

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. P00010		3. EFFECTIVE DATE November 15, 2012	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)	
6. ISSUED BY DLA TROOP SUPPORT 700 ROBBINS AVENUE, BLDG 6B, FTRA PHILADELPHIA, PA 19111-5096 POC: KELLEY MAULDIN PHONE: 215-737-7896 / FAX: 215-737-3184 EMAIL: kelley.mauldin@dla.mil		CODE SPM3S1	7. ADMINISTERED BY (If other than Item 6) DLA TROOP SUPPORT		CODE SP0300
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) STERLING FOODS, LLC 1075 ARION PKWY SAN ANTONIO, TX 78216			(X)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
			✓	10A. MODIFICATION OF CONTRACT/ORDER NO. SPM3S1-10-D-Z188	
CODE 7M712				10B. DATED (SEE ITEM 13) July 8, 2010	
FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:					
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting and Appropriation Data (If required) 97X4930 5CBX 001 2630 S33189					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
✓ D. OTHER (Specify type of modification and authority) 52.217-9P12 Option for Indefinite-Delivery, Indefinite-Quantity Contract Term Extension					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>one</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Items: Various Polymeric Traypack Bakery Items (used in the UGR-H&S and UGR-E Programs) I. All terms and conditions of the subject contract remain the same except for the following: A. The Government hereby exercises Option Period 2 of the subject contract. The effective period of the contract is extended for a two (2) year period from 15 November 2012 to 14 November 2014. B. Minimum Quantity/Maximum Quantity: 446,169 Trays /1,189,784 Trays (2-Year Period) Minimum \$ Value/Maximum \$ Value: \$5,318,990.25 / \$14,183,974.00					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF SIGNER (Type or print) DEBBIE GOFFMAN		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED

## Option Year 2 Prices &amp; Quantities

Line Item	Item Description	NSN	Option 2 Unit Price (24 Months)	Quantity
1	Apple Scone (Strudel)	8920-01-563-1297	\$14.213	22,234
2	Biscuits, 18 Servings/Tray Breakfast	8920-01-553-7028	\$10.467	19,214
3	Brk Cake w/Maple Syrup	8920-01-537-8488	\$11.813	39,214
4	Cake, Apple, Spiced	8920-01-564-2523	\$13.071	19,214
5	Cake, Breakfast Blueberry	8920-01-564-2515	\$12.356	22,234
6	Caramel Choc. Chip cookies	8920-01-542-7956	\$12.116	29,920
7	Cookies, Choc. Chip Macaroon	8920-01-518-9524	\$12.604	23,582
8	Cornbread	8920-01-553-7032	\$11.311	7,012
9	Devil's Fudge Cake w/Choc. Icing	8920-01-543-8355	\$11.716	31,680
10	Devil's Fudge Cake w/White Icing	8920-01-503-0685	\$11.469	27,370
11	Dulce De Leche	8920-01-537-8487	\$11.834	22,906
12	Lemon Cake w/White icing	8920-01-543-8362	\$11.775	22,906
13	Raspberry Swirls	8920-01-510-7767	\$14.078	19,214
14	Spiced Cake w/White Icing	8920-01-543-8359	\$11.482	45,142
15	Walnut Tea Cake	8920-01-503-0696	\$10.903	49,606
16	Yellow Cake w/Choc. Icing	8920-01-542-4552	\$11.705	22,906
17	Yellow Cake w/White Icing	8920-01-542-4554	\$11.485	22,906
18	Cranberry White Chocolate Chip Cookie	8920-01-573-1767	\$12.233	
19	Oatmeal Chocolate Chip Cookie	8920-01-573-1769	\$12.116	
20	Red Velvet Cake with White Icing	8920-01-573-1772	\$12.163	
21	Cranberry Orange Cake with White Icing	8920-01-573-1774	\$11.671	
22	Golden Harvest Cake	8920-01-583-8702	\$11.902	
23	Chocolate Cake w/Cherry Topping	8920-01-583-8699	\$13.950	
24	Banana Nut Cake w/White Icing	8920-01-573-1773	\$13.120	
25	Cookie w/Pan Coated Peanut Butter Disks	8920-01-573-1768	\$12.150	

**All prices shall be F.O.B. Destination to Tracy Defense Depot**

Minimum Quantity:	446,169 Trays
Maximum Quantity:	1,189,784 Trays
Minimum \$ Value:	\$5,318,990.25
Maximum \$ Value:	\$14,183,974.00