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

1. REQUISITION NUMBER

2. CONTRACT NO.: SPM300-12-D-3506

3. AWARD/EFFECTIVE DATE: NOV 07 2011

4. ORDER NUMBER

5. SOLICITATION NUMBER: SP0300-02-R-4038

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:
a. NAME: PAULA BRANSON
b. TELEPHONE NUMBER (No collect calls): 215-737-3150

8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY — CODE SPM300

TROOP SUPPORT DLA
DIRECTORATE OF SUBSISTENCE
700 ROBBINS AVENUE
PHILADELPHIA, PA 19111-5096

10. THIS ACQUISITON IS
[X] 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

12. DISCOUNT TERMS: N/A

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

13b. RATING

14. METHOD OF SOLICITATION
[ ] RFQ [ ] IFB [ ] RFP

15. DELIVER TO — CODE

SEE SCHEDULE

16. ADMINISTERED BY — CODE

SAME AS BLOCK 9

17a. CONTRACTOR/ OFFEROR — CODE 0GMX0 — FACILITY CODE

SYSCO SEATTLE, INC.
22820 54TH AVENUE SOUTH
KENT, WA 98032

TELEPHONE NO. 206-721-4606

18a. PAYMENT WILL BE MADE BY — CODE

DFAS-BVDP (SL4701-BSM)
PO BOX 369031
COLUMBUS, OH 43236-9031

[ ] 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 contract is awarded to Sysco Seattle, Inc. in accordance with 10 U.S.C. 2304 (c)(1), whereby award was made using other than full and open competition. All terms and conditions of solicitation SP0300-02-R-4038, contract actions SPM300-08-D-3053, SPM300-09-D-3330, and SPM300-11-D-3441 are incorporated herein and only supplemented by those terms and conditions (see pg2) *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA
97X49305X 5CBX 001 2620 S33189

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
$14,672,952.49 (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 [ ] ARE [ ] ARE NOT ATTACHED
[X] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED

[X] 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 _____. 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
Susan B Morgan, CFO

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
Kenneth O'Donnell

30b. NAME AND TITLE OF SIGNER (Type or print): Susan B. Morgan CFO

30c. DATE SIGNED: 11/4/11

31b. NAME OF CONTRACTING OFFICER (Type or print): KENNETH O'DONNELL

31c. DATE SIGNED: NOV 04 2011

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Included in this contract, SPM300-12-D-3506. This contract provides for prime vendor full line food service for the Seattle Navy Ship Area, for a period of November 7, 2011 through November 3, 2012. All of Sysco Seattle, Inc.'s distribution fees remain unchanged from those agreed upon in Contract SP0300-03-D-3053 executed on March 26, 2003. All other terms and conditions from that contract, its underlying solicitation, and follow-on bridge contracts as provided above, remain the same. Other terms and conditions: 25% Minimum: $3,668,238.12 200% Maximum: $29,345,904.98 300% Maximum Alternate Ceiling: $44,018,857.47				

32a. QUANTITY IN COLUMN 21 HAS BEEN

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

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. TELPHONE NUMBER OF AUTHORZED GOVERNMENT REPRESENTATIVE 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER ☐ PARTIAL ☐ FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL	37. CHECK NUMBER
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