

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER 1000044540	PAGE 1 OF 3
2. CONTRACT NO. SPE300-16-D-W489	3. AWARD/EFFECTIVE DATE 2016 MAY 01	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-16-X-0012	6. SOLICITATION ISSUE DATE 2016 FEB 04
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY DIA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5090 USA Local Admin: Anthony Malone PAA1356 Tel: 444-3022 Email: Anthony.Malone@dla.mil	CODE SPE300	10. THIS ACQUISITION IS <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB NAICS: 311812 <input type="checkbox"/> 8 (A) SIZE STANDARD:
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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	14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP
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15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS:None	CODE SPE300
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17a. CONTRACTOR/ OFFEROR ROCKLAND BAKERY INC. 94 DEMAREST MILL RD W NANUET NY 10954-2921 USA TELEPHONE NO. 8456235600	CODE 1NW67	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
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<input type="checkbox"/> 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. <input type="checkbox"/> SEE ADDENDUM
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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) \$150,000.00
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input 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"/> 28. AWARD OF CONTRACT: REF. SPE30016X0012 OFFER DATED 2016-Mar-04. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS:
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30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Barry Mc Cluskey</i>	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Miccia A. Nichols-Harris</i>
30b. NAME AND TITLE OF SIGNER (Type or Print) Barry Mc Cluskey Sales	31b. NAME OF CONTRACTING OFFICER (Type or Print) Miccia A. Nichols-Harris
30c. DATE SIGNED 3/19/16	31c. DATE SIGNED 2016 MAR 04

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

Block 26. Total Award Amount for the month period is \$11,099.43

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 thru 28 April, 2018.

SCHEDULE OF SUPPLIES/SERVICES05/01/2016 THROUGH 04/28/2018**GROUP I Bread & Bakery Products – DLA Troop Support Customers: Naval Warfare Station Earle; Edison JCC and Navy Ships; Sealift Command and Visiting Ships**

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, RYE, FRESH, sliced, pan baked, sandwich 40 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$2.16</u> UPC CODE: <u>0023-01</u>	385 LB	[REDACTED]	[REDACTED]
2.	BREAD, RAISIN, FRESH, SLICED 16 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$2.42</u> UPC CODE: <u>0146-01</u>	440 LB	[REDACTED]	[REDACTED]
3.	BREAD, WHITE, FRESH, PAN-BAKED, ENRICHED 28 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$1.23</u> UPC CODE: <u>0243-01</u>	3010 LB	[REDACTED]	[REDACTED]
4.	BREAD, PART WHOLE WHEAT, FRESH, PAN BAKED, SANDWICH 28 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$1.23</u> UPC CODE: <u>0244-01</u>	2590 LB	[REDACTED]	[REDACTED]
5.	BREAD, WHITE, FRESH, for TEXAS TOAST 28 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$1.34</u> UPC CODE: <u>0734-01</u>	315 LB	[REDACTED]	[REDACTED]
6.	ROLLS, FRANKFURTER, FRESH, PAN-BAKED, ENRICHED 18 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$1.23</u> UPC CODE: <u>0183-01</u>	261 LB	[REDACTED]	[REDACTED]
7.	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN-BAKED 21 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$1.23</u> UPC CODE: <u>0184-01</u>	809 LB	[REDACTED]	[REDACTED]

SCHEDULE OF SUPPLIES/SERVICES

05/01/2016 THROUGH 04/28/2018

GROUP I Bread & Bakery Products – DLA Troop Support Customers: Naval Warfare Station Earle; Edison JCC and Navy Ships; Sealift Command and Visiting Ships

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
8.	ROLLS, HOAGIE/SUBMARINE, FRESH 36 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$1.91</u> UPC CODE: <u>0118-01</u>	1440 LB	[REDACTED]	[REDACTED]
9.	BAGELS, PLAIN, SLICED, FRESH, hearth baked 48 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$2.68</u> UPC CODE: <u>0165-02</u>	3648 LB	[REDACTED]	[REDACTED]

ESTIMATED 2 YEAR TOTAL: \$11,099.43

SCHEDULE OF SUPPLIES/SERVICES

05/01/2016 THROUGH 04/28/2018

GROUP I Bread & Bakery Products – DLA Troop Support Customers: Naval Warfare Station Earle; Edison JCC and Navy Ships; Sealift Command and Visiting Ships

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.

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: Naval Warfare Station Earle; Edison JCC and Navy Ships; Sealift Command and Visiting Ships

Ordering Point	Ship to Address	Activity	Time of Delivery	Frequency	Fax # for Orders	POC
N47906	801 Hwy 36 FISC Bldg R-22 Leonardo, NJ 07737	NWS Detachment Earle, NJ NWS Earle Waterfront	0700- 0900hrs	Five days a week		Edward Becker @ 732- 866-7097 Edward.becker@navy.mil
1622EF	500 Plainfield Avenue Edison, NJ 08817	Edison Job Corp Center	0600- 0700hrs	Three days a week		Dave Franklin/ Leticia Messner @732-393-3554 Franklin.dave@jobcorps.org

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.