

**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. SPE300-16-D-3137
 3. AWARD/EFFECTIVE DATE 2016 JAN 09
 4. ORDER NUMBER
 5. SOLICITATION NUMBER
 6. SOLICITATION ISSUE DATE

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

9. ISSUED BY CODE SPE300
 DLA TROOP SUPPORT
 DIRECTORATE OF SUBSISTENCE
 700 ROBBINS AVENUE
 PHILADELPHIA PA 19111-6095
 USA
 Local Addr: Anna Nguyen PSPTAAG Tel: 216-737-7131 Fax: 216-737-7194
 Email: anna.nguyen@dla.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 (16 CFR 700)
 13b. RATING
 14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO CODE
 SEE SCHEDULE
 16. ADMINISTERED BY CODE SPE300
 SEE BLOCK 3
 C/Cat: P/S: None

17a. CONTRACTOR/ OFFEROR CODE 02SS8 FACILITY CODE
 SYSCO LOUISVILLE FOOD SERVICES CO., DBA SYSCO
 7705 NATIONAL TURNPIKE
 LOUISVILLE KY 40214-4603
 USA
 TELEPHONE NO. 5023644300
 18a. PAYMENT WILL BE MADE BY CODE SL4701
 DEF FIN AND ACCOUNTING SVC
 BSM
 P O BOX 182317
 COLUMBUS OH 43218-2317
 USA

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
	See Schedule				

25. ACCOUNTING AND APPROPRIATION DATA
 26. TOTAL AWARD AMOUNT (For Govt. Use Only)
 \$900,000.00

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 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 *Steve Kessler*
 30b. NAME AND TITLE OF SIGNER (Type or Print) STEVE KESSLER
 30c. DATE SIGNED 1/9/15
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) *Sean Gennell*
 31b. NAME OF CONTRACTING OFFICER (Type or Print) Sean Gennell PSPTAAG
 31c. DATE SIGNED 2016 JAN 09

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	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

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

PARTIAL FINAL

COMPLETE PARTIAL FINAL

38. S/R ACCOUNT NO.

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (*YY/MM/DD*)

42d. TOTAL CONTAINERS

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-15-D-3137	PAGE 3 OF 4 PAGES
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This contract is awarded to Sysco Louisville, Inc. 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 in the Zone 1 - Kentucky, West Virginia and Ohio and Zone 3 - Indiana, Michigan and Ohio area under contract SPE300-15-D-3102 and administrative contracts SPE300-15-D-A005, SPE300-15-D-A006, and SPE300-15-D-A007 are incorporated herein.

This contract provides for prime vendor full line food service for the following areas Zone 1 - Kentucky, West Virginia and Ohio and Zone 3 - Indiana, Michigan and Ohio for a period of January 11, 2015 through March 17, 2015.

All of SYSCO Louisville's distribution fees remain unchanged from those agreed upon in contract SPM300-15-D-3102 and administrative contracts SPE300-15-D-A005, SPE300-15-D-A006, and SPE300-15-D-A007. 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.

Bridge Contract: SPE300-15-D-3137 replaces SPE300-15-D-3102

Admin Contract:

SPE300-15-D-A046, replaces SPE300-15-D-A005,
SPE300-15-D-A047, replaces SPE300-15-D-A006,
SPE300-15-D-A048, replaces SPE300-15-D-A007

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

Estimated Dollar Value: \$900,000.00

Guaranteed Minimum (10%): \$90,000.00

Maximum Dollar Value (150%): \$1,350,000.00

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-15-D-3137	PAGE 4 OF 4 PAGES
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SECTION F - DELIVERIES OR PERFORMANCE

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