

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

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| 1. REQUISITION NUMBER | | PAGE 1 OF 2 |
| 2. CONTRACT NO. SPM30011D3473 | 3. AWARD/EFFECTIVE DATE JUL 11 2011 | 4. ORDER NUMBER |
| 5. SOLICITATION NUMBER SPM300-05-R-0305 | | 6. SOLICITATION ISSUE DATE 21 Jan 2005 |
| 7. FOR SOLICITATION INFORMATION CALL: Craig Gravitz - FTAS | | 8. OFFER DUE DATE/ LOCAL TIME |

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| 9. ISSUED BY DLA Troop Support Directorate of Subsistence, Bldg 6 700 Robbins Avenue Philadelphia, PA 19111-5098 | CODE SPM300 | 10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: <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) |
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| 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 |
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| 15. DELIVER TO SEE SCHEDULE | CODE | 16. ADMINISTERED BY SEE BLOCK 9 | CODE |
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| 17a. CONTRACTOR/OFFEROR Sysco Hampton Roads 7000 HARBOUR VIEW BLVD Suffolk, VA 23435-2756 | CODE 4P428 | FACILITY CODE | 18a. PAYMENT WILL BE MADE BY DFAS Columbus Center DFAS/CO-SEPS P.O. Box 182317 Columbus, OH 43218-6260 | CODE S33150 |
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| <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 |
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| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
|--------------|---|--------------|----------|----------------|------------|
| | This is an award under other than full and open competition IAW 10 U.S.C. 2304 (C) (1). All terms and conditions of contract SPM300-10-D-3393 are extended under this contract. Prime Vendor Full Line Food Service for Norfolk, VA area for contract period of 12 July 2011 through 29 June 2012. All referenced FAR, DFAR, DLAD and DLA-Troop Support clauses in contract SPM300-10-D-3393 <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i> | | | | |

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| 26. ACCOUNTING AND APPROPRIATION DATA 97X49305X 5022304 65002600 CBX 001 S33189 | 28. TOTAL AWARD AMOUNT (For Govt. Use Only) \$19,347,524.75 (estimated) |
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| <input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-6 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 |

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| <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 type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED: _____. YOUR OFFER ON SOLICITATION (BLOCK 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: |
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| 30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Michael S. LaRock</i> | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Kenneth O'Donnell</i> |
| 30b. NAME AND TITLE OF SIGNER (Type or print) MICHAEL S. LAROCK VP OFFICER | 31b. NAME OF CONTRACTING OFFICER (Type or print) Kenneth O'Donnell |
| 30c. DATE SIGNED 7/2/11 | 31c. DATE SIGNED JUL 11 2011 |

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PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 3/2006)
Prescribed by GSA - FAR (48 CFR) 53.212

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|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>are hereby updated to the current dated version.</p> <p>All Distribution Fees remain unchanged and all other terms and conditions of this contract remain unchanged.</p> <p>10 % Minimum: \$1,934,752.47 175% Maximum: \$33,858,168.31 250% All Ceiling: \$48,368,811.82</p> <p>The main contract number is SPM300-11-D-3473 with four administrative contract catalogs which are SPM300-11-D-3474, SPM300-11-D-N081, SPM300-11-D-U113, and SPM300-11-D-3503.</p> <p>The awardee may complete the annual representations and certificates electronically at http://orca.bpn.gov.</p> <p>FAR clause 52.225-25, Iran (Sep 2010) is incorporated in to the contract by reference.</p> | | | | |

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED
 INSPECTED
 ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

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| 32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | 32c. DATE | 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | |
| 32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | |
| | | | 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | |
| 33. SHIP NUMBER | 34. VOUCHER NUMBER | 35. AMOUNT VERIFIED CORRECT FOR | 36. PAYMENT | | 37. CHECK NUMBER |
| <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | |
| 38. S/R ACCOUNT NO. | 39. S/R VOUCHER NUMBER | 40. PAID BY | | | |
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT | | | 42a. RECEIVED BY (Print) | | |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | 41c. DATE | 42b. RECEIVED AT (Location) | | |
| | | | 42c. DATE REC'D (YY/MM/DD) | | 42d. TOTAL CONTAINERS |