AWA		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)				RA	TING	PAGE 1 OF 9				
2. CONTRACT (<i>Proc. Inst. Ident.</i>) NO. 3. EFFECTIVE SPE3S1-25-D-Z102			/E DATE 2024 NOV				TION/PURCHASE REQUEST/PROJECT NO.					
5. ISSUED BY	CODE	SPE3S1		6. ADN	/INIST	ERED BY (If oth	ner than Item 8	5) CODE	SPE3S1			
DLA TROOP SUPPORT SUBSISTENCE SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: Michael Olsakowski DMO0027 Tel: 2157377127 Email: Michael.Olsakowski@dla.mil					DLA TROOP SUPPORT SUBSISTENCE SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Criticality: PAS: None							
7. NAME AND ADI	DRESS OF CONTRACTOR (No., stree	t. citv. countv. State	and ZIP Co	de)			8. DELIVER	Υ				
SO-PAK-CO, INC 118 S CYPRESS ST MULLINS SC 29574-3004 USA					X FOB ORIGIN OTHER (See below) 9. DISCOUNT FOR PROMPT PAYMENT Net 30 days 10. SUBMIT INVOICES							
							specified) T	nless otherwise O THE	12			
CODE 6D623 FACILITY CODE					ADDRESS SHOWN IN							
11. SHIP TO/MARK FOR CODE						IT WILL BE MAI		CODE	SL4701			
SEE SCHEDULE, DO NOT SHIP TO ADDRESS ON THIS PAGE					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:					COUN	ITING AND APF	PROPRIATION	N DATA				
10 U.S.C. 2304(c) 41 U.S.C. 253(c)								1				
15A. ITEM NO.	15B. SUPPLIE	ES/SERVICES		1:	5C. Q	UANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMO	UNT		
See Schedule					200000.000 15G. TOTAL AMOUNT OF CONTRACT \$				\$13,0	077,600.00		
		1	6. TABLE (OF CO	NTEN	NTS		•	•			
(X) SEC. DESCRIPTION PAGE(S				(X) SEC. DESCRIPTION PAGE(S)						PAGE(S)		
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES								
X A SOLIC	A SOLICITATION/CONTRACT FORM 1				I CONTRACT CLAUSES							
B SUPP	SUPPLIES OR SERVICES AND PRICES/COSTS			PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.								
C DESC	C DESCRIPTION/SPECS./WORK STATEMENT				J LIST OF ATTACHMENTS							
D PACK	D PACKAGING AND MARKING				PART IV - REPRESENTATIONS AND INSTRUCTIONS							
E INSPI	NSPECTION AND ACCEPTANCE				К		NS, CERTIFICAT	TIONS AND OTHER STAT	EMENTS OF			
F DELIV	DELIVERIES OR PERFORMANCE					OFFERORS						
G CON	TRACT ADMINISTRATION DATA			<u> </u>	L	INSTRS., CONDS.	., AND NOTICES	S TO OFFERORS				
H SPEC	-					M EVALUATION FACTORS FOR AWARD						
CONTRACTING OFFICER WILL COM						IPLETE ITEM 17 OR 18 AS APPLICABLE						
17. X 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.) 19A. NAME AND TITLE OF SIGNER (Type or Print)					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.)							
19B. NAME OF CONTRACTOR 19C. DATE SIGNED					20B. UNITED STATES OF AMERICA 20C					ED		
BY	_		BY(Signature			of Contracting Officer)		2024 NOV	13			

SECTION A - SOLICITATION/CONTRACT FORM

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

Solicitation SPE3S1-24-R-0014

Solicitation Amendment 0001, 0002, 0003

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: November 13, 2024 - November 12, 2025

Tier 2: November 13, 2025 - November 12, 2026

Tier 3: November 13, 2026 - November 12, 2027

Tier 4: November 13, 2027 - November 11, 2028

Tier 5: November 12, 2028 - November 11, 2029

Guaranteed Minimum:

Estimated quantity 20,000 CS per year Maximum quantity: 200,000 CS over 5 years

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

Place of Performance: SOPAKCO, Inc. 118 South Cypress

Mullins, SC 2957

Offered Prices per Tier 1 Unit Price:

Tier 2 Unit Price:

Tier 3 Unit Price:

Tier 4 Unit Price:

Tier 5 Unit Price:

Schedule of Items

1. Tailored Operat NSN: 8970-01-62