

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 12
2. CONTRACT NO. SPM300-08-D-3237	3. AWARD/EFFECTIVE DATE March 23, 2008	4. ORDER NUMBER	5. SOLICITATION NUMBER SPM300-06-R-0043	6. SOLICITATION ISSUE DATE 11/15/2006	
7. FOR SOLICITATION INFORMATION CALL:	a. NAME CAROL DICICCO, Contract Specialist		b. TELEPHONE NUMBER (No collect calls) 215-737-2915	8. OFFER DUE DATE/ LOCAL TIME 01/31/2007	
9. ISSUED BY Defense Supply Center Philadelphia 700 Robbins Avenue Philadelphia, PA 19111 DSCP-FTAA		CODE SPM300	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP
15. DELIVER TO See Schedule	CODE	16. ADMINISTERED BY Same as Block #9		CODE	
17a. CONTRACTOR/OFFEROR SYSCO Foodservices of Northern New England 55 Thomas Drive Westbrook, ME 04092 TELEPHONE NO. 1-207-253-7068	CODE ODFSO	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER ATTN: DFAS-BVDP P.O. BOX 182317 COLUMBUS, OH 43218		
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Subsistence Food Service supplies for DSCP customers at Maine, New Hampshire, Vermont and surrounding areas. Two year base year 23 March 2008-22 March 2010 <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				
25. ACCOUNTING AND APPROPRIATION DATA 10% Minimum: \$231,396.82			26. TOTAL AWARD AMOUNT (For Govt. Use Only) 2,313,968.20		
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED		<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. <u>SPM30006R0043</u> OFFER DATED <u>12/18/2006</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Brenda M. Hall</i>			
30b. NAME AND TITLE OF SIGNER (Type or print)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print) Brenda M. Hall		31c. DATE SIGNED 3/23/08	

SPM300-08-D-3237

SYSCO Foodservices of Northern New England, Westbrook, ME

SYSCO FOODSERVICES OF NORTHERN NEW ENGLAND

SOLICITATION / CONTRACT FORM

Amendments 0001-0007 under Solicitation SPM300-06-R-0043 are hereby incorporated as part of this contract.

The following final proposal revision from Sysco Northern New England's offer is hereby incorporated as part of this contract:

1. Initial Proposal Revisions dated 15 November 2007 thru 14 December 2007
2. Final Proposal Revisions dated 07 February 2008.

SUPPLIES OR SERVICE AND PRICES

ITEMS: Total food and beverage support for Military and other DoD and non-DOD customers for Northlands Job Corps Center; Bangor Air National Guard, ME; Pease Air National Guard, Portsmouth, NH; Vermont Air National Guard, VT; Brunswick Nav Air Station, ME; Portsmouth Naval Shipyard; USCG South Portland, ME; Bath Iron Works; less fresh fruits and vegetables, fresh milk, fresh bread and bakery products and soda items purchased through DSCP Central Contracting. **The Prime Vendor may also be requested to provide related non-food items to customers.**

The following customers will be serviced by Sysco Foodservices of Northern New England:

Delivery Point -DoDAAC	Address	City/State/Zip	Delivery Days	Hours of Delivery
Brunswick Naval Air Station N60087	401 Neptune Drive	Brunswick, ME 04011	One delivery a month*	
Portsmouth Naval shipyard N00102		Portsmouth, NH 03801-5000	Tuesdays and Fridays	
Bath Iron Works Supervisor of Shipbuilding C and R USN N62786	574 Washington Street	Bath, ME 04530-1905	As needed ***	
USCGC RELIANCE WMEC 615 Z12101	C O PNSY BLDG 170 2ND FLOOR	PORTSMOUTH NH 03804-5000		
FT6291 157 ARW SVF PEASE NH ANG CML PHN 603 430 3291 FT6291	302 NEWMARKET ST	PORTSMOUTH NH 03803-0001	Tuesdays and Fridays	
Vermont Air National Guard FT6451	Bldg 310 , 10 Falcon St, Suite B	South Burlington, VT 05403-5872	One delivery a month*	
Air National Guard	101 ARW LGS ME	Bangor, ME 04401	One delivery	

SPM300-08-D-3237

SYSCO Foodservices of Northern New England, Westbrook, ME

FB6181	101 Glenn Avenue Suite 493	3067	a month*	
Northlands Job Corps Center 16163M	100A Macdonough Drive	Vergeennes, VT 05491	Mon, Wed, Fri	8:00 – 11:00 AM

Delivery Hours

Normally the customer will require only one delivery per month prior to scheduled training. Changing mission requirements may require additional quantities and/or delivery days.

**** Special Instructions for Portsmouth**

1) As a result of this installation's mission, the delivery days and times may vary based on the individual ship(s), and the number of delivery points and delivery point addresses are subject to change via the increases and/or decreases of ordering customers. Points of contact will vary based on the current customer(s).

2) Customer may need complete requirements for 30 days (one delivery) at the end of its shipyard period.

3) Base Pass is required. Driver is required to have a Birth Certificate and a valid Driver's license. The truck is required to have the company's name printed on it and a valid registration.

**** Special Instructions for Bath**

This is a commercial facility for the construction of new ships. The customers are precommissioned units and regular orders are not the norm. Typically, the requirements for these customers will gradually increase over a short period of time in preparation for shipping out. Larger "load out" orders will then be placed prior to the new vessel's scheduled departure. All necessary information required to support this unique facility will be provided after award.

FOB TERMS: FOB Destination for all items

PRICES: All catalog pricing is valid from Sunday thru Saturday. Catalog updates must be received no later than **Wednesday, 3:00 p.m. Philadelphia time.**

Unit Prices shall be formulated in accordance with Clause 52.212-4(t) and shall not extend more than two (2) places beyond the decimal point. The unit price for each item is determined by the "Delivered Price" plus the "Distribution Price". The Distribution Price will remain fixed throughout the term of the contract.

All pricing for all items shall be at time of order, irrespective of the requested delivery date.

If the Government determines to invoke option(s), the distribution prices will be changed to reflect the proposed prices for that particular option year.

MANDATORY ITEMS:

ARC – Diversified
 435 Gould Drive
 Cookeville, TN 38506
 P.O.C. Melissa Wilson (931) 432-5981

<u>STOCK NUMBER</u>	<u>PRODUCT</u>
8920-01-E60-7848	Cake Mix, Gingerbread, 6/5 LB BGS/CS
8920-01-E60-7849	Cake Mix, Gingerbread, 50 LB BG
8920-01-E60-7748	Cake Mix, Gingerbread, 6/#10 CN/CS
8920-01-E60-7846	Cake Mix, Devil's Food, 6/5 LB BGS/CS
8920-01-E60-7847	Cake Mix, Devil's Food, 50 LB BG
8920-01-E60-7747	Cake Mix, Devil's Food, 6/#10 CN/CS
8920-01-E60-7860	Pancake & Waffle Mix, Regular, 6/5 LB BGS/CS
8920-01-E60-7861	Pancake & Waffle Mix, Regular, 6/6 LB BGS/CS
8920-01-E60-7862	Pancake & Waffle Mix, Regular, 25 LB BG
8920-01-E60-7863	Pancake & Waffle Mix, Regular, 50 LB BG
8920-01-E60-7749	Pancake & Waffle Mix, Regular 6/#10 CN/CS
8920-01-E60-7856	Pancake Mix, Buttermilk, 6/5 LB BGS/CS
8920-01-E60-7857	Pancake Mix, Buttermilk, 6/6 LB BGS/CS
8920-01-E60-7858	Pancake Mix, Buttermilk, 25 LB BG
8920-01-E60-7859	Pancake Mix, Buttermilk, 50 LB BG
8920-01-E60-7850	Pancake Mix, Buttermilk, 6/#10 CN/CS
8910-01-E60-8830	Cottage Cheese, Dehydrated, 6/#10 CN/CS
8910-01-E60-6007	Whole Egg Crystals, 14/1.75LB BG/CS
8910-01-E60-8832	Milk Nonfat Dry 4lb general purpose, 6/#10 CN/CS

2. Spices and Spice Blends: *Garlic powder, Granulated Garlic, Paprika, Black Pepper (ground, cracked & whole)*, All Purpose w/o Salt, Chili Powder, Lemon Pepper, Cinnamon Ground, Cinnamon Stick Whole, Taco Mix, Ginger Ground, Cayenne Pepper, Red Pepper, Canadian Style Blend for beef.

The COMMITTEE FOR PURCHASE FROM PEOPLE WHO ARE BLIND OR SEVERLY DISABLED added Taco Mix, Ginger Ground, Cayenne Pepper, Red Pepper, and Canadian Style Blend for beef to the procurement list of mandatory products effective 08 April 2007. Contractors are responsible expeditiously catalog the mandatory products in accordance with paragraph B above. The group of spices added are underlined below.

Unistel, Continuing Developmental Services
 650 Blossom Road
 Rochester, NY 14610-1811
 P.O.C. Mr. Jack Pipes or Mr. Nick Galante (800) 864 7835

STOCK NUMBER** PRODUCT

8950-01-E60-5751	Garlic Powder, 1 LB CO, 12/CS
8950-01-E60-5752	Garlic Powder, 6 LB CO, 3/CS
8950-01-E60-5754	Garlic, Granulated, 12 OZ CO, 12/CS
8950-01-E60-5753	Garlic, Granulated, 25 OZ CO, 6/CS
8950-01-E60-5750	Paprika, Ground, 4.5 OZ CO, 24/CS
8950-01-E60-5749	Paprika, Ground, 1 LB CO, 12/CS
8950-01-E60-7767	Pepper, Black, Ground, Gourmet, 1LB CO, 12/CS
8950-01-E60-7770	Pepper, Black, Ground, Gourmet, 5 LB CO, 3/CS
8950-01-E60-7766	Pepper, Black, Ground, Gourmet, 1 LB CN, 12/CS
8950-01-E60-7769	Pepper, Black, Ground, Gourmet, 18 OZ CO, 6/CS
8950-01-E60-7768	Pepper, Black, Ground, Gourmet, 18 OZ CN, 6/CS
8950-01-E60-7765	Pepper, Black, Ground, Gourmet, 1.5 OZ CO, 48/CS
8950-01-E60-8237	Pepper, Black, Cracked, 1 LB CO, 6/CS
8950-01-E60-8236	Pepper, Black, Cracked, 1 LB CN, 6/CS
8950-01-E60-8235	Pepper, Black, Cracked, 18 OZ CO, 6/CS
8950-01-E60-8234	Pepper, Black, Cracked, 18 OZ CN, 6/CS
8950-01-E60-8239	Pepper, Black, Whole, 1 LB CO, 6/CS
8950-01-E60-8238	Pepper, Black, Whole, 1 LB CN, 6/CS
8950-01-E60-8241	Pepper, Black, Whole, 18 OZ CO, 6/CS
8950-01-E60-8240	Pepper, Black, Whole, 18 OZ CN, 6/CS
8950-01-E60-9456	Spice Blend, All Purpose w/o Salt, 2.5oz CO, 12/CS
8950-01-E60-9547	Spice Blend, All Purpose w/o Salt, 6.75oz CO, 6/CS
8950-01-E60-9458	Spice Blend, All Purpose w/o Salt, 10oz CO, 12/CS
8950-01-E60-9459	Spice Blend, All Purpose w/o Salt, 20oz CO, 6/CS
8950-01-E60-9460	Spice Blend, All Purpose w/o Salt, 28oz CO, 6/CS
8950-01-E60-9461	Spice Blend, Chili, Powder, dark, 16oz CO, 6/CS
8950-01-E60-9462	Spice Blend, Chili, Powder, light, 17oz CO, 6/CS
8950-01-E60-9463	Spice Blend, Chili Powder, light, 18oz CO, 6/CS
8950-01-E60-9464	Spice Blend, Chili Powder, dark, 20oz CO, 6/CS
8950-01-E60-9465	Spice Blend, Chili Powder, 5lb CO, 1/5lb/CS
8950-01-E60-9147	Spice Blend, Lemon Pepper, 28oz CO, 6/CS
8950-01-E60-9466	Spice Blend, Lemon Pepper, 26oz CO, 6/CS
8950-01-E60-9467	Spice Blend, Lemon Pepper, 27oz CO, 6/CS
8950-01-E60-9150	Spice Cinnamon, Ground, 16oz CO, 6/CS
8950-01-E60-9468	Spice Blend, Cinnamon, Maple Sprinkle, 30oz CO, 6/CS
8950-01-E60-9469	Spice Cinnamon, Ground, 15oz CO, 6/CS
8950-01-E60-9470	Spice Cinnamon, Ground, 18oz CO, 6/CS
8950-01-E60-9471	Spice Cinnamon, Ground, 5lb CO, 3/5lb/CS
8950-01-E60-9472	Spice Cinnamon, Stick, Whole, 8oz CO, 6/CS
<u>8950-01-E61-0104</u>	<u>Spice Ginger Ground, 14oz CO, 6/CS</u>
<u>8950-01-E61-0105</u>	<u>Spice Ginger Ground, 15oz CO, 6/CS</u>
<u>8950-01-E60-9152</u>	<u>Spice Ginger Ground, 16oz CO, 6/CS</u>
<u>8950-01-E61-0103</u>	<u>Spice Blend Canadian Style for beef, 29oz CO, 6/CS</u>
<u>8950-01-E61-0106</u>	<u>Spice Pepper, Cayenne, Ground, 1.5oz CO, 48/CS</u>

SYSCO Foodservices of Northern New England, Westbrook, ME

<u>8950-01-E60-9155</u>	<u>Spice Pepper, Cayenne, Ground, 14oz CO, 6/CS</u>
<u>8950-01-E61-0107</u>	<u>Spice Pepper, Cayenne, Ground, 16oz CO, 6/CS</u>
<u>8950-01-E61-0108</u>	<u>Spice Pepper, Red, Ground, 16oz CO, 6/CS</u>
<u>8950-01-E61-0099</u>	<u>Spice Mix, Taco, 9oz CO, 6/CS</u>
<u>8950-01-E61-0100</u>	<u>Spice Mix, Taco, 11oz CO, 6/CS</u>
<u>8950-01-E61-0101</u>	<u>Spice Mix, Taco, 23oz CO, 6/CS</u>
<u>8950-01-E61-0102</u>	<u>Spice Mix, Taco, 24oz CO, 6/CS</u>

**** The following stock numbers have been administratively assigned by DSCP to allow the sale of individual containers:**

8950-01-E61-3456	SPICE BLEND, ALL PURPOSE, W/O SALT, 1/10 oz co (ind unit sale only)
8950-01-E61-3457	SPICE BLEND, ALL PURPOSE, W/O SALT, 1/2.5 oz co (ind unit sale only)
8950-01-E61-3458	SPICE BLEND, ALL PURPOSE, W/O SALT, 1/20 oz co (ind unit sale only)
8950-01-E61-3459	SPICE BLEND, ALL PURPOSE, W/O SALT, 1/28 oz co (ind unit sale only)
8950-01-E61-3460	SPICE BLEND, ALL PURPOSE, W/O SALT, 1/6.75 oz co (ind unit sale only)
8950-01-E61-3461	SPICE BLEND, CHILI PDR, dark, 1/16 oz co (ind unit sale only)
8950-01-E61-3462	SPICE BLEND, CHILI PDR, light, 1/17 oz co (ind unit sale only)
8950-01-E61-3463	SPICE BLEND, CHILI PDR, light, 1/18 oz co (ind unit sale only)
8950-01-E61-3464	SPICE BLEND, CHILI PDR, dark, 1/20 oz co (ind unit sale only)
8950-01-E61-3465	SPICE BLEND, CINNAMON MAPLE SPRINKLES, 1/30 oz co (ind unit sale only)
8950-01-E61-3466	SPICE BLEND, CINNAMON, GRD, 1/15 oz co (ind unit sale only)
8950-01-E61-3467	SPICE BLEND, LEMON PEPPER, 1/26 oz co (ind unit sale only)
8950-01-E61-3468	SPICE BLEND, LEMON PEPPER, 1/27 oz co (ind unit sale only)
8950-01-E61-3469	SPICE BLEND, LEMON PEPPER, 1/28 oz co (ind unit sale only)
8950-01-E61-3470	SPICE, CINNAMON, GRD, 1/16 oz co (ind unit sale only)
8950-01-E61-3471	SPICE, CINNAMON, GRD, 1/18 oz co (ind unit sale only)
8950-01-E61-3472	SPICE, CINNAMON, GRD, 1/5 lb co (ind unit sale only)
8950-01-E61-3473	SPICE, CINNAMON, STICK, 2.75" lg, 1/8 oz co (ind unit sale only)
8950-01-E61-3474	SPICE, GARLIC, GRANULATED, California, 1/12 oz co (ind unit sale only)
8950-01-E61-3475	SPICE, GARLIC, GRANULATED, California, 1/25 oz co, (1 lb size co) (ind unit sale only)
8950-01-E61-3476	SPICE, GARLIC, PDR, California, 1/16 oz co (1 lb size co) (ind unit sale only)
8950-01-E61-3477	SPICE, GARLIC, PDR, California, 1/6 lb co (ind unit sale only)
8950-01-E61-3478	SPICE, PAPRIKA, GRD, domestic, 1/16 oz co (1 lb size co) (ind unit sale only)
8950-01-E61-3479	SPICE, PAPRIKA, GRD, domestic, 1/4.5 oz co (ind unit sale only)
8950-01-E61-3480	SPICE, PEPPER, CAYENNE, GRD, 1/16 oz co (ind unit sale only)
8950-01-E61-3481	SPICE, PEPPER, CAYENNE, GRD, 1/14 oz co (ind unit sale only)
8950-01-E61-3482	SPICE, PEPPER, CAYENNE, GRD, 1/1.5 oz co (ind unit sale only)
8950-01-E61-3483	SPICE, PEPPER, RED, GRD, 1/16 oz co (ind unit sale only)
8950-01-E61-3484	SPICE, GINGER, GRD, 1/16 oz co (ind unit sale only)
8950-01-E61-3485	SPICE, GINGER, GRD, 1/15 oz co (ind unit sale only)
8950-01-E61-3486	SPICE, GINGER, GRD, 1/14 oz co (ind unit sale only)
8950-01-E61-3487	SPICE MIX, TACO, w/o MSG, 1/9 oz co (ind unit sale only)
8950-01-E61-3488	SPICE MIX, TACO, w/o MSG, 1/11 oz co (ind unit sale only)
8950-01-E61-3489	SPICE MIX, TACO, w/o MSG, 1/23 oz co (ind unit sale only)
8950-01-E61-3490	SPICE MIX, TACO, w/o MSG, 1/24 oz co (ind unit sale only)
8950-01-E61-3491	SPICE BLEND, CANADIAN STYLE for beef, 1/29 oz co (ind unit sale only)
8950-01-E61-3246	SPICE, PEPPER, BLACK, GRD, gourmet, 16 oz plastic co (ind unit sale only)
8950-01-E61-3226	SPICE, PEPPER, BLACK, GRD, gourmet, 16 oz metal co (ind unit sale only)
8950-01-E61-3227	SPICE, PEPPER, BLACK, WHOLE, 16 oz metal co (ind unit sale only)
8950-01-E61-3228	SPICE, PEPPER, BLACK, WHOLE, 16 oz plastic co (ind unit sale only)
8950-01-E61-3229	SPICE, PEPPER, BLACK, CRACKED, 16 oz metal co (ind unit sale only)
8950-01-E61-3230	SPICE, PEPPER, BLACK, CRACKED, 16 oz plastic co (ind unit sale only)

SPM300-08-D-3237

SYSCO Foodservices of Northern New England, Westbrook, ME

8950-01-E61-3231	SPICE, PEPPER, BLACK, CRACKED, 18 oz plastic co (ind unit sale only)
8950-01-E61-3232	SPICE, PEPPER, BLACK, CRACKED, 18 oz metal co (ind unit sale only)
8950-01-E61-3233	SPICE, PEPPER, BLACK, GRD, gourmet, 18 oz metal co (ind unit sale only)
8950-01-E61-3234	SPICE, PEPPER, BLACK, WHOLE, 18 oz metal co (ind unit sale only)
8950-01-E61-3235	SPICE, PEPPER, BLACK, WHOLE, 18 oz plastic co (ind unit sale only)
8950-01-E61-3236	SPICE, PEPPER, BLACK, GRD, gourmet, 1.5 oz plastic co (ind unit sale only)
8950-01-E61-3237	SPICE, PEPPER, BLACK, GRD, gourmet, 5 lb plastic co (ind unit sale only)
8950-01-E61-3195	SPICE, PEPPER, BLACK, GRD, gourmet, 18 oz plastic co (ind unit sale only)

3. Dining Packets:

National Industries for the Blind
1310 Braddock Place
Alexandria, VA 22311-1727
P.O.C. Ms. Mary Johnson
Mjohnson@nib.org
(703) 310-0512

STOCK NUMBER PRODUCT

7360-01-509-3586 Dining Packet, fork, knife, spoon, 2 or 4 sugar, 1 salt, 1 pepper and 1 napkin/pg non-white, subdued color (tan/sand/brown), 25/bg

Sysco Foodservices of Northern New England will hold annual food shows for purposes of obtaining food show allowances for the customers under this contract. Sysco Foodservices of Northern New England will support NAPA agreements.

DESCRIPTION / SPECIFICATION

The ordering days for "skip day" deliveries are as follows:

<u>Order Placement</u>	<u>Delivery Day</u>
Monday	Wednesday
Tuesday	Thursday
Wednesday	Friday
Thursday	Monday
Friday	Tuesday

Vendor considers an emergency order to be any order where same day delivery is required. Average time of preparation to have an emergency order ready for shipment is 2 hours. Same day service will be done when possible. The cutoff time for additions, deletions or cancellations is 1600 the day before the delivery day.

There will be no charge for emergency, add on or cancellation orders.

SPM300-08-D-3237

SYSCO Foodservices of Northern New England, Westbrook, ME

No substitutes made without prior approval; Orders are verified, communicated and reviewed with customer concerning NIS.

Vendor will require each manufacturer domestic source verification to ensure Berry Amendment Compliance, this includes substitutions also.

The **proposed fill rate** for this contract is 99.3% without substitutions.

The proposed **subcontracting goal** to small and small disadvantaged business concerns is 30%.

JWOD goal is 0.5%.

PACKAGING AND MARKING

All packaging and packing shall be in accordance with good commercial practice. Labeling shall be in accordance with commercial labeling complying with Federal Food, Drug and Cosmetic Act and regulations promulgated there under. Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification Code.

INSPECTION AND ACCEPTANCE

Inspection and acceptance of products will be performed at destination. Each ordering facility will be responsible for accepting and rejecting products as required. All food items must be inspected for count, condition and identity and approved by the ordering activities' authorized personnel receiving the delivery before final acceptance is made.

DELIVERIES AND PERFORMANCE

The following is designated as the plant location for the performance of this contract for all contract line items:

**SYSCO Foodservices of Northern New England
55 Thomas Dirve
Westbrook, ME 04092**

PERFORMANCE PERIOD: The effective performance period of the contract is March 23, 2008 – March 22, 2010.

INVOICING

SPM300-08-D-3237

SYSCO Foodservices of Northern New England, Westbrook, ME

All invoicing for payment is to be filed electronically using EDI transaction set 810. No paper invoices shall be submitted to DFAS for payment. All invoices submitted by prime vendor must be "clean", i.e. all debits and/or credits must be reflected on the invoice prior to its submission.

Invoice transactions may be submitted to DSCP daily; however it cannot be stressed enough that all internal debit/credit transactions must be completed prior to the submission of the invoice. Invoice lines that do not contain the correct invoice data and/or contain incorrect quantities delivered or prices charged will be rejected. The vendor will be responsible for correction and resubmission. The same invoice cannot be submitted with different dollar amounts.

The following address must appear in the "bill to" or "payment will be made by" block of the contractor's invoice:

DFAS-COLUMBUS CENTER
ATTN: DFAS-BVDP
P.O. BOX 182317
COLUMBUS, OH 43218

Each invoice shall contain sufficient data for billing purposes. This includes, but is not limited to:

1. Contract number, call or delivery order number, and purchase order number;
2. Customer DoDAAC;
3. Contract line listed in numeric sequence (also referred to as clin order);
4. Item nomenclature;
5. LSN or NSN;
6. Quantity purchased per item in DSCP's unit of issue;
7. Total dollar value on each invoice (reflecting changes to the shipment, if applicable).

In addition, any changes made as a result of credits, returns, damages, etc., **must be reflected on the invoice prior to its transmission.** The vendor is responsible for sending a "clean invoice".

CONTRACT ADMINISTRATION DATA

ADMINISTRATION:

Administration of the contract will be performed by DSCP Philadelphia.