

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000072304	PAGE 1 OF 4		
2. CONTRACT NO. SPE300-19-D-W600	3. AWARD/EFFECTIVE DATE 2019 FEB 08	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-19-R-0018	6. SOLICITATION ISSUE DATE 2018 DEC 11			
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 19111-5098 USA Local Admin: Jan Luo DJL0002 Tel: DSN-444-3424 Email: jan.luo@dlm.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: 1000		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 10 days	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 Holsum Bakery, Inc. 2822 W Lincoln St PHOENIX AZ 85009-5827 USA TELEPHONE NO. 4802969063	CODE	8U038	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) \$2,155,997.04			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-6 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.				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 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				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. SPE30019R0018 OFFER DATED 2019-Jan-11. 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) SHAWN COTTON, MARKET UP		30c. DATE SIGNED 02/08/19		31b. NAME OF CONTRACTING OFFICER (Type or Print) Brittany Glenn Guring		31c. DATE SIGNED 2019 FEB 08	

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

BLOCK 25.

25% MINIMUM GUARANTEED: \$215,599.70

250% MAXIMUM DOLLAR VALUE IS \$2,155,997.04

BLOCK 26.

TOTAL AWARD AMOUNT FOR A THREE YEAR PERIOD IS \$862,398.81

THE CONTRACT PERIOD OF PERFORMANCE IS FROM MARCH 3, 2019 - FEBRUARY 26, 2022

Tier 1: MARCH 3, 2019 - FEBRUARY 27, 2021

Tier 2: FEBRUARY 28, 2021 - FEBRUARY 26, 2022

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-19-D-W600	PAGE 4 OF 4 PAGES
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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

Attachments

List of Attachments

File Name	Description
ATTACH_Attachment_1_Award_Document	Attachment #1 Award Arizona Bread Bakery.docx
ATTACH_Attachment_2_SOI	Attachment #2 Award Schedule of Items.xlsx

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 is for a 24-month period and shall begin on March 3, 2019 and continue through February 27, 2021. The second pricing tier shall be for the following 12-month period (February 28, 2021 through February 26, 2022)

MINIIMUM DOLLAR VALUE IS 25% OF THE ESTIMATE: \$215,599.70
 ESTIMATED DOLLAR VALUE OF AWARD GROUP I: \$862,398.81
 MAXIMUM DOLLAR VALUE IS 250% OF THE ESTIMATE: \$2,155,997.04

This contract incorporates by reference all of the terms and conditions found in the following documents: SPE300-19-R-0018 (solicitation dated December 11, 2018), and the awardee's offer dated January 11, 2019.

Vendor shall submit one (1) invoice per purchase order.

Points of Contact

POINT(S) OF CONTACT FOR ORDERING:

Fort H:	Phoenix:	Florence:
Leon Lott	Shawn Cotton	Michael Hullett
P#: (520) 429-6081	P#: (928) 830 -5861	P#(480)296-9063
Leon.iott@flocorp.com	shawn.cotton@flocorp.com	mike.hullett@flocorp.com

Tucson:	Yuma:
David Morgan	Angel Martinez
P# (520) 310-3544	P# (928) 503-4582
david.morgan@flocorp.com	angel.martinez@flocorp.com

POINT(S) OF CONTACT FOR INVOICING & PAYMENT: Shea Mango

EMAIL: shea.mango@flocorp.com

****NOTE: Inform Contracting Officer/ Contract Specialist if there is an update of above POC during the contract performance period.**

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 72 hours after baking.
2. Brown and Serve Rolls must be delivered within 36 hours after production.
3. Bakery products shall include mold inhibitors of the proper level as allowed by the FDA.
4. Commercial standards should be used to maintain temperatures appropriate for the individual items.

Deliveries and Performance

I. ITEM AVAILABILITY

All items must be available in sufficient quantities to fill the customers' requirements. All deliveries must be made in within 48 hours after order placement or lead times stated in contract unless otherwise authorized by the customer.

Customers must place orders by 10:00 A.M. Pacific Daylight Time.

II. DELIVERY INSTRUCTIONS

- A. Deliveries shall be made FOB Destination to each ordering activity and shall be free of damage, with all packing and packaging intact.
- B. Deliveries shall be made when and as requested by the Ordering Officer(s) of the activity concerned, and shall be accompanied by the delivery ticket of the dealer in triplicate, showing the exact quantities delivered. Deliveries shall be made by the contractor any day except Holidays, between the hours and location specified by the ordering officer (see Delivery Points /Schedule).
- C. Deliveries are required as indicated and between the hours listed on the delivery under Times/Frequency. Occasionally, delivery times may need to be readjusted by the ordering activity.
- D. The customer will be responsible to notify the contractor of any changes in location or departure date.
- E. The contractor warrants that they will provide a person and telephone number where orders and changes can be received between 9:00 am and 4:00 pm, Monday through Saturday.

III. DELIVERY VEHICLE REQUIREMENTS

- A. Supplies transported in vehicles that are not sanitary, or that have not maintained the proper temperatures, may be rejected at destination without further inspection.
- B. Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification Code.

IV. SUBSTITUTIONS

- A. If an item is not available, vendor is NOT to substitute an item without having a separate purchase order for the additional item. Customer MUST zero-out unavailable item(s) in STORES. Customer will be directly responsible for payment of any items not appearing on a STORES purchase order.
- B. The customer must authorize any substitution to their order prior to delivery. Substitutions must be of the same or higher quality and at the same or lower price. Payment of items will be based on the price in the vendor's electronic catalog. Therefore, firms that submit an invoice reflecting a higher price for substituted items will not be paid the full amount and will only be reimbursed for the unit price shown in the catalog.
- C. If the price of the substituted item is lower than the price of the item originally ordered, then the vendor shall invoice at the lower price and not the catalog price.

V. HOLIDAYS

- A. All orders are to be delivered on the specified delivery date, except for Federal holidays as outlined below. When a scheduled delivery day falls on one of these days, or one designated by your firm, delivery should occur on the next scheduled business day, unless otherwise agreed to by the customer.

New Year's Day	Labor Day
Martin Luther King's Birthday	Columbus Day
President's Day	Veteran's Day
Memorial Day	Thanksgiving Day
Independence Day	Christmas Day

NOTE: Saturday holidays are celebrated on the preceding Friday; Sunday holidays are celebrated on the following Monday.

VI. EMERGENCY ORDERS

- A. In order to adequately support emergency order, the vendor must have the ability to provide "same day service" to a customer that is experiencing an emergency situation.
- B. The vendor shall provide, at maximum, two (2) emergency orders per month, per individual ordering activity or individual ship or vessel, at no additional cost to the Government.
- C. The vendor is responsible for furnishing the name of the designated point of contact responsible for handling emergency orders, and his/her phone number and/or pager number, to the customers.

VII. AUTHORIZED RETURNS

- A. The contractor shall accept returns under the following conditions:
1. Products shipped in error;
 2. Products damaged in shipment;
 3. Products with concealed or latent damage;
 4. Products that are recalled;
 5. Products that do not meet shelf life requirements;
 6. Products that do not meet the minimum quality requirements;
 7. Products delivered in unsanitary vehicles;
 8. Quantity excess as a result of order input error and/or Purchase Ratio Factor error.
- B. Any other conditions not specified above that are deemed to be valid reasons for return by the customer.

VIII. SHORT SHIPMENTS/SHIPPING ERRORS

- A. All short shipments must be annotated by the receiving official on the delivery ticket/invoices accompanying the shipment.
- B. Any product delivered in error must be picked up by the vendor on the same day or by the next delivery day after notification by the ordering activity.

IX. DELIVERY

- A. A delivery ticket will accompany each delivery citing order number, unit price, itemized, extended and totaled.

- B. It is mandatory that the Delivery Ticket include the contract number, call number, lead CLIN number, purchase order number, government unit of issue. Total quantity shall be based on Government unit of issue.
 - C. Prices cited on delivery tickets for STORES orders will be the prices at the time of order and not the prices at time of delivery.
 - D. All deliveries exclude national legal holidays unless otherwise indicated by ordering activity.
 - E. Items will be off-loaded from the contractor(s) vehicle(s) and contractor personnel will place items delivered inside the dining halls, etc. Deliveries to ships shall be brought to the brow of the vessel, when applicable.
- X. **DELIVERY LEAD-TIME: 144 Hours** (from vendor receipt of officials order via fax from EBS)
Non-Delivery Days: Wednesday and Sunday
Minimum Order: \$50.00

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 RapidGate 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>.

FOR ALL DELIVERY LOCATIONS IN GROUP I:

INSPECTION REQUIREMENTS: CONTRACTOR'S DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINARY INSPECTION POINT AS DESIGNATED FOR INSPECTION OF THEIR PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT(S).

(Please note: RapidGate 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)

Schedule of Delivery:

GROUP I –Customers in Arizona Area

March 3, 2019 - February 26, 2022.

LOCATION	TIMES/FREQUENCY/LIMITATIONS
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Fort Huachuca TISA	Five (5) days per week
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DoDAAC: W61DET	6:00 AM to 11:00 AM
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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 or kendall.brown@us.army.mil

Thunderbird	Five (5) days per week
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DoDAAC: TDBIRD	6:00 AM to 11:00 AM
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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 or kendall.brown@us.army.mil

Weinstein DFAC	Five (5) days per week
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DoDAAC: W91QUS	6:00 AM to 11:00 AM
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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 or kendall.brown@us.army.mil

NOTE: Invoices Dropped to the Troop Issue Office (TISA) for Processing for Payment

Phoenix Job Corp Center	Three (3) days per week
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DoDAAC: 169471	5:00 AM to 6:00 AM
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518 South 3rd Street

Main Center Cafeteria Dock

Phoenix, AZ 85004

POC: Cristina Brooks

Phone: 602-322-2808

Email: Brooks.Cristina@jobcorps.org

Fred Acosta Job Corp Center	Two (2) days per week
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DoDAAC: 169472	8:00 AM to 3:00 PM
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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

Schedule of Delivery:

GROUP I –Customers in Arizona Area

March 3, 2019 - February 26, 2022.

<u>LOCATION</u>	<u>TIMES/FREQUENCY/LIMITATIONS</u>
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
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
Yuma MAS – Marine Air Corp Station 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

Note: Except for deliveries made to ships, vendors are required to shelf stock in accordance with standard commercial practice unless otherwise directed by the customer.

SPE30019DW600: Bread and Bakery Items for Arizona Customers

Item	Item Name/Description	Minimum PKG Size	Product Code	Wholesale Price	Count per PKG	PKG Size in OZ	TIER 1 (March 3, 2018 - February 27, 2021)			TIER 2 (February 28, 2021 - February 26, 2022)			Aggregate Price		
							Estimate LBS	Price per PKG	Price per LBS	Total Price per LBS	Estimate LBS	Price per PKG		Price per LBS	Total Price per LBS
S1	Bread/ Example	16 oz per loaf	1234	\$ 2.30	1	16	1,000	\$ 2.00	\$ 2.00	\$ 2,000.00	500	\$ 2.00	\$ 2.00	\$ 1,000.00	\$ 3,000.00
S2	Rolls/ Example	24 oz per PKG	1235	\$ 3.00	6	24	500	\$ 3.00	\$ 2.00	\$ 1,000.00	250	\$ 3.24	\$ 2.16	\$ 540.00	\$ 1,540.00
1	BREAD, WHITE, FRESH, PAN BAKED, SANDWICH	16 oz per loaf	10018850		1	20	37,720				18,860				
2	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST)	16 oz per loaf	10040090		1	20	8,285				4,143				
3	BREAD, WHITE, SLICED, PAN BAKED, ROUND TOP, WONDER ONLY	16 oz per loaf	61110160		1	20	1,692				846				
4	BREAD, WHEAT, FRESH, PAN BAKED, SANDWICH	16 oz per loaf	10010200		1	20	10,070				5,035				
5	BREAD, WHOLE WHEAT, FRESH, 100% WHOLE WHEAT	16 oz per loaf	10020056		1	24	63				32				
6	BREAD, PART WHOLE WHEAT, FRESH, PAN BAKED	16 oz per loaf	10215080		1	20	175,572				87,786				
7	BREAD, MULTI-GRAIN, FRESH, 9 OR 12 GRAIN	16 oz per loaf	10019676		1	24	20,811				10,405				
8	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, SANDWICH	16 oz per loaf	10001760		1	18	72				36				
9	BREAD, RAISIN, FRESH, PAN BAKED, ROUND TOP	16 oz per loaf	64499560		1	18	709				355				
10	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP	16 oz per loaf	49040246		1	32	3,156				1,578				
11	BREAD, SOURDOUGH, FRESH, SLICED	16 oz per loaf	49002026		1	32	1,600				800				
12	MUFFIN, ENGLISH, FRESH, ENRICHED, 10/PK	6 per PKG	10020686		10	20	1,680				840				
13	ROLLS, HAMBURGER, FRESH, WHITE, ENRICHED	6 per PKG	10002600		12	22	55,300				27,650				
14	ROLLS, HAMBURGER, FRESH, SLICED, WHOLE WHEAT, PAN BAKED	6 per PKG	10222670		8	15	675				338				
15	ROLLS, HAMBURGER, FRESH, SLICED, WHOLE WHEAT 100%, 4 IN.	6 per PKG	10023720		12	25	32				16				
16	ROLLS, HAMBURGER, FRESH, POTATO, PAN BAKED, 8/PK	6 per PKG	44025166		8	15	38				19				
17	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE	6 per PKG	44002300		6	15	26,567				13,284				
18	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHOLE WHEAT, HEARTH BAKED	6 per PKG	10002396		12	34	42				21				
19	ROLLS, DINNER, FRESH, WHITE, PAN BAKED, ENRICHED	6 per PKG	10035376		24	31	46,280				23,140				
20	ROLLS, DINNER, FRESH, WHEAT, SOFT, PAN BAKED	6 per PKG	10022940		24	29	711				356				
21	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED, ENRICHED	6 per PKG	10027322		12	18	12,150				6,075				
22	ROLLS, KAISER, FRESH, SLICED, PAN BAKED	6 per PKG	44002386		6	15	15,316				7,658				
23	BAGELS, ASSORTED INCLUDING PLAIN, FRESH	6 per PKG	See Below		6	18	3,057				1,529				
							Total Price for Tier 1:			\$ 569,263.30	Total Price for Tier 2:			\$ 293,135.52	Aggregate Total:
														\$ 862,398.81	

Request Flavors:

BAGELS, ASSORTED, FRESH, min 6/pkg	
Flavor: Plain	Product Code: 10021410
Flavor: Whole Wheat	Product Code: 10093620
Flavor: Cinnamon Raisin	Product Code: 10018150
Flavor:	Product Code:
Flavor:	Product Code: