

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.
SPE3S1-22-D-Z245

3. EFFECTIVE DATE
2022 APR 28

4. REQUISITION/PURCHASE REQUEST/PROJECT NO.
1000135076

5. ISSUED BY
CODE SPE3S1

6. ADMINISTERED BY (If other than Item 5)
CODE SPE3S1

DLA TROOP SUPPORT
SUBSISTENCE SUPPLY CHAIN
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5096
USA
Local Admin: Adam Kovnat PAA0885 Tel: 215-737-3040
Email: Adam.Kovnat@dla.mil

DLA TROOP SUPPORT
SUBSISTENCE SUPPLY CHAIN
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5096
USA
Criticality: PAS : None

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
 FOB ORIGIN 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

11. SHIP TO/MARK FOR
SEE SCHEDULE, DO NOT SHIP TO ADDRESS ON THIS PAGE

12. PAYMENT WILL BE MADE BY
DEF FIN AND ACCOUNTING SVC
BSM
P O BOX 182317
COLUMBUS OH 43218-2317
USA
CODE SL4701

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:
 10 U.S.C. 2304(c) 41 U.S.C. 253(c)

14. ACCOUNTING AND APPROPRIATION DATA

15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	See Schedule	175000.000			
15G. TOTAL AMOUNT OF CONTRACT					\$1,338,750.00

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. 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. 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.)

19A. NAME AND TITLE OF SIGNER (Type or Print)

20A. NAME OF CONTRACTING OFFICER
Harry Streibich
HARRY.STREIBICH@DLA.MIL

19B. NAME OF CONTRACTOR
BY _____
(Signature of person authorized to sign)

19C. DATE SIGNED

20B. UNITED STATES OF AMERICA
BY Harry Streibich
(Signature of Contracting Officer)

20C. DATE SIGNED
2022 MAY 25

SECTION A - SOLICITATION/CONTRACT FORM

Insert Priority Rating "DO-P3" in Block 1 above.

The following documents are hereby incorporated by reference into this contract: Solicitation SPE3S1-22-R-0004, solicitation amendments 0001 through 0005, 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-0004 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: April 28, 2022 - April 27, 2023

Tier 2: April 28, 2023 - April 27, 2024

Tier 3: April 28, 2024 - April 27, 2025

Tier 4: April 28, 2025 - April 27, 2026

Tier 5: April 28, 2026 - April 27, 2027

Place of Performance

Sterling BV, Inc.
D.B.A. Sterling Foods
1075 Arion Parkway
San Antonio, TX 78216-2883

Line 0001: Tortilla, Flour 2/PKG (9/Bag); PCR-T-008B, Flavor I Type I

NSN: 8920-01-697-8508

Delivery Terms: F.O.B Destination

Inspection and Acceptance: Origin

Guaranteed Minimum Quantity: 50,000 BG (inclusive of all Tiers)

Estimated Quantity: 25,000 BG per year

Maximum Quantity: 187,500 BG

Offered Prices:

Tier 1:

Tier 2:

Tier 3:

Tier 4:

Tier 5:

Product Demonstration Model: Lot 1153

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

Description	File Name
ATTACH_Sterling_Signature	Sterling Signed Award.pdf