

2. CONTRACT (Proc. Inst. Ident) NO. SPE3S1-22-D-Z152	3. EFFECTIVE DATE 2022 JUN 01	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 1000127591
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5. ISSUED BY DLA TROOP SUPPORT SUBSISTENCE SUPPLY CHA N 700 ROBB NS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: Michael Olsakowski DMO0027 Email: Michael.Olsakowski@dla mil	CODE	SPE3S1	6. ADMINISTERED BY (If other than Item 5) DLA TROOP SUPPORT SUBSISTENCE SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Criticality: PAS : None	CODE	SPE3S1
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7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) AMERICAL GROUP, LLC DBA AMERICAL FOODS 18200 HIGHWAY 41 N EVANSVILLE IN 47725-8588 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 ADDRESS SHOWN IN ITEM 12

CODE 0DVS0	FACILITY CODE	12. PAYMENT WILL BE MADE BY DEF F N AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA
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11. SHIP TO/MARK FOR SEE SCHEDULE, DO NOT SHIP TO ADDRESS ON THIS PAGE	CODE	12. PAYMENT WILL BE MADE BY DEF F N AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA
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13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c) <input type="checkbox"/> 41 U.S.C. 253(c)	14. ACCOUNTING AND APPROPRIATION DATA
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15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	See Schedule	720000.000			
15G. TOTAL AMOUNT OF CONTRACT					\$619,200.00

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. <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.)
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19A. NAME AND TITLE OF SIGNER (Type or Print)	20A. NAME OF CONTRACTING OFFICER Priscilla Reed PRISCILLA.REED@DLA.MIL		
19B. NAME OF CONTRACTOR	19C. DATE SIGNED	20B. UNITED STATES OF AMERICA BY <u>Priscilla Reed</u> (Signature of Contracting Officer)	20C. DATE SIGNED 2022 JUN 01

SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS

The following documents are hereby incorporated by reference into this contract: Solicitation SPE3S1-21-R-0009, solicitation Amendments 0001 and 0002, and your revised proposal dated April 28, 2022, which is being accepted by the Government to form this contract. All clauses and provisions of this contract have been incorporated into the solicitation with their most recent version.

Effective period of performance:

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

Tier 1: June 1, 2022 - June 1, 2023

Tier 2: June 1, 2023 - June 1, 2024

Tier 3: June 1, 2024 - June 1, 2025

Place of Performance

AmeriQual Group, LLC
18200 Highway 41 North
Evansville, Indiana 47725

Line 0001: WATER, DRINKING, EMERGENCY: 4 oz flex pouch pg, w/centered spout CID A-A 20332 Type I, size a, class 1, design c

NSN: 8960-01-587-6603

Delivery Terms: F.O.B Destination

Inspection and Acceptance at Origin by: Army Veterinary Inspection (AVI)

Guaranteed Minimum Quantity: 240,000 each (inclusive of all Tiers)

Maximum Quantity: 720,000 each

Offered Prices:

Tier 1: 

Tier 2: 

Tier 3: 

Product Demonstration Model: Lot 1301A