

**AWARD/CONTRACT J**

1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

RATING

2. CONTRACT (Proc. Inst. Ident.) NO.  
SPE3S1-21-D-Z130

3. EFFECTIVE DATE  
2021 JUL 01

4. REQUISITION/PURCHASE REQUEST/PROJECT NO.  
1000082266

5. ISSUED BY  
CODE SPE3S1

DLA TROOP SUPPORT  
SUBSISTENCE SUPPLY CHAIN  
700 ROBBINS AVENUE  
PHILADELPHIA PA 19111-5096  
USA  
Local Admin: MATTHEW CONROY DMC0025 Tel: DSN312-444-9042  
Email: Matthew.Conroy@dla.mil

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

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)

WORNICK COMPANY, THE  
4700 CREEK RD  
CINCINNATI OH 45242-2808  
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 9Y162 FACILITY CODE

11. SHIP TO/MARK FOR CODE

SEE SCHEDULE, DO NOT SHIP TO ADDRESS ON THIS PAGE

12. PAYMENT WILL BE MADE BY CODE SL4701

DEFIN AND ACCOUNTING SVC  
BSM  
P O BOX 182317  
COLUMBUS OH 43218-2317  
USA

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				

15G. TOTAL AMOUNT OF CONTRACT

16. TABLE OF CONTENTS

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X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	2	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS /WORK STATEMENT		X	J	LIST OF ATTACHMENTS	4
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	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

Candice Campbell  
candice.campbell@dla.mil

19B. NAME OF CONTRACTOR

BY \_\_\_\_\_  
(Signature of person authorized to sign)

19C. DATE SIGNED

20B. UNITED STATES OF AMERICA

BY \_\_\_\_\_  
CAMPBELL.CANDICE.L.1291915260  
(Signature of Contracting Officer)

20C. DATE SIGNED

2021 JUL 01

**SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS****SPE3S1-21-D-Z130**

The following documents are hereby incorporated by reference into this contract: Solicitation SPE3S1-20-R-0002, solicitation amendments 0001 through 0004, and your final proposal revision, which is being accepted by the Government to form this contract. All clauses and provisions within solicitation SPE3S1-20-R-0002 have been incorporated into this contract with their most recent version.

Wornick must submit and receive an "Acceptable" rating for the Integrated Pest Management Plan within 45 days of contract award. Failure to do so may result in termination of this contract by default.

**Effective period of performance:**

Each tier year is comprised of a 365 day term.

Tier 1: July 1, 2021 - June 30, 2022

Tier 2: July 1, 2022 - June 30, 2023

Tier 3: July 1, 2023 - June 29, 2024

Tier 4: June 30, 2024 - June 29, 2025

Tier 5: June 30, 2025 - June 29, 2026

**Place of Performance**

Wornick Foods  
4701 Creek Road, Suite 200  
Cincinnati, OH 45242-2811

**Line 0001: Modular Operational Ration Enhancement (MORE), Cold Weather/High Altitude**

**NSN:** 8970-01-581-2505

**Delivery Terms:** F.O.B Destination

**Inspection and Acceptance:** Origin

**Guaranteed Minimum Quantity:** 21,100 CS (inclusive of all Tiers)

**Estimated Quantity:** 42,000 CS per year

**Maximum Quantity:** 410,000 CS

**Offered Prices:**

**SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS (CONTINUED)****Product Demonstration Models (PDMs):**

Beverage Powder, Carbohydrate, Tropical Punch, Lot 0182  
 Beverage Powder, Carbohydrate, Grape, Lot 0182  
 Beverage Powder, Carbohydrate, Lemon-Lime, Lot 0182  
 Beverage Powder, Carbohydrate, Orange, Lot 0181  
 Caffeinated Chocolate Pudding, Lot 0175 L01  
 Chewing Gum, Tablet or Disk, With Caffeine, Regular, Cinnamon, Lot 0102  
 Toasted Corn Kernels, BBQ, Lot 0115  
 Crackers, Fortified, Plain, Lot 9259  
 Energy Gel, Mixed Berry, Lot 0121  
 Energy Gel, Lemon-Lime, Lot 9302  
 First Strike Bar, Mocha, Mini, Lot 9309  
 First Strike Bar, Chocolate, Regular, Lot 9190  
 Beef Sticks, Teriyaki, Lot 0027  
 Nuts and Raisins with Pan Coated Chocolate Disks, Lot 9206  
 Filled Pretzels, Cheddar Cheese, Lot 0126  
 Toaster Pastry, Chocolate Chip, Lot 9197

Wornick is required to have an acceptable PDM for Spread Soup Mix, Cheddar Potato with Artificial Bacon Bits prior to initial production.

**Line 0002: Modular Operational Ration Enhancement (MORE), Hot Weather**

**NSN:** 8970-01-599-4327

**Delivery Terms:** F.O.B Destination

**Inspection and Acceptance:** Origin

**Guaranteed Minimum Quantity:** 24,800 CS (inclusive of all Tiers)

**Estimated Quantity:** 50,000 CS per year

**Maximum Quantity:** 500,000 CS

**Offered Prices:****Product Demonstration Models:**

Applesauce, Carbohydrate Enhanced, Sweetened, Regular Style, Lot 9317  
 Applesauce, Carbohydrate Enhanced, Sweetened, Regular Style, Cinnamon, Lot 0169 L01  
 Caffeinated Chocolate Pudding, Lot 0175 L01  
 Chewing Gum, Tablet or Disk, With Caffeine, Regular Peppermint, Lot 0103  
 Cranberries, Osmotically Dried, Sliced, Lot 0027  
 Almonds, Unblanched, Smoke Flavored, Lot 9296

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

Filled Pretzels, Cheddar Cheese, Lot 0126  
 Nuts and Raisins with Pan Coated Chocolate Disks, Lot 9206  
 First Strike™ Bar Mocha, Mini, Lot 9309  
 First Strike™ Bar, Chocolate, Regular, Lot 9190  
 Toasted Corn Kernels, BBQ, Lot 0115  
 Energy Gel, Mixed Berry, Lot 0121  
 Energy Gel, Lemon-Lime, Lot 9302  
 Energy Gel, Orange, Lot 0127  
 Beverage Powder, Carbohydrate Electrolyte, Fruit Punch, Lot 0098  
 Beverage Powder, Carbohydrate Electrolyte, Grape, Lot 0094  
 Beverage Powder, Carbohydrate Electrolyte, Lemon-Lime, Lot 0183  
 Beverage Powder, Carbohydrate Electrolyte, Orange, Lot 0100

**SECTION J - LIST OF ATTACHMENTS****List of Attachments**

Description	File Name
ATTACH_Wornick_Signature	SIGNED - Contract Award (1 Jul 21).pdf