

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000148845		PAGE 1 OF 4	
2. CONTRACT NO. SPE3S1-23-D-Z255		3. AWARD/EFFECTIVE DATE 2022 OCT 13		4. ORDER NUMBER		5. SOLICITATION NUMBER SPE3S1-22-R-0016	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No collect calls)	
						8. OFFER DUE DATE/ LOCAL TIME 2022 JUL 29	
9. ISSUED BY 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				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 311824 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD:			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 (Do not Use)		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
				14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
15. DELIVER TO SEE SCHEDULE				16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS : None			
17a. CONTRACTOR/ OFFEROR TRANS-PACKERS SERVICES CORP. 4100 NEW BRUNSWICK AVE PISCATAWAY NJ 08854-3424 USA TELEPHONE NO. 7325296783		18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA		19. ITEM NO.			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM		20. SCHEDULE OF SUPPLIES/SERVICES			
				21. QUANTITY			
				22. UNIT			
				23. UNIT PRICE			
				24. AMOUNT			
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$608,947.20			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.				27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				29. AWARD OF CONTRACT: REF. Trans-Packers OFFER DATED 2022-Oct-11 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH , HEREIN IS ACCEPTED AS TO ITEMS: See Below			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Matthew Conroy			
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or Print) Matthew Conroy Matthew.Conroy@dla.mil		31c. DATE SIGNED 2022 OCT 13	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL ☐ FINAL

☐ COMPLETE ☐ PARTIAL ☐ FINAL

38. S/R ACCOUNT NO.

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (*Print*)

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (*YY/MM/DD*)

42d. TOTAL CONTAINERS

SECTION A - SOLICITATION/CONTRACT FORM

Insert Priority Rating "DO-P3" in Block 13b above.

The following documents are hereby incorporated by reference into this contract: Solicitation SPE3S1-22-R-0016, solicitation amendment 0001, 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-0016 have been incorporated into this contract with their most recent version.

I single, standalone document covering all Integrated Pest Management Plan material must be submitted. Failure to do so may result in termination of this contract.

Effective period of performance:

Each tier year is comprised of a 365-day term.

Tier 1: October 13, 2022 - October 12, 2023

Tier 2: October 13, 2023 - October 12, 2024

Place of Performance

Trans-Packers Services Corp.
4100 New Brunswick Ave
Piscataway, New Jersey 08854-3424

Line 0001: SNACK MIX, ALMONDS AND FILBERTS AND PEANUTS AND RAISINS AND WALNUTS, NUT RAISIN MIX, 56 GRAMS FLEXIBLE PACKAGE, PCR-N-003, TYPE I, PACKAGE C

NSN: 8940-01-458-7305

Delivery Terms: F.O.B Destination

Inspection: Origin

Acceptance: Destination

Guaranteed Minimum Quantity: 23,040 PG (inclusive of all Tiers)

Estimated Quantity: 23,040 PG per year

Maximum Quantity: 69,120 PG

Offered Prices:

Tier	
Tier	

Product Demonstration Model: Lot 2221

SECTION J - LIST OF ATTACHMENTS

SECTION J - LIST OF ATTACHMENTS (CONTINUED)

List of Attachments

Description	File Name
ATTACH_Trans_Packers_ Signature	SPE3S123DZ255 SIGNED - 10.12.22.pdf