

2. CONTRACT (Proc. Inst. Ident.) NO. SPE3S1-25-D-Z101	3. EFFECTIVE DATE 2024 NOV 13	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 1000190160
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5. ISSUED BY  DLA TROOP SUPPORT SUBSISTENCE SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: Michael Olsakowski DMO0027 Tel: 2157377127 Email: Michael.Olsakowski@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	CODE	SPE3S1
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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 <input checked="" type="checkbox"/> FOB ORIGIN <input type="checkbox"/> 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	
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11. SHIP TO/MARK FOR  SEE SCHEDULE, DO NOT SHIP TO ADDRESS ON THIS PAGE	CODE	12. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA	CODE	SL4701
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13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:  <input type="checkbox"/> 10 U.S.C. 2304(c) <input type="checkbox"/> 41 U.S.C. 253(c)	14. ACCOUNTING AND APPROPRIATION DATA
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15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	See Schedule	200000.000			
<b>15G. TOTAL AMOUNT OF CONTRACT</b>					\$12,706,400.00

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. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return <u>1</u> 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 type="checkbox"/> 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.)
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19A. NAME AND TITLE OF SIGNER (Type or Print)	20A. NAME OF CONTRACTING OFFICER
19B. NAME OF CONTRACTOR	20B. UNITED STATES OF AMERICA
BY _____ (Signature of person authorized to sign)	BY _____ (Signature of Contracting Officer)
19C. DATE SIGNED	20C. DATE SIGNED 2024 NOV 13

**SECTION A - SOLICITATION/CONTRACT FORM**

The following documents are hereby incorporated by reference into this contract:

Solicitation SPE3S1-24-R-0014

Solicitation Amendment 0001, 0002, 0003

Baxters North America's final offer which is being accepted by the Government to form this contract.

Tiendung H. Nguyen is the Administrative Contracting Officer of the resultant contract.

Effective period of performance:

Each tier year is comprised of a 365 day term.

Tier 1: November 13, 2024 - November 12, 2025

Tier 2: November 13, 2025 - November 12, 2026

Tier 3: November 13, 2026 - November 12, 2027

Tier 4: November 13, 2027 - November 11, 2028

Tier 5: November 12, 2028 - November 11, 2029

Guaranteed Minimum: [REDACTED]

Estimated quantity 20,000 CS per year

Maximum quantity: 200,000 CS over 5 years

Delivery Terms: F.O.B. Destination

Inspection and Acceptance Points: Origin

Place of Performance:

Wornick - DBA Baxters North America

4700 Creed Roa

Blue Ash, OH, 4

Offered Prices pe

Tier 1 Unit Price: [REDACTED]

Tier 2 Unit Price: [REDACTED]

Tier 3 Unit Price: [REDACTED]

Tier 4 Unit Price: [REDACTED]

Tier 5 Unit Price: [REDACTED]

Schedule of Items

1. Tailored Opera

NSN: 8970-01-62