

COUNTY OF ROCKLAND
Department of General Services
Purchasing Division

Contract Award Notification

Title: Foods-Packaged Bread and Buns

Contract Period: July 22, 2024, through July 21, 2025, w/ 1-year option (NTE \$20,000.00)

Original Date of Issue: July 25, 2024

Date of Revision:

BID No: RFQ-RC-F2024-111

Catalog: FOOD AND WATER

Authorized Users: County Agencies, All Political Subdivisions

Address Inquiries To:

Name: Richard Ryan
Title: Purchaser II
Phone: 845-364-3817
Fax: 845-364-3809
E-mail: ryanri@co.rockland.ny.us

Description

This contract is for packaged bread and buns for the jail.

Contract #	Vendor Number	Contractor & Address	Telephone No.
RFQ F24-111	0000005568	Rockland Bakery, Inc. 94 Demarest Mill Road Nanuet, NY 10954 Contact: Garry McCluskey & Kristina Battaglia garry@rocklandbakery.com kristina@rocklandbakery.com	845-623-5800 ext. 1 Fax: 845-623-6921

County of Rockland CONTRACT

Dept. of General Services

Purchasing Division
50 Sanatorium Rd
Bldg A, 6th Fl, Room 609
POMONA NY 10970
www.rcpurchasing.com

Dispatch via Print

Contract ID RFQ F24-111		Page 1 of 1
Contract Dates 07/22/2024 to 07/21/2025		Currency USD
Freight Terms		Contract Maximum 20,000.00
Buyer Ryan, Richard		Buyer Email ryanri@co.rockland.ny.us
		Phone 845/364-3817
		Fax 845/364-3809

Supplier 0000005568
Rockland Bakery
L. Schwartz/Garry Mccluskey
94 Demarest Mill Rd
Nanuet NY 10954

Phone 845/623-5800
Fax 845/623-6921
garry@rocklandbakery.com, kristina@

Tax Exempt? Tax Exempt ID:

Line #	Supplier Item	Item Desc	Item ID	Price	UOM
1		BREAD WHITE, Loaves, 26 usable slices, 33 oz net weight, no trans fat, Rockland Bakery 0243-01	37515000004	2.25000	Each
2		Bread-Whole Wheat Loaves, 26 useable slices, 33 oz, no trans fat, fructose free. Rockland Bakery 0244-01	37515000005	2.25000	Each
3		Buns-Frankfurter 12 Buns/Pack, net weight 18oz. Rockland Bakery 0183-01	37515000006	2.25000	Package
4		Buns-Hamburger 12 Buns/Pack, net weight: 18 Oz. Rockland Bakery 0184-01	37515000007	2.25000	Package

Authorized Signature

Paul J. Brennan

COUNTY OF ROCKLAND - DGS-PURCHASING
 BLDG. A., 6TH FLOOR, 50 SANATORIUM RD, POMONA, NY 10970
 TELEPHONE: 845-364-3820 / TELEFAX: 845-364-3809

TITLE: Foods- Packaged Bread and Buns

RFQ NUMBER: RFQ-RC-F2024-111

SPECIFICATIONS

NOTICE – Pricing for this solicitation and all required forms must be completed and returned to the Rockland County Purchasing Department, at the above address. Pricing for this solicitation will be received until **Thursday, July 9, 2024, at 3:00 PM.** Specifications and bid forms may be downloaded at: www.rcpurchasing.com and/or www.bidnetdirect.com. Please make note that the United States Postal Service does not deliver directly to this facility, however, other overnight couriers DO deliver directly to our facility. It is recommended that proposals be submitted in advance, at least one day prior to the specified date and time to allow for a timely receipt. LATE BIDS will NOT be considered.

TERM: ONE (1) YEAR BEGINNING JULY 22, 2024, with a One 1 Year renewal option -Expenditures not to exceed \$20,000.00 in contracts lifetime

DELIVERY: AS DETAILED IN THE SPECIFICATIONS

Prices are to be quoted F.O.B. DESTINATION, FREIGHT PREPAID AND ALLOWED with deliveries to be made inside building to: **ROCKLAND COUNTY CORRECTIONAL CENTER, 53 NEW HEMPSTEAD ROAD, NEW CITY, NY 10956**

1. SCOPE

- 1.1. The scope of this solicitation is to supply packaged bread and buns for the Rockland County Correctional Center **for a one-year term beginning July 22, 2024.**
- 1.2. Current expenditures are approximately \$10,000 to \$12,000 annually and may not Exceed \$20,000 during contract life. Annual expenditures may increase or decrease depending on the inmate population.

2. PRICING

- 2.1. Pricing must be submitted online as per the unit of measure noted in line item 1 through 4 item description.
- 2.2. All prices must be FOB destination, 53 New Hempstead Road, New City, NY 10956.

3. REQUIREMENTS

- 3.1. All items must have brand name. **“Packers”** label not acceptable.
- 3.2. Brand names, product code numbers must be entered in Brand field. Packaging must be entered under unit of measure field.
- 3.3. The County of Rockland also reserves the right to rescind any award for poor service, quality, or any other valid reasons.

4. BREAD SPECIFICATIONS

- 4.1. Breads received shall be fresh and have a minimum expiration date of 10 days.
- 4.2. Packages of White and Whole Wheat shall have a minimum of 26 Slices unless another amount is acceptable to the County.

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5. QUANTITIES/SIZES

- 5.1. All quantities shown are estimates based on current inmate population at the Correctional Center. The successful bidder will be required to furnish quantities even if different than those used whether it be more or less during the term of the contract.
- 5.2. **We do not accept any conditional bids (i.e.: minimum quantities, minimum dollar amount orders).**
- 5.3. Quote the weight that is requested. If submitting another size package for approval, you must note the weight of the package you are submitting. If you do not change package size, you will be expected to deliver size requested.

6. SAMPLES

- 6.1. Samples, if requested, must be sent to the purchasing department, attention Rich Ryan at the address above, within 5 business days of the request.
- 6.2. All samples must be marked with Supplier's name, line item number, brand name and product code number.

7. DELIVERIES

- 7.1. Rockland County's purchase order number must be referenced on all packing slips and invoices.
- 7.2. Deliveries to be made to the Correctional Center loading dock on Tuesdays. Delivery dates must be adhered to. Vendors must deliver correctly and on time. No split shipments. Failure to deliver on time may result in default of quote terms.
- 7.3. All orders must be filled in their entirety. If the successful bidder cannot do this, it is their responsibility to notify the Correctional Center. If the successful bidder fails to do this, the County of Rockland may purchase from other sources to take the place of the items not delivered. The County of Rockland will then purchase products on the open market and charge back the difference to the vendor.
- 7.4. If deliveries are short shipped, supplier must make delivery of such items during the same delivery week. Failure to do so may disqualify the vendor from the item or the entire quote.
- 7.5. The effective dates of award are based on purchase order dates and are not based on delivery dates. All orders placed during the effective dates of award will be invoiced at bid prices regardless of delivery date.
- 7.6. **For delivery at the Rockland County Correctional Center, Vendor must provide a listing of drivers (name, and driver's license number) that will deliver to the Correctional Center. This information is used for the purpose of background checks.**
- 7.7. Vendor agrees to pick-up any damaged goods or incorrect shipments prior to, or during, next delivery. The Correctional Center shall advise vendor in writing of goods to be picked up and returned. Receiving Department may refuse delivery if pick-up is not made.

8. QUALITY ASSURANCE PROGRAM

- 8.1. Vendor agrees to participate in the County of Rockland's quality assurance program. Vendor agrees to meet with the Director of Purchasing within 72 hours of notification, to address problems related to

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product and/or service. Failure to meet with the Director, and outline corrective actions, will result in repeal of award.

9. TERM OF CONTRACT

- 9.1. The term of the contract specified herein will be for one year beginning July 22, 2024. The contract may be extended, with the mutual consent of the Owner, and the successful supplier for one-year .

10. CONTRACT PRICE ADJUSTMENTS UPON RENEWAL

The County recognizes this product or service has a price component that may have a commodity with changing costs. The Contractor/Supplier may request a Price Adjustment no more frequently than once every six (6) months.

A Price Adjustment request must be made in writing and include the reason for the request, documentation supporting the request (i.e., commodity increases), the current pricing, and the requested revised pricing.

The County will review the Price Adjustment request. If the Price Adjustment is deemed reasonable the Price Adjustment request will be accepted by written acknowledgement. If the request is not accepted the County may entirely reject the request or may counter with revised pricing. In either case the County will provide a written explanation in support of the decision.

The Director of Purchasing may use available indexes (e.g. CPI or PPI) to determine if the requested Price Adjustment is reasonable. Typically, a Price Adjustment that exceeds 5% will not be approved unless very unusual and significant changes have occurred in the industry.

In the event industry costs decline, the County shall have the right to receive, from the Contractor, a reasonable reduction in prices/pricing that reflect such cost changes in the industry. The County will make a written request to the Contractor for a Price Adjustment in writing with supporting documentation.

11. AWARD

- 11.1. Award for this contract will be based on the best value for the County of Rockland, not necessarily the lowest price.
- 11.2. Awards may be cancelled with thirty days written notice for any reason.

PLEASE OBSERVE THE FOLLOWING:

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**THE NEW YORK STATE SANITATION CODE AND
JCAHO GUIDELINES DIRECTLY STATE THAT:**

**TRAFFIC OF UNAUTHORIZED INDIVIDUALS
THROUGH FOOD PREPARATION AND SERVICE
AREAS IS CONTROLLED IN ORDER TO
DECREASE CONTAMINATION POTENTIAL.**

ON ARRIVAL, PLEASE USE OUTSIDE PHONE TO CALL FOR A STOCKROOM CLERK:

ROCKLAND COUNTY CORRECTIONAL CENTER. Ext. 5605

DO NOT WALK THROUGH THE KITCHEN AT ANY TIME.

ACCESS TO ALL STORAGE AREAS IS THROUGH THE BACK SERVICE AREA CORRIDOR.

THANK YOU.

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INFORMATION AND REQUIREMENTS FOR FOOD PRODUCTS

1. All products shall conform to the provisions of Federal and State regulator laws, including the U.S. Pure Food, Drug and Cosmetic Act, and subsequent decisions of the U.S. Dept. of Agriculture. All grading will conform to the standards of the U.S.D.A.
2. Deliveries shall be made in closed trucks, maintained in a sanitary manner. All products that require refrigeration or freezing shall be delivered in trucks with freezer and/or refrigeration equipment, otherwise delivery will be rejected.
3. The successful bidder guarantees that all items shall be the same as specified on bid. Package, size and weight as shown on specifications may be changed to meet industry standards, any changes must be noted on bid.
4. Containers shall be sanitary and packed according to good commercial practice. Shipping containers shall be plainly printed or stenciled showing name of commodity, brand and/or net weight or numerical count. Items requested by weight shall be on a basis of net weight.
5. Deliveries, unless otherwise stated, will be made as follows:
 Anthony Massi or Angelo Rubino Correctional Center, 53 New Hempstead Road, New City, NY 10956
6. Unloading and placing of the products in the designated areas is the responsibility of the successful bidder, the County accepts no responsibility of the successful bidder nor does the County accept responsibility for the unloading and placing of products.
7. Designated personnel in each location have the right and the authority to ascertain if the flavor and appearance of the delivered products are acceptable to the County, and to reject a part, or all of any shipments with the approval of the Food Service Director and the knowledge of the Purchaser. The bidder shall promptly remove all rejected products at his own expense and replace the rejected products with acceptable products within 48 hours of communication to him or his agent from the County by telephone or otherwise that replacement is demanded. If this is not done to the satisfaction of the County, the County reserves the right to purchase the balance of the entire bid from other sources at the successful bidder's expense. If the bidder should deliver more than one shipment, all of which or part of which consists of unacceptable products, the County reserves the right to immediately, upon ascertainment of unacceptability and with the approval of the Purchasing Department, cancel the entire balance of the bid, and to purchase the balance of the bid from the other sources at the successful bidder's expense. The County also reserves the right to retain a small representative sample of unacceptable products for analysis purposes and should the bidder replace the unacceptable products with acceptable products, he shall not have the right to bill or make an additional charge for the retained representative sample.
8. Should it be necessary for any reason and at any time for the County to process, cook, or otherwise consume delivered unacceptable products, the bidder shall still be required to replace all the unacceptable products within the specified 48 hour time period and as liquidated damages for the bidder's breach of bid specification, the bidder shall forego his right to make an additional charge for that portion of the processed, cooked or otherwise consumed unacceptable products.
9. The County reserves the right to deduct and offset against any bill or invoice submitted by the bidder an amount which would correspond to the bid price for all delivered unacceptable products which the bidder did not replace with acceptable products.
10. Orders may be written or telephoned.
11. The County reserves the right to request a representative sample of the item quoted upon either prior to the award or before shipments are made. If the sample is not in accordance with the requirements of the specifications, the County may reject the bid; or, if an award has been made, cancel the contract at the expense of the successful bidder.
12. Where a brand name or particular pack is specified, substituted products must be of equal pack. If such a substitution is offered in this bid, it must be indicated as a substitution for the required brand and samples must be submitted upon demand.
13. All samples submitted must be clearly labeled with the following information: Name of Product, Weight, Date, and Name of Vendor.
14. Samples of items may be taken from the delivered items and submitted to the Department of Agriculture or Health Department for inspection