

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

1. REQUISITION NUMBER
1000082768

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2. CONTRACT NO.
SPE300-18-D-W588

3. AWARD/EFFECTIVE DATE
04/23/2018

4. ORDER NUMBER

5. SOLICITATION NUMBER
SPE300-18-R-X010

6. SOLICITATION ISSUE DATE
2018 MAR 09

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: Paul Le DPL0013 Tel: 216-737-3633
Email: Paul.L@da.mil

CODE SPE300

10. THIS ACQUISITION IS
 UNRESTRICTED OR SET ASIDE: 100 % FOR:
 SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
 HUBZONE SMALL BUSINESS EDWOSB NAICS: 311812
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8 (A) SIZE STANDARD: 1,000

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

CODE

16. ADMINISTERED BY
SEE BLOCK 9
Circuitry: PAS: None

CODE SPE300

17a. CONTRACTOR/OFFEROR
Rockland Bakery Inc.
84 Demarest Mill Rd W
NANUET NY 10964-2921
USA

CODE 1NWS7

FACILITY CODE

TELEPHONE NO. 8456235800

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

18. 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

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

29. AWARD OF CONTRACT: REF. 52.212-4 OFFER DATED 2018-Mar-22. 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
Garry McCloskey

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
Christina M. Miller

30b. NAME AND TITLE OF SIGNER (Type or Print)
Garry McCloskey Sr Sales

30c. DATE SIGNED
4/20/18

31b. NAME OF CONTRACTING OFFICER (Type or Print)
Christina M. Miller

31c. DATE SIGNED
4/23/2018

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 _____
 PARTIAL FINAL

34. VOUCHER NUMBER _____

35. AMOUNT VERIFIED CORRECT FOR _____

36. PAYMENT _____
 COMPLETE PARTIAL 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 (*Print*) _____

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER _____

41c. DATE _____

42b. RECEIVED AT (*Location*) _____

42c. DATE REC'D (*YYMMDD*) _____

42d. TOTAL CONTAINERS _____

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
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Block 25:
NO GUARANTEED MINIMUM DOLLAR VALUE
MAXIMUM DOLLAR VALUE: \$150,000.00

Block 26:
TOTAL DOLLAR AMOUNT FOR 24-MONTH PERIOD: \$55,283.52

THE CONTRACT PERIOD OF PERFORMANCE: 04/29/2018 - 04/25/2020

Prices will be firm-fixed for all items for the term of the contract, not to exceed twenty-four months or \$150,000.00, whichever comes first.

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
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Part 12 Clauses

52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS (DEC 2014) FAR

Standard Element ZB_204_7009 has no Title

252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (OCT 2016) DFARS

52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013) FAR

52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

Schedule of Items

DESCRIPTION/SPECIFICATIONS:

Group 1: West Point, NY; Keller Army Community Hospital, NY; 105th Steward Army National Guard, NY
Firm Fixed Price Items : April 29, 2018 - April 25, 2020

Item #	Item Name/Description	Product Code	Count per PKG	PKG Size (oz)	Est. Qty (lb) In 2 years	Price (PKG)	Price (lb)	Total Price
1	BAGELS, ASSORTED	See below	12	48	2,140.00			
2	BREAD, CORN, FRESH, 1/2 SHEET PER PG	0673-01	1	80	870.00			
3	BREAD, MULTI-GRAIN, FRESH, PAN BAKED	0553-01	1	28	5,145.00			
4	BREAD, PART WHOLE WHEAT, FRESH, PAN BAKED, SANDWICH	0244-01	1	28	1,085.00			
5	BREAD, RAISIN, FRESH, SLICED	0146-01	1	16	288.75			
6	BREAD, RYE, FRESH, PAN BAKED, ROUND TOP	0023-01	1	40	4,610.00			
7	BREAD, SODA, FRESH, IRISH, NON-SL	0082-01	1	16	48.00			
8	BREAD, WHITE, FRESH, FOR TEXAS TOAST	0734-01	1	28	161.00			
9	BREAD, WHITE, FRESH, PAN BAKED, SANDWICH, ENRICHED	0243-01	1	26	1,088.50			
10	BREAD, WHOLE WHEAT, FRESH, PAN BAKED, SANDWICH	1404-01	1	28	3,979.50			
11	BROWNIES, CHOC, FRESH, FULLSHEET	0257-05	1	288	768.00			
12	CAKE, ASSORTED, FRESH, ASST, CAKE, ICING, FULLSHEET	0443-01	1	384	1,200.00			
13	CAKE, CARROT, FRESH, W/CREAM CHEESE ICING	1092-01	1	192	160.00			
14	CAKE, YELLOW, FRESH, HALF SHEET	0442-01	1	192	624.00			
15	COOKIES, ASSORTED	0322-01	23	16	168.00			
16	DOUGHNUTS, FRESH, ASSORTED	0593-01	12	24	304.50			
17	DOUGHNUTS, FRESH, ASSORTED, MINI	0924-01	24	24	36.00			
18	MUFFIN, ASSORTED, FRESH, MINI	0490-01	12	24	45.00			
19	MUFFIN, ENGLISH, FRESH, ENRICHED	0178-01	12	24	1,314.00			
20	ROLLS, DINNER, FRESH, WHITE, PAN BAKED	0140-01	12	18	2,479.50			
21	ROLLS, FRANKFURTER, FRESH, PAN BAKED, ENRICHED	0183-01	12	18	767.25			
22	ROLLS, HAMBURGER, FRESH, SL, WHOLE WHEAT, PAN BAKED	1403-01	12	21	1,039.50			
23	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED	0184-01	12	21	3,829.88			
24	ROLLS, HOAGIE/SUBMARINE, FRESH	0118-01	12	36	881.25			
25	ROLLS, KAISER, WHITE, SLICED, FRESH	0402-02	12	36	2,331.00			
26	ROLLS, KAISER, WHEAT, FRESH	1431-01	12	36	432.00			
27	SCONES, ASSORTED, FRESH, MINI	0903-01	12	14	220.50			
	Bagel Type	Product Code						
	Everything	0172-01						
	Onion	0168-01						
	Plain	0165-01						
	Cinnamon-Raisin	0175-01						
	Whole Wheat	0173-01						
	Pumpnickle	0169-01						
Total Dollar Value:								\$55,283.52
Guaranteed Minimum:								\$0.00
Maximum:								\$150,000.00

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.

The terms and conditions of solicitation SPE30018RX010 (as amended, if amended), are hereby included in this contract.

All aspects of your offer are also incorporated herein.

POINT(S) OF CONTACT FOR ORDERING:

Ordering Department

Phone: 845-623-5800

Fax: 845-623-6921

Email: orders@rocklandbakery.com

← This is good for ordering

POINT(S) OF CONTACT FOR INVOICING AND PAYMENT:

Garry McCluskey

Phone: 845-623-5800 x.645

Fax:

Email: garry@rocklandbakery.com

← This is good for all questions

Ordering and Delivery Qualifications: 72 hours order lead time (for all items) from vendor receipt of official order via Electronic Business System (EBS)

FOR ALL DELIVERY LOCATION:

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).

PRODUCT QUALITY

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

1. Bread, Cakes, Doughnuts, Muffins, Pies and Rolls must be delivered no more than 24 hours after baking. Following a non-bake day, these items must be delivered no more than 48 hours after baking.
2. Bakery products shall include mold inhibitors of the proper level as allowed by the FDA.

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

Delivery Schedule

Group 1: West Point, NY; Keller Army Community Hospital, NY; 105th Steward Army National Guard, NY				
Contract Period: April 29, 2018 - April 25, 2020				
Ordering DcDAAC	ShipTo Address	Name	Frequencies	Time of Delivery
FT6322	1-Maguire Way, Newburgh, NY 12550	105th AWS SSF FSS	Mon -Fri	07:00AM - 09:00AM
W16SLD	Washinton Road - Bldg. 900, West Point, NY 10996	Keller Army Hospital	Mon -Fri	05:30AM - 06:30AM
W16W7Y	Cadet Mess, Washington Road - Bldg. 745	US Military Academy	3-4 times per week	Orders are anticipated for May thru August only
WPPREP	Cadet Mess, Washington Road - Bldg 950-B	US Military Academy	Mon, Wed - Fri	Orders are anticipated for May thru August only
Z37040	Sector New York Galley, 216 Coast Guard Dr., Staten Island, NY 10305	USCG Galley, Staten Island	Tues, Thurs	05:30AM - 08:00AM
CGNY01	Coast Guard Sector, New York	212 Coast Guard Drive Staten Island NY	As needed	05:30AM - 08:00AM
W16W71	West Point	Bldg. 1701 West Point Camp Natural Bridge Rt 293	Mon - Fri	06:00AM - 08:00AM
Z73136	USCG Activities, New York	1216 Coast Guard Dr Staten Island NY 10305	Mon-Sun	07:00AM - 09:00AM

**Deliveries outside the timeline stated above must be approved by the local SPV prior to delivery.

DELIVERIES TO SHIPS:

Due to fluctuating arrival and /or departure schedules, ships may require delivery of products within a specific time frame. The Ordering Officer will advise the contractor of any special delivery requirements when placing orders, and the contractor will comply with the request. Deliveries ARE NOT required to be made outside the "time of delivery" specified unless agreed to between the contractor and customer and approved by the DLA Troop Support Contracting Officer.

FOR DELIVERIES MADE TO SHIPS, ALL ITEMS ARE REQUIRED TO BE PACKAGED IN DISPOSABLE, NON-RETURNABLE CARDBOARD BOXES SUITABLE FOR STACKING. THIS REQUIREMENT IS MANDATORY, NOT NEGOTIABLE

Note For Ships: Deliveries shall not be left on docks or wharves and must be made available to government representatives authorized to accept deliveries.

The Inter-Service Supply Support Operations Program (ISSOP) monitors the contractor hired to continue the delivery process for the ships by transporting the stores from the brow of the ship into their storeroom. In order to accomplish this, the Contractor may have to schedule deliveries through the NAVSUP Fleet Logistics Center (FLC) when making deliveries of their product.