

**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 1 |
| 5. SOLICITATION NUMBER | 6. SOLICITATION ISSUE DATE |
| b TELEPHONE NUMBER (No collect calls) 215-737-4281 | 8. OFFER DUE DATE/ LOCAL TIME |

| | | |
|--|--|-----------------|
| 2. CONTRACT NO. SPM300-10-D-3341 | 3. AWARD/EFFECTIVE DATE 10/04/2010 | 4. ORDER NUMBER |
| 7. FOR SOLICITATION INFORMATION CALL: GORDON PETERSON | | |

9. ISSUED BY
 CODE **SPM300**
 DEFENSE SUPPLY CENTER PHILADELPHIA
 DIRECTORATE OF SUBSISTENCE
 700 ROBBINS AVE
 ATTN: FTABS/BLDG 6
 PHILADELPHIA, PA. 19111-5098

10. THIS ACQUISITION IS
 UNRESTRICTED OR
 SET ASIDE: % FOR:
 SMALL BUSINESS EMERGING SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A)
 NAICS:
 SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
 RFO IFB RFP

15. DELIVER TO
 CODE
SEE SCHEDULE

16. ADMINISTERED BY
 CODE
SAME AS BLOCK #9

17a. CONTRACTOR/OFFEROR
 CODE **1TZ63** FACILITY CODE
 U.S. Foodservices
 15155 Northam St
 La Mirada, CA. 90638
 TELEPHONE NO. **714-670-3680**

18a. PAYMENT WILL BE MADE BY
 CODE
 DFAS COLUMBUS CENTER
 DFAS/CO-SEPS
 P.O. BOX 182317
 COLUMBUS, OH. 43218-6260

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 SEE ADDENDUM

| 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 SPM300-08-D-3051 ARE EXTENDED UNDER THIS CONTRACT. PV FULL LINE FOOD SERVICE FOR NAVY AND RE-SUPPLY SHIPS IN SAN DIEGO, CA. CONTRACT PERIOD: 04 OCT 2010 - 03 OCT 2011 <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i> | | | | |

25. ACCOUNTING AND APPROPRIATION DATA
 10% MINIMUM: \$2,775,271.20

26. TOTAL AWARD AMOUNT (For Govt Use Only)
 \$27,752,712.00 (EST. - ONE YEAR)

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED

27b. CONTRACT PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN one 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. See Block 20 OFFER DATED 10/04/2010. 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

30b. NAME AND TITLE OF SIGNER (Type or print)
Anne Vandenberg VP Finance ACU

30c. DATE SIGNED
10/27/10

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

31b. NAME OF CONTRACTING OFFICER (Type or print)
MARILYNNE DAVIS

31c. DATE SIGNED
11/3/10