

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1000138746		<b>PAGE 1 OF 9</b>	
2. CONTRACT NO. SPE300-22-D-W012		3. AWARD/EFFECTIVE DATE 2022 APR 07		4. ORDER NUMBER		5. SOLICITATION NUMBER SPE300-22-R-X008	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No collect calls)	
						8. OFFER DUE DATE/ LOCAL TIME 2022 MAR 11	
9. ISSUED BY  DLA TROOP SUPPORT D RECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PH LADELPHIA PA 19111-5096 USA				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 (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB      NAICS: 311812 <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	
				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. 94 DEMAREST MILL RD W NANUET NY 10954-2921 USA		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"/>			
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) ██████████	
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. SPE30022RX008 OFFER DATED 2022-Mar-21. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH , HEREIN IS ACCEPTED AS TO ITEMS: See Schedule of items			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED 2022 APR 07	

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

**Part 12 Clauses**

This contract has 1 Group of customers located at and/or West Point, New York. The contract period for Group 1 is expected to be from April 24, 2022 through April 19, 2025. There are two (2), eighteen month tiers. The length of the contract is 36 months (3 years) including all tiers or until the \$250,000.00 max is reached, whichever comes first.

There is no guaranteed minimum for this contract.

The contract period is from April 24, 2022 until April 19, 2025.

The 3-year contract period consists of two (2) 18- month tiers.

Tier 1: April 24, 2022 - October 21, 2023.

Tier 2: October 22, 2023 - April 19, 2025.

**SCHEDULE OF SUPPLIES/SERVICES**

Group 1: Group 1 : West Point, NY Troop Customers

The Schedule of items are broken down by Tier 1 first, with Tier 2 following:

Header	Header	Header

**Part 12 Clauses (CONTINUED)**

SPE300-22-R-0008 Bread and Bakery Items for We

\*All Prices in Columns H and L ("Price per PKG") MUST be input ONLY to the hundredth place (TWO places

Group 1: West Point

\*Example: \$1.447 must be rounded and input as \$1.45.

Offeror's Name: Rockland Bakery

CAGE Code: 1NW57

Duns Number: 050290923

Tier 1: April 24, 2022 - October 21, 2023

Item	Item Name/Description	Product Code	Minimum PKG Size	Count per	PKG Size in OZ	Estimated LBS	Price per PKG	Price per LBS	Total Price per LBS
0	Bread/ Example	1234		1	20	1,000			
1	BAGELS, CINNAMON RAISIN, FRESH	0175-01	6 count per pkg	12	48	59			
2	BAGELS, CINNAMON RAISIN, FRESH	0175-01	6 count per pkg	12	48	9			
3	BAGELS, EVERYTHING, SLICED, FRESH	0172-02	6 count per pkg	12	48	603			
4	BAGELS, ONION, SLICED, FRESH	0168-02	6 count per pkg	12	48	122			
5	BAGELS, PLAIN, SLICED, FRESH	0165-02	6 count per pkg	12	48	771			
6	BAGELS, PUMPERNICKEL, FRESH	0169-01	6 count per pkg	12	48	9			
7	BAGELS, PUMPERNICKEL, FRESH, sliced	0169-02	6 count per pkg	12	48	33			
8	BAGELS, SESAME, SLICED, FRESH	0167-02	6 count per pkg	12	48	120			
9	BAGELS, WHOLE WHEAT, FRESH	0173-01	6 count per pkg	12	48	3			
10	BREAD, CORN, FRESH, 1/2 SHEET PER PG	0673-01	1 count per pkg	1	80	42			
11	BREAD, MULTIGRAIN, FRESH, home style, individually wrapped	0662-04	1 per pkg	1	40	119			
12	BREAD, MULTI-GRAIN, FRESH, PAN BAKED	0553-01	16 oz per loaf	1	28	552			
13	BREAD, PART WHOLE WHEAT, FRESH, PAN BAKED, SANDWICH	0244-01	16 oz per loaf	1	28	239			
14	BREAD, RAISIN, FRESH, SLICED, PAN BAKED	0146-01	16 oz per loaf	1	16	63			
15	BREAD, RYE, FRESH, individually wrapped slices	0023-05	1 per pkg	100	100	99			
16	BREAD, RYE, FRESH, PAN BAKED, ROUND TOP	0023-01	16 oz per loaf	1	40	498			
17	BREAD, SODA, FRESH, IRISH, NON-SL	0082-01	16 oz per loaf	1	16	21			
18	BREAD, WHEAT, FRESH, sliced	0244-01	16 oz per loaf	1	28	791			
19	BREAD, WHITE, FRESH, PAN BAKED, ROUND TOP, ENRICHED	0084-01	16 oz per loaf	1	40	155			
20	BREAD, WHOLE WHEAT, FRESH, individually wrapped slices	0244-02	1 per pkg	100	100	195			
21	CAKE, ASSORTED, FRESH, w/icing, full sheet	0443-01	1 count per pkg	1	384	3			
22	CAKE, MARDI GRAS, king cake, 18x12	1140-01	1 count per pkg	1	32	5			
23	DOUGHNUTS, FRESH, ASSORTED, MINI	0924-01	12 count per pkg	24	24	3			

CONTINUED ON NEXT PAGE

**Part 12 Clauses (CONTINUED)**

24	MUFFIN, ASSORTED, FRESH, MINI	0490-01	6 count per pkg	12	24	3	
25	MUFFIN, ENGLISH, FRESH, ENRICHED	0178-01	6 count per pkg	12	24	1026	
26	ROLLS, CLUB, WHOLE GRAIN, FRESH, individually wrapped	1433-03	6 count per pkg	12	36	3	
27	ROLLS, DINNER, FRESH, individually wrapped	0140-03	6 count per pkg	12	18	3059	
28	ROLLS, DINNER, FRESH, WHITE, PAN BAKED	0140-01	6 count per pkg	12	18	72	
29	ROLLS, FRANKFURTER, FRESH, PAN BAKED, ENRICHED	1402-01	6 count per pkg	12	21	558	
30	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED	0184-01	6 count per pkg	12	21	245	
31	ROLLS, HAMBURGER, FRESH, WHOLE WHEAT	1403-01	6 count per pkg	12	21	1757	
32	ROLLS, ITALIAN, FRESH	0118-01	6 count per pkg	12	36	344	
33	ROLLS, KAISER, FRESH, wheat	1431-01	6 count per pkg	12	36	261	
34	ROLLS, KAISER, WHITE, SLICED, FRESH	0402-02	6 count per pkg	12	36	297	
35	SCONES, ASSORTED, FRESH, mini	0903-01	6 count per pkg	12	14	3	

CONTINUED ON NEXT PAGE

## Part 12 Clauses (CONTINUED)

SPE300-22-R-0008 Bread and Bakery Items for West

\*All Prices in Columns H and I ("Price per PKG") MUST be input ONLY to the hundredth place (TWO places after the

Group 1: West Point

\*Example: \$1.447 must be rounded and input as \$1.45.

Offeror's Name: Rockland Bakery

CAGE Code: 1NW57

Duns Number: 050290923

Tier 2: October 22, 2023 - April 19, 2025

Item	Item Name/Description	Product Code	Minimum PKG Size	Count per	Price per PKG
0	Bread/ Example	1234		1	
1	BAGELS, CINNAMON RAISIN, FRESH	0175-01	6 count per pkg	12	
2	BAGELS, CINNAMON RAISIN, FRESH	0175-01	6 count per pkg	12	
3	BAGELS, EVERYTHING, SLICED, FRESH	0172-02	6 count per pkg	12	
4	BAGELS, ONION, SLICED, FRESH	0168-02	6 count per pkg	12	
5	BAGELS, PLAIN, SLICED, FRESH	0165-02	6 count per pkg	12	
6	BAGELS, PUMPERNICKEL, FRESH	0169-01	6 count per pkg	12	
7	BAGELS, PUMPERNICKEL, FRESH, sliced	0169-02	6 count per pkg	12	
8	BAGELS, SESAME, SLICED, FRESH	0167-02	6 count per pkg	12	
9	BAGELS, WHOLE WHEAT, FRESH	0173-01	6 count per pkg	12	
10	BREAD, CORN, FRESH, 1/2 SHEET PER PG	0673-01	1 count per pkg	1	
11	BREAD, MULTIGRAIN, FRESH, home style, individually wrapped	0662-04	1 per pkg	1	
12	BREAD, MULTI-GRAIN, FRESH, PAN BAKED	0553-01	16 oz per loaf	1	
13	BREAD, PART WHOLE WHEAT, FRESH, PAN BAKED, SANDWICH	0244-01	16 oz per loaf	1	
14	BREAD, RAISIN, FRESH, SLICED, PAN BAKED	0146-01	16 oz per loaf	1	
15	BREAD, RYE, FRESH, individually wrapped slices	0023-05	1 per pkg	100	
16	BREAD, RYE, FRESH, PAN BAKED, ROUND TOP	0023-01	16 oz per loaf	1	
17	BREAD, SODA, FRESH, IRISH, NON-SL	0082-01	16 oz per loaf	1	
18	BREAD, WHEAT, FRESH, sliced	0244-01	16 oz per loaf	1	
19	BREAD, WHITE, FRESH, PAN BAKED, ROUND TOP, ENRICHED	0084-01	16 oz per loaf	1	
20	BREAD, WHOLE WHEAT, FRESH, individually wrapped slices	0244-02	1 per pkg	100	
21	CAKE, ASSORTED, FRESH, w/icing, full sheet	0443-01	1 count per pkg	1	
22	CAKE, MARDI GRAS, king cake, 18x12	1140-01	1 count per pkg	1	
23	DOUGHNUTS, FRESH, ASSORTED, MINI	0924-01	12 count per pkg	24	

CONTINUED ON NEXT PAGE

**Part 12 Clauses (CONTINUED)**

24	MUFFIN, ASSORTED, FRESH, MINI	0490-01	6 count per pkg	12
25	MUFFIN, ENGLISH, FRESH, ENRICHED	0178-01	6 count per pkg	12
26	ROLLS, CLUB, WHOLE GRAIN, FRESH, individually wrapped	1433-03	6 count per pkg	12
27	ROLLS, DINNER, FRESH, individually wrapped	0140-03	6 count per pkg	12
28	ROLLS, DINNER, FRESH, WHITE, PAN BAKED	0140-01	6 count per pkg	12
29	ROLLS, FRANKFURTER, FRESH, PAN BAKED, ENRICHED	1402-01	6 count per pkg	12
30	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED	0184-01	6 count per pkg	12
31	ROLLS, HAMBURGER, FRESH, WHOLE WHEAT	1403-01	6 count per pkg	12
32	ROLLS, ITALIAN, FRESH	0118-01	6 count per pkg	12
33	ROLLS, KAISER, FRESH, wheat	1431-01	6 count per pkg	12
34	ROLLS, KAISER, WHITE, SLICED, FRESH	0402-02	6 count per pkg	12
35	SCONES, ASSORTED, FRESH, mini	0903-01	6 count per pkg	12

**VENDOR POC INFORMATION**

POINT OF CONTACT: GARY MCCLUSKEY

PHONE NUMBER: 845-623-5800

FAX: 845-623-6921

EMAIL: [GARRY@ROCKLANDBAKERY.COM](mailto:GARRY@ROCKLANDBAKERY.COM)

POINT OF CONTACT: Domenica Battaglia

EMAIL: [dbattaglia@rocklandbakery.com](mailto:dbattaglia@rocklandbakery.com)

PHONE: (845) 623-5800 x 2638

General email: [Orders@rocklandbakery.com](mailto:Orders@rocklandbakery.com)**Group 1: West Point, NY Troops Customer List**

CONTINUED ON NEXT PAGE



**Part 12 Clauses (CONTINUED)**

ORDERIG POINT	SHIP TO	CUSTOMER NAME	CUSTOMER FACILITY		COUNTRY	SERVICE
CGNY01	Z115 05	CGC SPENCER (WMEC-905)	CGC SPENCER (WMEC-905)		US	CG
CGNY01	Z115 09	USCGC CAMPBELL	USCGC CAMPBELL		US	CG
CGNY01	Z370 40	USCG SECTOR NEW YORK	USCG SECTOR NEW YORK		US	CG
FT6322	FT63 22	105TH STEWART ANG	STEWART AIR NATIONAL GUARD		US	AF
W16SLD	W50 VCP	WEST POINT ARMY HOSPITAL CAFE	WEST POINT ARMY HOSPITAL CAFE		US	MC
W16W7Y	W90Y SC	W6X1 USALRCTR US MIL WESTPOINT	MAINTENANCE DIV AKIMA SAMS E		US	AR
W16W7Y	WPC M01	WEST POINT CADET MESS	WEST POINT		US	AR
W16W7Y	WPP REP	406 TH ARMY FLD SUP WEST POINT	406 TH ARMY FLD SUP WEST POINT		US	AR
W16W7Y	WPC NB1	CAMP NATURAL BRIDGE	CAMP NATURAL BRIDGE		US	AR

**Delivery Schedule:**

There are NO , NON - delivery days. There is a 24 hour lead time for items on this contract. Large orders *require* a 48 hour lead time.

ROCKLAND BAKERY WILL RECEIVE ORDERS by FAX.

ALL DELIVERIES EXCLUDE NATIONAL LEGAL HOLIDAYS UNLESS OTHERWISE INDICATED.

ORDER PLACEMENT SCHEDULE: EFFECTIVE APRIL 24, 2022.

Place Order By:   Receive Order on:

Saturday by 10:45am   Sunday  
Sunday by 10:45am   Monday  
Monday by 10:45am   Tuesday  
Tuesday by 10:45am   Wednesday  
Wednesday by 10:45am   Thursday  
Thursday by 10:45am   Friday  
Friday by 10:45am   Saturday



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-22-D-W012	PAGE 9 OF 9 PAGES
--------------------	--	-------------------

**Part 12 Clauses (CONTINUED)**

\*ORDERS SUBMITTED AFTER THESE TIMES WILL BE SCHEDULED FOR THE NEXT DELIVERY DATE

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 SPE300-22-R-X008 and your final offer are incorporated into this contract.

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:**

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

**Freshness Requirements:**

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.

Recent statutory changes require DLA to add FAR 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment to this contract.

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

**252.204-7009 LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (OCT 2016) DFARS**

**252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (DEC 2019) DFARS**

**52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (APR 2008) FAR**

**252.215-7014 EXCEPTION FROM CERTIFIED COST OR PRICING DATA REQUIREMENTS FOR FOREIGN MILITARY SALES INDIRECT OFFSETS (JUN 2018) DFARS**

**52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (NOV 2021) FAR**

**52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR**

**252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS (OCT 2020) DFARS**

**52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR**

**252.204-7018 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES (JAN 2021) DFARS**