

AWARD/CONTRACT J		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE 1 OF 7	
2. CONTRACT (Proc. Inst. Ident.) NO. SPE3S1-22-D-Z246		3. EFFECTIVE DATE 2022 APR 28		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 1000135076			
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: Adam Kovnat PAA0885 Tel: 215-737-3040 Email: Adam.Kovnat@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. DBA SOPAKCO PACKAGING 118 S CYPRESS ST MULLINS SC 29574-3004 USA				8. DELIVERY			
				<input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT			
Net 30 days				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE		ITEM	
CODE 6D623		FACILITY CODE		ADDRESS SHOWN IN		12	
11. SHIP TO/MARK FOR		CODE		12. PAYMENT WILL BE MADE BY		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:				14. ACCOUNTING AND APPROPRIATION DATA			
<input type="checkbox"/> 10 U.S.C. 2304(c) <input type="checkbox"/> 41 U.S.C. 253(c)							
15A. ITEM NO.	15B. SUPPLIES/SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT	
	See Schedule		1443750.000				
15G. TOTAL AMOUNT OF CONTRACT						\$8,543,437.50	
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. <input type="checkbox"/> 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. <input type="checkbox"/> 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			
				Matthew Conroy Matthew.Conroy@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 <u>Matthew Conroy</u> (Signature of Contracting Officer)		2022 APR 28	

SECTION A - SOLICITATION/CONTRACT FORM

Insert Priority Rating "DO-P3" in Block 1 above.

The following documents are hereby incorporated by reference into this contract: Solicitation SPE3S1-22-R-0004, solicitation amendment 0001 through amendment 0005, and your final proposal revision, which is being accepted by the Government to form this contract. All clauses and provisions within solicitation SPE3S1-22-R-0004 have been incorporated into this contract with their most recent version.

Effective period of performance:

Each tier is for a one-year period.

Tier 1: April 28, 2022 - April 27, 2023

Tier 2: April 28, 2023 - April 27, 2024

Tier 3: April 28, 2024 - April 27, 2025

Tier 4: April 28, 2025 - April 27, 2026

Tier 5: April 28, 2026 - April 27, 2027

Place of Performance

SOPACKO, Inc.
DBA SOPACKO Packaging
118 S. Cypress St.
Mullins SC, 29574-3004
USA

Line 0001: JALAPENO CASHEWS (Bag of 18); A-A-20164E, Type III, Size 2, Style C

NSN: 8925-01-697-8538

Delivery Terms: F.O.B Destination

Inspection and Acceptance: Origin

Guaranteed Minimum Quantity: 5,000 BG (inclusive of all Tiers)

Estimated Quantity: 2,500 BG per year

Maximum Quantity: 18,750 BG

Offered Prices:

Tier 1:
Tier 2:
Tier 3:
Tier 4:
Tier 5:

Product Demonstration Model: Lot 1035

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE3S1-22-D-Z246	PAGE 3 OF 7 PAGES
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SECTION A - SOLICITATION/CONTRACT FORM (CONTINUED)

Line 0002: CHOCOLATE DISKS, PAN COATED 9/BG; A-A-20177F, Type IV, Style A, Flavor 1

NSN: 8925-01-547-4122

Delivery Terms: F.O.B Destination

Inspection and Acceptance: Origin

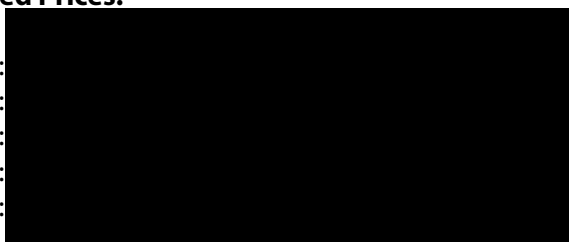
Guaranteed Minimum Quantity: 20,000 BG (inclusive of all Tiers)

Estimated Quantity: 10,000 BG per year

Maximum Quantity: 75,000 BG

Offered Prices:

Tier 1:
Tier 2:
Tier 3:
Tier 4:
Tier 5:



Product Demonstration Model: Lot 0348

Line 0003: PEANUT BUTTER PAN COATED CHOCOLATE DISKS 9/BG; A-A-20177F, Type IV, Style A, Flavor 4

NSN: 8925-01-547-4124

Delivery Terms: F.O.B Destination

Inspection and Acceptance: Origin

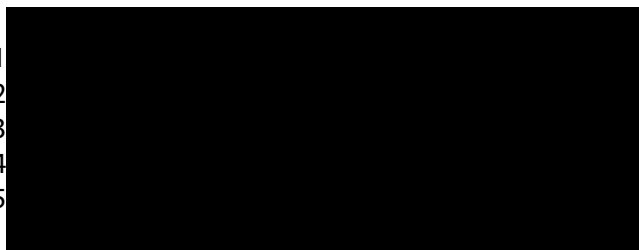
Guaranteed Minimum Quantity: 20,000 BG (inclusive of all Tiers)

Estimated Quantity: 10,000 BG per year

Maximum Quantity: 75,000 BG

Offered Prices:

Tier 1
Tier 2
Tier 3
Tier 4
Tier 5



Product Demonstration Model: Lot 0317

Line 0004: COFFEE, INSTANT 18/BG; A-A-20184C, Type III, Style A, Pack 2

NSN: 8955-01-547-4130

Delivery Terms: F.O.B Destination

Inspection and Acceptance: Origin

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SECTION A - SOLICITATION/CONTRACT FORM (CONTINUED)

Guaranteed Minimum Quantity: 80,000 BG (inclusive of all Tiers)
Estimated Quantity: 40,000 BG per year
Maximum Quantity: 300,000 BG

Offered Prices:

Tier	
Tier	
Tier	
Tier	
Tier	

Product Demonstration Model: Lot 1043

Line 0005: HAND CLEANER TOWELETTE 18/BG; A-A-461C, Type I, Style 2, Packaging a

NSN: 8520-01-547-4555
Delivery Terms: F.O.B Destination
Inspection and Acceptance: Origin

Guaranteed Minimum Quantity: 160,000 BG (inclusive of all Tiers)
Estimated Quantity: 80,000 BG per year
Maximum Quantity: 600,000 BG

Offered Prices:

Tier 1:	
Tier 2:	
Tier 3:	
Tier 4:	
Tier 5:	

Product Demonstration Model: Lot TWO1521

Line 0006: CHOC PROTEIN DRINK POWDER 9/BG; PCR-C-082B, Flavor 1

NSN: 8960-01-697-8683
Delivery Terms: F.O.B Destination
Inspection and Acceptance: Origin

Guaranteed Minimum Quantity: 30,000 BG (inclusive of all Tiers)
Estimated Quantity: 15,000 BG per year
Maximum Quantity: 112,500 BG

Offered Prices:

Tier 1	
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE3S1-22-D-Z246	PAGE 5 OF 7 PAGES
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SECTION A - SOLICITATION/CONTRACT FORM (CONTINUED)

Tier 2:
Tier 3:
Tier 4:
Tier 5:



Product Demonstration Model: Lot 1056

Line 0007: GRANOLA, W/MILK & BLUEBERRIES 9/BG; PCR-G-003A, Type I

NSN: 8920-01-584-7160

Delivery Terms: F.O.B Destination

Inspection and Acceptance: Origin

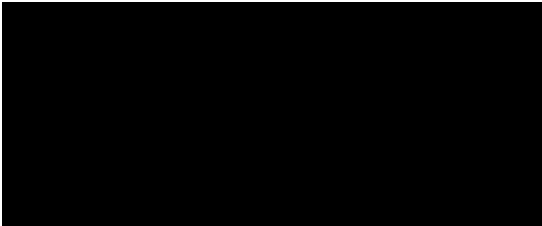
Guaranteed Minimum Quantity: 20,000 BG (inclusive of all Tiers)

Estimated Quantity: 10,000 BG per year

Maximum Quantity: 75,000 BG

Offered Prices:

Tier 1:
Tier 2:
Tier 3:
Tier 4:
Tier 5:



Product Demonstration Model: Lot 1063

Line 0008: BEV BASE POUCH, FRUIT PUNCH 9/BG; PCR-B-055, form b, Design B, Flavor 1

NSN: 8960-01-697-8737

Delivery Terms: F.O.B Destination

Inspection and Acceptance: Origin

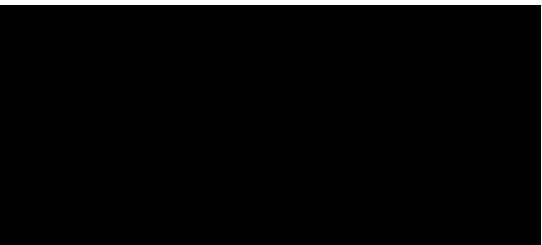
Guaranteed Minimum Quantity: 20,000 BG (inclusive of all Tiers)

Estimated Quantity: 10,000 BG per year

Maximum Quantity: 75,000 BG

Offered Prices:

Tier 1:
Tier 2:
Tier 3:
Tier 4:
Tier 5:



Product Demonstration Model: Lot 1229

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SECTION A - SOLICITATION/CONTRACT FORM (CONTINUED)

Line 009: BEV BASE POUCH, GRAPE 9/BG; PCR-B-055, form b, Design B, Flavor 2

NSN: 8960-01-697-8748

Delivery Terms: F.O.B Destination

Inspection and Acceptance: Origin

Guaranteed Minimum Quantity: 20,000 BG (inclusive of all Tiers)

Estimated Quantity: 10,000 BG per year

Maximum Quantity: 75,000 BG

Offered Prices:

Tier 1:	
Tier 2:	
Tier 3:	
Tier 4:	
Tier 5:	

Product Demonstration Model: Lot 1225

Line 0010: BEV BASE POUCH, LEMON-LIME 9/BG; PCR-B-055, form b, Design B, Flavor 3

NSN: 8960-01-697-8755

Delivery Terms: F.O.B Destination

Inspection and Acceptance: Origin

Guaranteed Minimum Quantity: 10,000 BG (inclusive of all Tiers)

Estimated Quantity: 5,000 BG per year

Maximum Quantity: 37,500 BG

Offered Prices:

Tier 1:	
Tier 2:	
Tier 3:	
Tier 4:	
Tier 5:	

Product Demonstration Model: Lot 1225

SECTION J - LIST OF ATTACHMENTS

List of Attachments

Description	File Name
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SECTION J - LIST OF ATTACHMENTS (CONTINUED)

Description	File Name
ATTACH_SOPAKCO_Signature	SOPACKO Signature.pdf