

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
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2. AMENDMENT/MODIFICATION NO. PO0002	3. EFFECTIVE DATE 13 January 2006	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) N/A
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6. ISSUED BY CODE SP0300 Defense Supply Center Philadelphia Directorate of Subsistence, FTABP 700 Robbins Avenue Philadelphia, PA 19111-5092 Contract Specialist: Frank Piecyk 215-737-7191	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Sysco Food Services of Seattle 22820 54th Avenue South Kent, WA 98032	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. SPM300-06-D3160
		10B. DATED (SEE ITEM 13) 17 August 2005

CODE OGMX0 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
(X)	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

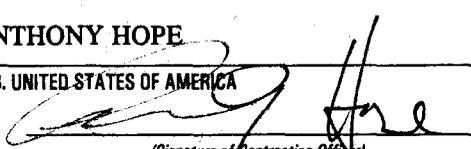
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

FULL LINE FOOD DISTRIBUTOR FOR THE ANCHORAGE AND FAIRBANKS AREAS OF ALASKA

(Continued on following page)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ANTHONY HOPE		
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 13 Jan 06

A. Subject contract is hereby modified, **EFFECTIVE IMMEDIATELY**, to incorporate the following changes into said contract:

1. All catalog updates via 832 transmissions for additions of any/all new item(s) and/or change(s) to any existing item(s) currently on the prime vendor catalog must have written approval from the Contracting Officer prior to any transmission for any/all addition(s) and/or changes(s). This written approval from the Contracting Officer shall authorize the specified addition(s) and/or change(s) and represent the Contracting Officer's determination of price reasonableness.
2. Under no circumstance shall a prime vendor transmit any catalog update addition or change without the Contracting Officer's approval.
3. Vendors shall submit their request for approval for such additions and/or changes no later than seventy-two hours prior to the planned 832 transmission update.
4. Vendors shall utilize the attached Modified Local Stock Number Request Form, completed in full, when requesting all item approvals.
5. Each request must, at the same time, have the following documentation attached:
 - i. Copy of the manufacturer's original invoice signifying the delivered price, or
 - ii. Written price quote, on the manufacturer's letterhead, if the item is not currently in stock, to include: price, date price quote was obtained, time period price quote is effective for, quantity covered by the price quote, manufacturer's part number, and manufacturer's point of contact information, and
 - iii. Distribution Price Category and distribution price dollar amount per unit of measure must be annotated on the invoice or price quote submitted for review by the Contracting Officer.
6. Requests and their supporting documentation shall be faxed or emailed to the Contracting Officer for immediate review.
7. The approved price for any/all items as submitted on the Modified Local Stock Number Request Form **MUST** be the price submitted upon the 832 transmission. Incoming 832 transmissions will be verified for compliance. Prices other than those approved will be rejected.

B. All other terms and conditions remain unchanged.

“MODIFIED”
PRIME VENDOR LOCAL STOCK NUMBER REQUEST FORM

NEW ITEM REQUEST FOR APPROVAL & AUTHORIZATION
832 CATALOG UPDATE

PLEASE PROVIDE THE FOLLOWING APPLICABLE INFORMATION AND ANY OTHER PERTINENT INFORMATION FOR THE ITEM BEING REQUESTED.

STOCK NUMBER CURRENTLY EXISTS: _____
REQUEST FOR NEW STOCK NUMBER

PRODUCT NAME: _____

BRAND NAME OF PRODUCT: _____

MANUFACTURER SKU#: _____ COUNTRY OF ORIGIN: _____

CHECK ONE:

FRESH FROZEN REFRIGERATED SHELF STABLE CANNED

OTHER (please specify) _____

DESCRIPTION (brief description of product): _____

VARIETY/COLOR/FLAVOR: _____

FOR MEATS:

NAMP/IMPS#: _____ WEIGHT RANGE OR MAXIMUM WEIGHT _____

GRADE OF PRODUCT: _____

PROCESSING

RAW PRECOOKED FULLY COOKED OTHER _____

BATTERED BREADED MARINATED SEASONED

CUT CHOPPED DICED SHREDDED SLICED GROUND

PACK

BULK INDIVIDUALLY WRAPPED PORTIONS

ITEM WEIGHT: _____ COUNT PER POUND: _____ UNIT OF MEASURE: _____

PORTION SIZE: _____

UNITS PER CASE: _____ PURCHASE RATIO FACTOR: _____

PACKAGING

CAN/CONTAINER SIZE: _____

CONTAINER MATERIAL (GLASS/PLASTIC/METAL): _____

PRIME VENDOR'S NAME AND PART NUMBER: _____

CUSTOMER/INSTALLATION NAME/POC: _____

CUSTOMER POC PHONE NUMBER: _____

MANUFACTURER WEB SITE: _____

DSCP POINT OF CONTACT (name & phone number): _____

PRIME VENDOR CONTRACT NUMBER: _____

ADDITIONAL PRODUCT INFO: _____

DELIVERED PRICE: _____ AS DOCUMENTED BY ATTACHED INVOICE/PRICE QUOTE.

DISTRIBUTION CATEGORY: _____ DISTRIBUTION PRICE: _____

UNIT PRICE TO BE TRANSMITTED: _____

[] ITEM IS HEREBY APPROVED AND AUTHORIZED TO BE ADDED TO THIS PRIME VENDOR CATALOG.

SIGNATURE OF CONTRACTING OFFICER

DATE