

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 | |
| 2. CONTRACT NO. SPM300-10-D-3347 | 3. AWARD/EFFECTIVE DATE 03/14/2010 | 4. ORDER NUMBER | 5. SOLICITATION NUMBER |
| 7. FOR SOLICITATION INFORMATION CALL: PATRICIA SADGWAR/DEBBIE HOLMAN | | b. TELEPHONE NUMBER (No collect calls) 215-737-4684/7532 | 8. OFFER DUE DATE/ LOCAL TIME |

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| 9. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE, DSCP-FTAB 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092 | CODE SPM300 | 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 | 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) | 13b. RATING | 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP |
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| 16. DELIVER TO SEE SCHEDULE | CODE | 16. ADMINISTERED BY SEE BLOCK 9 | CODE |
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| 17a. CONTRACTOR/OFFEROR US FOODSERVICE/GFG DIVISION 4601 32nd AVENUE S. GRAND FORKS, ND 58208-4489 | CODE 6J751 | FACILITY CODE | 18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-BVDP (SL4701) PO BOX 369031 COLUMBUS, OH 43236-9031 | CODE S33150 |
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| <input type="checkbox"/> 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 <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 |
|--------------|--|--------------|----------|----------------|------------|
| | 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-3069 are extended under this contract. Prime Vendor full line food service for North Dakota for contract period of March 14, 2010 through March 13, 2011. <i>(Use Reverse end/or Attach Additional Sheets as Necessary)</i> | | | | |

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| 25. ACCOUNTING AND APPROPRIATION DATA 25% Minimum: \$275,000.00 | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$1,100,000.00 (Estimated-One Year) |
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| <input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-6 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 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 | <input type="checkbox"/> 29. AWARD OF CONTRACT: REF. OFFER DATED <u>03/14/2010</u> . 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 <i>US Foodservice Paul Brewinski Debbie Holman</i> | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) |
| 30b. NAME AND TITLE OF SIGNER (Type or print) PAUL BREWINSKI Div. Pres. | 30c. DATE SIGNED |
| 31b. NAME OF CONTRACTING OFFICER (Type or print) DEBBIE HOLMAN | 31c. DATE SIGNED 3/14/10 |