

AWARD/CONTRACT	1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING	PAGE OF PAGES
			1 5

2. CONTRACT (Proc. Inst. Ident.) NO. SPM3S1-12-D-Z120	3. EFFECTIVE DATE DEC 22, 2011	4. REQUISITION/PURCHASE REQUEST/PROJECT NO.
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5. ISSUED BY	CODE SP0300	3. ADMINISTERED BY (If other than Item 5)	CODE SP0102
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DLA TROOP SUPPORT 700 Robbins Avenue Philadelphia, PA 19111-5092 FTRC-Stephen Granato 215-737-3839	DCMA Chicago 1523 West Central Road, Building 203 Arlington Heights, IL 60005-2451
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7. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	8. DELIVERY
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Jianas Brothers Packaging Company
2533 Southwest Boulevard
Kansas City, MO 64108

<input type="checkbox"/> FOB ORIGIN	<input checked="" type="checkbox"/> OTHER (See below)
9. DISCOUNT FOR PROMPT PAYMENT Net 30 Days FOB Destination	

CODE 64806	FACILITY CODE	10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN	ITEM 12
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11. SHIP TO/MARK FOR See Schedule FOB Destination	CODE	12. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER - ATTN: DFAS-BVDP P.O. Box 369031 Columbus, OH 43216-9031	CODE SI.4701
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13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c)(1) <input type="checkbox"/> 41 U.S.C. 253(c)(1)	14. ACCOUNTING AND APPROPRIATION DATA 97X4930.5CBX 001 2630 S33189
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15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
13 Items	See Schedule-GFM Beverage Base for MRE32 (Dollar value is for Maximum amount which includes Base Year and 4 Option Years)				

15G. TOTAL AMOUNT OF CONTRACT ▶ \$ 68,615,172.5

16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
	A	SOLICITATION/CONTRACT FORM			I	CONTRACT CLAUSES	
	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS./WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	F	DELIVERIES OR PERFORMANCE			L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					

CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE

17. CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)

18. SEALED-BID AWARD (Contractor is not required to sign this document.)
Your bid on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the terms listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your bid, and (b) this award/contract. No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.)

19A. NAME AND TITLE OF SIGNER (Type or Print)
STEVE JIANAS V.P.
Jianas Brothers Packaging Company

20A. NAME OF CONTRACTING OFFICER
JAMES A. LECOLLIER

19B. NAME OF CONTRACTOR
BY  (Signature of person authorized to sign)

20B. UNITED STATES OF AMERICA
BY  (Signature of Contracting Officer)

19C. DATE SIGNED
12/21/2011

20C. DATE SIGNED
12/22/11

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B-1. ITEMS TO BE SUPPLIED

A. FOR MRE ASSEMBLY: MRE COMPONENTS are F.O.B. Destination, TPK-1, and were priced to the following three F.O.B. Destinations:

AmeriQual Packaging 225 West Morgan Avenue Evansville, IN 47710	SOPAKACO, Inc. 118 S. Cypress Street Mullins, SC 29574	The Wornick Company 4700 Creek Road Cincinnati, OH 45242-8330
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NOTE: Please note that the above listed destinations were for pricing purposes only. Some or all of these locations could change. Actual ordering quantities and shipping information will be provided in individual delivery order(s).

B. QUANTITY REQUIREMENTS FOR BASE & OPTION YEARS

This contract is for an Indefinite Delivery/Indefinite Quantity contract with a minimum and maximum order quantity for a base year and each of the 4 option years as follows:

<u>LINE</u> <u>ITEM</u>	<u>ITEM/NSN</u>	<u>Minimum Qty.</u>	<u>Maximum Qty.</u>
0001	Cocoa, Beverage Powder Fortified, Packaged in a Flexible Pouch, Shelf Stable, 1.5 oz. bag, Design B, Package C, PCR-C-041, w/ Change 06, 16 December 2008 NSN: 8960-00-170-8446	2,500,000	7,500,000
0002	Cocoa, Beverage Powder, Chocolate Hazelnut Sugar sweetened, w/o Marshmallows, Type I, Style B, Flavor F, Design B, CID A-A-20189B, 14 December 2006, Pkg. & QAP CID A-A-20189B, 16 December 2008, NSN: 8960-01-527-8228	1,250,000	3,750,000
0003	Cappuccino, Instant Powder, French Vanilla 1 oz (28.35gm), 25 pgs/co, Type V, Style A, Flavor 1, CID A-A-20336A, 31 July 2006, Pkg. & QAP CID A-A-20336A, 28 September 2007 NSN: 8955-01-484-9676	1,250,000	3,750,000
0004	Cappuccino, Instant Powder, Mocha 1 oz. (28gm), Type V, Style A, Flavor 2, CID A-A-20336A, 31 July 2006, Pkg. & QAP CID A-A-20336A, 28 September 2007 NSN: 8955-01-484-9677	1,250,000	3,750,000

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<u>LINE</u> <u>ITEM</u>	<u>ITEM/NSN</u>	<u>Minimum Qty.</u>	<u>Maximum Qty.</u>
0005	Cappuccino, Instant Powder, Irish Cream 1 oz. (28gm) pkg., Type V, Style A, Flavor 4, CID A-A-20336A, 31 July 2006, Pkg. & QAP CID A-A-20336A, 28 September 2007 NSN: 8955-01-556-0077	1,250,000	3,750,000
0006	Creamer, Non Dairy 4 gm pg, CID A-A-20043B, 26 March 2004, Pkg. & QAP A-A-20043A, w/ Change 01, 14 August 2003 NSN: 8940-00-782-3161	20,000,000	60,000,000
0007	Orange, Beverage Base Sweet w/ Ascorbic Acid and Maltodextrin, 12 fluid oz pg, 34gm net wt, Type II, Flavor 1, Formulation D, CID A-A-20098E, 23 February 2009, Pkg. & QAP CID A-A-20098E, 23 September 2009 NSN: 8960-01-523-6344	3,332,500	9,997,500
0008	Lemon Lime, Beverage Base Sweet w/ Ascorbic Acid and Maltodextrin, 12 fluid oz pg, 34gm net wt, Type II, Flavor 4, Formulation D, CID A-A-20098E, 23 February 2009, Pkg. & QAP CID A-A-20098E, 23 September 2009 NSN: 8960-01-523-6346	3,332,500	9,997,500
0009	Tropical Punch, Beverage Base Sweet w/ Ascorbic Acid and Maltodextrin, 12 fluid oz pg, 34gm net wt, Type II, Flavor 10, Formulation D, CID A-A-20098E, 23 February 2009, Pkg. & QAP CID A-A-20098E, 23 September 2009 NSN: 8960-01-523-6348	3,332,500	9,997,500
0013	Fruit Punch, Beverage Powder Carbohydrate Electrolyte, provides 22 grams of carbohydrate, 12 oz yield, 24 gm pg., Flavor I, Design A, PCR-013A, w/ Change 03, 09 January 2009 NSN: 8960-01-505-4234	2,187,500	6,562,500
0014	Grape, Beverage Powder Carbohydrate Electrolyte, provides 22 grams of carbohydrate, 12 oz yield, 24 gm pg., Flavor II, Design A, PCR-013A, w/ Change 03, 09 January 2009 NSN: 8960-01-505-4236	2,187,500	6,562,500

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LINE ITEM	ITEM/NSN	Minimum Qty.	Maximum Qty.
0015	Lemon Lime, Beverage Powder Carbohydrate Electrolyte, provides 22 grams of carbohydrate, 12 oz yield, 24 gm pg., Flavor III, Design A, PCR-013A, w/ Change 03, 09 January 2009 NSN: 8960-01-505-4238	2,187,500	6,562,500
0016	Orange, Beverage Powder Carbohydrate Electrolyte, provides 22 grams of carbohydrate, 12 oz yield, 24 gm pg., Flavor IV, Design A, PCR-013A, w/ Change 03, 09 January 2009 NSN: 8960-01-505-4240	2,187,500	6,562,500

B-2 CONTRACT UNIT ITEM PRICING

DLA Troop Support may add or delete beverage items during the contract period as ordering requirements and/or MRE menu's change. Item changes will not affect the overall value of the contract as minimum and maximum values of the other beverage items in the contract will be adjusted accordingly. There may be occasions where one item may be substituted for another similar product for the purposes of maintaining MRE production. This action is subject to prior approval of the cognizant DLA Troop Support Contracting Officer.

ITEM#	ITEM DESCRIPTION	Base Year			Option 1			Option 2			Option 3			Option 4		
		UNIT PRICE AMERI QUAL	UNIT PRICE SOPAK CO	UNIT PRICE WORN CK	UNIT PRICE AMERI QUAL	UNIT PRICE SOPAK CO	UNIT PRICE WORN CK	UNIT PRICE AMERI QUAL	UNIT PRICE SOPAK CO	UNIT PRICE WORN CK	UNIT PRICE AMERI QUAL	UNIT PRICE SOPAK CO	UNIT PRICE WORN CK	UNIT PRICE AMERI QUAL	UNIT PRICE SOPAK CO	UNIT PRICE WORN CK
001	Cocoa Beverage Powder NSN: 8960-00-170-8446	\$0.2586	\$0.2586	\$0.2586	\$0.2612	\$0.2612	\$0.2612	\$0.2638	\$0.2638	\$0.2638	\$0.2664	\$0.2664	\$0.2664	\$0.2689	\$0.2689	\$0.2689
002	Cocoa Beverage Powder, Chocolate Hazelnut NSN: 8960-01-527-8228	\$0.2368	\$0.2368	\$0.2368	\$0.2392	\$0.2392	\$0.2392	\$0.2415	\$0.2415	\$0.2415	\$0.2439	\$0.2439	\$0.2439	\$0.2463	\$0.2463	\$0.2463
003	Cappuccino Inst. Powder, French Vanilla NSN: 8955-01-484-9676	\$0.2167	\$0.2167	\$0.2167	\$0.2189	\$0.2189	\$0.2189	\$0.2210	\$0.2210	\$0.2210	\$0.2232	\$0.2232	\$0.2232	\$0.2254	\$0.2254	\$0.2254
004	Cappuccino Inst. Powder, Mocha NSN: 8955-01-484-9677	\$0.2203	\$0.2203	\$0.2203	\$0.2225	\$0.2225	\$0.2225	\$0.2247	\$0.2247	\$0.2247	\$0.2269	\$0.2269	\$0.2269	\$0.2291	\$0.2291	\$0.2291
005	Cappuccino Inst. Powder, Irish Cream NSN: 8955-01-556-0077	\$0.2167	\$0.2167	\$0.2167	\$0.2189	\$0.2189	\$0.2189	\$0.2210	\$0.2210	\$0.2210	\$0.2232	\$0.2232	\$0.2232	\$0.2254	\$0.2254	\$0.2254
006	Creamer, Non Dairy Dry NSN: 8940-00-782-3161	\$0.0381	\$0.0381	\$0.0381	\$0.0385	\$0.0385	\$0.0385	\$0.0389	\$0.0389	\$0.0389	\$0.0392	\$0.0392	\$0.0392	\$0.0396	\$0.0396	\$0.0396
007	Orange, Beverage Base, w/Ascorbic Acid and Maltodextrin, Type II, Flavor 1, Fortification D NSN: 8960-01-523-6344	\$0.1006	\$0.1006	\$0.1006	\$0.1016	\$0.1016	\$0.1016	\$0.1026	\$0.1026	\$0.1026	\$0.1036	\$0.1036	\$0.1036	\$0.1046	\$0.1046	\$0.1046
008	Lemon Lime, Beverage Base, w/Ascorbic Acid and Maltodextrin, Type II, Flavor 4, Fortification D NSN: 8960-01-523-6348	\$0.0977	\$0.0977	\$0.0977	\$0.0987	\$0.0987	\$0.0987	\$0.0997	\$0.0997	\$0.0997	\$0.1006	\$0.1006	\$0.1006	\$0.1016	\$0.1016	\$0.1016
009	Tropical Punch, Beverage Base, w/Ascorbic Acid and Maltodextrin, Type II, Flavor 10, Fortification D NSN: 8960-01-523-6348	\$0.1068	\$0.1068	\$0.1068	\$0.1079	\$0.1079	\$0.1079	\$0.1089	\$0.1089	\$0.1089	\$0.1100	\$0.1100	\$0.1100	\$0.1111	\$0.1111	\$0.1111
013	Fruit Punch, Beverage Powder, Carbohydrate Electrolyte, Type I, Flavor I, Design A NSN: 8960-01-505-4234	\$0.1270	\$0.1270	\$0.1270	\$0.1283	\$0.1283	\$0.1283	\$0.1295	\$0.1295	\$0.1295	\$0.1308	\$0.1308	\$0.1308	\$0.1321	\$0.1321	\$0.1321
014	Grape, Beverage Powder, Carbohydrate Electrolyte, Type I, Flavor II, Design A NSN: 8960-01-505-4236	\$0.1164	\$0.1164	\$0.1164	\$0.1176	\$0.1176	\$0.1176	\$0.1187	\$0.1187	\$0.1187	\$0.1199	\$0.1199	\$0.1199	\$0.1211	\$0.1211	\$0.1211
015	Lemon-Lime, Beverage Powder, Carbohydrate Electrolyte, Type I, Flavor III, Design A NSN: 8960-01-505-4238	\$0.1258	\$0.1258	\$0.1258	\$0.1271	\$0.1271	\$0.1271	\$0.1283	\$0.1283	\$0.1283	\$0.1296	\$0.1296	\$0.1296	\$0.1308	\$0.1308	\$0.1308
016	Orange, Beverage Powder, Carbohydrate Electrolyte, Type I, Flavor IV, Design A NSN: 8960-01-505-4240	\$0.1260	\$0.1260	\$0.1260	\$0.1273	\$0.1273	\$0.1273	\$0.1285	\$0.1285	\$0.1285	\$0.1298	\$0.1298	\$0.1298	\$0.1310	\$0.1310	\$0.1310

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The inspection point for this contract is at Origin. The inspection will be performed by the cognizant USDA-AMS office:

Kansas City

USDA, AMS, Fruit and Vegetable Programs

Fresh Products Branch

1511 N.E. Parvin Road

Kansas City MO 64116

PH: 816-453-4899 or 4908

FAX: 816-453-4914

Hours: 6:30 AM – 3:00 PM

Nathan O'Connor, In-Charge

The acceptance point for this contract is at Destination.

In addition to Solicitation SPM3S1-11-R-7075, this contract incorporates Amendment 0001 and the offeror's proposal, including the offeror's Quality Systems Plan, Integrated Pest Management Plan, Surge and Sustainment Plan, and Product Protection Plan.

Place of performance:

Jianas Brothers Packaging Company

2533 Southwest Boulevard

Kansas City, MO 64108

Payment remit address:

Jianas Brothers Packaging Company

2533 Southwest Boulevard

Kansas City, MO 64108