

2. CONTRACT (Proc. Inst. Ident) NO. SPE3S1-22-D-Z151	3. EFFECTIVE DATE 2022 MAY 12	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 1000135030
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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: Jayson Marbach DJM0103 Tel: 215-737-7346-X-7346 Email: Jayson.1.Marbach@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) STERLING BV, INC. DBA STERLING FOODS 1075 ARION PKWY SAN ANTONIO TX 78216-2883 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 7R8H1	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	14. ACCOUNTING AND APPROPRIATION DATA
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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	18000000.000			
15G. TOTAL AMOUNT OF CONTRACT					\$13,716,000.00

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 _____ 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 Matthew Conroy Matthew.Conroy@dla.mil
19B. NAME OF CONTRACTOR BY _____ (Signature of person authorized to sign)	20B. UNITED STATES OF AMERICA BY <u>Matthew Conroy</u> (Signature of Contracting Officer)
19C. DATE SIGNED	20C. DATE SIGNED 2022 MAY 12

SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS

The following documents are hereby incorporated by reference into this contract: Solicitation SPE3S1-22-R-0002, 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-0002 have been incorporated into this contract with their most recent version.

Effective period of performance:

Each tier year is comprised of a 365 day term.

Tier 1 May 12, 2022 - May 12, 2023

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

Tier 3: May 13, 2024 - May 12, 2025

Place of Performance:

Sterling BV, Inc.
1075 Arion Parkway
San Antonio, Texas 78216

Line 0001: Performance Readiness Bar - Chocolate

NSN: 8920-01-651-9083

Delivery Terms: F.O.B Destination

Inspection and Acceptance: Origin

Guaranteed Minimum Quantity: 4,800,000 EA (inclusive of all Tiers)

Estimated Quantity: 1,600,000 EA per year

Maximum Quantity: 7,200,000 EA

Offered Prices:

Tier 1: \$ [REDACTED]

Tier 2: \$ [REDACTED]

Tier 3: \$ [REDACTED]

Product Demonstration Model: Lot 2048**Line 0002: Performance Readiness Bar - Tart Cherry Berry**

NSN: 8920-01-698-5993

Delivery Terms: F.O.B Destination

SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS (CONTINUED)**Inspection and Acceptance:** Origin**Guaranteed Minimum Quantity:** 3,600,000EA (inclusive of all Tiers)**Estimated Quantity:** 1,200,000 EA per year**Maximum Quantity:** 5,400,000 EA**Offered Prices:**

Tier 1: \$ [REDACTED]

Tier 2: \$ [REDACTED]

Tier 3: \$ [REDACTED]

Product Demonstration Model: Lot 2060**Line 0003: Performance Readiness Bar - Salted Caramel****NSN:** 8920-01-698-5995**Delivery Terms:** F.O.B Destination**Inspection and Acceptance:** Origin**Guaranteed Minimum Quantity:** 3,600,000EA (inclusive of all Tiers)**Estimated Quantity:** 1,200,000 EA per year**Maximum Quantity:** 5,400,000 EA**Offered Prices:**

Tier 1: \$ [REDACTED]

Tier 2: \$ [REDACTED]

Tier 3: \$ [REDACTED]

Product Demonstration Model: Lot 2060**SECTION J - LIST OF ATTACHMENTS**

List of Attachments

CONTINUED ON NEXT PAGE

SECTION J - LIST OF ATTACHMENTS (CONTINUED)

Description	File Name
ATTACH_Sterling_Signature	Sterling Signed Contract # SPE3S1-22-D-Z151.pdf