

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

1. REQUISITION NUMBER  
PAGE 1 OF 1

2. CONTRACT NO  
SPM300-08-D-3051

3. AWARD/EFFECTIVE DATE  
03/10/08

4. ORDER NUMBER

5. SOLICITATION NUMBER

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:

a. NAME  
GORDON PETERSON

b. TELEPHONE NUMBER (No collect calls)  
215-737-4281

8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY  
CODE SPM300  
DEFENSE SUPPLY CENTER PHILADELPHIA  
DIRECTORATE OF SUBSISTENCE  
700 ROBBINS AVE  
ATTN: FTAC/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

12. DISCOUNT TERMS

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 1TZ63  
FACILITY CODE  
U.S. Foodservice  
15155 Northam St  
La Mirada, CA. 90638  
TELEPHONE NO. (619)556-4879

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
	Full Line Food Distributor Contract Period: 10 March 2008 through September 5, 2008 Terms of existing contract SPM300-08-D3051 remain in effect. Distribution prices remain the same (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA  
MINIMUM: \$3,349,505.29

26. TOTAL AWARD AMOUNT (For Govt. Use Only)  
\$13,398,021.17

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 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 03/10/08. 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)  
*Marilynne Davis*

30b. NAME AND TITLE OF SIGNER (Type or print)

30c. DATE SIGNED

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

31c. DATE SIGNED  
07 Mar 2008