

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000150914	PAGE 1 OF 5	
2. CONTRACT NO. SPE3S1-23-D-Z257	3. AWARD/EFFECTIVE DATE 2022 DEC 07	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE3S1-22-R-0017	6. SOLICITATION ISSUE DATE 2022 SEP 22		
7. FOR SOLICITATION INFORMATION CALL:	a. NAME		b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME		
	9. ISSUED BY DLA TROOP SUPPORT SUBSISTENCE SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: David Sharp PAA4108 Tel: 215-737-3701 Fax: 215-737-2161 Email: DAVID.SHARP@DLA.MIL	CODE SPE3S1	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB NAICS: 311999 <input type="checkbox"/> 8 (A) SIZE STANDARD:500			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 30 days		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING		
15. DELIVER TO SEE SCHEDULE			16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS : None	CODE SPE3S1	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
17a. CONTRACTOR/ OFFEROR SO-PAK-CO, INC. DBA SOPAKCO PACKAGING 118 S CYPRESS ST MULLINS SC 29574-3004 USA TELEPHONE NO. 4232781423	CODE 6D623	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$13,004,582.40		
<input type="checkbox"/> 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.			
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> 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			<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. <u>SPE3S122R0017</u> OFFER DATED <u>2022-Oct-20</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH , HEREIN IS ACCEPTED AS TO ITEMS: <u>See Below</u>			
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Matthew Conroy</i>			
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 DEC 07	

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
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	
	42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (<i>YY/MM/DD</i>)
		42d. TOTAL CONTAINERS

SECTION A - SOLICITATION/CONTRACT FORM**Contract Details**

This acquisition is a three-year Indefinite Delivery, Indefinite Quantity (IDIQ) with a fixed price agreement.

Pricing is FOB Destination to the following address:

DLA Distribution San Joaquin
25600 S Chrisman Road
Warehouse # 30, Section 2- UGR
DODAAC: W62G2T
Tracy, CA 95304

Each delivery must be scheduled with Tracy Depot. To schedule a delivery appointment, email the following address:

DDJCUGRLeaders@dla.mil

Call (209) 839-5597 for immediate assistance. If a delivery issue occurs, contract your DLA Troop Support contract specialist or contracting officer in Philadelphia, PA immediately.

A WAWF Report must accompany every shipment sent to Tracy Depot. Shipments without proper paperwork will be processed into litigation status.

Inspection/Acceptance: Origin/Destination

All terms and conditions of solicitation SPE3S1-22-R-0017 and it's amendment are incorporated into this contract.

Schedule of Supplies

CLIN 0001

NSN: 8925-01-675-9077

Item Description

CASHEW HALVES (SPLITS);

NSN: 8925-01-675-9077 INCLUDES EVENLY DISTRIBUTED COATING OF FINE DUSTING OF JALAPENO FLAVOR;
19GM PKG

	Est. Annual Qty.	Unit of Issue	Unit Price
Tier 1	17,280	Bag of 50	\$ [REDACTED]
Tier 2	17,280	Bag of 50	\$ [REDACTED]
Tier 3	17,280	Bag of 50	\$ [REDACTED]
Total Contract Estimate for all 3 Tiers			\$ [REDACTED]

Quantities: Minimum: 8,640 Bags

Estimated: 17,280 Bags

Maximum: 103,680 Bags

CLIN 0002

NSN: 8940-01-675-9085

Item Description

BEEF SNACK, FERMENTED, CHOPPED AND FORMED STICKS, TERIYAKI, SHELF STABLE

NSN: 8940-01-675-9085, 27 GM FLEX PG

CONTINUED ON NEXT PAGE

SECTION A - SOLICITATION/CONTRACT FORM (CONTINUED)

	Est. Annual Qty.	Unit of Issue	Unit Price	
Tier 1	17,280	Bag of 25	\$	
Tier 2	17,280	Bag of 25	\$	
Tier 3	17,280	Bag of 25	\$	
Total Contract Estimate for all 3 Tiers				\$

Quantities: Guaranteed Minimum: 8,640 Bags
 Estimated per year: 17,280 Bags
 Maximum: 103,680 Bags

CLIN 0003
 NSN: 8920-01-675-9070

Item Description
 TOASTER PASTRY CHOC CHIP, FROSTED
 NSN: 8920-01-675-9070, 1.6-2.2 OZ IND SERV PG,

	Est. Annual Qty.	Unit of Issue	Unit Price	Total Estimated Dollar Value
Tier 1	34,560	Bag of 50	\$	
Tier 2	34,560	Bag of 50	\$	
Tier 3	34,560	Bag of 50	\$	
Total Contract Estimate for all 3 Tiers				\$

Quantities: Guaranteed Minimum: 17,280 Bags
 Estimated per year: 34,560 Bags
 Maximum: 207,360 Bags

Period of Performance:
 Tier 1: December 7, 2022 of Award through December 6, 2023.
 Tier 2: December 7, 2023 through December 6, 2024.
 Tier 3: December 7, 2024 through December 6, 2025.

The required delivery date (RDD) will be 90 days after issuance of each delivery order. Note: Deliveries may fall outside of effective period. The government has the right to obtain compensation for deliveries that do not meet the RDD.

In accordance with DFARS 252.225-7012 the Berry Amendment shall be the applicable "sourcing" restriction.

SECTION C - SPECIFICATIONS/SOW/SOO/ORD

Standard Element has no Title

SECTION J - LIST OF ATTACHMENTS (CONTINUED)**SECTION J - LIST OF ATTACHMENTS****List of Attachments**

Description	File Name
ATTACH_SOPAKCO_sign ature	SOPACKO Signed SPE3S123DZ257.pdf