

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000189459		PAGE 1 OF 6	
2. CONTRACT NO. SPE300-25-D-W004		3. AWARD/EFFECTIVE DATE 2025 JAN 16		4. ORDER NUMBER		5. SOLICITATION NUMBER SPE300-24-R-X025	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No collect calls)	
						8. OFFER DUE DATE/ LOCAL TIME 2024 OCT 23	
9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: JOSEPH MARCHIONE DJM0432 Tel: 6307649218 Email: JOSEPH.MARCHIONE@DLA.MIL				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED <input type="checkbox"/> SERVICE-DISABLED <input type="checkbox"/> EDWOSB NAICS: 311812 <input type="checkbox"/> VETERAN-OWNED <input type="checkbox"/> 8 (A) SIZE STANDARD:1,000 SMALL BUSINESS			
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			
15. DELIVER TO SEE SCHEDULE				16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS : None			
17a. CONTRACTOR/ OFFEROR ROCKLAND BAKERY INC. DBA ROCKLAND BAKERY INC 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 182317 COLUMBUS OH 43218-2317 USA		19. ITEM NO.			
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		20. SCHEDULE OF SUPPLIES/SERVICES			
				21. QUANTITY			
				22. UNIT			
				23. UNIT PRICE			
				24. AMOUNT			
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$250,000.00			
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.				27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> 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. SPE300-24-R-X025 OFFER DATED 2024-Oct-25. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH , HEREIN IS ACCEPTED AS TO ITEMS: ALL TERMS AND CONDITIONS			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) James Barr			
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or Print) James Barr JAMES.BARR@DLA.MIL		31c. DATE SIGNED 2025 JAN 16	

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000189459		PAGE 1 OF 6	
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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	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS : None		CODE SPE300	
17a. CONTRACTOR/ OFFEROR ROCKLAND BAKERY INC. DBA ROCKLAND BAKERY INC 94 DEMAREST MILL RD W NANUET 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 182317 COLUMBUS OH 43218-2317 USA	
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
		See Schedule					
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$250,000.00.	
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30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Domenica Battaglia</i>				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or Print) Domenica Battaglia, Bid Sales		30c. DATE SIGNED 1/16/25		31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED 2025 JAN 16	

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

☐ PARTIAL ☐ FINAL

☐ COMPLETE ☐ PARTIAL ☐ 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 (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (*YY/MM/DD*)

42d. TOTAL CONTAINERS

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-25-D-W004	PAGE 3 OF 6 PAGES
<p>Part 12 Clauses</p> <p>52.203-3 GRATUITIES (APR 1984) FAR</p> <p>52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS (DEC 2014) FAR</p> <p>252.204-7009 LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (JAN 2023) DFARS</p> <p>252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (DEVIATION 2024-O0013) (MAY 2024) DFARS</p> <p>(a) <i>Definitions.</i> As used in this clause</p> <p><i>Adequate security</i> means protective measures that are commensurate with the consequences and probability of loss, misuse, or unauthorized access to, or modification of information.</p> <p><i>Compromise</i> means disclosure of information to unauthorized persons, or a violation of the security policy of a system, in which unauthorized intentional or unintentional disclosure, modification, destruction, or loss of an object, or the copying of information to unauthorized media may have occurred.</p> <p><i>Contractor attributional/proprietary information</i> means information that identifies the contractor(s), whether directly or indirectly, by the grouping of information that can be traced back to the contractor(s) (e.g., program description, facility locations), personally identifiable information, as well as trade secrets, commercial or financial information, or other commercially sensitive information that is not customarily shared outside of the company.</p> <p><i>Controlled technical information</i> means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information would meet the criteria, if disseminated, for distribution statements B through F using the criteria set forth in DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.</p> <p><i>Covered contractor information system</i> means an unclassified information system that is owned, or operated by or for, a contractor and that processes, stores, or transmits covered defense information.</p> <p><i>Covered defense information</i> means unclassified controlled technical information or other information, as described in the Controlled Unclassified Information (CUI)</p> <p>Registry at http://www.archives.gov/cui/registry/category-list.html, that requires safeguarding or dissemination controls pursuant to and consistent with law, regulations, and Governmentwide policies, and is --</p> <p>(1) Marked or otherwise identified in the contract, task order, or delivery order and provided to the contractor by or on behalf of DoD in support of the performance of the contract; or</p> <p>(2) Collected, developed, received, transmitted, used, or stored by or on behalf of the contractor in support of the performance of the contract.</p> <p><i>Cyber incident</i> means actions taken through the use of computer networks that result in a compromise or an actual or potentially adverse effect on an information system and/or the information residing therein.</p> <p><i>Forensic analysis</i> means the practice of gathering, retaining, and analyzing computer-related data for investigative purposes in a manner that maintains the integrity of the data.</p> <p><i>Information system</i> means a discrete set of information resources organized for the collection, processing, maintenance, use, sharing, dissemination, or disposition of information.</p> <p><i>Malicious software</i> means computer software or firmware intended to perform an unauthorized process that will have adverse impact on the confidentiality, integrity, or availability of an information system. This definition includes a virus, worm, Trojan horse, or other code-based entity that infects a host, as well as spyware and some forms of adware.</p> <p><i>Media</i> means physical devices or writing surfaces including, but is not limited to, magnetic tapes, optical disks, magnetic disks, large-scale integration memory chips, and printouts onto which covered defense information is recorded, stored, or printed within a covered contractor information system.</p> <p><i>Operationally critical support</i> means supplies or services designated by the Government as critical for airlift, sealift, intermodal transportation services, or logistical support that is essential to the mobilization, deployment, or sustainment of the Armed Forces in a contingency operation.</p>		
CONTINUED ON NEXT PAGE		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-25-D-W004	PAGE 4 OF 6 PAGES
<p>Part 12 Clauses (CONTINUED)</p> <p><i>Rapidly report</i> means within 72 hours of discovery of any cyber incident.</p> <p><i>Technical information</i> means technical data or computer software, as those terms are defined in the clause at DFARS 252.227-7013, Rights in Technical Data --Other Than Commercial Products and Commercial Services, regardless of whether or not the clause is incorporated in this solicitation or contract. Examples of technical information include research and engineering data, engineering drawings, and associated lists, specifications, standards, process sheets, manuals, technical reports, technical orders, catalog-item identifications, data sets, studies and analyses and related information, and computer software executable code and source code.</p> <p>(b) <i>Adequate security.</i> The Contractor shall provide adequate security on all covered contractor information systems. To provide adequate security, the Contractor shall implement, at a minimum, the following information security protections:</p> <p>(1) For covered contractor information systems that are part of an Information Technology (IT) service or system operated on behalf of the Government, the following security requirements apply:</p> <p>(i) Cloud computing services shall be subject to the security requirements specified in the clause 252.239-7010, Cloud Computing Services, of this contract.</p> <p>(ii) Any other such IT service or system (i.e., other than cloud computing) shall be subject to the security requirements specified elsewhere in this contract.</p> <p>(2) For covered contractor information systems that are not part of an IT service or system operated on behalf of the Government and therefore are not subject to the security requirement specified at paragraph (b)(1) of this clause, the following security requirements apply:</p> <p>(i) Except as provided in paragraph (b)(2)(ii) of this clause, the covered contractor information system shall be subject to the security requirements in National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171, "Protecting Controlled Unclassified Information in Nonfederal Information Systems and Organizations", Revision 2 (available via the internet at http://dx.doi.org/10.6028/NIST.SP.800-171).</p> <p>(ii)(A) The Contractor shall implement NIST SP 800-171, as soon as practical, but not later than December 31, 2017. For all contracts awarded prior to October 1, 2017, the Contractor shall notify the DoD Chief Information Officer (CIO), via email at osd.dibcsia@mail.mil, within 30 days of contract award, of any security requirements specified by NIST SP 800-171 not implemented at the time of contract award.</p> <p>(B) The Contractor shall submit requests to vary from NIST SP 800-171 in writing to the Contracting Officer, for consideration by the DoD CIO. The Contractor need not implement any security requirement adjudicated by an authorized representative of the DoD CIO to be nonapplicable or to have an alternative, but equally effective, security measure that may be implemented in its place.</p> <p>(C) If the DoD CIO has previously adjudicated the contractor's requests indicating that a requirement is not applicable or that an alternative security measure is equally effective, a copy of that approval shall be provided to the Contracting Officer when requesting its recognition under this contract.</p> <p>(D) If the Contractor intends to use an external cloud service provider to store, process, or transmit any covered defense information in performance of this contract, the Contractor shall require and ensure that the cloud service provider meets security requirements equivalent to those established by the Government for the Federal Risk and Authorization Management Program (FedRAMP) Moderate baseline (https://www.fedramp.gov/resources/documents/) and that the cloud service provider complies with requirements in paragraphs (c) through (g) of this clause for cyber incident reporting, malicious software, media preservation and protection, access to additional information and equipment necessary for forensic analysis, and cyber incident damage assessment.</p> <p>(3) Apply other information systems security measures when the Contractor reasonably determines that information systems security measures, in addition to those identified in paragraphs (b)(1) and (2) of this clause, may be required to provide adequate security in a dynamic environment or to accommodate special circumstances (e.g., medical devices) and any individual, isolated, or temporary deficiencies based on an assessed risk or vulnerability. These measures may be addressed in a system security plan.</p> <p>(c) <i>Cyber incident reporting requirement.</i></p> <p>(1) When the Contractor discovers a cyber incident that affects a covered contractor information system or the covered defense information residing therein, or that affects the contractor's ability to perform the requirements of the contract that are designated as operationally critical support and identified in the contract, the Contractor shall --</p> <p>(i) Conduct a review for evidence of compromise of covered defense information, including, but not limited to, identifying compromised computers, servers, specific data, and user accounts. This review shall also include analyzing covered contractor information system(s) that were part of the cyber incident, as well as other information systems on the Contractor's network(s), that may have been accessed as a result of the incident in order to identify compromised covered defense information, or that affect the Contractor's ability to provide operationally critical support; and</p> <p>(ii) Rapidly report cyber incidents to DoD at https://dibnet.dod.mil.</p> <p>(2) <i>Cyber incident report.</i> The cyber incident report shall be treated as information created by or for DoD and shall include, at a minimum, the required elements at https://dibnet.dod.mil.</p> <p>(3) <i>Medium assurance certificate requirement.</i> In order to report cyber incidents in accordance with this clause, the Contractor or subcontractor shall have or</p>		

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Part 12 Clauses (CONTINUED)

acquire a DoD-approved medium assurance certificate to report cyber incidents. For information on obtaining a DoD-approved medium assurance certificate, see <https://public.cyber.mil/ecad/>.

(d) *Malicious software.* When the Contractor or subcontractors discover and isolate malicious software in connection with a reported cyber incident, submit the malicious software to DoD Cyber Crime Center (DC3) in accordance with instructions provided by DC3 or the Contracting Officer. Do not send the malicious software to the Contracting Officer.

(e) *Media preservation and protection.* When a Contractor discovers a cyber incident has occurred, the Contractor shall preserve and protect images of all known affected information systems identified in paragraph (c)(1)(i) of this clause and all relevant monitoring/packet capture data for at least 90 days from the submission of the cyber incident report to allow DoD to request the media or decline interest.

(f) *Access to additional information or equipment necessary for forensic analysis.* Upon request by DoD, the Contractor shall provide DoD with access to additional information equipment that is necessary to conduct a forensic analysis.

(g) *Cyber incident damage assessment activities.* If DoD elects to conduct a damage assessment, the Contracting Officer will request that the Contractor provide all of the damage assessment information gathered in accordance with paragraph (e) of this clause.

(h) *DoD safeguarding and use of contractor attributional/proprietary information.* The Government shall protect against the unauthorized use or release of information obtained from the contractor (or derived from information obtained from the contractor) under this clause that includes contractor attributional/proprietary information, including such information submitted in accordance with paragraph (c). To the maximum extent practicable, the Contractor shall identify and mark attributional/proprietary information. In making an authorized release of such information, the Government will implement appropriate procedures to minimize the contractor attributional/proprietary information that is included in such authorized release, seeking to include only that information that is necessary for the authorized purpose(s) for which the information is being released.

(i) *Use and release of contractor attributional/proprietary information not created by or for DoD.* Information that is obtained from the contractor (or derived from information obtained from the contractor) under this clause that is not created by or for DoD is authorized to be released outside of DoD --

(1) To entities with missions that may be affected by such information;

(2) To entities that may be called upon to assist in the diagnosis, detection, or mitigation of cyber incidents;

(3) To Government entities that conduct counterintelligence or law enforcement investigations;

(4) For national security purposes, including cyber situational awareness and defense purposes (including with Defense Industrial Base (DIB) participants in the program at 32 CFR part 236); or

(5) To a support services contractor ("recipient") that is directly supporting Government activities under a contract that includes the clause at 252.204-7009, Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information.

(j) *Use and release of contractor attributional/proprietary information created by or for DoD.* Information that is obtained from the contractor (or derived from information obtained from the contractor) under this clause that is created by or for DoD (including the information submitted pursuant to paragraph (c) of this clause) is authorized to be used and released outside of DoD for purposes and activities authorized by paragraph

(i) of this clause, and for any other lawful Government purpose or activity, subject to all applicable statutory, regulatory, and policy based restrictions on the Government's use and release of such information.

(k) The Contractor shall conduct activities under this clause in accordance with applicable laws and regulations on the interception, monitoring, access, use, and disclosure of electronic communications and data.

(l) *Other safeguarding or reporting requirements.* The safeguarding and cyber incident reporting required by this clause in no way abrogates the Contractor's responsibility for other safeguarding or cyber incident reporting pertaining to its unclassified information systems as required by other applicable clauses of this contract, or as a result of other applicable U.S. Government statutory or regulatory requirements.

(m) *Subcontracts.* The Contractor shall --

(1) Include this clause, including this paragraph (m), in subcontracts, or similar contractual instruments, for operationally critical support, or for which subcontract performance will involve covered defense information, including subcontracts for commercial products or commercial services, without alteration, except to identify the parties. The Contractor shall determine if the information required for subcontractor performance retains its identity as covered defense information and will require protection under this clause, and, if necessary, consult with the Contracting Officer; and

(2) Require subcontractors to --

(i) Notify the prime Contractor (or next higher-tier subcontractor) when submitting a request to vary from a NIST SP 800-171 security requirement to the Contracting Officer, in accordance with paragraph (b)(2)(ii)(B) of this clause; and

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Part 12 Clauses (CONTINUED)

(ii) Provide the incident report number, automatically assigned by DoD, to the prime Contractor (or next higher-tier subcontractor) as soon as practicable, when reporting a cyber incident to DoD as required in paragraph (c) of this clause.

(End of clause)

52.222-50 COMBATING TRAFFICKING IN PERSONS (NOV 2021) FAR

52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (MAR 2023) FAR

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

52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

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

52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR

252.204-7018 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES (JAN 2023) DFARS

52.204-27 PROHIBITION ON A BYTEDANCE COVERED APPLICATION (JUN 2023) FAR

52.204-30 FEDERAL ACQUISITION SUPPLY CHAIN SECURITY ACT ORDERS -- PROHIBITION (DEC 2023) FAR

Attachments

List of Attachments

Description	File Name
ATTACH_Customer_List	Attachment 2 Customer List.pdf
ATTACH_schedule_of_items	Items schedule.pdf
ATTACH_SOLICITATION_SPE300_25_R_X025	Solicitation SPE300-24-R-X025.pdf
ATTACH_Vendor_signed_award	Vendor signed award.pdf

PID Data - Custom Clause

Header
C1

SPE300-25-D-W004

SCHEDULE OF SUPPLIES/SERVICES**Group 1: NY (West Point)****Tier 1: 04/20/25 THROUGH 10/17/2026**

Item	Item Name/Description	Product Code	Minimum PKG Size	Count per PKG	PKG Size in OZ	Estimated LBS	Price per PKG	Price per LBS	Total Price per LBS
0	Bread/ Example	311	16 oz per loaf	1	20	1,000			
1	BAGELS, ASSORTED, FRESH	SEE BELOW	6 count per pkg	12	48	2355			
2	BREAD, CORN, FRESH, 1/2 SHEET PER PG	0673-01	1 count per pkg	1	80	93			
3	BREAD, MULTIGRAIN, FRESH, home style, individually wrapped slices	0662-04	1 per pkg	100	100	45			
4	BREAD, MULTI-GRAIN, FRESH, PAN BAKED	0553-01	16 oz per loaf	1	28	962			
5	BREAD, PART WHOLE WHEAT, FRESH, PAN BAKED SANDWICH	0244-01	16 oz per loaf	1	28	2079			
6	BREAD, RAISIN, FRESH, SLICED, PAN BAKED	0146-01	16 oz per loaf	1	16	75			
7	BREAD, RYE, FRESH, individually wrapped slices	0023-05	1 per pkg	100	100	54			
8	BREAD, RYE, FRESH, PAN BAKED, ROUND TOP	0023-01	16 oz per loaf	1	40	786			
9	BREAD, SODA, FRESH, IRISH, NON-SL	0082-01	16 oz per loaf	1	16	39			
10	BREAD, WHITE, FRESH, PAN BAKED, ROUND TOP, ENRICHED	0084-01	16 oz per loaf	1	40	185			
11	BREAD, WHOLE WHEAT, FRESH, individually wrapped slices	0244-02	1 per pkg	100	100	140			
12	CAKE, ASSORTED, FRESH, w/icing, full sheet	0443-01	1 count per pkg	1	384	2			
13	CAKE, MARDI GRAS, king cake, 18x12	1140-01	1 count per pkg	1	32	3			
14	CAKE, YULE LOG, EA	0263-01	1 count per pkg	1	30	45			
15	DOUGHNUTS, FRESH, VARIETY PACK, 12/PG	0593-01	12 count per pkg	12	27	885			
16	MUFFIN, ENGLISH, FRESH, ENRICHED	0178-01	6 count per pkg	12	24	959			
17	ROLLS, DINNER, FRESH, individually wrapped	0140-03	6 count per pkg	12	18	2423			
18	ROLLS, FRANKFURTER, FRESH, PAN BAKED, ENRICHED	1402-01	6 count per pkg	12	21	999			
19	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED	0184-01	6 count per pkg	12	21	1164			
20	ROLLS, HAMBURGER, FRESH, WHOLE WHEAT	1403-01	6 count per pkg	12	21	1469			
21	ROLLS, ITALIAN, FRESH	0118-01	6 count per pkg	12	36	320			
22	ROLLS, KAISER, FRESH, wheat	1431-01	6 count per pkg	12	36	105			
23	ROLLS, KAISER, WHITE, SLICED, FRESH	0402-02	6 count per pkg	12	36	759			

BAGELS, ASSORTED, FRESH	TYPE OF BAGELS	PRODUCT CODE
	PLAIN	0165-01
	CINNAMON RAISIN	0175-01
	EVERYTHING	0172-01
	SESAME	0167-01
	WHOLE WHEAT	0173-01

SPE300-25-D-W004

Tier 2: 10/18/2026 THROUGH 04/15/2028

Item	Item Name/Description	Product Code	Minimum PKG Size	Count per PKG	PKG Size	Estimated LBS	Price per PKG	Price per LBS	Total Price per LBS
0	Bread/ Example	311	16 oz per loaf	1	20	1,000			
1	BAGELS, ASSORTED, FRESH	SEE BELOW	6 count per pkg	12	48	2355			
2	BREAD, CORN, FRESH, 1/2 SHEET PER PG	0673-01	1 count per pkg	1	80	93			
3	BREAD, MULTIGRAIN, FRESH, home style, individually wrapped slices	0662-04	1 per pkg	100	100	45			
4	BREAD, MULTI-GRAIN, FRESH, PAN BAKED	0553-01	16 oz per loaf	1	28	962			
5	BREAD, PART WHOLE WHEAT, FRESH, PAN BAKED, SANDWICH	0244-01	16 oz per loaf	1	28	2079			
6	BREAD, RAISIN, FRESH, SLICED, PAN BAKED	0146-01	16 oz per loaf	1	16	75			
7	BREAD, RYE, FRESH, Individually wrapped slices	0023-05	1 per pkg	100	100	54			
8	BREAD, RYE, FRESH, PAN BAKED, ROUND TOP	0023-01	16 oz per loaf	1	40	786			
9	BREAD, SODA, FRESH, IRISH, NON-SL	0082-01	16 oz per loaf	1	16	39			
10	BREAD, WHITE, FRESH, PAN BAKED, ROUND TOP, ENRICHED	0084-01	16 oz per loaf	1	40	185			
11	BREAD, WHOLE WHEAT, FRESH, individually wrapped slices	0244-02	1 per pkg	100	100	140			
12	CAKE, ASSORTED, FRESH, w/icing, full sheet	0443-01	1 count per pkg	1	384	2			
13	CAKE, MARDI GRAS, King cake, 18x12	1140-01	1 count per pkg	1	32	3			
14	CAKE, YULE LOG, EA	0263-01	1 count per pkg	1	30	45			
15	DOUGHNUTS, FRESH, VARIETY PACK, 12/PG	0593-01	12 count per pkg	12	27	885			
16	MUFFIN, ENGLISH, FRESH, ENRICHED	0178-01	6 count per pkg	12	24	959			
17	ROLLS, DINNER, FRESH, individually wrapped	0140-03	6 count per pkg	12	18	2423			
18	ROLLS, FRANKFURTER, FRESH, PAN BAKED, ENRICHED	1402-01	6 count per pkg	12	21	999			
19	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED	0184-01	6 count per pkg	12	21	1164			
20	ROLLS, HAMBURGER, FRESH, WHOLE WHEAT	1403-01	6 count per pkg	12	21	1469			
21	ROLLS, ITALIAN, FRESH	0118-01	6 count per pkg	12	36	320			
22	ROLLS, KAISER, FRESH, wheat	1431-01	6 count per pkg	12	36	105			
23	ROLLS, KAISER, WHITE, SLICED, FRESH	0402-02	6 count per pkg	12	36	759			

NEW YORK	18-Month Estimate (Tier 1)	3 Year Estimate (Total Including both Tiers)	Guaranteed Minimum (12 Months)	Contract Maximum
West Point	\$63,052.31	\$126,104.61	\$4,203.49	\$250,000.00
Total	\$63,052.31	\$126,104.61	\$4,203.49	\$250,000.00

Group 1: West Point, NY

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 MANDATORY REQUIREMENT.

NON-DELIVERY DAYS ARE SUNDAYS AND SATURDAYS. There is a 1-day (24 hours) order lead time for all items on this contract.

Rockland Baking Inc. WILL RECEIVES ORDERS BY Fax.

SPE300-25-D-W004

VENDOR POC INFORMATION

POINT OF CONTACT: Garry McCluskey PHONE NUMBER: 845-623-5800 FAX: 845-623-6921 EMAIL:

GARRY@ROCKLANDBAKERY.COM

POINT OF CONTACT: Domenica Battaglia

EMAIL: dbattaglia@rocklandbakery.com

PHONE: (845) 623-5800 x 2638 General email: Orders@rocklandbakery.com

POINT OF CONTACT FOR INVOICING AND PAYMENT: Mary Alfano

PHONE NUMBER/E-mail: (845)-623-5800, Mary@Rocklandbakery.com

POINT OF CONTACT FOR ITEM RECALLS: Anthony Luna

PHONE NUMBER/E-mail: (845)-623-5800, Aluna@Rocklandbakery.com

ALL DELIVERIES EXCLUDE NATIONAL LEGAL HOLIDAYS UNLESS OTHERWISE INDICATED.

INSPECTION REQUIREMENTS: CONTRACTOR'S DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINARY INSPECTION POINT AS DESIGNATED FOR INSPECTION OF THEIR PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT(S). (Please note: Rapid Gate is currently a requirement for access to some military bases, the contractor is responsible for obtaining all required enrollments and clearances for each of their drivers as soon as they receive notice of such a requirement)

There is a \$25.00 minimum order requirement for all orders placed under this contract. The vendor is not obligated to make deliveries that are under \$25.00. All terms and conditions from solicitation SPE300-24-R-X025 and your offer are incorporated into this contract.

Rockland Bakery Inc. Ordering Schedule

"Order Placement Schedule"

Place Order By:Receive Order On:

Sunday – by 10:45 am

Monday

Monday by 10:45 am

Tuesday

Tuesday by 10:45 am

Wednesday

Wednesday by 10:45 am

Thursday

Thursday by 10:45 am

Friday

* Order cut off time is 10:45 am for all items. *Orders submitted after these times will be scheduled for the next delivery date*

PRODUCT QUALITY

A. Commercial standards shall be used to maintain temperatures appropriate for individual Bread and Bakery items during storage and delivery to DLA Troop Support customers.

1. Freshness Requirements:

(a) Acceptance of supplies awarded will be limited to fresh product. All products delivered under this contract must conform to the following freshness requirements:

Bakery products shall include mold inhibitors of the proper level as allowed by the FDA.

(ii) Bread and Bakery must be delivered no more than 24 hours after baking. Following a non-bake day, these items must be delivered no more than 72 HOURS after baking.

(iii) Commercial standards should be used to maintain temperatures appropriate for the individual items.

All contract holders are required to maintain an active cage code registration on sam.gov; and actively invoice and address mismatches on the STORES Reconciliation tool.

Delivery Schedule- See Attachment

GROUP 1: West Point, NY Troops Customer List