

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00021	3. EFFECTIVE DATE 6-30-2009	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE	SPM300	7. ADMINISTERED BY (If other than Item 6) CODE		
Defense Supply Center Philadelphia Directorate of Subsistence, DSCP-FTAF 700 Robbins Avenue Philadelphia, PA 19111				
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.)

SPM300-08-D-3160 is hereby modified as follows:

See pages 2 and 3 of this modification for administrative changes to Management Reports.

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 6-30-2009

SYSCO FOOD SERVICES OF SEATTLE
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Management Reports:

Fill Rate Report: Shall be submitted in non-protected Excel format.

The following language has been updated to read:

1. **Monthly Fill Rate Report** – The fill rate is calculated by dividing the number of cases accepted by the customer by the number of cases ordered. Mis-picks and damaged cases are considered as not-in-stock (NIS) in the fill rate calculation.
2. **Weekly Fill Rate Report** – In addition to the monthly fill rate report, the Prime Vendor will also submit a weekly report reflecting the previous week's business. Previous week is defined as Sunday through Saturday Required Delivery Date (RDD) orders.
3. The **Monthly and Weekly fill rate reports** should specify fill rates grouped by contract/catalog number(s) (if applicable), DODAAC (first six positions of the purchase order) and purchase order number. The date range of the report shall be based on the customer's RDD for the previous week as defined in para 2 above. The report shall contain all orders for the specified time period, as well as, a worksheet summary roll-up report tab which captures all contract/catalog numbers combined. The summary shall contain the following information:
 - a. Overall fill rate based on cases
 - b. Overall non-catch weight fill rate based on cases
 - c. Overall catch weight fill rate based on cases
 - d. Overall catch weight fill rate based on pounds
 - e. Purchase orders shall be grouped by DODAAC. Within each DODAAC sort fill rates by purchase order number
4. Overall discrepancy report shall only include purchase orders that contain less than 100% fill rate and reason code for discrepancy.
5. The contractor shall submit a separate discrepancy spreadsheet containing a list of Government authorized and verifiable fill rate exceptions using acceptable codes outlined on the next page.

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FILL RATE EXCEPTIONS:

- A: STORES Receipt Data Out of Date*
- B: STORES Catalog Problem; PRF Incorrect
- C: STORES Catalog Problem; Catch Weight Item PKG data Incorrect
- D: Monthly Demand exceeds Average Monthly Demand by $\geq 300\%$ *
- E: Newly Cataloged Item/Insufficient Time for Vendor to Procure*
- F. Low shelf-life item. Frequent restocking required*
- G: Customer Cancelled Item without using STORES
- H: Customer Based Order Quantity on Incorrect Unit of Issue
- I: DSCP Demand Forecast Problem
- J: Special Order Item*
- K: Item Being Phased Out
- Z: Other, Not Listed (note: Need to explain in separate Word Document)

Note: * Subject to contract terms and conditions.

An additional Fill Rate exception code is anticipated for Defense Transportation System (DTS)* delays (if applicable). The code was not ready at the time of this modification publication.

All other terms and conditions of the contract remain in force and effect.

End