

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

2. CONTRACT NO. SPE3S1-14-D-2100			3. AWARD/EFFECTIVE DATE 2014 JAN 08		4. ORDER NUMBER		5. REQUISITION NUMBER		PAGE 1 OF 6		
7. FOR SOLICITATION INFORMATION CALL:			a. NAME			b. TELEPHONE NUMBER (No collect calls)			6. SOLICITATION NUMBER		
									8. OFFER DUE DATE/ LOCAL TIME		

9. ISSUED BY DIR OF SUB GLA TROOP SUPPORT CONTRACTING AND PRODUCTION DIV 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5293 USA Local Adm'n: CHRIS Co's and PSPTRC Tel: 215-737-5291 Fax: 215-737-3184 Email: CHRISTIE.COLAANNI@DLA.MIL		CODE SP0300	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS		<input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: _____ % FOR <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8 (A)		NAICS: SIZE STANDARD:	
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Not 30 days		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
						14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	

15. DELIVER TO SEE SCHEDULE		CODE	16. ADMINISTERED BY DLA ATLANTA 250 LAKE PARK DRIVE SUITE 601 30329-0000 USA Circuitry PAS 1604		CODE S1103A
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17a. CONTRACTOR/ OFFEROR SOPAKO, INC. SOPAKO PACKAGING 118 S CYPRESS ST MULLINS SC 29574-3004 USA TELEPHONE NO. 8434847851		CODE 60523	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43236-9031 USA		CODE SL4701
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<input type="checkbox"/> 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			
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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)		
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<input type="checkbox"/> 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.	
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA		<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.	

<input checked="" type="checkbox"/> 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		<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED 2013-May-17 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: 0001	
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30a. SIGNATURE OF OFFEROR/CONTRACTOR 		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 	
30b. NAME AND TITLE OF SIGNER (Type or Print) David L. DuBose Vice President		31b. NAME OF CONTRACTING OFFICER (Type or Print) EILEEN FRIEL	
30c. DATE SIGNED 2014 Jan 08		31c. DATE SIGNED 2014 JAN 08	

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

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Form

DESCRIPTION OF SUPPLIES AND SCOPE OF WORK**CONTRACT AWARD**

This contract constitutes the Government's acceptance of the Contractor's offer, including all revisions and amendments hereto, under Request for Proposals SPM3S1-13-R-0002. This also includes the Contractor's Product Protection Plan and Integrated Pest Management Program Plan. It is an Indefinite Delivery indefinite Quantity Contract (IDIQ) under which the Contractor shall function as the supplier of NSN 8970-01-424-1998 in accordance with the Technical Data Package as found in the solicitation.

Performance under this contract shall be governed by the terms and conditions of RFP SPM3S1-13-R-0002 including amendments, to which the Contractor's offer took no exception, and those terms and conditions acceptable to both the Contractor and the Government.

CONTRACT PERIOD

The contract period is for five (5) years, commencing on the date of award and continuing for five (5) years thereafter. The contract has five (5) ordering periods which shall commence on the date of award and shall continue for one calendar year thereafter for Years 1 through 5.

DELIVERY

Supplies, ordered under this contract, shall be delivered F.O.B. Origin.

This is an IDIQ and does not authorize delivery of any material. Delivery shall be made only as authorized by orders issued in accordance with clause 252.216-7006 Ordering, as set forth in this contract. With respect to each delivery order under this contract, the contractor shall make delivery within 30 days after receipt of initial order and 7 to 10 days for subsequent orders.

252.216-7006 Ordering (May 2011) DFARS

Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the contract schedule. Such orders may be issued from date of award through 5 years thereafter.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c)(1) If issued electronically, the order is considered "issued" when a copy has been posted to the Electronic Document Access system, and notice has been sent to the Contractor.

(2) If mailed or transmitted by facsimile, a delivery order or task order is considered "issued" when the Government deposits the order in the mail or transmits by facsimile. Mailing includes transmittal by U.S. mail or private delivery services.

(3) Orders may be issued orally only if authorized in the schedule. (End of clause)

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Inspection and Acceptance. Sopakco, Inc. is responsible for following inspection as specified in RFP SPM3S-13-R-0002 for supplies ordered under this contract. The Government reserves the right to request inspection and production records at any time from Sopakco, Inc.

CONTRACT UNIT PRICES

CLIN 0001

Meal, Religious, Ready-To-Eat, Halal
NSN: 8970-01-424-1998

Year One Unit Price:	\$96.72 CS
Year Two Unit Price:	\$98.19 CS
Year Three Unit Price:	\$99.69 CS
Year Four Unit Price:	\$101.19 CS
Year Five Unit Price:	\$102.70 CS

Five-Year Estimated Dollar Value:	\$498,760.00
Guaranteed Minimum Dollar Value:	\$49,849.74
Maximum Contract Dollar Value:	\$84,744,561.37

PAYMENT

Terms. Payment terms are Net 30 Days.

Electronic Invoicing. The Contractor shall submit electronic invoices to the following payment office:

DFAS Columbus Center
DFAS BVPD (SL4701)
P.O. Box 369031
Columbus, OH 43236-9031

Remit to Address: SOPAKCO, Inc.
118 S Cypress St
Mullins, SC 29574

Part 12 Clauses

252.216-7009 ALLOWABILITY OF COSTS INCURRED IN CONNECTION WITH A WHISTLEBLOWER PROCEEDING (SEP 2013) DFARS

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

52.247-29 F.O.B. ORIGIN (FEB 2006) FAR

52.247-9056 ADDENDUM TO FAR 52.247-29 FREE ON BOARD (F.O.B.) ORIGIN (SEP 2012) DLAD

The offeror/contractor shall identify the location of origin below.

- Same as Offeror (the Offeror shall fill in the city and state);
 Other (the Offeror shall fill-in the city and state):

City _____

CONTINUED ON NEXT PAGE

State

52.247-9034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (JUN 2013) DLAD

Attachments

List of Attachments

Description	File Name
ATTACH.	Halal Menus.pdf

Halal Menus

The following is a list of the Halal menus that are to be provided under contract SPE3S1-14-D-Z100 by Sopakco, inc:

Menu 1	Menu 2	Menu 3	Menu 4
Lamb & Veg Barley Stew	Veg. & Lamb Jalfrazi	Beef Roast & Veg.	Beef Stew
Choc. Pudding	Choc. Mocha Pudding	Butterscotch Pudding	Vanilla Pudding
Raisins	Energizer Trail Mix	Tropical Trail Mix	Cranberry Trail Mix
Mini Pretzels	Snack Mix	Cheddar Snack Mix	Spicy Party Mix
Ginger Snap Cookies	Oatmeal Cookie	Choc. Chip Cookie	Cinn. Sugar Cookie
R&S Peanuts	Nuts, Sweet & Salty	Sweet & Savory Nuts	Mixed Nut Crunch
Beverage, Grape	Beverage, Iced Tea	Beverage, Cherry	Beverage, Orange
Dining Kit ¹	Dining Kit ¹	Dining Kit ¹	Dining Kit ¹
Flameless Ration Heater	Flameless Ration Heater	Flameless Ration Heater	Flameless Ration Heater
Menu 5	Menu 6	Menu 7	Menu 8
Lamb & Lentil Stew	Lentils Dal Marsala	SAAG Chole w/Lamb	Chicken & Veg.
Choc. Pudding	Choc. Mocha Pudding	Butterscotch Pudding	Vanilla Pudding
Raisins	Energizer Trail Mix	Tropical Trail Mix	Cranberry Trail Mix
Mini Pretzels	Snack Mix	Cheddar Snack Mix	Spicy Party Mix
Ginger Snap Cookies	Oatmeal Cookie	Choc. Chip Cookie	Cinn. Sugar Cookie
R&S Peanuts	Nuts, Sweet & Salty	Sweet & Savory Nuts	Mixed Nut Crunch
Beverage, Grape	Beverage, Iced Tea	Beverage, Cherry	Beverage, Orange
Dining Kit ¹	Dining Kit ¹	Dining Kit ¹	Dining Kit ¹
Flameless Ration Heater	Flameless Ration Heater	Flameless Ration Heater	Flameless Ration Heater
Menu 9	Menu 10	Menu 11	Menu 12
Chicken Pesto	Chicken Stew	Penne Pasta	Rattouille
Choc. Pudding	Choc. Mocha Pudding	Butterscotch Pudding	Vanilla Pudding
Raisins	Energizer Trail Mix	Tropical Trail Mix	Cranberry Trail Mix
Mini Pretzels	Snack Mix	Cheddar Snack Mix	Spicy Party Mix
Ginger Snap Cookies	Oatmeal Cookie	Choc. Chip Cookie	Cinn. Sugar Cookie
R&S Peanuts	Nuts, Sweet & Salty	Sweet & Savory Nuts	Mixed Nut Crunch
Beverage, Grape	Beverage, Iced Tea	Beverage, Cherry	Beverage, Orange
Dining Kit ¹	Dining Kit ¹	Dining Kit ¹	Dining Kit ¹
Flameless Ration Heater	Flameless Ration Heater	Flameless Ration Heater	Flameless Ration Heater

Dining Kit¹: Salt, pepper, sugar, spoon, matches, toilet tissue, towelette, napkin.