

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER 1000079711	PAGE 1 OF 4
2. CONTRACT NO. SPE300-19-D-W620	3. AWARD/EFFECTIVE DATE 2019 SEP 05	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-19-R-X040	6. SOLICITATION ISSUE DATE 2019 AUG 02
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: EDITH MOSS PHPHBA9 Tel: 215-737-2605 Email: EDITH.MOSS@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
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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 checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input 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. 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
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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 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>SPE30019RX040</u> OFFER DATED <u>2019-Aug-16</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) <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 SEP 05

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000079711	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	CODE OCG43	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA		
TELEPHONE NO. 5132270048		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
	See Schedule				
25. ACCOUNTING AND APPROPRIATION DATA				23. UNIT PRICE	24. AMOUNT
				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.	
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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 9/5/2019	31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED 2019 SEP 05

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

Estimated dollar value of this contract is [REDACTED] with a maximum value of [REDACTED] and No guaranteed minimum.
The period of performance for this contract is from 10-13-2019 through 10/09/2021.

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

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 (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_signed_contract	Signed SPE300-19-D-W620.pdf
ATTACH_Delivery_Schedule	Word part of Award SPE30019DW620.pdf
ATTACH_SPE30019RX040	Solicitation SPE300-19-R-X040 IN O

SCHEDULE OF SUPPLIES/SERVICES

DESCRIPTIONS/SPECIFICATIONS

Sunday, October 13, 2019 through Saturday, October 9, 2021

Group 1: Ohio-88th Medical Group/Indiana-Camp Atterbury

Item	Item Name/Description	Product Code	Count per PKG	PKG Size in OZ	2-Year Estimate LBS	Price per PKG	Price per LBS	Total Price per LBS
1	BREAD, CINNAMON RAISIN, FRESH, ROUND TOP	1645	1	24	164	\$ [REDACTED]		
2	BREAD, RYE, FRESH, SANDWICH	1460	1	28	704	\$ [REDACTED]		
3	BREAD, WHITE, FRESH, SLICED, SANDWICH	1015	1	24	3396	\$ [REDACTED]		
4	BREAD, WHITE, FRESH, SLICED, THICK, (FOR TEXAS TOAST)	1005	1	24	1512	\$ [REDACTED]		
5	BREAD, WHOLE WHEAT, FRESH, 100% WHOLE WHEAT	1448	1	24	1743	\$ [REDACTED]		
6	BREAD, WHOLE WHEAT, FRESH, SANDWICH	1308	1	24	270	\$ [REDACTED]		
7	BREADSTICKS, FRESH	3213	16	24	762	\$ [REDACTED]		
8	MUFFIN, ENGLISH, FRESH, WHOLE WHEAT	9528	12	24	513	\$ [REDACTED]		
9	ROLLS, DINNER, FRESH, WHEAT, SOFT	3920	24	32	512	\$ [REDACTED]		
10	ROLLS, DINNER, FRESH, WHITE	3915	24	32	428	\$ [REDACTED]		
11	ROLLS, FRANKFURTER, FRESH	3711	12	19	204	\$ [REDACTED]		
12	ROLLS, HAMBURGER, FRESH, WHEAT	3473	12	24	3108	\$ [REDACTED]		
13	ROLLS, HAMBURGER, FRESH, WHITE	3295	12	24	366	\$ [REDACTED]		
14	ROLLS, HOAGIE, FRESH, SLICED, WHOLE GRAIN	3744	8	20	693	\$ [REDACTED]		
15	ROLLS, HOAGIE/SUBMARINE, FRESH, WHITE	3805	8	20	493	\$ [REDACTED]		
16	BAGELS, VARIETY, FRESH *	See Below	6	18	850	\$ [REDACTED]		

Total Estimated Value [REDACTED]

Bagel Flavors	Product Code
Plain	9530
Blueberry	9531
Cinnamon Raisin	9532
Whole Wheat	9533

Maximum Value= [REDACTED]

SPE300-19-D-W620

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 BAKERY WILL RECEIVE ORDERS BY FAX- The fax number for Ordering for Camp Atterbury is 317-359-3759, and 937-233-7260 for the 88th Medical Group in OH.

POINTS OF CONTACT FOR ORDERING/DELIVERY ISSUES For Camp Atterbury, IN: Jeff Zorman; PHONE NUMBER/E-MAIL: 317-965-9258; Fax-317-359-3759/Jzorman@klostermanbakery.com

POINTS OF CONTACT FOR ORDERING/DELIVERY ISSUES For 88th Medical Group in OH: Mike Petitto-Wright Patterson; PHONE NUMBER/E-MAIL: 937-668-1411; Fax-937-233-7260/ Mpetitto@klostermanbakery.com

POINT OF CONTACT FOR INVOICING AND PAYMENT: Brian Fey
PHONE NUMBER/E-mail: (513)527-0732/Bfey@klostermanbakery.com

ALL DELIVERIES EXCLUDE NATIONAL LEGAL HOLIDAYS UNLESS OTHERWISE INDICATED.

Delivery Schedule

CUSTOMER BUILDING	Facility Name	Address	Ordering Point	Ship to DODAAC	POC	Frequency and Time of Delivery
4881	88th Medical Group Marine Corps/MCFMIS	4881 SUGAR MAPLE DRIVE WRIGHT PAT, AFB. OH 45433	FT2300	FT2300	David Letter 937-257-0483 David.m.letteer.mil@mail.mil	Deliveries are made between 6:00am- 8:00am Up to two deliveries a week.
	CAMP ATTERBURY Army/AFMIS	BLDG 3 CAMP ATTERBURY EDINBURGH, IN 46124	W81JR8	W34GND	Michael Volk, Jahmal Hutson, Gerald Phillips 317-247-3300 ex. 74431, 317-247-3300 ex. 61126, (217)761-3308 Michael.k.volk.mil@mail.mil, Jahmal.hutson@usmc.mil, gerald.s.phillips.civ@mail.mil	Deliveries are made before 12:00pm Up to two deliveries a week.
BLDG 3	W7M6 USPFO ACTIVITY, CAMP ATTERBURY Army/AFMIS	BLDG 3 CAMP ATTERBURY EDINBURGH, IN 46124	W81JR8	W52JUD	Michael Volk, Jahmal Hutson, Gerald Phillips 317-247-3300 ex. 74431, 317-247-3300 ex. 61126, (217)761-3308 Michael.k.volk.mil@mail.mil, Jahmal.hutson@usmc.mil, gerald.s.phillips.civ@mail.mil	Deliveries are made before 12:00pm Up to two deliveries a week.
BLDG 3	CAMP ATTERBURY Army/AFMIS	SEAL TEAM FOUR BLDG 3, CLARK ST EDINBURGH, IN 46124	W81JR8	W58J4Q	Michael Volk, Jahmal Hutson, Gerald Phillips 317-247-3300 ex. 74431, 317-247-3300 ex. 61126, (217)761-3308 Michael.k.volk.mil@mail.mil, Jahmal.hutson@usmc.mil, gerald.s.phillips.civ@mail.mil	Deliveries are made before 12:00pm Up to two deliveries a week.

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-X040 and your final offer are incorporated into this contract.