

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. REQUISITION NUMBER		PAGE 1 OF	
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30						1	
2. CONTRACT NO. SPM300-08-D-3330		3. AWARD/EFFECTIVE DATE 01/10/10		4. ORDER NUMBER		5. SOLICITATION NUMBER SPO300-02-R-4038	
7. FOR SOLICITATION INFORMATION CALL: PAULA BRANSON		9. NAME PAULA BRANSON		6. TELEPHONE NUMBER (No collect calls) 215-737-3150		8. SOLICITATION ISSUE DATE 11/15/2002	
9. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5096		CODE SPM300		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR SET ASIDE: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS % FOR: <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> (S/A)			
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	
15. DELIVER TO SYSCO SEATTLE INC. 22820 54th Avenue South, Kent, WA 98064-2261		CODE		16. ADMINISTERED BY SAME AS BLOCK #9		CODE	
17a. CONTRACTOR/OFFEROR SAME AS BLOCK #15		CODE		18a. PAYMENT WILL BE MADE BY DFAS-BVDP (SL4701-BSM) PO BOX 369031 COLUMBUS, OH 43236-9031		CODE	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		17c. FACILITY CODE		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	
		THIS IS AN AWARD UNDER OTHER THAN FULL AND OPEN COMPETITION IAW 10 U.S.C.2304(C)(1). ALL TERMS AND CONDITIONS OF CONTRACTS SPM300-08-D-3053 AND SPM300-08-D-CA07 ARE EXTENDED UNDER THIS CONTRACT. PV FULL LINE FOOD SERVICE FOR SEATTLE NAVY SHIPS CUSTOMERS. CONTRACT PERIOD: JAN 10, 2010 - JAN 9, 2011 <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>					
25. ACCOUNTING AND APPROPRIATION DATA MINIMUM (25%) OF TOTAL AWARD FOR THIS PERIOD IS \$2,843,098.31		26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$11,372,393.24 (EST. - 1 YEAR)					
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		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					
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		29. AWARD OF CONTRACT: REF. OFFER DATED 01/10/10, 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 <i>Susan Morgan CFO</i>		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Marilynne Davis</i>					
30b. NAME AND TITLE OF SIGNER (Type or print) Tim Tauscheck <i>Susan B. Morgan CFO</i>		30c. DATE SIGNED 1/10/10		31b. NAME OF CONTRACTING OFFICER (Type or print) MARILYNNE DAVIS		31c. DATE SIGNED 1/8/10	