

03 P. 76101

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| 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. SPM-300-10-D-3345 | 3. AWARD/EFFECTIVE DATE 3/17/10 | 4. ORDER NUMBER | 5. SOLICITATION NUMBER | 6. SOLICITATION ISSUE DATE | |
| 7. FOR SOLICITATION INFORMATION CALL: Michael Kolman - DSCP-FTAB/D.Holman | | | 8. TELEPHONE NUMBER (No collect calls) (215) 737-4298/-7532 | 8. OFFER DUE DATE/ LOCAL TIME | |

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| 9. ISSUED BY Defense Supply Center Philadelphia Directorate of Subsistence, Bldg 6 700 Robbins Avenue Philadelphia, PA 19111-5098 | 10. THIS ACQUISITION IS <input 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) |
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| 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE | 12. DISCOUNT TERMS N/A | 13a. THIS CONTRACT IS A RATED ORDER UNDER DFAS (15 CFR 700) <input type="checkbox"/> | 13b. RATING | 14. METHOD OF SOLICITATION <input type="checkbox"/> RFD <input type="checkbox"/> IFB <input type="checkbox"/> RFP |
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| 15. DELIVER TO SEE SCHEDULE | 16. ADMINISTERED BY SEE BLOCK 9 |
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| 17a. CONTRACTOR/OFFEROR Sysco Food Services of Montana 1509 Monad Road Billings, MT 59101 TELEPHONE NO. | 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/> | 18a. PAYMENT WILL BE MADE BY DFAS Columbus Center DFAS/CO-SEPS P.O. Box 182317 Columbus, OH 43218-6260 | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM |
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| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
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| | This is an award under other than full and open competition IAW U.S.C. 2304 (C) (1). All terms and conditions of Contract: SPM300-08-D-3073 are extended under this contract. Prime Vendor full line food service for South Dakota and surrounding areas for contract period of 14 March 2010 through 13 March 2011. <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i> | | | | |

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| 25. ACCOUNTING AND APPROPRIATION DATA 25% Minimum - \$192,500.00 | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$770,000.00 (EST- One Year) |
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| 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 |
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| 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 _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS. |
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| 30a. SIGNATURE OF OFFEROR/CONTRACTOR | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) |
| 30b. NAME AND TITLE OF SIGNER (Type or print) Military Acct. Exec. | 31b. NAME OF CONTRACTING OFFICER (Type or print) Deborah Holman |
| 30c. DATE SIGNED | 31c. DATE SIGNED 3/12/10 |