

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. SPE3S1-26-D-Z100						3. EFFECTIVE DATE 2026 JUN 23			4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 1000217112								
5. ISSUED BY DLA TROOP SUPPORT SUBSISTENCE SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: JULIAN COPPERTINO DJC0451 Tel: 2674555945 Email: JULIAN.COPPertino@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								
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) BAXTERS NORTH AMERICA, INC. DBA THE WORNICK COMPANY 4700 CREEK RD BLUE ASH 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 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											
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			180000.000											
15G. TOTAL AMOUNT OF CONTRACT												\$36,042,000.00					
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. ☒ 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 Jasmine Brown JASMINE.BROWN@DLA.MIL					
19B. NAME OF CONTRACTOR						19C. DATE SIGNED						20B. UNITED STATES OF AMERICA BY Jasmine Brown (Signature of Contracting Officer)					
BY _____ (Signature of person authorized to sign)												20C. DATE SIGNED 2026 JUN 23					

SECTION A - SOLICITATION/CONTRACT FORM

The following documents are hereby incorporated by reference into this contract: Solicitation SPE3S1-26-R-0008, solicitation amendments 0001 through 0006, and your final proposal revision, which is being accepted by the Government to form this contract.

All clauses and provisions within solicitation SPE3S1-26-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: June 23, 2026 - June 22, 2027

Tier 2: June 23, 2027 - June 21, 2028

Tier 3: June 22, 2028 - June 21, 2029

Tier 4: June 22, 2029 - June 21, 2030

Tier 5: June 22, 2030 - June 21, 2031

Place of Performance

Baxters North America
4700 CREEK RD, BLUE ASH, OH 45242 USA

Lead time- 60 Days ADO**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

1 Each (EA) = 1 Box (BX) of 24 meals

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

Estimated Quantity 5 year: 20,000 EA

Maximum Quantity: 30,000 EA

Offered Prices:

CONTINUED ON NEXT PAGE

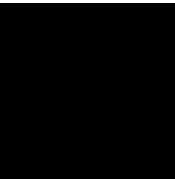
SECTION A - SOLICITATION/CONTRACT FORM (CONTINUED)

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: 20,000 EA (inclusive of all Tiers)
Estimated Quantity: 100,000 EA
Maximum Quantity: 150,000 EA

Offered Prices:



SECTION I - CONTRACT CLAUSES

- 52.222-37 EMPLOYMENT REPORTS ON VETERANS (DEVIATION 2026-O0038) (FEB 2026) FAR
- 52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (MAR 2023) FAR

SECTION J - LIST OF ATTACHMENTS

List of Attachments

Description	File Name
ATTACH__	MORE 2026 Contract Award Signed BNA.pdf