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

1. REQUISITION NUMBER
PAGE 1 OF 10

2. CONTRACT NO: SP0300-04-D-W887
3. AWARD/EFFECTIVE DATE: 20 NOV 2003
4. ORDER NUMBER
5. SOLICITATION NUMBER: SP0300-03-R-D026
6. SOLICITATION ISSUE DATE: 10 JUL 2003

7. FOR SOLICITATION INFORMATION CALL:
a. NAME: Donna T-Johnson/Maureen Steffani
b. TELEPHONE NUMBER (No collect calls): (215) 737-7907
c. OFFER DUE DATE/LOCAL TIME

8. ISSUED BY — CODE SP0300
Defense Supply Center Philadelphia
Directorate of Subsistence, Bldg. 6
700 Robbins Avenue
Phila., PA 19111-5092

10. THIS ACQUISITION IS
[X] UNRESTRICTED
[ ] SET ASIDE: % FOR
[ ] SMALL BUSINESS
[ ] SMALL DISADV. BUSINESS
[ ] 8(A)
SIC
SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
[ ] SEE SCHEDULE

12. DISCOUNT TERMS

[ ] 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
13b. RATING
14. THIS ACQUISITION IS
[ ] RFQ [ ] IFB [X] RFP

15. DELIVER TO — CODE
See delivery schedule on pages 8 and 9.

16. ADMINISTERED BY — CODE

17a. CONTRACTOR/OFFEROR — CODE — FACILITY CODE
Holsum Bakery Inc.
2322 W. Lincoln Street
Phoenix, AZ 85009
TELEPHONE NO. (602) 229-8118

[ ] 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY — CODE
DFAS Columbus Center
DFAS-CO-LSCBB
P.O. Box 182317
Columbus, OH 43218

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
ALL	Bread and Bakery Products for Arizona Region				
	Ordering Period: 07 Dec 2003 - 04 Dec 2004				
	Delivery Period: 10 Dec 2003 - 07 Dec 2004				
	(Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA
S1 9714961.5103.26,0 S36-030 Estimated 25 % Minimum $64,121.79

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
$ 256,487.16

[X] 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA [X] 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 ONE (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 HEREIN.

29. AWARD OF CONTRACT: REFERENCE SP0300-03-R-D026 OFFER DATED 20 OCT 2003 YOUR OFFER ON SOLICITATION (BLOCK 5), 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)

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) — 30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT): MAUREEN STEFFANI — 31c. DATE SIGNED: 11/20/03

32a. QUANTITY IN COLUMN 21 HAS BEEN
[ ] RECEIVED [ ] INSPECTED [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

33. SHIP NUMBER — PARTIAL — FINAL
34. VOUCHER NUMBER
35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT
[ ] COMPLETE [ ] PARTIAL [ ] FINAL
37. CHECK NUMBER

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE — 32c. DATE SIGNED

38. S/R ACCOUNT NUMBER — 39. S/R VOUCHER NUMBER — 40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER — 41c. DATE SIGNED

42a. RECEIVED BY (Print)
42b. RECEIVED AT (Location)
42c. DATE REC'D (YY/MM/DD)

PerFORM (DLA)

STANDARD FORM 1449 (EG) (10-95)
Prescribed by GSA FAR (48 CFR) 53.212

Bread and Bakery Products

Effective period of the contract:

Ordering - 07 Dec 2003 through 04 Dec 2004
Delivery - 10 Dec 2003 through 07 Dec 2004

Bread & Bakery Requirements for: Davis-Monthan AFB, Luke AFB, Luke Hospital, Ft. Huachuca, MCAS Yuma, Air National Guard Phoenix, Air National Guard Tucson, Phoenix Job Corp Center, Fred Acosta Job Corp Center, U.S. Army Reserve Tucson AZ, DHS (INS) Florence AZ.

SCHEDULE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	BREAD, WHITE ENRICHED, PAN BAKED, ROUND TOP, FRESH				
1.	Package size: 24 OZ LOAF NSN: 8920-01-E11-3035 Product Code 178	9,500	PG	.70	6,650.00
	BREAD, WHITE ENRICHED, PAN BAKED, SANDWICH, FRESH				
2.	Package size: 24 OZ LOAF NSN: 8920-01-E11-3690 Product Code 180	80,000	PG	.68	54,400.00
	BREAD, WHITE, SLICED THICK TEXAS TOAST, FRESH				
3.	Package size: 24 OZ LOAF NSN: 8920-01-E11-3024 Product Code 170	480	PG	.96	460.80
	BREAD, 100% WHOLE WHEAT, PAN BAKED, ROUND TOP, FRESH				
4.	Package size: 24 OZ LOAF NSN: 8920-01-E11-3022 Product Code 148	6,907	PG	1.17	8,081.19
	BREAD, 100% WHOLE WHEAT, PAN BAKED SANDWICH, FRESH				
5.	Package size: 24 OZ LOAF NSN: 8920-01-E11-3898 Product Code 148	21,325	PG	1.17	24,950.25

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	BREAD, RAISIN, PAN BAKED, SANDWICH, FRESH				
6.	Package size: 24 OZ LOAF NSN: 8920-01-E11-3834 Product Code 120	2,272	PG	1.30	2,953.60
	BREAD, RYE, PAN BAKED, SANDWICH, FRESH, SLICED				
7.	Package size: 32 OZ LOAF NSN: 8920-01-E11-3764 Product Code 346	5,730	PG	1.65	9,454.50
	BREAD, RYE, PAN BAKED, ROUND TOP, SLICED, FRESH				
8.	Package size: 32 OZ LOAF NSN: 8920-01-E11-3767 Product Code 346	3,940	PG	1.65	6,501.00
	BREAD, FRENCH, HEARTH BAKED, SLICED, FRESH				
9.	Package size: 16 OZ LOAF NSN: 8920-01-E11-3219 Product Code 123	300	PG	.94	282.00
	BREAD, FRENCH, HEARTH BAKED, UNSLICED, FRESH				
10.	Package Size: 16 oz loaf NSN: 8920-01-E11-3220 Product Code 355	1,300	PG	.98	1,274.00
	ROLLS, BAGEL, PLAIN, FRESH				
11.	6 PER PACKAGE NSN: 8920-01-E11-3040 Product Code 461	12,278	PG	1.37	16,820.86
	ROLLS, BAGEL, CINNAMON RAISIN, FRESH				
12.	6 PER PACKAGE NSN: 8920-01-E11-1445 Product Code 464	1,875	PG	1.37	2,568.75

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ROLLS, BAGEL, WORKS, FRESH				
13.	6 PER PACKAGE NSN: 8920-01-E11-4310 Product Code 462	1,640	PG	1.37	2,246.80
	BREAD, PART WHOLE WHEAT, PAN BAKED, SANDWICH, FRESH				
14.	Package size: 24 oz loaf NSN: 8920-01-E11-4297 Product Code 155	19,815	PG	.68	13,474.20
	BREAD, BUTTERMILK, FRESH, SLICED, PAN-BAKED ROUND TOP				
15.	Package size: 16 oz loaf NSN: 8920-01-E11-4261 Product Code 128	200	PG	.80	160.00
	BREAD, PUMPERNICKEL, FRESH, SLICED, HEARTH-BAKED				
16.	Package size: 32 oz loaf NSN: 8920-01-E11-4183 Product Code 353	100	PG	1.73	173.00
	ROLLS, ENGLISH MUFFINS, FRESH				
17.	6 Per Package NSN: 8920-01-E11-3212 Product Code 550	14,710	PG	.95	13,974.50
	ROLLS, FRANKFURTER, FRESH, SLICED WHITE, PAN BAKED, ENRICHED				
18.	8 PER PACKAGE NSN: 8920-01-E11-3226 Product Code 204	228	PG	.70	159.60
	ROLLS, WHITE, ENRICHED, SOFT, PAN BAKED, FINGER, (HOT DOG), FRESH				
19.	12 PER PACKAGE NSN: 8920-01-E11-3225 Product Code 203	13,218	PG	.70	9,252.60

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ROLLS, WHITE, ENRICHED, SOFT, PAN BAKED, (HAMBURGER), FRESH				
20.	12 Per Package NSN: 8920-01-E11-4351 Product Code 226	53,802	PG	.70	37,661.40
	ROLLS, WHITE, ENRICHED, SOFT, PAN BAKED, (HAMBURGER), FRESH				
21.	8 Per Package NSN: 8920-01-E11-4301 Product Code 222	480	PG	.70	336.00
	ROLLS, WHOLE WHEAT, SOFT, PAN BAKED, (HAMBURGER), FRESH				
22.	12 Per Package NSN: 8920-01-E11-3379 Product Code 206	5,492	PG	.94	5,162.48
	ROLLS, WHITE, ENRICHED, SOFT, PAN BAKED, (DINNER), FRESH				
23.	12 Per Package NSN: 8920-01-E11-3709 Product Code 281	6,227	PG	.74	4,607.98
	ROLLS, WHITE, ENRICHED, SOFT, PAN BAKED, (DINNER), FRESH				
24.	24 Per Package NSN: 8920-01-E11-4083 Product Code 1281	7,600	PG	1.34	10,184.00
	ROLLS, CROISSANT, FRESH				
25.	4 Per Package NSN: 8920-01-E11-3813 Product Code 395	695	PG	3.09	2,147.55
	ROLLS, FRENCH, FRESH, HEARTH BAKED, HARD				
26.	6 Per Package NSN: 8920-01-E11-4350 Product Code 360	200	PG	.85	170.00

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ROLLS, HOAGIE OR SUBMARINE, FRESH				
27.	6 Per Package NSN: 8920-01-E11-4271 Product Code 305	3,160	PG	.75	2,370.00
	ROLLS, ITALIAN, FRESH				
28.	6 Per Package NSN: 8920-01-E11-4085 Product Code 364	1,470	PG	.75	1,102.50
	ROLLS, KAISER, FRESH, WHITE, HEARTH BAKED, ENRICHED				
29.	6 Per Package NSN: 8920-01-E11-3378 Product Code 266	2,667	PG	1.10	2,933.70
	ROLLS, PARKERHOUSE, FRESH, WHITE, PAN BAKED, ENRICHED				
30.	12 Per Package NSN: 8920-01-E11-3708 Product Code 281	21,000	PG	.74	15,540.00
	ROLLS, POTATO, FRESH				
31.	12 Per Package NSN: 8920-01-E11-5243 Product Code 284	340	PG	.76	258.40
	SWEET ROLLS, CINNAMON, FRESH 3 OZ EACH				
32.	12 Per Package NSN: 8920-01-E11-3255 Product Code 6018	50	PG	1.50	75.00

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SWEET ROLLS, COFFEE, FRESH 3 OZ EACH				
33.	12 Per Package NSN: 8920-01-E11-3256 Product Code 6018	67	PG	1.50	100.50

ESTIMATED TOTAL DOLLAR VALUE: $256,487.16

REGULARLY SCHEDULED NON-BAKE DAYS: WEDNESDAY AND SUNDAY

PHONE NUMBER AND POINT OF CONTACT WHEN PLACING ORDERS:

602-229-8118 Sean Weber

FAX NUMBER WHERE ORDERS CAN BE FAXED:

620-257-1151

DELIVERY SCHEDULE

Delivery Tickets must show the total loaves/packages delivered for each line item and the total weight delivered for each line item. Also, the contract number, call number, lead CLIN, purchase order number, and DODAAC are required on the delivery ticket. This information can be extracted from the computerized faxed purchase order generated by STORES.

All deliveries exclude National Legal Holidays unless otherwise specified.

LOCATION	TIME OF DELIVERY	FREQUENCY & LIMITATIONS
162 FW/SVF AIR NATIONAL GRD 6620 SOUCH GUARD WAY TUCSON, AZ 85706	6:00 - 9:00 AM	ONE DELIVERY PER WEEK ON FRIDAY
161 ARW SERVICES FLIGHT ANG DINING HALL – BLDG. 10 3200 EAST OLD TOWER RD PHOENIX, AZ 85034-7263	6:30 – 9:30 AM	ONE DELIVERY PER **MONTH** ON WEDNESDAY
FRED ACOSTA JCC 902 SOUTH CAMPBELL AVE TUCSON, AZ 85719	7:00 AM	ONE DELIVERY PER WEEK ON MONDAY
PHOENIX JCC 518 SOUTH 3RD STREET (CAFETERIA) PHOENIX, AZ 85004	6:00 – 8:00 AM	TWO DELIVERIES PER WEEK MONDAY & THURSDAY
DAVIS – MONTHAN AFB		
DESERT INN DINING FACILITY BLDG. 4100 3665 SOUTH 5TH STREET TUCSON, AZ 85707-4922	6:00 – 9:00 AM	THREE DELIVERIES PER WEEK MONDAY, THURSDAY & SATURDAY
ROADRUNNER FLIGHT KITCHEN 3895 SOUTH PHOENIX STREET BLDG. 5428 TUCSON, AZ 85707-4922	8:00 – 10:00 AM	TWO DELIVERIES PER WEEK MONDAY & THURSDAY
DAVIS-MONTHAN CDC 5335 EAST COMANCHE STREET BLDG. 2614 TUCSON, AZ 85707-4922	6:00 – 9:00 AM	TWO DELIVERIES PER WEEK MONDAY & FRIDAY
DAVIS-MONTHAN YOUTH ACTIVITY CENTER BLDG. 6000 5915 E. QUIJOTA BLVE. DAVIS-MONTHAN AFB, AZ 85707	6:00 – 9:00 AM	TWO DELIVERIES PER WEEK MONDAY & FRIDAY

LOCATION	TIME OF DELIVERY	FREQUENCY & LIMITATIONS
LUKE AFB		
HENSMAN DINING HALL 14032 WEST MUSTANG LUKE AFB, AZ 85309	7:00 - 11:00 AM	THREE DELIVERIES PER WEEK MONDAY, WEDNESDAY & FRIDAY
FALCON INN 14442 WEST SHOOTING STAR LUKE AFB, AZ 85309	7:00 – 11:00 AM	THREE DELIVERIES PER WEEK MONDAY, WEDNESDAY, & FRIDAY
LUKE AFB CDC BLDG. 1118 7205 NO. 137TH AVE LUKE AFB, AZ 85309	7:00 – 11:00 AM	THREE DELIVERIES PER WEEK TUESDAY, THURSDAY, & FRIDAY
SCHOOL AGE PROGRAM BLDG. 1143 13722 W. LIGHTNING ST LUKE AFB, AZ 85309	7:00 – 11:00 AM	ONE DELIVERY PER WEEK FRIDAY
56TH MEDICAL GRP HOSPITAL 7219 NORTH LITCHFIELD RD LUKE AFB, AZ 85309	7:00 – 11:00 AM	TWO DELIVERIES PER WEEK TUESDAY & FRIDAY
MCAS YUMA CORNER OF THOMAS & WORLEY BLDG. 710 YUMA, AZ 85369-9160	5:00 – 8:00 AM	THREE DELIVERIES PER WEEK

NOTE: ORIGINAL COPY OF DELIVERY TICKET MUST BE LEFT AT BLDG. 711 (DROP BOX ON DOOR)

FT. HUACHUCA		
VIRGINIA HALL DINING FACILITY BLDG. 80503 STEIN STREET	7:00 – 10:00 AM	FIVE DELIVERIES PER WEEK MONDAY THRU SATURDAY
THUNDERBIRD DINING FACILITY BLDG 52107	7:00 – 10:00 AM	FIVE DELIVERIES PER WEEK MONDAY THRU SATURDAY
TROOP ISSUE SUBSISTENCE ACTIVITY BLDG. 30118 CLARKASON STREET	6:30 – 10:00 AM	TWO DELIVERIES PER WEEK
IMMIGRATION & NATURALIZATION SERVICE		
IMMIGRATION & NATURALIZATION SERVICE 3250 N. PINAL PARKWAY AVENUE FLORENCE, AZ 85232	MORNING	TWO DELIVERIES PER WEEK TUESDAY AND FRIDAY

MAIL INVOICES FOR PAYMENT TO:

DFAS Columbus Center
DFAS-C0-LSCBB
P.O. Box 182317
Columbus, OH 43218

Please designate the Point of Contact and Phone number for the person in your company who will be responsible for handling invoicing and payment problems:

Name: ANNETTE HANNAH

Phone number: 602-229-8107