

<b>AWARD/CONTRACT K</b>	<b>1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)</b>	<b>RATING</b>	<b>PAGE OF PAGES</b> 1 6
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<b>2. CONTRACT (Proc. Inst. Ident.) NO.</b> SPE3S1-15-D-Z100	<b>3. EFFECTIVE DATE</b> 2015 JUN 05	<b>4. REQUISITION/PURCHASE REQUEST/PROJECT NO.</b> 100030926
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<b>5. ISSUED BY</b> DLA TROOP SUPPORT SUBSISTENCE SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: Alex Telenson PSPTABG Tel: 215-737-3726 Email: atex.telenson@dfa.mil	<b>CODE</b> SPE3S1	<b>6. ADMINISTERED BY (If other than Item 5)</b> DCMA DAYTON BUILDING 30 AREA A 1725 VAN PATTON DR WRIGHT PATTERSON AFB OH 45433-5302 USA Criticality: PAS: None	<b>CODE</b> S3605A
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<b>7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code)</b>  WORNICK COMPANY, THE DBA 4700 CREEK RD CINCINNATI OH 45242-2808 USA	<b>8. DELIVERY</b> <input checked="" type="checkbox"/> FOB ORIGIN <input type="checkbox"/> OTHER (See below)
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<b>9. DISCOUNT FOR PROMPT PAYMENT</b> Net 7 days	<b>10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN</b>	<b>ITEM</b> 12
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<b>11. SHIP TO/MARK FOR</b> SEE SCHEDULE, DO NOT SHIP TO ADDRESS ON THIS PAGE	<b>CODE</b>	<b>FACILITY CODE</b>	<b>12. PAYMENT WILL BE MADE BY</b> DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA	<b>CODE</b> SL4701
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<b>13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:</b> <input type="checkbox"/> 10 U.S.C. 2304(c) <input type="checkbox"/> 41 U.S.C. 253(c)	<b>14. ACCOUNTING AND APPROPRIATION DATA</b>
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15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	See Schedule	2.000			
<b>15G. TOTAL AMOUNT OF CONTRACT</b>					\$21,600,000.00

(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	
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	2	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**

<b>17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return copies to issuing office.)</b> 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.)	<b>18. <input type="checkbox"/> SEALED-BID AWARD (Contractor is not required to sign this document.)</b> 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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<b>19A. NAME AND TITLE OF SIGNER (Type or Print)</b> John Kowalchuk President & CEO	<b>20A. NAME OF CONTRACTING OFFICER</b> James Lecollier PSPTRC1
<b>19B. NAME OF CONTRACTOR</b> BY	<b>20B. UNITED STATES OF AMERICA</b> BY
<b>19C. DATE SIGNED</b> 6/5/15	<b>20C. DATE SIGNED</b> 2015 JUN 04

Delete pages 3-5. Replace with attachment Section B Supplies/Services and Prices

SUPPLIES/SERVICES: 8970-01-467-1753

## ITEM DESCRIPTION:

Menus no. 1-12, 12 meals/box, ACR-C-014

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	8970-01-467-1753 MEAL, COLD WEATHER,	1.000	BX	\$ 135.00000	\$ 135.00

PRICING TERMS: Fixed Price with Economic Price Adjustment

SUPPLIES/SERVICES: 8970-01-467-1753

CLIN	Price	Delivery (in days)
0001	\$ 135.00	220

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

FOB: ORIGIN DELIVERY DATE:

PREP FOR DELIVERY:

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

## Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

- ,,All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.
- ,,In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
- ,,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

CONTINUED ON NEXT PAGE

SUPPLY/SERVICE: 8970-01-467-1749 CONT'D

GOVT USE

ITEM	PR	External		External	External	Customer RDD/
		PRLI	PR	PRLI	Material	Need Ship Date
0001	1000030926	0001	N/A	N/A	N/A	N/A

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 SUPPLIES/SERVICES: 8970-01-467-1749

ITEM DESCRIPTION:

Menus no. 1-12, 12 meals/box, ACR-M-014

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	8970-01-467-1749	1.000	BX	\$ 135.00000	\$ 135.00
	FOOD PACKET, LONG RANGE PATROL,				

PRICING TERMS: Fixed Price with Economic Price Adjustment

SUPPLIES/SERVICES: 8970-01-467-1749

CLIN	Price	Delivery (in days)
0002	\$ 135.00	220

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

FOB: ORIGIN DELIVERY DATE:

PREP FOR DELIVERY:

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

- ,,All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.
- ,,In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
- ,,The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

SUPPLY/SERVICE: 8970-01-467-1749 CONT'D

GOVT USE

ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0002	1000030926	0002	N/A	N/A	N/A	N/A

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**Part 12 Clauses**

252.204-7012 SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION (NOV 2013) DFARS

52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (APR 2008) FAR

52.247-9034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (JUN 2013) DLAD

**Attachments****List of Attachments**

Description	File Name
ATTACH.	Contract_Award_Document.pdf

**SPE300-15-R-0011**  
**The Wornick Company**

**SECTION B SUPPLIES/SERVICES AND PRICES**  
**BASE YEAR**

The effective period of this contract is from the date of award through 365 days thereafter.

<u>LINE ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>FOB</u>
0001	Meal Cold Weather (MCW) NSN: 8970-01-476-1753	\$135.00	Origin

Minimum Quantity: 19,000 cs  
 Minimum Dollar Value: \$2,565,000.00

Maximum Quantity: 45,000 cs  
 Maximum Dollar Value: \$6,075,000.00

<u>LINE ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>FOB</u>
0002	Long Range Patrol (LRP) NSN: 8970-01-476-1749	\$135.00	Origin

Minimum Quantity: 4,000 cs  
 Minimum Dollar Value: \$540,000.00

Maximum Quantity: 15,000 cs  
 Maximum Dollar Value: \$2,025,000.00

Inspection and Acceptance points for this contract shall be at Origin

**CONTRACT ACTIONS**

This contract contains two (2) one-year option periods for the above items. The Government may exercise the contract option for these items. If the Government exercises its option, the effective period of the contract may be extended as follows:

Each exercise of this option, if any, will extend the term of the contract by (12) twelve months. The total duration of this contract, including the exercise of any options shall not exceed three years.

<u>ITEM 0001</u>	<u>MINIMUM QUANTITY</u>	<u>MAXIMUM QUANTITY</u>	<u>PRICES</u>
Option Year One	19,000 cs	45,000 cs	\$111.50

Option Year Two	19,000 cs	45,000 cs	\$115.00
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<u>ITEM 0002</u>	<u>MINIMUM QUANTITY</u>	<u>MAXIMUM QUANTITY</u>	<u>PRICES</u>
Option Year One	4,000 cs	15,000 cs	\$111.50
Option Year Two	4,000 cs	15,000 cs	\$115.00

The required delivery dates will be 220 days after a delivery order.

Inspection by: Army Veterinary Inspection (AIV)  
 Transportation by: DCMA St. Louis

This award consummates the contract which consists of the following documents:

Solicitation SPE300-15-R-0011, Amendments 0001, 0002, 0003, this award/contract, DLA Troop Support's letters dated March 17, 2015, April 10, 2105, Wornick's email dated March 31, 2015 including all attachments, and Wornick's final proposal which included the final negotiated price following the reverse auction.