

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. SPM300-09-D-3327	3. AWARD/EFFECTIVE DATE 01/10/10	4. ORDER NUMBER	5. SOLICITATION NUMBER SPO300-02-R-4030	6. SOLICITATION ISSUE DATE 09/26/02	
7. FOR SOLICITATION INFORMATION CALL: MARY K. JAEP			8. TELEPHONE NUMBER (No collect calls) 215-737-5225	8. OFFER DUE DATE/ LOCAL TIME	
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 <input type="checkbox"/> SET ASIDE: % FOR: <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)	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING	
15. DELIVER TO SYSCO SEATTLE INC. 22820 54th Avenue South, Kent, WA 98064-2261			CODE	16. ADMINISTERED BY SAME AS BLOCK #9	
17a. CONTRACTOR/OFFEROR SAME AS BLOCK #15			CODE	17b. PAYMENT WILL BE MADE BY DFAS-BVDP (SL4701-BSM) PO BOX 369031 COLUMBUS, OH 43236-9031	
TELEPHONE NO.			18a. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER					
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-3055 ARE EXTENDED UNDER THIS CONTRACT. PV FULL LINE FOOD SERVICE FOR SEATTLE, WA AND SURROUNDING AREAS, AND COAST GUARD CUSTOMERS IN SE ALASKA CONTRACT PERIOD: JAN 10, 2010 - JAN 9, 2011 <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				
26. ACCOUNTING AND APPROPRIATION DATA MINIMUM (25%) OF TOTAL AWARD FOR THIS PERIOD IS \$3,000,000.00			25. TOTAL AWARD AMOUNT (For Govt. Use Only) \$12,000,000.00 (EST. - 1 YEAR)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-8 AND 52.212-5 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		
<input checked="" type="checkbox"/> 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 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 Smoigan - CFO</i>			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Marilynne Davis</i>		
30b. NAME AND TITLE OF SIGNER (Type or print) <i>Susan Smoigan CFO</i>			30c. DATE SIGNED 1/10/10	31b. NAME CONTRACTING OFFICER (Type or print) MARILYNNE DAVIS	
				31c. DATE SIGNED 1/8/10	

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STANDARD FORM 1449 (REV. 3/2005)
Prescribed by GSA - FAR (48 CFR) 53.212