

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

1. REQUISITION NUMBER 1000024339		PAGE 1 OF 4	
2. CONTRACT NO. SPE300-14-D-W392	3. AWARD/EFFECTIVE DATE 2014 MAY 01	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-14-X-0052
7. FOR SOLICITATION INFORMATION CALL:		6. SOLICITATION ISSUE DATE 2014 APR 11	8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY DIA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5099 USA Local Admin: Alicia Harris PSPTPBN Tel: 215-737-8528 Fax: 215-737-4218 Email: alicia.harris@gsa.mil	CODE SPE300	10. THIS ACQUISITION IS <input 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"/> 8(A) ZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD:
--	----------------	--

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 Category: PAS:None	CODE SPE300
--------------------------------	------	--	----------------

17a. CONTRACTOR/ OFFEROR ROCKLAND BAKERY INC. DBA 94 DEMAREST MILL RD W HANUET NY 10954-2921 USA TELEPHONE NO. 8456235800	CODE 1NW57	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43236-9031 USA	CODE SL4701
--	---------------	---------------	--	----------------

<input type="checkbox"/> 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) \$160,000.00
---------------------------------------	---

<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4, FAR 62.212-5 AND 62.212-5 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 62.212-4, FAR 62.212-5 IS ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.

<input 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. <u>SPRAC11X002</u> OFFER DATED <u>2014 May 01</u> , YOUR OFFER ON SOLICITATION (BLOCK 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS:
--	---

30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Garry Mc Cluskey</i>	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Christina M. Miller</i>
30b. NAME AND TITLE OF SIGNER (Type or Print) Garry Mc Cluskey Sales	31b. NAME OF CONTRACTING OFFICER (Type or Print) Christina M. Miller
30c. DATE SIGNED 5/1/14	31c. DATE SIGNED 2014 MAY 01

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	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT		37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		
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

Block 25: No Minimum Guaranteed. Maximum Dollar Value is \$150,000.00

Block 26: Total Award Amount for a 24 month Period is \$11, 055.78

Prices will be firm fixed for all items for the term of the contract not to exceed 24-month or \$150,000.00; which ever occur first.

The contract performance will be from May 4, 2014 to April 30, 2016.

CONTINUED ON NEXT PAGE

**SECTION F - DELIVERIES OR PERFORMANCE**

52.247-34 F.O.B. DESTINATION (NOV 1991) FAR

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

**SECTION I - CONTRACT CLAUSES**

252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS

52.233-9001 DISPUTES - AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (NOV 2011) DLAD

\*\*\*\*

(c) The offeror should check here to opt out of this clause:  
 . Alternate wording may be negotiated with the contracting officer.

**SECTION J - LIST OF ATTACHMENTS**

**List of Attachments**

Description	File Name
ATTACH.Statement of Work	STATEMENT OF WORK14DW392.pdf

**SPE300-14-D-W392**  
**SCHEDULE OF SUPPLIES/SERVICES**  
**May 4, 2014 through April 30, 2016**

<u>Item</u> No.	<u>Supplies/ Services</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Unit Total</u>
1	<b>Bread, White, Fresh</b> 28 oz. loaf Price per loaf: \$1.20 Product code: 243	3,472	LB	\$0.69	\$2,395.68
2	<b>Bread, Texas Toast, Fresh</b> 28 oz. loaf Price per loaf: \$1.30 Product code: 734	402	LB	\$0.74	\$297.48
3	<b>Bread, Raisin, Fresh</b> 22 oz. loaf Price per loaf: \$2.35 Product code: 146	156	LB	\$1.71	\$266.76
4	<b>Bread, Part Whole Wheat, Fresh</b> 28 oz. loaf Price per loaf: \$1.20 Product code: 244	624	LB	\$0.69	\$430.56
5	<b>Bread, Rye, Fresh</b> 28 oz. loaf Price per loaf: \$1.20 Product code: 497	126	LB	\$0.69	\$86.94
6	<b>Bagels, Plain, Fresh</b> 12 per 48 oz. pkg. Price per pkg.: \$2.60 Product code: 461	4,800	LB	\$0.87	\$4,176.00
7	<b>Rolls, Frankfurter, Fresh</b> 12 per 18 oz. pkg Price per pkg: \$1.20 Product code: 183	202	LB	\$1.07	\$216.14

May 4, 2014 through April 30, 2016

<u>Item</u>					
<u>No.</u>	<u>Supplies/ Services</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Unit Total</u>
8	Rolls, Hamburger, Fresh 12 per 21 oz. pkg Price per pkg: \$1.20 Product code: 184	2,074	LB	\$0.91	\$1,887.34
9	Rolls, Hoagie/Submarine, Fresh 12 per 36 oz. pkg Price per pkg: \$1.85 Product code: 118	1,584	LB	\$0.82	\$1,298.88

**TOTAL GROUP 1: \$11,055.78**

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

Group I- Edison Job Corps Center, Naval Weapons System Detachment at Earle, NJ, and U.S. Navy Ships, Sealift Command, and Visiting Ships

WITHIN 72 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 Sunday. 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 VETERINARY INSPECTION POINTS AS DESIGNATED FOR INSPECTION OF THEIR PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT.

May 4, 2014 through April 30, 2016

Schedule of Delivery Points:

DODAAC                      Activity                                      Frequency

Group I – Edison Job Corps Center, Naval Weapons System Detachment at Earle, NJ and U.S. Navy Ships, Sea lift Command, and Visiting Ships		Delivery Time	Frequency
NO.	ACTIVITY		
1.	<p><b>NWS Detachment Earle, NJ (N47906)</b></p> <p><b>NWS Earle Waterfront</b></p> <p>801 Hwy 36 FISC Bldg. R-22</p> <p>Leonardo, NJ 07737</p> <p><b>POC: Edward Becker</b></p> <p>Phone: (732) 866-7097</p> <p>Email: <a href="mailto:Edward.becker@navy.mil">Edward.becker@navy.mil</a></p>	0700 – 0900	Five Days per week Mon. – Sat.
2.	<p><b>Edison Job Corps Center (1622EF)</b></p> <p>500 Plainfield Ave.</p> <p>Edison, NJ 08817</p> <p><b>POC: Dave Franklin/Leticia Messner</b></p> <p>Phone: (732) 393-3554</p> <p>Email: <a href="mailto:franklin.dave@jobcorps.org">franklin.dave@jobcorps.org</a>/<a href="mailto:messner.leticia@jobcorps.org">messner.leticia@jobcorps.org</a></p>	0600 – 0700	Three Days per week Mon. – Sat.