

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

1. REQUISITION NUMBER 1000040183	PAGE 1 OF 4
5. SOLICITATION NUMBER SPE300-15-R-0041	6. SOLICITATION ISSUE DATE 2015 OCT 15
8. OFFER DUE DATE/ LOCAL TIME	

2. CONTRACT NO. SPE300-16-D-W487	3. AWARD/EFFECTIVE DATE 2016 JAN 25	4. ORDER NUMBER
-------------------------------------	--	-----------------

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER (No collect calls)
---------------------------------------	---------	--

9. ISSUED BY

DLA TROOP SUPPORT  
DIRECTORATE OF SUBSISTENCE  
700 ROBBINS AVENUE  
PHILADELPHIA PA 19111-5096  
USA  
Local Admin: Brenda Madison PSPTPBC Tel: 216-737-0738 Fax: 216-737-4246  
Email: BRENDA.MADISON@DLA.MIL

10. THIS ACQUISITION IS

UNRESTRICTED OR  SET ASIDE: \_\_\_\_\_ % FOR:

SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM

HUBZONE SMALL BUSINESS  EDWOSB NAICS: 311812

SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS  8 (A) SIZE STANDARD: 600

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED

SEE SCHEDULE

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION

RFQ  IFB  RFP

15. DELIVER TO

SEE SCHEDULE

16. ADMINISTERED BY

SEE BLOCK 9  
Criticality: PAS: None

17a. CONTRACTOR/ OFFEROR

HOLSUM BAKERY, INC.  
2322 W LINCOLN ST  
PHOENIX AZ 85009-5827  
USA

TELEPHONE NO. 6022298193

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

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)  
\$1,414,252.54

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED.

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 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. SPE30015R0041 OFFER DATED 2016-Jan-05 YOUR OFFER ON SOLICITATION (BLOCK 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: ALL ITEMS

30a. SIGNATURE OF OFFEROR/CONTRACTOR

*Richard Pettengale*

30b. NAME AND TITLE OF SIGNER (Type or Print)  
Richard Pettengale - VP-Sales

30c. DATE SIGNED  
1/25/16

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

*Dean L. Schoendorfer*

31b. NAME OF CONTRACTING OFFICER (Type or Print)  
DEAN L. SCHOENDORFER

31c. DATE SIGNED  
2016 JAN 25

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>YYMM/DD</i> )	42d. TOTAL CONTAINERS

The effective ordering period for this contract is from Sunday, February 28, 2016 through Saturday, March 2, 2019.

CONTINUED ON NEXT PAGE

**Attachments**

**List of Attachments**

Description	File Name
ATTACH.Attachment A - Award Documents	Attachment A - Award Arizona.pdf
ATTACH.Attachment B - Award Prices	Attachment B - Award Prices Arizona (Holsum Bakery).pdf
ATTACH.Signed SF1449 Document	Signed Award SPE30016DW487.pdf

Terms of Indefinite Quantity Contract

The duration of the contract is for a term of 36 months (three year period) with two separate pricing tiers; the pricing will remain firm fixed for each pricing tier. The first pricing tier shall begin on the award date and be for a 24 month period (February 28, 2016 through February 24, 2018). The second pricing tier shall be for the following 12 month performance period (February 25, 2018 through March 2, 2019). The effective ordering period for this contract shall be from Sunday, February 28, 2016 through Saturday, March 2, 2019

MINIMUM DOLLAR VALUE IS 25% OF THE ESTIMATE: \$176,781.57  
 ESTIMATED DOLLAR VALUE OF AWARD GROUP: \$707,126.27  
 MAXIMUM DOLLAR VALUE IS 200% OF THE ESTIMATE: \$1,414,252.54

This contract incorporates by reference all of the terms and conditions found in the following documents: SPE300-15-R-0041 (solicitation dated October 15, 2015), amendment SPE30015R00410001, and the awardee's final proposal received January 5, 2016.

Holsum Bakery Order Schedule/Late Schedule Adjustment Schedule

ORDER ON	FOR DELIVERY ON		MAKE ADJUSTMENT ON	FOR DELIVERY ON
MONDAY	SATURDAY		MONDAY	FRIDAY
TUESDAY	MONDAY		TUESDAY	SATURDAY
THURSDAY	TUESDAY		THURSDAY	MONDAY
FRIDAY	THURSDAY		FRIDAY	TUESDAY
SATURDAY	FRIDAY		SATURDAY	THURSDAY

This schedule works as follows:

**Order on Monday for Saturday Delivery**  
 Adjust on Monday as needed for Friday Delivery

**Order on Tuesday for Monday Delivery**  
 Adjust on Tuesday as needed for Saturday Delivery

**Order on Thursday for Tuesday Delivery**  
 Adjust on Thursday as needed for Monday Delivery

**Order on Friday for Thursday Delivery**  
 Adjust on Friday as needed for Tuesday Delivery

**Order on Saturday for Friday Delivery**  
 Adjust on Saturday as needed for Thursday Delivery

Adjustment must be made by 10:00 AM

DELIVERY LEAD- TIME: 144 HOURS (from vendor receipt of officials order via fax from EBS)

NON-DELIVERY DAYS: Tuesday and Saturday

Minimum Order: \$50.00

Points of Contact**POINT(S) OF CONTACT FOR ORDERING:** Mark Szewc**PHONE NUMBER:** (602) 252-3204**EMAIL:** [mark.szwec@flocorp.com](mailto:mark.szwec@flocorp.com)**POINT(S) OF CONTACT FOR INVOICING & PAYMENT:** Peggy Clark**PHONE NUMBER:** (229) 558-6518**EMAIL:** [peggy.clark@flocorp.com](mailto:peggy.clark@flocorp.com)Product Quality

- A. Acceptance of supplies awarded under this solicitation will be limited to fresh product.
- B. All products delivered under this contract must conform to the following **freshness requirements**:
- Bread, Cakes, Doughnuts, Muffins, Pies and Rolls must be delivered no more than 24 hours after baking. Following a non-bake day/non-delivery day, these items must be delivered no more than 72 hours after baking.
  - Brown and Serve Rolls must be delivered within 36 hours after production.
  - 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

**NOTE:**

All products shall be produced using good commercial practices, which will result in all items being delivered being able to be used for their intended use. All products shall be processed, packaged, and packed in such a manner, to prevent crushing or damage to the product prior to delivery. Product **MUST** be allowed to cool sufficiently after baking so that condensation does not occur within the bags, which could result in molding of the product.

**CONTRACTOR'S CODING SYSTEM:** - All Product is laser coded with the Best Buy Date stamped on the package.

DELIVERY DAY	COLOR CODE
MONDAY	ORANGE
TUESDAY	WHITE
THURSDAY	BLUE
FRIDAY	YELLOW
SATURDAY	GREEN

### Food Defense/Force Protection

DLA Troop Support Subsistence Directorate provides world-wide subsistence logistics support during peace time as well as during regional conflicts, contingency operations, national emergencies, and natural disasters. At any time, the United States Government, its personnel, resources and interests may be the target of enemy aggression to include espionage, sabotage, or terrorism. This increased risk requires DLA Troop Support to take steps to ensure measures are taken to prevent the deliberate tampering and contamination of subsistence items. The offeror must ensure that products and/or packaging have not been tampered with or contaminated throughout the growing, storage, and delivery process. Contract awardee will ensure to complete security of all conveyances to any military installations. The offeror must immediately inform DLA Troop Support Subsistence of any attempt or suspected attempt by any party or parties, known or unknown, to tamper with or contaminate subsistence supplies. As the holder of a contract with the Department of Defense, the awardees should be aware of the vital role they play in supporting our customers. It is incumbent upon the awardees to take all necessary actions to secure product delivered to all military customers, as well as any applicable commercial destinations.

### Rapid Gate Requirement and/or Other Security Programs

Many bases currently require enrollment in RapidGate and/or other security programs and will not allow entry without clearance. During the contract implementation period, the Contractor must contact all customer locations to determine whether enrollment in RapidGate or another security program is required for access to each location. If RapidGate or other security enrollment is required, the contractor must take all necessary steps to obtain this in time for the start of performance under this contract. Failure to have RapidGate clearance may result in a vendor being turned away from the base and being unable to complete delivery. The contractor is responsible for the additional cost for RapidGate enrollment and must ensure that a RapidGate enrolled driver is available for all deliveries. We currently estimate that RapidGate enrollment will cost about \$250 per company and \$200 per enrolled employee for 1 year of access to multiple locations, but the cost of RapidGate or other security enrollment may vary, so the contractor should contact RapidGate to determine its own costs. If more than one driver is required, RapidGate enrollment must be obtained for each driver. Note that enrollment can take several weeks, so an awardee that is not already enrolled must begin enrollment at the time of award notification at the latest. If difficulty or delay in enrollment in RapidGate is encountered during the implementation period, the contractor MUST contact RapidGate and/or the Security Officer at the applicable customer locations to resolve any issues with processing RapidGate enrollment so that the contractor will be able to deliver as required. For additional information regarding RapidGate, including enrollment instructions, please visit their website at <http://www.rapidgate.com>.

**Schedule of Delivery Points: GROUP I – Customers in Arizona Area**

<b>LOCATION</b>	<b>TIMES/FREQUENCY/LIMITATIONS</b>
<b><u>DAVIS-MONTHAN AFB</u></b>	
<b>Desert Inn Dining Facility</b> <b>DoDAAC: FT9141</b> Building #4100 3665 South 5th Street Davis-Monthan AFB, AZ 85707 <b>POC: Michael Nordstrom</b> <b>Phone: 520-228-4282</b> <b>Email: michael.nordstrom@us.af.mil</b>	<b>Three (3) days per week</b> <b>6:30 AM to 9:30 AM</b>  <b>VENDOR POC: Rick Cortese</b> <b>rick.cortese@flocorp.com</b> <b>602-525-7268</b>
<b>Road Runner Flight Kitchen</b> <b>DoDAAC: FT9142</b> Building #5428 3895 South Phoenix Street Davis-Monthan AFB, AZ 85707 <b>POC: Michael Nordstrom</b> <b>Phone: 520-228-4282</b> <b>Email: michael.nordstrom@us.af.mil</b>	<b>Three (3) days per week</b> <b>6:30 AM to 9:30 AM</b>  <b>VENDOR POC: Rick Cortese</b> <b>rick.cortese@flocorp.com</b> <b>602-525-7268</b>
<b>Davis-Monthan CDC I</b> <b>DoDAAC: FT9476</b> Building #2614 5335 East Comanche Street Davis-Monthan AFB, AZ 85707 <b>POC: Elsa Murray</b> <b>Phone: 520-228-3336</b> <b>Email: Elsa.Murray@dm.af.mil</b>	<b>Two (2) days per week</b> <b>6:30 AM to 9:30 AM</b>  <b>VENDOR POC: Rick Cortese</b> <b>rick.cortese@flocorp.com</b> <b>602-525-7268</b>
<b>Davis-Monthan CDC II</b> <b>DoDAAC: FT9580</b> Building #2612 5305 East Comanche Street Davis-Monthan AFB, AZ 85707 <b>POC: Jacquelyn Chinn Child</b> <b>Phone: 520-228-6892</b> <b>Email: jacqueline.chinn-childs@dm.af.mil</b>	<b>Five (5) days per week</b> <b>7:00 AM to 10:00 AM</b>  <b>VENDOR POC: Rick Cortese</b> <b>rick.cortese@flocorp.com</b> <b>602-525-7268</b>
<b>Youth Activity Center</b> <b>DoDAAC: FT9477</b> Building #6000 5915 East Quijota Boulevard Davis-Monthan AFB, AZ 85707 <b>POC: Madrona Jones</b> <b>Phone: 520-228-8844</b> <b>Email: madrona.jones@dm.af.mil</b>	<b>Three (3) days per week</b> <b>6:30 AM to 9:30 AM</b>  <b>VENDOR POC: Rick Cortese</b> <b>rick.cortese@flocorp.com</b> <b>602-525-7268</b>

**LUKE AFB****Ray V Hensman Dining Facility****DoDAAC: FT9134**

Building #14032

14032 West Mustang

Luke AFB, AZ 85309

**POC: SrA Brian Comia****Phone: 623-856-6396****Email: [brian.comia.1@us.af.mil](mailto:brian.comia.1@us.af.mil)****Five (5) days per week****7:00 AM to 11:00 AM****VENDOR POC: Buddy Rago**[buddy.rago@flocorp.com](mailto:buddy.rago@flocorp.com)

602-540-6160

**Child Development Center****DoDAAC: FT9467**

Building #1118

7205 North 137th Avenue

Luke AFB, AZ 85309

**POC: Matthew Proctor****Phone: 623-856-6339****Email: [matthew.proctor@luke.af.mil](mailto:matthew.proctor@luke.af.mil)****Two (2) days per week****8:00 AM to 9:00 AM****VENDOR POC: Buddy Rago**[buddy.rago@flocorp.com](mailto:buddy.rago@flocorp.com)

602-540-6160

**Falcon Inn/Flight Kitchen****DoDAAC: FT9135**

Building #14442

14442 West Shooting Star

Luke AFB, AZ 85309

**POC: SSGT Ibrahim Yamini****Phone: 623-856-6420****Email: [ibrahim.yamini@us.af.mil](mailto:ibrahim.yamini@us.af.mil)****Two (2) days per week****9:00 AM to 11:00 AM****VENDOR POC: Buddy Rago**[buddy.rago@flocorp.com](mailto:buddy.rago@flocorp.com)

602-540-6160

**Luke AFB Youth Center****DoDAAC: FT9510**

Building #1137

7205 North 138th Avenue

Luke AFB, AZ 85309

**POC: Dolores Cabrera****Phone: 623-856-7471****Email: [dolores.cabrera.1@us.af.mil](mailto:dolores.cabrera.1@us.af.mil)****Two (2) days per week****8:00 AM to 9:00 AM****VENDOR POC: Buddy Rago**[buddy.rago@flocorp.com](mailto:buddy.rago@flocorp.com)

602-540-6160

**FORT HUACHUCA****Fort Huachuca TISA****DoDAAC: W61DEF**

Building #30118 Clarkson Street

Fort Huachuca, AZ 85613

**POC: Selene Romero or Kendall Brown / TISA****Phone: 520-533-3755 or 520- 533-8512****Email: [selene.romero@us.army.mil](mailto:selene.romero@us.army.mil) or [kendall.brown@us.army.mil](mailto:kendall.brown@us.army.mil)****Five (5) days per week****6:00 AM to 11:00 AM****VENDOR POC: Rick Cortese**[rick.cortese@flocorp.com](mailto:rick.cortese@flocorp.com)

602-525-7268

**Thunderbird****DoDAAC: TDBIRD**

Building #52107 La Guardia Street

Fort Huachuca, AZ 85613

POC: Selene Romero or Kendall Brown / TISA

Phone: 520-533-3755 or 520- 533-8512

Email: [selene.romero@us.army.mil](mailto:selene.romero@us.army.mil) or [kendall.brown@us.army.mil](mailto:kendall.brown@us.army.mil)**Five (5) days per week****6:00 AM to 11:00 AM****VENDOR POC: Rick Cortese**[rick.cortese@flocorp.com](mailto:rick.cortese@flocorp.com)

602-525-7268

**Weinstein DFAC****DoDAAC: W91QUS**

Building # 85202 Hunt Street

Fort Huachuca, AZ 85613

POC: Selene Romero or Kendall Brown / TISA

Phone: 520-533-3755 or 520- 533-8512

Email: [selene.romero@us.army.mil](mailto:selene.romero@us.army.mil) or [kendall.brown@us.army.mil](mailto:kendall.brown@us.army.mil)**Five (5) days per week****6:00 AM to 11:00 AM****VENDOR POC: Rick Cortese**[rick.cortese@flocorp.com](mailto:rick.cortese@flocorp.com)

602-525-7268

**NOTE: Invoices Dropped to the Troop Issue Office (TISA) for Processing for Payment****LOCATION:****Tucson Air National Guard 162 FW/SVF****DoDAAC: FT6022**

6620 South Air Guard Way

Tucson, AZ 85706

POC: Rhona Smith

Phone: 520-295-6121

Email: [rhonda.smith@ang.af.mil](mailto:rhonda.smith@ang.af.mil)**Two (2) days per MONTH****8:00 AM to 12:00 PM****VENDOR POC: Rick Cortese**[rick.cortese@flocorp.com](mailto:rick.cortese@flocorp.com)

602-525-7268

**Phoenix Air National Guard 161 ARW #40273355****DoDAAC: FT6021**

Building 10

3200 East Old Tower Road

Phoenix, AZ 85034

POC: SGT Karl Schaller

Phone: 602-302-9005 602-549-6160

Email: [karl.schaller@ang.af](mailto:karl.schaller@ang.af)**Two (2) days per MONTH****8:00 AM to 12:00 PM****VENDOR POC: Buddy Rago**[buddy.rago@flocorp.com](mailto:buddy.rago@flocorp.com)

602-540-6160

**Phoenix Job Corp Center #40273358****DoDAAC: 169487**

518 South 3rd Street

Main Center Cafeteria Dock

Phoenix, AZ 85004

POC: Cristina Brooks

Phone: 602-322-2808

Email: [Brooks.Cristina@jobcorps.org](mailto:Brooks.Cristina@jobcorps.org)**Three (3) days per week****5:00 AM to 6:00 AM****VENDOR POC: Buddy Rago**[buddy.rago@flocorp.com](mailto:buddy.rago@flocorp.com)

602-540-6160

**Fred Acosta Job Corp Center****DoDAAC: 169472**

901 South Campbell Avenue

Tucson, AZ 85710

**POC: Vanessa Miller or Mike Lopez****Phone: 520-879-9217 or 520-295-6077****Email: miller.vanessa@jobcorps.org or Lopez.Mike@jobcorps.org****Two (2) days per week****8:00 AM to 3:00 PM****Vendor POC: Rick Cortese**

rick.cortese@flocorp.com

602-525-7268

**INS/Florence Detention Center****DoDAAC: 709417**

3250 North Pinal Parkway Avenue

Florence, AZ 85232

**POC: Michael Skelton or Geneva Coronado****Phone: 520-868-8394 or 520-431-0383****Email: michael.skelton@dhs.gov or**

Geneva.G.Coronado@associates.ice.dhs.gov

**Two (2) days per week****6:30 AM to 3:00 PM****Vendor POC: Craig Hans**

craig.hans@flocorp.com

602-550-3653

**DHS-ICE-ERO Detention Center****DoDAAC: 709251**

2035 North Central Ave.

Phoenix, AZ 85004

**POC: Jonnie McDuffie****Phone: 602-766-7012 Email: johnnie.mcduffie@dhs.gov****Three (3) days per week****6:30 AM to 3:00 PM****VENDOR POC: Buddy Rago**

buddy.rago@flocorp.com

602-540-6160

**Fort Bliss – Yuma Probing Ground****DoDAAC: M02221****MCAS Yuma**

Building #710

Thomas and Worley Streets

Yuma, AZ 85369

**POC: Al Schutt****Phone: 520-533-3755****Email: Al.Schutt@sodexo.com****Three (3) days per week****6:30 AM to 9:30 AM****Vendor POC: Rick Cortese**

rick.cortese@flocorp.com

602-525-7268

**Marreforres @ Yuma****DoDAAC: M26381**

Building #711

Matini Avenue

Yuma, AZ 85365

**POC: GYSGT Jerwon Stephen****Phone: 504-697-8878****Email: jerwon.stephens@usmc.mil****Three (3) days per week****6:30 AM to 9:30 AM****Vendor POC: Rick Cortese**

rick.cortese@flocorp.com

602-525-7268

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

Financial Improvement Audit Readiness (FIAR) Policy

FIAR Policy requires all vendors to ensure each customer sign, date, and circle quantity received for each receipt/invoice for every shipment made. Customer signatures, acquired by the vendor, from on board CS, DSO, or duty section AOR, must be clearly legible. Only personnel designated in writing by the Ships Supply Officer may sign for / receive food products.

For all receipts/invoices – Manual signatures must be provided by each customer – this is mandatory. Electronic signature(s) for each receipt/invoice (via handheld gadget or otherwise) is not authorized and will not be processed for payment to the vendor. Vendor shall ensure that customer receives an official hard copy document of each completed receipt/invoice.

There is a possibility that vendors will need to allow for more time in between deliveries to allow receipt/invoices be in FIAR compliancy.

Richard Pattengale - VP - Subs  
Company Representative Name

Rh Pattengale 1/25/16  
Signature & Date

**SPE300-16-D-W487 Award Prices for Arizona (Holsum Bakery Inc.)***FIRST TIER (FEBRUARY 28, 2016 - FEBRUARY 24, 2018)**SECOND TIER (FEBRUARY 25, 2018 - MARCH 2, 2019)*

CLIN#	LSN or NSN	ITEM DESCRIPTION	PRODUCT CODE	Count per PKG.	PKG Size In Ounces	Tier-1 Price per PKG.	Tier-2 Price per PKG.
1	892001E119561	BAGELS CINNAMON RAISIN, FRESH	10321296	6	20		
2	892001E220034	BAGELS, PLAIN, FRESH	10321284	6	20		
3	892001E119869	BREAD, MULTI-GRAIN, FRESH	10219670	14+2	24		
4	892001E220326	BREAD, PART WHOLE WHEAT, FRESH, pan baked	44040166	23+2	32		
5	892001E113834	BREAD, RAISIN, FRESH, sliced, pan baked, sandwich	44001766	17+2	24		
6	892001E113767	BREAD, RYE, FRESH, sliced, pan baked, round top	49040246	23+2	32		
7	892001E114184	BREAD, SOURDOUGH, FRESH, SLICED	49002026	23+2	32		
8	892001E119517	BREAD, WHEAT, FRESH, pan baked, sandwich	11310200	22+2	20		
9	892001E114061	BREAD, WHITE, FRESH, sliced, thick, pan baked, (for texas toast)	10040090	15+2	20		
10	892001E114380	BREAD, WHITE, FRESH, pan baked, sandwich, enriched	11318850	22+2	20		
11	892001E114820	BREAD, WHOLE WHEAT, FRESH, 100% whole wheat	49002586	20+2	24		
12	892001E114798	MUFFLIN, ENGLISH, FRESH, enriched	10020686	10	20		
13	892001E114192	ROLLS, DINNER, FRESH, wheat, pan baked	10022940	24	28		
14	892001E114083	ROLLS, DINNER, FRESH, White, pan baked, enriched	10035376	24	31		
15	892001E118020	ROLLS, FRANKFURTHER, FRESH, SLICED, white, pan baked, enriched	10027322	12	18		
16	892001E113379	ROLLS, HAMBURGER, FRESH, sliced, whole wheat, pan baked,	10007440	12	24		
17	892001E114302	ROLLS, HAMBURGER, FRESH, white, enriched	10002600	12	22		
18	892001E114308	ROLLS, HAMBURGER, FRESH, Potato, pan baked	44025166	8	15		
19	892001E121922	ROLLS, HOAGIE/SUBMARINE, FRESH, sliced, white	10044496	24	65		
20	892001E113830	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, pan baked	44002300	6	15		
21	892001E113031	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHEAT, pan baked	10002396	12	33		
22	892001E113871	ROLLS, KAISER, FRESH, sliced, pan baked	49001956	12	28		