

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

1. REQUISITION NUMBER
1000044119

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2. CONTRACT NO. SPE300-16-D-W408
3. AWARD/EFFECTIVE DATE 2018 MAY 01
4. ORDER NUMBER
5. SOLICITATION NUMBER SPE300-16-X-0011
6. SOLICITATION ISSUE DATE 2018 FEB 03

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: Anthony Malore PAA1355 Tel: 444-3022
Email: Anthony.Malore@da.mil

CODE SPE300

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 HAIQS: 311812
 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 (16 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO
SEE SCHEDULE

16. ADMINISTERED BY
CODE SPE300
SEE BLOCK 9 Details PAS:16a

17a. CONTRACTOR/OFFEROR
ROCKLAND BAKERY INC.
94 DEMAREST MILL RD WY
NANUET NY 10954-2921
USA
TELEPHONE NO. 8458235800

CODE INW67 FACILITY CODE

18a. PAYMENT WILL BE MADE BY
DEF FIN AND ACCOUNTING SVC
BSM
P O BOX 182317
COLUMBUS OH 43218-2317
USA
CODE SL4701

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)
\$37,064.60

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 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

28. AWARD OF CONTRACT: REF. SPE30016X0011 OFFER DATED 2018-Mar-03, 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
Barry M. Cluskey

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
Alicia A. Nichols-Harris

30b. NAME AND TITLE OF SIGNER (Type or Print)
Barry M. Cluskey *with sales*

30c. DATE SIGNED
3/3/16

31b. NAME OF CONTRACTING OFFICER (Type or Print)
Alicia A. Nichols-Harris

31c. DATE SIGNED
2018 MAR 02

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. No Minimum Guarantee. Maximum Dollar Value is \$150,000.00

Block 26. Total Award Amount for the 24 month period is \$37,964.50

Prices will be Firm Fixed for all items for the terms of the contract, not to exceed 24 months, or \$150,000.00, whichever comes first.

The contract performance period will be from 1 May, 2016 through 28 April, 2018.

SCHEDULE OF SUPPLIES/SERVICES05/01/2016 THROUGH 04/28/2018

GROUP I Bread & Bakery Products – DLA Troop Support Customers: West Point, New York Dining Facilities; Keller Army Community Hospital, West Point, New York; 105th Stewart ANG, New York (Cadet Dining Facility)

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
8.	BREAD, RYE, FRESH, SLICED, PAN-BAKED, ROUND TOP 40 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$2.88</u> UPC CODE: <u>0023-01</u>	5560 LB	<u>\$1.15</u>	<u>\$6,405.12</u>
9.	ROLLS, FRANKFURTER, FRESH, PAN-BAKED, ENRICHED 18 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$1.23</u> UPC CODE: <u>0183-01</u>	725 LB	<u>\$1.09</u>	<u>\$792.67</u>
10.	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN-BAKED 21 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$1.23</u> UPC CODE: <u>0184-01</u>	2499 LB	<u>\$0.94</u>	<u>\$2,341.92</u>
11.	ROLLS, HOAGIE/SUBMARINE, FRESH 36 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$1.81</u> UPC CODE: <u>0118-01</u>	529 LB	<u>\$0.80</u>	<u>\$425.55</u>
12.	ROLLS, KAISER, WHITE, SLICED, FRESH 36 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$1.81</u> UPC CODE: <u>0402-02</u>	2142 LB	<u>\$0.80</u>	<u>\$1,723.12</u>
13.	MUFFINS, ENGLISH, FRESH, ENRICHED 24 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$1.66</u> UPC CODE: <u>0178-01</u>	1416 LB	<u>\$1.11</u>	<u>\$1,567.04</u>
14.	BAGELS, VARIETY 48 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$2.87</u> UPC CODE: <u>0165-01 –PLAIN</u> <u>0168-01 –ONION</u> <u>0167-01 –SESAME SEED</u> <u>0172-01 –EVERYTHING</u>	7632 LB	<u>\$0.96</u>	<u>\$7,301.28</u>

SCHEDULE OF SUPPLIES/SERVICES05/01/2016 THROUGH 04/28/2018

GROUP I Bread & Bakery Products – DLA Troop Support Customers: West Point, New York Dining Facilities; Keller Army Community Hospital, West Point, New York; 105th Stewart ANG, New York (Cadet Dining Facility)

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, WHITE, SLICED, FRESH, for TEXAS TOAST 28 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$1.53</u> UPC CODE: <u>0734-01</u>	21 LB	<u>\$0.87</u>	<u>\$18.36</u>
2.	BREAD, MULTIGRAIN, FRESH, PAN-BAKED 28 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$3.08</u> UPC CODE: <u>0553-01</u>	3994 LB	<u>\$1.76</u>	<u>\$7,029.44</u>
3.	BREAD, WHITE, FRESH, PAN-BAKED, SLICED, SANDWICH ENRICHED 28 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$1.27</u> UPC CODE: <u>0243-01</u>	2566 LB	<u>\$0.73</u>	<u>\$1,862.18</u>
4.	BREAD, RAISIN, FRESH, SLICED 16 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$2.56</u> UPC CODE: <u>0146-01</u>	847 LB	<u>\$2.56</u>	<u>\$2,168.32</u>
5.	BREAD, CORN, FRESH, ½ SHEET PER PKG. 80 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$10.19</u> UPC CODE: <u>0673-01</u>	1180 LB	<u>\$2.04</u>	<u>\$2,404.84</u>
6.	BREAD, PART WHOLE WHEAT, FRESH, PAN BAKED, SANDWICH 28 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$1.27</u> UPC CODE: <u>0244-01</u>	1470 LB	<u>\$0.73</u>	<u>\$1,066.80</u>
7.	BREAD, WHOLE WHEAT, FRESH PAN-BAKED, SANDWICH 28 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$1.27</u> UPC CODE: <u>1404-01</u>	3938 LB	<u>\$0.73</u>	<u>\$2,857.86</u>

ESTIMATED 2 YEAR TOTAL: \$37,964.50

SCHEDULE OF SUPPLIES/SERVICES

05/01/2016 THROUGH 04/28/2018

GROUP I Bread & Bakery Products – DLA Troop Support Customers: West Point, New York Dining Facilities; Keller Army Community Hospital, West Point, New York; 105th Stewart ANG, New York (Cadet Dining Facility)

WITHIN 96 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 BAKE DAYS ARE SUNDAY, AND WEDNESDAYS. There is a 4 day lead time for all items on this contract. There is a 5 day lead time on Specialty Items: Bagels and English Muffins

POINT(S) OF CONTACT FOR ORDERING: Garry McCluskey
PHONE NUMBER: 1-845-623-5800
FAX NUMBER: 1-845-623-6921

POINTS OF CONTACT FOR INVOICING AND PAYMENT: Garry McCluskey
PHONE NUMBER: 1-845-623-5800 ext. 645
FAX NUMBER: garry@rocklandbakery.com

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.

SCHEDULE OF DELIVERIES

05/01/2016 THROUGH 04/28/2018

GROUP I Bread & Bakery Products – DLA Troop Support Customers: West Point, New York Dining Facilities; Keller Army Community Hospital, West Point, New York; 105th Stewart ANG, New York (Cadet Dining Facility)

Ordering Point	Ship to Address	Activity	Time of Delivery	Frequency	Fax # for Orders	POC
FT6322	1 Maguire Way, Newburgh NY 12550	105th AWS SSF FSS	0700- 0900hrs	Mon - Fri		Tech SGT Crystal Radcliff @ 845-563- 2064
W16SLD	Washington Road - Bldg 900, West Point NY 10996	Keller Army Hospital	0530- 0630hrs	Mon - Fri		Latisha Ayers@ 845-938- 6663
W16W7Y	Cadet Mess, Washington Road - Bldg 745	US Military Academy	Orders are anticipated for May thru August only	Mon, Wed-Fri		John Fitzsimmons @845-938- 4516
WPPREP	Cadet Mess, Washington Road - Bldg 950-B	US Military Academy	Orders are anticipated for May thru August only	Mon, Wed-Fri		Gary Phillips @845-938- 1959
Z37040	Sector New York Galley, 216 Coast Guard Dr. Staten Island, NY 10305	USCG Galley Staten Island	0530- 0800hrs	Tues., Thurs		Dale K. Emmanuel @718-354- 4360
CGNY01	Brooklyn Navy Yard, Bldg 595, 63 Flushing Avenue, Suite 276, Brooklyn, NY	NOAA Ship Henry B. Bigelow	0530- 0800hrs	As Needed		

INSPECTION:

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