

AWARD/CONTRACT J			1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING		PAGE 1 OF 3							
2. CONTRACT (Proc. Inst. Ident.) NO. SPE3S1-24-D-Z106			3. EFFECTIVE DATE 2024 AUG 12			4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 1000182299									
5. ISSUED BY <div style="font-size: small;">DLA TROOP SUPPORT SUBSISTENCE SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: Jayson Marbach DJM0103 Tel: 215-737-7346-X-7346 Email: Jayson.1.Marbach@dlia.mil</div>			CODE SPE3S1		6. ADMINISTERED BY (If other than Item 5) <div style="font-size: small;">DLA TROOP SUPPORT SUBSISTENCE SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Criticality: PAS : None</div>			CODE SPE3S1							
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) <div style="font-size: small;">HEALTHWAY GROUP BY LABRIUTE LLC DBA HEALTHWAY GROUP 520 JAMES ST LAKEWOOD NJ 08701-4052 USA</div>						8. DELIVERY <div style="display: flex; justify-content: space-around;"><div><input type="checkbox"/> FOB ORIGIN</div><div><input checked="" type="checkbox"/> OTHER (See below)</div></div>									
						9. DISCOUNT FOR PROMPT PAYMENT Net 30 days									
						10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN			ITEM						
CODE 81N32			FACILITY CODE												
11. SHIP TO/MARK FOR SEE SCHEDULE, DO NOT SHIP TO ADDRESS ON THIS PAGE			CODE		12. PAYMENT WILL BE MADE BY <div style="font-size: small;">DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA</div>			CODE SL4701							
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <div style="display: flex; justify-content: space-around;"><div><input type="checkbox"/> 10 U.S.C. 2304(c)</div><div><input type="checkbox"/> 41 U.S.C. 253(c)</div></div>						14. ACCOUNTING AND APPROPRIATION DATA									
15A. ITEM NO.		15B. SUPPLIES/SERVICES		15C. QUANTITY		15D. UNIT	15E. UNIT PRICE	15F. AMOUNT							
		See Schedule		115000.000											
15G. TOTAL AMOUNT OF CONTRACT								\$17,199,500.00							
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						J		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
		C		DESCRIPTION/SPECS./WORK STATEMENT								LIST OF ATTACHMENTS			
		D		PACKAGING AND MARKING								K		PART IV - REPRESENTATIONS AND INSTRUCTIONS	
		E		INSPECTION AND ACCEPTANCE						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 checked="" 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 checked="" type="checkbox"/> SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number SPE3S124R0008 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.)									
19A. NAME AND TITLE OF SIGNER (Type or Print)						20A. NAME OF CONTRACTING OFFICER Tiendung Nguyen TIENDUNG.NGUYEN@DLA.MIL									
19B. NAME OF CONTRACTOR			19C. DATE SIGNED			20B. UNITED STATES OF AMERICA BY <u>Tiendung Nguyen</u> (Signature of Contracting Officer)			20C. DATE SIGNED 2024 AUG 12						
BY _____ (Signature of person authorized to sign)															

SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS

The following documents are hereby incorporated by reference into this contract: Solicitation SPE3S1-24-R-0008, and your final proposal revision, which is being accepted by the Government to form this contract. All clauses and provisions within solicitation SPE3S1-24-R-0008 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 August 7, 2024 - August 7, 2025

Tier 2: August 7, 2025 - August 7, 2026

Tier 3: August 7, 2026 - August 7, 2027

Tier 4: August 7, 2027 - August 7, 2028

Tier 5: August 7, 2028 - August 7, 2029

Place of Performance

LaBriute Meals

520 James Street, Suite 1C

Lakewood, NJ 08701

Line 0001: Meal, Religious, Ready- To-Eat, Kosher

NSN: 8970-01-424-1996

Delivery Terms: F.O.B Origin

Inspection and Acceptance: Origin

Minimum Quantity: 20,000 BX (inclusive of all Tiers)

Estimated Quantity: 9,000 BX per year

Maximum Quantity: 100,000 BX

Offered Prices:

Tier 1: [REDACTED]

Tier 2: [REDACTED]

Tier 3: [REDACTED]

Tier 4: [REDACTED]

Tier 5: [REDACTED]

Line 0002: Meal, Religious, Ready- To-Eat, Kosher Passover (Conus)

NSN: 8970-01-524-8003

CONTINUED ON NEXT PAGE

SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS (CONTINUED)

Delivery Terms: F.O.B Destination
Inspection and Acceptance: Destination
Minimum Quantity: 1,000 BX (inclusive of all Tiers)
Estimated Quantity: 2,000 BX per year
Maximum Quantity: 10,000 BX

Offered Prices:

- Tier 1: [REDACTED]
- Tier 2: [REDACTED]
- Tier 3: [REDACTED]
- Tier 4: [REDACTED]
- Tier 5: [REDACTED]

Line 0003: Meal, Religious, Ready- To-Eat, Kosher Passover (OConus)

NSN: 8970-01-524-8003

Delivery Terms: F.O.B Origin
Inspection and Acceptance: Destination
Minimum Quantity: 1,000 BX (inclusive of all Tiers)
Estimated Quantity: 2,000 BX per year
Maximum Quantity: 10,000 BX

Offered Prices:

- Tier 1: [REDACTED]
- Tier 2: [REDACTED]
- Tier 3: [REDACTED]
- Tier 4: [REDACTED]
- Tier 5: [REDACTED]

SECTION J - LIST OF ATTACHMENTS

List of Attachments

Description	File Name
ATTACH_SIGNED	doc02131920240808125818.pdf