

2. CONTRACT (Proc. Inst. Ident.) NO. SPE3S1-24-D-Z101 3. EFFECTIVE DATE 2024 FEB 06 4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 1000173205

5. ISSUED BY CODE SPE3S1 6. ADMINISTERED BY (If other than Item 5) CODE SPE3S1
 DLA TROOP SUPPORT
 SUBSISTENCE SUPPLY CHAIN
 700 ROBBINS AVENUE
 PHILADELPHIA PA 19111-5096
 USA
 Local Admin: Darren Gregory DDG0068 Tel: 215-737-2609
 Email: Darren.Gregory@dla.mil
 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)
 SO-PAK-CO, INC
 118 S CYPRESS ST
 MULLINS SC 29574-3004
 USA
 8. DELIVERY FOB ORIGIN OTHER (See below)
 9. DISCOUNT FOR PROMPT PAYMENT
 Net 30 days
 10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN ITEM 12

CODE 6D623 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	285000.000			
15G. TOTAL AMOUNT OF CONTRACT					\$25,869,450.00

16. TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM	1		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 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 SPE3S1-23-R-0005 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 Tiendung Nguyen (Signature of Contracting Officer) 2024 FEB 06

SECTION A - SOLICITATION/CONTRACT FORM

The following documents are hereby incorporated by reference into this contract:

Solicitation SPE3S1-23-R-0005
Solicitation Amendment 0001 and Amendment 0002
SOPAKCO's final offer which is being accepted by the Government to form this contract.

Tiendung H. Nguyen is the Administrative Contracting Officer of the resultant contract.

Effective period of performance:






Each tier year is comprised of a 365 day term.

Tier 1: February 6, 2024 - February 4, 2025
Tier 2: February 5, 2025 - February 4, 2026
Tier 3: February 5, 2026 - February 4, 2027
Tier 4: February 5, 2027 - February 4, 2028
Tier 5: February 5, 2028 - February 3, 2029

Guaranteed Minimum quantity: 19,000 CS over 5 years
Estimated quantity 38,000 CS per year
Maximum quantity: 285,000 CS over 5 years

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

Place of Performance:
SOPAKCO, Inc.
118 South Cypress Street
Mullins, SC 29574-3001

Offered Prices per Tier
Tier 1 Unit Price: 
Tier 2 Unit Price: 
Tier 3 Unit Price: 
Tier 4 Unit Price: 
Tier 5 Unit Price: 

Schedule of Items:
1. Meal, Religious, Ready-to-Eat, Halal
NSN: 8970-01-424-1998

SECTION I - CONTRACT CLAUSES

52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS (DEC 2014) FAR

252.204-7009 LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (JAN 2023) DFARS

52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (MAR 2023) FAR

252.204-7018 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES (JAN 2023) DFARS

252.204-7024 NOTICE ON THE USE OF THE SUPPLIER PERFORMANCE RISK SYSTEM (MAR 2023) DFARS

52.204-27 PROHIBITION ON A BYTEDANCE COVERED APPLICATION (JUN 2023) FAR

CONTINUED ON NEXT PAGE

SECTION I - CONTRACT CLAUSES (CONTINUED)

52.204-30 FEDERAL ACQUISITION SUPPLY CHAIN SECURITY ACT ORDERS -- PROHIBITION (DEC 2023) FAR

SECTION J - LIST OF ATTACHMENTS**List of Attachments**

Description	File Name
ATTACH_Bilaterally_signed_copy	SPE3S124DZ101 BILATERALLY SIGNED. pdf