

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

1. REQUISITION NUMBER  
1000021240

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2. CONTRACT NO.  
SPE300-14-D-W385

3. AWARD/EFFECTIVE DATE  
4-21-14

4. ORDER NUMBER

5. SOLICITATION NUMBER  
SPE300-14-X-0034

6. SOLICITATION ISSUE DATE  
2014 FEB 12

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: Margaret Whearty PSP/TPBL Tel: 215-737-3851 Fax: 215-737-3209  
Email: MARGARET.WHEARTY@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:  
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS  8 (A) SIZE STANDARD:

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

12. DISCOUNT TERMS  
Net 10 days

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  
ROCKLAND BAKERY INC. DBA  
94 DEMAREST MILL RD W  
NANUET NY 10954-2921  
USA  
TELEPHONE NO. 8456235800

18a. PAYMENT WILL BE MADE BY  
DEF FIN AND ACCOUNTING SVC  
BSM  
P O BOX 369031  
COLUMBUS OH 43236-9031  
USA

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

18b. LIMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK 18a 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)  
\$37,077.84

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. SPE30014X0034 OFFER DATED 2014-Mar-05. 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  
*Barry W. Cluskey*

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

30b. NAME AND TITLE OF SIGNER (Type or Print)  
Barry W. Cluskey, Sales

30c. DATE SIGNED  
4/18/14

31b. NAME OF CONTRACTING OFFICER (Type or Print)  
MARGARET WHEARTY

31c. DATE SIGNED  
4-21-14

| 19.<br>ITEM NO. | 20.<br>SCHEDULE OF SUPPLIES/SERVICES | 21.<br>QUANTITY | 22.<br>UNIT | 23.<br>UNIT PRICE | 24.<br>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<br><input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 34. VOUCHER NUMBER | 35. AMOUNT VERIFIED CORRECT FOR | 36. PAYMENT<br><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> )  |

CONTINUATION SHEET

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**Form****ATTACHMENT**

SPE300-14-D-W385  
SCHEDULE OF SUPPLIES/SERVICES  
May 4, 2014 through April 30, 2016

Group 1 – West Point Dining Facilities, Keller Army Hospital and 105<sup>th</sup> Stewart ANG, NY (Cadet Mess)

| Item No. | Supplies/ Services   | Quantity | Unit | Price  | Unit Total |
|----------|--|----------|------|--------|------------|
| 1        | Bagels, Everything, Fresh<br>12 per 48 oz. pkg.<br>Price per pkg.: \$2.79<br>Product code: 172 | 524      | LB   | \$0.93 | \$ 487.32  |
| 2        | Bagels, Onion, Fresh<br>12 per 48 oz. pkg.<br>Price per pkg.: \$2.79<br>Product code: 168      | 555      | LB   | \$0.93 | \$ 516.15  |
| 3        | Bagels, Plain, Fresh<br>12 per 48 oz. pkg.<br>Price per pkg.: \$2.79<br>Product code: 165      | 2,119    | LB   | \$0.93 | \$1,970.67 |
| 4        | Bagels, Sesame, Fresh<br>12 per 48 oz. pkg.<br>Price per pkg.: \$2.79<br>Product code: 167     | 277      | LB   | \$0.93 | \$ 257.61  |
| 5        | Bread, Corn, Fresh<br>80 oz. loaf<br>Price per loaf: \$9.90<br>Product code: 673               | 651      | LB   | \$1.98 | \$1,288.98 |
| 6        | Bread, Multi-Grain, Fresh<br>28 oz. loaf<br>Price per loaf: \$2.99<br>Product code: 553        | 4,992    | LB   | \$1.71 | \$8,536.32 |
| 7        | Bread, PT Whole Wheat, Fresh<br>28 oz. loaf<br>Price per loaf: \$1.23<br>Product code: 244     | 1908     | LB   | \$0.70 | \$1,335.60 |

Group 1 – West Point Dining Facilities, Keller Army Hospital and 105<sup>th</sup> Stewart ANG, NY (Cadet Mess)

| Item No. | Supplies/ Services   | Quantity | Unit | Price  | Unit Total |
|----------|--|----------|------|--------|------------|
| 8        | Bread, Raisin, Fresh<br>22 oz. loaf<br>Price per loaf: \$2.48<br>Product code: 146 | 1,821    | LB   | \$1.80 | \$3,277.80 |

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|    |  |       |    |        |            |
|----|--|-------|----|--------|------------|
| 9  | Bread, Rye, Fresh<br>40 oz. loaf<br>Price per loaf: \$2.80<br>Product code: 23                     | 5,006 | LB | \$1.12 | \$5,606.72 |
| 10 | Bread, White, Fresh<br>28 oz. loaf<br>Price per loaf: \$1.23<br>Product code: 243                  | 1,836 | LB | \$0.70 | \$1,285.20 |
| 11 | Bread, Texas Toast, Fresh<br>28 oz. loaf<br>Price per loaf: \$1.49<br>Product code: 734            | 453   | LB | \$0.85 | \$ 385.05  |
| 12 | Bread, Whole Wheat, Fresh<br>28 oz. loaf<br>Price per loaf: \$1.44<br>Product code: 1404           | 3,360 | LB | \$0.82 | \$2,755.20 |
| 13 | Muffin, English, Fresh<br>12 per 24 oz. pkg<br>Price per loaf: \$1.61<br>Product code: 178         | 1,990 | LB | \$1.07 | \$2,129.30 |
| 14 | Rolls, Club, Whole Grain Fresh<br>12 per 36 oz. pkg<br>Price per pkg: \$1.87<br>Product code: 1434 | 10    | LB | \$0.83 | \$ 8.30    |
| 15 | Rolls, Frankfurter, Fresh<br>12 per 18 oz. pkg<br>Price per pkg: \$1.19<br>Product code: 183       | 1,365 | LB | \$1.06 | \$1,658.90 |

Group 1 – West Point Dining Facilities, Keller Army Hospital and 105<sup>th</sup> Stewart ANG, NY (Cadet Mess)

| Item No. | Supplies/ Services  | Quantity | Unit | Price  | Unit Total  |
|----------|---|----------|------|--------|-------------|
| 16       | Rolls, Hamburger, Fresh<br>12 per 21 oz. pkg<br>Price per pkg: \$1.19<br>Product code: 184  | 3,222    | LB   | \$0.91 | \$ 2,932.02 |
| 17       | Rolls, Hoagie/Sub, Fresh<br>12 per 30 oz. pkg<br>Price per pkg: \$1.46<br>Product code: 246 | 1,296    | LB   | \$0.78 | \$ 1,010.88 |
| 18       | Rolls, Italian, Fresh<br>12 per 36 oz. pkg<br>Price per pkg: \$1.76<br>Product code: 118    | 339      | LB   | \$0.78 | \$ 264.42   |

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|    |   |       |    |        |             |
|----|---|-------|----|--------|-------------|
| 19 | Rolls, Kaiser, Fresh<br>12 per 36 oz. pkg<br>Price per pkg: \$1.76<br>Product code: 471 | 2,030 | LB | \$0.78 | \$ 1,583.40 |
|----|---|-------|----|--------|-------------|

**TOTAL GROUP 1: \$37,077.84**

**May 4, 2014 through April 30, 2016**

Group I: West point Dining Facilities, Keller Army Hospital and 105<sup>th</sup> Stewart ANG, NY (Cadet Mess)

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 MADATORY REQUIREMENT.

NON DELIVERY DAYS ARE: N/A. There is a 3 day lead time for all items on this contract.

POINT(S) OF CONTACT FOR ORDERING: Ordering Department  
 PHONE NUMBER: 845-623-5800  
 EMAIL AND FAX NUMBER: 845-623-6921

POINTS OF CONTACT FOR INVOICING AND PAYMENT: Richard Klumack  
 PHONE NUMBER: 845-623-5800  
 EMAIL AND FAX NUMBER: 845-623-6921

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

**INSPECTION:**

CONTRACTOR'S DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINAY INSPECTION POINTS AS ESIGNATED FOR INSPECTION OF HIS PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT.

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## Schedule of Delivery Points:

| <u>DODAAC</u> | <u>Activity</u>   | <u>Frequency</u>  |
|---------------|---|---|
| FT6322        | 105 AW SSF FSS<br>1 Maguire Way<br>Newburgh, NY 12550-5075<br>POC: Crystal Radcliff<br>Phone: 845-563-2064  | Mon.- Fri. 7:00am – 9am<br>(Saturday if necessary)                      |
| W16SLD        | Keller Army Community Hospital<br>Washington Rd. – Bldg. 900<br>West Point, NY 10996<br>POC: Rosa Lopez<br>Phone: 845-938-6663                                  | Mon. – Fri. (Saturday if needed)<br>Deliveries: 5:30am – 6:30am         |
| W16W7Y        | US Military Academy<br>Cadet Mess Hall<br>Washington Rd. – Bldg. 745<br>West Point, NY 10996-1595<br>POC: George Witenko<br>Phone: 845-938-0150                 | Mon., Wed., Fri.<br>Orders are anticipated for:<br>May thru August only |
| WPPREP        | US Military Academy<br>Washington Rd. – Bldg. 950-B<br>West Point, NY 10996-1595<br>POC: Ernest Meadows<br>Phone: 845-938-1959                                  | Mon., Wed., Fri.<br>Orders are anticipated for:<br>May thru August only |
| Z37040        | USCG Galley Staten Island<br>Sector New York Galley<br>216 Coast Guard Dr.<br>Staten Island, NY 10305<br>POC: Jeannine Hess/Tera Ashmore<br>Phone: 718-354-4360 | Tues., Thurs.<br>Deliveries between 5:30am – 8:00am                     |

## Part 12 Clauses

52.247-9034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (JUN 2013) DLAD

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