

FROM :

FAX NO. :

Dec. 21 2011 02:48PM P1

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING	PAGE 1 OF 4 PAGES
2. CONTRACT (Proc. Inst. Ident.) NO. SPM361-12-D-2121		3. EFFECTIVE DATE DEC 22, 2011	4. REQUISITION/PURCHASE REQUEST/PROJECT NO.	
5. ISSUED BY		CODE SP0300	6. ADMINISTERED BY (if other than Item 6)	CODE S3309A

DLA TROOP SUPPORT
700 Robbins Avenue
Philadelphia, PA 19111-5092
FTRC-Stephen Granato 215-737-3839

DCMA Garden City
605 Stewart Avenue
Garden City, NY 11530-4761

7. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Trans-Packers Services Corporation
419 Vandervoot Avenue
Brooklyn, NY 11222-6313

8. DELIVERY
 FOB ORIGIN OTHER (See below)

9. DISCOUNT FOR PROMPT PAYMENT
Net 30 Days
FOB Destination

10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN
ITEM 12

CODE 6D822 FACILITY CODE

11. SHIP TO/MARK FOR
See Schedule
FOB Destination

12. PAYMENT WILL BE MADE BY
CODE SL4701
DFAS COLUMBUS CENTER - ATTN: DFAS-BVDP
P.O. Box 388031
Columbus, OH 43216-9031

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:
 10 U.S.C. 2304(c)(1) 41 U.S.C. 253(c)(1)

14. ACCOUNTING AND APPROPRIATION DATA
97X4930.5CBX 001 2630 S33189

15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
3 Items	See Schedule-GFM Beverage Base for MRE32 (Dollar value is for Maximum amount which includes Base Year and 4 Option Years)				

16G. TOTAL AMOUNT OF CONTRACT \$ 11,343,760

18. 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	
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	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					

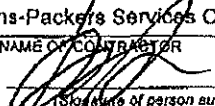
CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE

17. CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 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.)

18A. NAME AND TITLE OF SIGNER (Type or Print)
Trans-Packers Services Corporation

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
12.22.11

20C. DATE SIGNED
12/22/11

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STANDARD FORM 28 (REV. 5/2011)
Prescribed by GSA - FAR (48 CFR) 53.214(e)

SPM3S1-12-D-Z121
Trans-Packers Services Company

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 ITEM</u>	<u>ITEM/NSN</u>	<u>Minimum Qty.</u>	<u>Maximum Qty.</u>
0010	Lemonade Powder, Beverage Base Non Nutritive Sweetener, NLT 2.2 grams, approx. 20 fl oz yield pg., Type III, Flavor 8, Formulation A, CID-A-A-20098E, 23 February 2009, Pkg. & QAP CID A-A-20098E, 23 September 2009 NSN: 8960-01-527-8377	5,000,000	15,000,000
0011	Raspberry Powder, Beverage Base Non Nutritive Sweetener, NLT 2.2 grams, approx. 20 fl oz yield pg., Type III, Flavor 13 Formulation A, CID-A-A-20098E, 23 February 2009, Pkg. & QAP CID A-A-20098E, 23 September 2009 NSN: 8960-01-527-8378	5,000,000	15,000,000
0012	Orange Powder, Beverage Base Non Nutritive Sweetener, NLT 2.2 grams, approx. 20 fl oz yield pg., Type III, Flavor 1 Formulation H, CID-A-A-20098E, 23 February 2009, Pkg. & QAP CID A-A-20098E, 23 September 2009 NSN: 8960-01-584-8726	1,250,000	3,750,000

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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
0010	Lemonade Powder, Beverage Base, Non Nutritive Sweetener, Type III, Flavor 8, Formulation A NSN: 8960-01-527-8377	\$0.0572	\$0.0572	\$0.0572	\$0.0589	\$0.0589	\$0.0589	\$0.0613	\$0.0613	\$0.0613	\$0.0637	\$0.0637	\$0.0637	\$0.0656	\$0.0656	\$0.0656
0011	Raspberry Powder, Beverage Base, Non Nutritive Sweetener, Type III, Flavor 13 Formulation A NSN: 8960-01-527-8378	\$0.0665	\$0.0665	\$0.0665	\$0.0685	\$0.0685	\$0.0685	\$0.0712	\$0.0712	\$0.0712	\$0.0711	\$0.0711	\$0.0711	\$0.0763	\$0.0763	\$0.0763
0012	Orange Powder, Beverage Base, Sugar Free, Non Nutritive Sweetener, w/ascorbic acid & calcium, Type III, Flavor 1, Formulation H NSN: 8960-01-584-8726	\$0.0696	\$0.0696	\$0.0696	\$0.0717	\$0.0717	\$0.0717	\$0.0746	\$0.0746	\$0.0746	\$0.0755	\$0.0755	\$0.0755	\$0.0799	\$0.0799	\$0.0799

The inspection point for this contract is at Origin. The inspection will be performed by the cognizant USDA-AMS office:
 Brooklyn/Jamaica, Queens
 USDA, AMS, Fruit and Vegetable Programs
 158-15 Liberty Avenue, Room 4022
 Jamaica, NY 11433
 PH: 718-558-8631 and 8632
 FAX: 718-558-8628
 Hours: 6:00 AM - 2:30 PM
 Jagarnauth Persaud, In-Charge

see p mod 0001

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, and Product Protection Plan. The Surge and Sustainment Plan submitted by Trans-Packers is rated unacceptable due to a lack of solutions for the limiting factors (packaging components and ingredients). Per the solicitation, production under this contract cannot commence until an acceptable Plan has been received. When a Surge and Sustainment Plan is received that is rated acceptable the contract will be modified to incorporate this Plan.

Place of performance:
 Trans-Packers Services Corporation
 419 Vandervoot Avenue
 Brooklyn, NY 11222-5313

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Trans-Packers Services Company

Payment Remit Address:
Trans-Packers Services Corporation
419 Vandervoot Avenue
Brooklyn, NY 11222-5313