKG)</b>	
Apple	9020
Lemon	9024
Cherry	9022
<b>BAGELS, fresh, assorted (min 6 per pkg)</b>	
Plain	9530
Blueberry	9531
Cinnamon Raisin	9532
Wheat	9533

Group 1- KY-Fort Campbell

Tier2: 01/10/2021 THROUGH 07/09/2022

Item	Item Name/Description	Product Code	Count per PKG	PKG Size in OZ	18-Month Estimate LBS	Price per PKG	Price per LBS	Total Price
1	BAGEL, FRESH, ASSORTED	See below	6	18	5,400		\$	
3	BREAD, PART WHOLE WHEAT, FRESH, ROUND TOP	1358	1	24	21,429		\$	
4	BREAD, RAISIN, FRESH, SLICED, SANDWICH	1645	1	24	2,948			
5	BREAD, RYE, LIGHT, FRESH	1550	1	32	7,296			
6	BREAD, WHITE, FRESH, SANDWICH	1015	1	24	32,780			
7	BREAD, WHITE, FRESH, SLICED, THICK, (FOR TEXAS TOAST)	1005	1	24	17,807			
9	CAKE, HONEY BUNS, INDIVIDUALLY WRAPPED, FRESH	9014	1	3	3,042			
10	DOUGHNUTS, MINI, ASSORTED FLAVOR, FRESH	See below	6	3	7,309			
11	HOAGIE, FRESH, WHEAT	3740	8	22	720			
12	MUFFIN, ENGLISH, FRESH	9525	12	24	10,424			
13	PIE, ASSORTED FLAVOR, INDIVIDUALLY WRAPPED, FRESH	See below	1	4.5	2,547			
14	ROLLS, DINNER, WHEAT, FRESH	3920	24	30	2,610			
15	ROLLS, DINNER, WHITE, FRESH	3915	24	30	2,160			
16	ROLLS, FRANKFURTER, FRESH, WHITE	3711	12	18	8,685			
17	ROLLS, HAMBURGER, FRESH, SEEDED	3340	12	24	990			
18	ROLLS, HAMBURGER, FRESH, WHEAT	3473	12	24	1,215			
19	ROLLS, HAMBURGER, FRESH, WHITE	3294	12	24	22,025			
20	ROLLS, HOAGIE/SUBMARINE, FRESH, WHITE	3805	8	22	988			

\*Items 2 and 8 were deleted in Amendment 0001

Tier 2 Total \$

Tier 1 Total \$

ASSORTED FLAVORS AVAILABLE	Product Code
<b>DOUGHNUTS, MINI, assorted, fresh ( 6 per pkg)</b>	
Chocolate	9016
Powder	9017
Crunch	9018
<b>PIE, ASSORTED FLAVOR, INDIVIDUALLY WRAPPED, FRESH ( 4 oz PKG)</b>	
Apple	9020
Lemon	9024
Cherry	9022
<b>BAGELS, fresh, assorted (min 6 per pkg)</b>	
Plain	9530
Blueberry	9531
Cinnamon Raisin	9532
Wheat	9533

Estimated 3 Year Total

SPE300-19-D-W615

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 FAX number: (615)-679-9715**

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: Brian Fey  
PHONE NUMBER/E-mail: (513) 527-0732 [/Bfey@klostermanbakery.com](mailto:Bfey@klostermanbakery.com)

**ALL DELIVERIES EXCLUDE NATIONAL LEGAL HOLIDAYS UNLESS OTHERWISE INDICATED.**



**Delivery Schedule****GROUP 1: KY-Fort Campbell****Sunday July 14, 2019 through Saturday July 09, 2022**

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

**\*\*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-0030, Amendment 0001 and your final offer are incorporated into this contract.**