

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

1. REQUISITION NUMBER
1000040635

PAGE 1 OF 5

2. CONTRACT NO. SPE300-16-D-5016

3. AWARD/EFFECTIVE DATE
2015 OCT 09

4. ORDER NUMBER

5. SOLICITATION NUMBER
SPE300-15-X-0019

6. SOLICITATION ISSUE DATE
2015 SEP 30

7. FOR SOLICITATION INFORMATION CALL:

a. NAME

b. TELEPHONE NUMBER (No collect calls)

8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY
DLA TROOP SUPPORT
DIRECTORATE OF SUBSISTENCE
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5096
USA
Local Admin: Michelle Norton PSPTAFN Tel: 215-737-4853 Fax: 215-737-3215
Email: MICHELLE.NORTON@DLA.MIL

CODE SPE300

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: 311991
 SERVICE-DISABLED 8 (A) SIZE STANDARD:
 VETERAN-OWNED SMALL BUSINESS

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS
Net 10 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
SEE SCHEDULE

CODE

16. ADMINISTERED BY
SEE BLOCK 9
Criticality: PAS: None

CODE SPE300

17a. CONTRACTOR/ OFFEROR
SYSCO MONTANA, INC. DBA SYSCO
SYSCO MONTANA
1509 MONAD RD
BILLINGS MT 59101-3229
USA
TELEPHONE NO. 4062471157

CODE 1TCF8

FACILITY CODE

18a. PAYMENT WILL BE MADE BY
DEF FIN AND ACCOUNTING SVC
BSM
P O BOX 182317
COLUMBUS OH 43218-2317
USA

CODE SL4701

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)
\$150,000.00

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 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. DFR00015X0019 OFFER DATED 2015-Oct-08, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: N/A

30a. SIGNATURE OF OFFEROR/CONTRACTOR
Patrick Burton 10-9-2015

30b. NAME AND TITLE OF SIGNER (Type or Print)
Patrick Burton President

30c. DATE SIGNED
10/9/15

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
Michelle Norton

31b. NAME OF CONTRACTING OFFICER (Type or Print)
Michelle Norton

31c. DATE SIGNED
2015 OCT 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 <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 |
|------------------------------------------------------------------------------------|--------------------|---------------------------------|------------------------------------------------------------------------------------------------------------------|------------------|

| | | |
|---------------------|------------------------|-------------|
| 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 (<i>Print</i>) |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | 41c. DATE |
| 42b. RECEIVED AT (<i>Location</i>) | |
| 42c. DATE REC'D (YY/MM/DD) | 42d. TOTAL CONTAINERS |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
SPE300-16-D-5016

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Form**SOLICITATION/CONTRACT FORM**

The terms and conditions set forth in solicitation ~~SPE300-15-X0019~~ are incorporated into subject contract.

EFFECTIVE PERIOD OF THE CONTRACT

This is an Indefinite Delivery Purchase Order (IDPO).

The term of the contract will be until such time that a long term contract can be awarded and implemented. The maximum dollar value of this IDPO is \$150,000.00. This IDPO will not exceed the maximum dollar value of \$150,000.00.

ORDERING CATALOGS

The following conditions form a part of SYSCO Montana's offer and are hereby incorporated as part of subject contract:

The USDA School & Reservation customers are required to place orders no later than 10 days before delivery date.

Sysco Montana agrees to the proposed total fixed prices per unit for product delivered to DLA Troop Support's customers on an agreed upon basis. Sysco Montana will hold the prices for a 3-month period.

SUPPLIES OF SERVICES AND PRICES

FOB TERMS: FOB Destination for all items.

CATALOG #:

*Non-DoD school customers will order under ~~SPE300-16-D5016~~ throughout the length of the contract. SYSCO Montana will invoice in accordance with the customer's orders.

Non-DoD reservation customers will order under ~~SPE300-16-DR501~~ throughout the length of the contract. SYSCO Montana will invoice in accordance with the customer's orders

DELIVERIES AND PERFORMANCE

The following is the designated plant location for the performance of this contract for all contract line items:

SYSCO Montana, Inc.
1509 Monad Road
Billings, MT 59101-3229

Part 12 Clauses

52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (APR 2008) FAR

Attachments**List of Attachments**

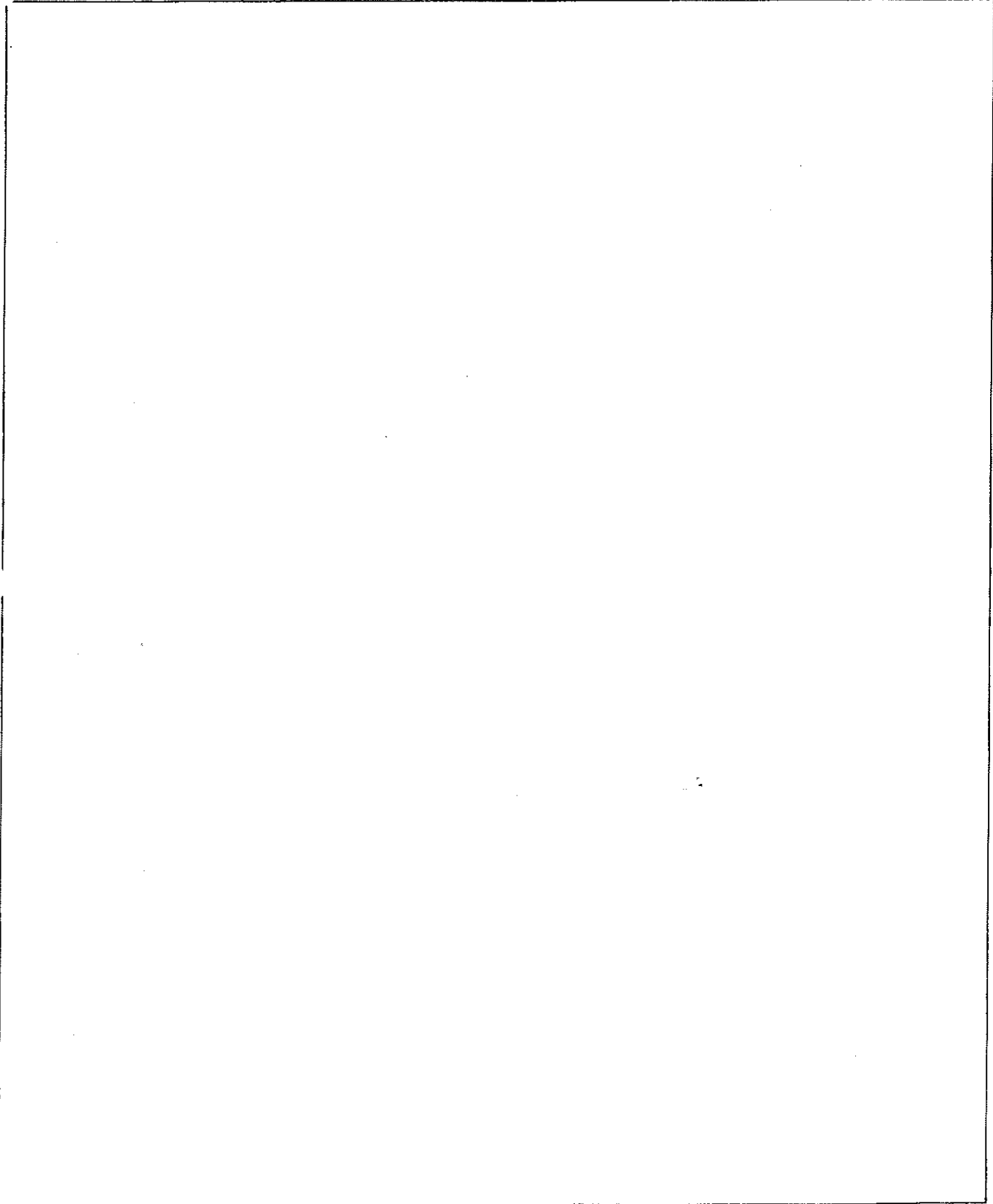
| Description | File Name |
|-------------|--------------------------------------------------------------------------------|
| ATTACH. | Copy of Attachment 1 - Schedule of Items SPE30015X0016 for Award.xlsx |

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
SPE300-16-D-5016

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| | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------|--------------------------------|-------------------------------------------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE J | PAGE OF PAGES 1 2 |
| 2. AMENDMENT/MODIFICATION NO. P00001 | 3. EFFECTIVE DATE See Blk. 16C | 4. REQUISITION/PURCHASE REQ. NO. See Block 14 | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Initiator: Michelle Norton PSPTAFN Tel: 215-737-4853 FAX: 215-737-3215 Email: MICHELLE.NORTON@DLA.MIL | CODE SPE300 | 7. ADMINISTERED BY (If other than Item 6) | CODE SPE300 | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SYSCO MONTANA, INC. DBA SYSCO SYSCO MONTANA 1509 MONAD RD BILLINGS MT 59101-3229 USA | | | (X) | 9A. AMENDMENT OF SOLICITATION NO. |
| | | | | 9B. DATED (SEE ITEM 11) |
| | | | X | 10A. MODIFICATION OF CONTRACT/ORDER NO. SPE300-16-D-5016 |
| | | | | 10B. DATED (SEE ITEM 13) 2015 OCT 13 |
| CODE 1TCF8 | 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.

Offers 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.

| | |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| HECK ONE | 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.)

See Continuation Sheet

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) Michelle Norton PSPTAFN |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED |
| 16B. UNITED STATES OF AMERICA Michelle Norton (Signature of Contracting Officer) | 16C. DATE SIGNED 2015 OCT 13 |

| | | |
|--------------------|-----------------------------------------------------------------------|-------------------|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-16-D-5016/P00001 | PAGE 2 OF 2 PAGES |
|--------------------|-----------------------------------------------------------------------|-------------------|

For administrative reasons contract number has changed from SPE30016D5016 to SPE30016DS660.

All terms and conditions set forth in contract SPE30016D5016 remain the same. All future reference should be directed to contract number SPE30016DS660.