

AWARD/CONTRACT J

1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

RATING

2. CONTRACT (Proc. Inst. Ident.) NO.
SPE3S1-21-D-Z134

3. EFFECTIVE DATE
2021 NOV 01

4. REQUISITION/PURCHASE REQUEST/PROJECT NO.
1000106831

5. ISSUED BY CODE SPE3S1

DLA TROOP SUPPORT
SUBSISTENCE SUPPLY CHAIN
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5096
USA
Local Admin: Jayson Marbach DJM0103 Tel: 215-737-7346-X-7346
Email: Jayson.1.Marbach@dla.mil

6. ADMINISTERED BY (If other than Item 5) CODE SPE3S1

DLA TROOP SUPPORT
SUBSISTENCE SUPPLY CHAIN
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5096
USA
Criticality: PAS : None

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

AMERICAL GROUP, LLC
DBA AMERICAL FOODS
18200 HIGHWAY 41 N
EVANSVILLE IN 47725-8588
USA

8. DELIVERY

FOB ORIGIN OTHER (See below)

9. DISCOUNT FOR PROMPT PAYMENT

Net 30 (Do not Use)

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

CODE 0DVSO FACILITY CODE

11. SHIP TO/MARK FOR CODE

SEE SCHEDULE, DO NOT SHIP TO ADDRESS ON THIS PAGE

12. PAYMENT WILL BE MADE BY CODE SL4701

DEF FIN AND ACCOUNTING SVC
BSM
P O BOX 182317
COLUMBUS OH 43218-2317
USA

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:

10 U.S.C. 2304(c) 41 U.S.C. 253(c)

14. ACCOUNTING AND APPROPRIATION DATA

15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	See Schedule	56812500.000			
15G. TOTAL AMOUNT OF CONTRACT					\$50,126,402.89

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CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 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.)

19A. NAME AND TITLE OF SIGNER (Type or Print)

20A. NAME OF CONTRACTING OFFICER

Tiendung Nguyen
TIENDUNG.NGUYEN@DLA.MIL

19B. NAME OF CONTRACTOR

19C. DATE SIGNED

20B. UNITED STATES OF AMERICA

20C. DATE SIGNED

BY _____
(Signature of person authorized to sign)

BY NGUYEN.TIENDUNG.H.1284072150
(Signature of Contracting Officer)

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SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS

The following documents are hereby incorporated by reference into this contract: Solicitation SPE3S1-21-R-0001, solicitation amendments 0001 through 0006, and your final proposal revision, which is being accepted by the Government to form this contract. All clauses and provisions within solicitation SPE3S1-21-R-0001 have been incorporated into this contract with their most recent version.

Effective period of performance:

Each tier year is comprised of a 365 day term.

Tier 1: November 1, 2021 - October 31, 2022

Tier 2: November 1, 2022 - October 31, 2023

Tier 3: November 1, 2023 - October 30, 2024

Tier 4: October 31, 2024 - October 30, 2025

Tier 5: October 31, 2025 - October 30, 2026

Place of Performance

AmeriQual Group
18200 HWY 41 N
Evansville, IN 47725-8588

Line 0001: Apple Pieces in Spice Sauce

NSN: 8940-02-443-1520

Delivery Terms: F.O.B Destination
Inspection and Acceptance: Origin

Guaranteed Minimum Quantity: 1,262,500 EA (inclusive of all Tiers)

Estimated Quantity: 1,515,000 EA per year

Maximum Quantity: 18,937,500 EA

Surge Quantity: 3,998,397 EA

Offered Prices:

Tier 1: \$

Tier 2: \$

Tier 3: \$

Tier 4: \$

Tier 5: \$

Product Demonstration Model: Lot 1006

CONTINUED ON NEXT PAGE

SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS (CONTINUED)

Line 0002: Fruit Puree Squeeze, Apple, Strawberry and Carrot

NSN: 8915-01-691-5202

Delivery Terms: F.O.B Destination

Inspection and Acceptance: Origin

Guaranteed Minimum Quantity: 1,262,500 EA (inclusive of all Tiers)

Estimated Quantity: 1,515,000 EA per year

Maximum Quantity: 18,937,500 EA

Surge Quantity: 3,998,397 EA

Offered Prices:

Tier 1: \$ [REDACTED]
Tier 2: \$ [REDACTED]
Tier 3: \$ [REDACTED]
Tier 4: \$ [REDACTED]
Tier 5: \$ [REDACTED]

Product Demonstration Model: Lot 1014

Line 0003: Fruit Puree Squeeze, Banana and Pumpkin

NSN: 8915-01-691-5208

Delivery Terms: F.O.B Destination

Inspection and Acceptance: Origin

Guaranteed Minimum Quantity: 1,262,500 EA (inclusive of all Tiers)

Estimated Quantity: 1,515,000 EA per year

Maximum Quantity: 18,937,500 EA

Surge Quantity: 3,998,397 EA

Offered Prices:

Tier 1: \$ [REDACTED]
Tier 2: \$ [REDACTED]
Tier 3: \$ [REDACTED]
Tier 4: \$ [REDACTED]
Tier 5: \$ [REDACTED]

SECTION J - LIST OF ATTACHMENTS

List of Attachments

SECTION J - LIST OF ATTACHMENTS (CONTINUED)

Description	File Name
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