

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

1. REQUISITION NUMBER _____ PAGE 1 OF 4
 2. CONTRACT NO. SPE300-15-D-3138
 3. AWARD/EFFECTIVE DATE 2015 JAN 09
 4. ORDER NUMBER _____
 5. SOLICITATION NUMBER _____
 6. SOLICITATION ISSUE DATE _____

7. FOR SOLICITATION INFORMATION CALL:  a. NAME _____
 b. TELEPHONE NUMBER (No collect calls) _____
 8. OFFER DUE DATE/ LOCAL TIME _____

9. ISSUED BY _____ CODE SPE300
 CLA TROOP SUPPORT
 DIRECTORATE OF SUBSISTENCE
 700 ROBBINS AVENUE
 PHILADELPHIA PA 19111-5058
 USA
 Local Address: Anna Nguyen PSPTAAO Tel: 215-737-7731 Fax: 215-737-7184
 Email: anna.nguyen@da.mil
 10. THIS ACQUISITION IS UNRESTRICTED OR SET ASIDE: _____ \$ FOR:
 SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
 HUBZONE SMALL BUSINESS EDWOSB NAICS:
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8 (A) SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE
 12. DISCOUNT TERMS Net 30 days
 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 SPE300
 SEE BLOCKS 23 (call for PAS: 15-0)

17a. CONTRACTOR/ OFFEROR CODE 7M603 FACILITY CODE _____
 SYSCO NASHVILLE, LLC DBA ROBERT ORR SYSCO
 1 HERMITAGE PLZ
 NASHVILLE TN 37209-1002
 USA
 TELEPHONE NO. 6153502034
 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
 18a. PAYMENT WILL BE MADE BY CODE SL4701
 DEF FIN AND ACCOUNTING SVC
 BSM
 P O BOX 102317
 COLUMBUS OH 43218-2317
 USA

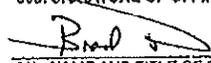
18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule				

25. ACCOUNTING AND APPROPRIATION DATA _____
 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$680,000.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4, FAR 62.212-3 AND 62.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED.
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 62.212-4, FAR 62.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

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 0000-00-00 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) 

30b. NAME AND TITLE OF SIGNER (Type or Print) Brad Miller, Dir. of Program Sels
 30c. DATE SIGNED 1-9-15
 31b. NAME OF CONTRACTING OFFICER (Type or Print) Sean Gommel, PSPTAA8
 31c. DATE SIGNED 2015 JAN 09

10. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNJT.	23. UNIT PRICE	24. AMOUNT

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
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)
		42c. DATE REC'D (<i>YYMMDD</i>)

This contract is awarded to Sysco Nashville, LLC 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 SPM300-06-R-0017 and Contract SPE300-15-D-3103 and administrative contract SPM300-15-D-A008 are incorporated herein.

This contract provides for prime vendor full line food service for Tennessee, Kentucky, and surrounding areas for a period of January 11, 2015 through March 17, 2015.

All of SYSCO Nashville, LLC's distributions fees remain unchanged from those agreed upon in contract SPE300-15-D-3103 and administrative contract SPM300-15-D-A008. All other terms and conditions from that contract and its underlying solicitation remain the same and are only changed when conflicting to the terms and conditions contained within this document.

The following customer is deleted from this contract:

BODAAC	Ship To:	Customer Annual Estimate
1622EG	BLUE RIDGE JOB CORP CENTER 245 West Main Street, Marion, VA 24354	\$6,000.00

Bridge Contract: SPE300-15-D-3136

Admin Contract: SPE300-15-D-A049

Contract Ordering Period: January 11, 2015 through March 17 (last delivery date March 19, 2015)

Estimated Dollar Value: \$680,000.00

Guaranteed Minimum (10%): \$68,000.00

Maximum Dollar Value (150%): \$1,020,000.00

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
SPE300-15-D-3136

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SECTION F - DELIVERIES OR PERFORMANCE

52.247-9034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (JUN 2013) DLAD