

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00017	3. EFFECTIVE DATE 3-12-2008	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY Defense Supply Center Philadelphia Directorate of Subsistence, DSCP-FTAF 700 Robbins Avenue Philadelphia, PA 19111	CODE SPM300	7. ADMINISTERED BY (If other than Item 6)		CODE
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)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. ✓ SPM300-08-D-3160	
			10B. DATED (SEE ITEM 13) 17 August 2005	
CODE 0GMX0	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.
✓ 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 Supplier for the Anchorage and Fairbanks Zones in Alaska

See pages 2 to 4 for details of this contracting action.

(continued)

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 SIGNER (Type or print) FRANCIS J PIECYK
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY <u>Francis J Piecyk</u> (Signature of Contracting Officer)	16C. DATE SIGNED 3-12-08

PRIME VENDOR STOCK NUMBER REQUESTS

1. Effective immediately, all Prime Vendor stock number requests are required to include a copy of the manufacturer's actual product case label. This submission will assure the correct product description is available to the DSCP catalog team. Requests submitted without an accompanying product label, will not be processed.

2. Effective immediately for all requests that are not already in process, the enclosed forms must be used. The new Generic and NAPA LSN request forms are available on the DSCP web site at: <https://www.dscp.dla.mil/subs/support/techops/index.asp>. When downloading these forms, you will receive the message below; you must acknowledge this pop-up block in order to access these forms.

The screenshot shows a Microsoft Internet Explorer browser window. At the top, a blue pop-up message reads: "PLEASE READ - Microsoft Internet Explorer provided by DSCP" and "NEW ITEM REQUEST WILL NOT BE PROCESSED WITHOUT SUBMISSION OF A COPY OF PRODUCT LABEL". Below the message is a checkbox labeled "Acknowledge" and a "Submit" button. The browser's address bar shows the URL "www.dscp.dla.mil/subs/support/techops/index.asp#".

The main content of the browser window is the "SUPPLIER SUPPORT" website. The header includes the address "700 Robbins Avenue, Philadelphia, PA 19111-5092" and a navigation menu with tabs for "SUBSISTENCE HOMEPAGE", "FOOD SERVICES", "OPERATIONAL RATIONS", "PRODUCE", "FOOD SAFETY OFFICE", "SUPPLIER SUPPORT", "CFMS", and "EXECUTIVE AGENT". The "SUPPLIER SUPPORT" tab is selected.

The page content is titled "Subsistence Home > Supplier Support > Technical Operations". It features a sidebar with "Supplier Support POCs" (General POCs, Program POCs), "Technical Branch" (Specifications, Quality Assurance Publications, Technical Library, Metrics, Technical Operations), "Quality Audits & Food Defense Branch", and "Value Management". The main content area is titled "Technical Operations (Customer/Vendor Item Introduction & Support)" and contains the following text:

The technical & cataloging team is responsible for the maintenance and publication of all local stock number catalogs, Napa (brand name), Food Service Operating Supplies, Generic and Market Ready. Additionally, the team prepares technical item descriptions, interprets product specifications and responds to inquiries regarding item characteristics and item usage for the suitability of products for the end user.

- Prime Vendor Cataloging Tips**
 - STORES field definitions for cataloging.
- LSN Generic Catalog**
 - Database search tool for the LSN catalog. Point of contact is at (215) 737-4256, DSN: 444-4256, or to e-mail, Click Here.
- LSN Request Forms**
 - Prime Vendor (Generic) Local Stock Number Request
 - National Allowance (NAPA) Local Stock Number Request
 - Foodservice Operating Supplies
- Market Ready Catalog**
 - Database search tool for the Market Ready Catalog. Point of contact is at (215) 737-7524, DSN: 444-7524, or to e-mail, Click Here.

The footer of the website includes "DSCP Home", "Privacy, Security & Accessibility", and "Contact Us". The browser's taskbar at the bottom shows several open applications, including "Microsoft Office", "Subsistence - DLA...", "Supplier Support...", "PLEASE READ - ...", "Adobe Acrobat Pr...", and "TWI P37.doc - M...". The system tray shows the time as 10:59 AM.

3. All other contract terms and conditions remain unchanged.

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	
<input type="checkbox"/> STOCK NUMBER CURRENTLY EXISTS <input style="width: 200px;" type="text"/>	
<input type="checkbox"/> REQUEST FOR NEW STOCK NUMBER	
PRODUCT NAME <input style="width: 300px;" type="text"/>	
BRAND NAME OF PRODUCT <input style="width: 300px;" type="text"/>	
MANUFACTURER SKU # <input style="width: 150px;" type="text"/>	COUNTRY OF ORIGIN <input style="width: 150px;" type="text"/>
CHECK ONE <input type="checkbox"/> FRESH <input type="checkbox"/> FROZEN <input type="checkbox"/> REFRIGERATED <input type="checkbox"/> SHELF STABLE <input type="checkbox"/> CANNED <input type="checkbox"/> OTHER (Please Specify): <input style="width: 100px;" type="text"/>	
DESCRIPTION OF PRODUCT <input style="width: 400px;" type="text"/>	
VARIETY/COLOR/FLAVOR <input style="width: 400px;" type="text"/>	
FOR MEATS: NAMP / IMPS#: <input style="width: 100px;" type="text"/>	WEIGHT RANGE / MAX <input style="width: 100px;" type="text"/>
GRADE OF PRODUCT <input style="width: 400px;" type="text"/>	
<input type="checkbox"/> RAW <input type="checkbox"/> PRECOOKED <input type="checkbox"/> FULLY COOKED <input type="checkbox"/> OTHER <input style="width: 100px;" type="text"/>	
PROCESSING	
<input type="checkbox"/> BATTERED <input type="checkbox"/> BREADED <input type="checkbox"/> MARINATED <input type="checkbox"/> SEASONED	
<input type="checkbox"/> CUT <input type="checkbox"/> CHOPPED <input type="checkbox"/> DICED <input type="checkbox"/> SHREDDED <input type="checkbox"/> SLICED <input type="checkbox"/> GROUND	
PACK <input type="checkbox"/> BULK <input type="checkbox"/> INDIVIDUALLY WRAPPED PORTIONS	
ITEM WEIGHT <input style="width: 150px;" type="text"/>	COUNT PER POUND <input style="width: 100px;" type="text"/>
UNIT OF MEASURE <input style="width: 150px;" type="text"/>	UNITS PER CASE <input style="width: 100px;" type="text"/>
PORTION SIZE <input style="width: 150px;" type="text"/>	PURCHASE RATIO FACTOR <input style="width: 100px;" type="text"/>
PACKAGING	
CAN / CONTAINER SIZE <input style="width: 300px;" type="text"/>	
CONTAINER MATERIAL(GLASS/PLASTIC/METAL): <input style="width: 300px;" type="text"/>	
PRIME VENDOR NAME & PART NUMBER <input style="width: 300px;" type="text"/>	
CUSTOMER / INSTALLATION NAME/POC <input style="width: 300px;" type="text"/>	
CUSTOMER POC PHONE NUMBER <input style="width: 300px;" type="text"/>	
MANUFACTURER WEBSITE <input style="width: 300px;" type="text"/>	
DSCP POINT OF CONTACT(NAME & PHONE NUMBER) <input style="width: 300px;" type="text"/>	
PRIME VENDOR CONTRACT NUMBER <input style="width: 300px;" type="text"/>	
ADDITIONAL PRODUCT INFO <input style="width: 300px;" type="text"/>	
MANUFACTURER'S PRICE <input style="width: 150px;" type="text"/>	NAPA ALLOWANCE <input style="width: 100px;" type="text"/>
DELIVERED PRICE <input style="width: 150px;" type="text"/>	AS DOCUMENTED BY ATTACHED INVOICE/PRICE QUOTE
DISTRIBUTION FEE CATEGORY <input style="width: 150px;" type="text"/>	DISTRIBUTION FEE <input style="width: 100px;" type="text"/>
UNIT PRICE TO BE TRANSMITTED <input style="width: 150px;" type="text"/>	TRANSPORTATION FEE <input style="width: 100px;" type="text"/>
[] ITEM IS HEREBY APPROVED AND AUTHORIZED TO BE ADDED TO THIS PRIME VENDOR CATALOG	
[] ITEM IS NOT APPROVED	REASON: <input style="width: 300px; height: 30px;" type="text"/>
COORDINATION BETWEEN:	
<input type="checkbox"/> CUSTOMER	NAME: <input style="width: 150px;" type="text"/>
	DATE: <input style="width: 100px;" type="text"/>
<input type="checkbox"/> ACCOUNT MANAGER	NAME: <input style="width: 150px;" type="text"/>
	DATE: <input style="width: 100px;" type="text"/>
<input type="checkbox"/> ACQUISITION SPECIALIST	NAME: <input style="width: 150px;" type="text"/>
	DATE: <input style="width: 100px;" type="text"/>
SIGNATURE OF CONTRACTING OFFICER <input style="width: 200px;" type="text"/>	DATE <input style="width: 100px;" type="text"/>

PRIME VENDOR NAPA LSN REQUEST FORM

NEW ITEM REQUEST FOR APPROVAL & AUTHORIZATION 832 CATALOG UPDATE

PLEASE PROVIDE THE FOLLOWING APPLICABLE INFORMATION AND ANY OTHER PERTINENT INFORMATION

<input type="checkbox"/> STOCK NUMBER CURRENTLY EXISTS <input style="width: 200px;" type="text"/>			
<input type="checkbox"/> REQUEST FOR NEW STOCK NUMBER			
PRODUCT NAME	<input style="width: 200px;" type="text"/>	BRAND NAME	<input style="width: 200px;" type="text"/>
PLANT NAME	<input style="width: 200px;" type="text"/>	LOCATION ADDRESS	<input style="width: 200px;" type="text"/>
APPROVED SOURCE	<input style="width: 200px;" type="text"/>	ESTABLISHMENT #	<input style="width: 200px;" type="text"/>
FOR SEAFOOD VETCOM	<input style="width: 200px;" type="text"/>	USDC	<input style="width: 200px;" type="text"/>
MANUFACTURER SKU#	<input style="width: 200px;" type="text"/>	COUNTRY OF ORIGIN	<input style="width: 200px;" type="text"/>
CHECK ONE	<input type="checkbox"/> FRESH <input type="checkbox"/> FROZEN <input type="checkbox"/> REFRIGERATED <input type="checkbox"/> SHELF STABLE <input type="checkbox"/> CANNED <input type="checkbox"/> OTHER: <input style="width: 50px;" type="text"/>		
DESCRIPTION	<input style="width: 500px;" type="text"/>		
VARIETY/COLOR/FLAVOR	<input style="width: 500px;" type="text"/>		
FOR MEATS: NAMP/IMPS#	<input style="width: 100px;" type="text"/>	WEIGHT RANGE	<input style="width: 100px;" type="text"/> GRADE <input style="width: 100px;" type="text"/>
PROCESSING	<input type="checkbox"/> RAW <input type="checkbox"/> PRECOOKED <input type="checkbox"/> FULLY COOKED <input type="checkbox"/> OTHER (Please Specify): <input style="width: 150px;" type="text"/>		
	<input type="checkbox"/> BATTERED <input type="checkbox"/> BREADED <input type="checkbox"/> MARINATED <input type="checkbox"/> SEASONED		
	<input type="checkbox"/> CUT <input type="checkbox"/> CHOPPED <input type="checkbox"/> DICED <input type="checkbox"/> SHREDDED <input type="checkbox"/> SLICED <input type="checkbox"/> GROUND		
PACK	<input type="checkbox"/> BULK <input type="checkbox"/> INDIVIDUALLY WRAPPED PORTIONS	WEIGHT	<input style="width: 50px;" type="text"/> COUNT/LB <input style="width: 50px;" type="text"/> UNIT OF MEASURE <input style="width: 50px;" type="text"/>
PORTION SIZE	<input style="width: 100px;" type="text"/>	UNITS PER CASE	<input style="width: 50px;" type="text"/> PURCHASE RATIO FACTOR <input style="width: 100px;" type="text"/>
CAN/CONTAINER SIZE	<input style="width: 400px;" type="text"/>		
CONTAINER MATERIAL	<input style="width: 400px;" type="text"/>		
PRIME VENDOR NAME & PART NUMBER	<input style="width: 400px;" type="text"/>		
NAPA ALLOWANCE	<input style="width: 400px;" type="text"/>		
CUSTOMER / INSTALLATION NAME/POC	<input style="width: 400px;" type="text"/>		
CUSTOMER POC PHONE NUMBER	<input style="width: 400px;" type="text"/>		
MANUFACTURER WEB SITE	<input style="width: 400px;" type="text"/>		
DSCP POINT OF CONTACT(NAME & PHONE NUMBER)	<input style="width: 400px;" type="text"/>		
PRIME VENDOR CONTRACT NUMBER	<input style="width: 400px;" type="text"/>		
ADDITIONAL PRODUCT INFO	<input style="width: 400px;" type="text"/>		
	<input style="width: 400px;" type="text"/>		
	<input style="width: 400px;" type="text"/>		
DELIVERED PRICE	<input style="width: 150px;" type="text"/>	AS DOCUMENTED BY ATTACHED INVOICE/PRICE QUOTE	
DISTRIBUTION CATEGORY	<input style="width: 150px;" type="text"/>	DISTRIBUTION PRICE	<input style="width: 150px;" type="text"/>
UNIT PRICE TO BE TRANSMITTED	<input style="width: 150px;" type="text"/>	TRANSPORTATION FEE	<input style="width: 150px;" type="text"/>
<input type="checkbox"/> ITEM IS HEREBY APPROVED AND AUTHORIZED TO BE ADDED TO THIS PRIME VENDOR CATALOG			
<input type="checkbox"/> ITEM IS NOT APPROVED REASON: <input style="width: 300px;" type="text"/>			
COORDINATION BETWEEN:			
<input type="checkbox"/> CUSTOMER	NAME:	<input style="width: 150px;" type="text"/>	DATE: <input style="width: 100px;" type="text"/>
<input type="checkbox"/> ACCOUNT MANAGER	NAME:	<input style="width: 150px;" type="text"/>	DATE: <input style="width: 100px;" type="text"/>
<input type="checkbox"/> ACQUISITION SPECIALIST	NAME:	<input style="width: 150px;" type="text"/>	DATE: <input style="width: 100px;" type="text"/>
SIGNATURE OF CONTRACTING OFFICER	<input style="width: 200px;" type="text"/>		DATE <input style="width: 100px;" type="text"/>