

**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.  
 SPE300-18-D-3181

3. AWARD/EFFECTIVE DATE  
 2016 OCT 25

4. ORDER NUMBER

5. SOLICITATION NUMBER

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:

a. NAME

b. TELEPHONE NUMBER (No collect calls)

8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY  
 CODE SPE300  
 DLA TROOP SUPPORT  
 DIRECTORATE OF SUBSISTENCE  
 700 ROBBINS AVENUE  
 PHILADELPHIA PA 19111-5096  
 USA  
 Local Admin: Tien Nguyen PSPTA88 Tel: 215-737-3998 Fax: 215-737-7194  
 Email: TIEN.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: 311812  
 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 (15 CFR 700)

13b. RATING  
 14. METHOD OF SOLICITATION  
 RFQ  IFB  RFP

16. DELIVER TO  
 CODE  
 SEE SCHEDULE

18. ADMINISTERED BY  
 CODE SPE300  
 SEE BLOCK 9  
 City: PAS: How

17a. CONTRACTOR/ OFFEROR  
 CODE 0GMX0  
 FACILITY CODE  
 SYSCO SEATTLE, INC. DBA SYSCO  
 SYSCO SEATTLE, INC.  
 22820 54TH AVE S  
 KENT WA 98032-4898  
 USA  
 TELEPHONE NO. 2067214606

18a. PAYMENT WILL BE MADE BY  
 CODE SL4701  
 DEF FIN AND ACCOUNTING SVC  
 BSM  
 P O BOX 182317  
 COLUMBUS OH 43210-2317  
 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)  
 \$5,409,925.78

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4, FAR 62.212-3 AND 62.212-5 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED.  
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 62.212-4. FAR 62.212-5 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

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

30b. NAME AND TITLE OF SIGNER (Type or Print)  
 Steven Williams CFO

30c. DATE SIGNED  
 10-23-15

31b. NAME OF CONTRACTING OFFICER (Type or Print)  
 John E. Riccio

31c. DATE SIGNED  
 10/23/15

| 19.<br>ITEM NO. | 20.<br>SCHEDULE OF SUPPLIES/SERVICES | 21.<br>QUANTITY | 22.<br>UNIT | 23.<br>UNIT PRICE | 24.<br>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<br><input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 34. VOUCHER NUMBER     | 35. AMOUNT VERIFIED CORRECT FOR     | 36. PAYMENT<br><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 RECD' ( <i>YY/MM/DD</i> ) |  | 42d. TOTAL CONTAINERS                |                  |

|                    |  |                   |
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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED:<br>SPE300-16-D-3161 | PAGE 3 OF 4 PAGES |
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This contract is awarded to SYSCO SEATTLE 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 SP0300-04-R-0350 and resulting contract SPN300-08-D-3160 and bridge contracts SPN300-12-D-3534, SPN300-13-D-3641, SPN300-14-D-3738 and SPE300-15-D-3147 are incorporated herein and only supplemented by those terms and conditions included in this contract, SPE300-16-D-3161.

This contract provides for Prime Vendor Full Line Food Service for Alaska for a Contract Period of October 25, 2015 through April 09, 2016.

All of Syaco Seattle's distribution prices remain unchanged from those agreed upon in Contracts SPN300-08-D-3160, SPN300-12-D-3534, SPN300-13-D-3641, SPN300-14-D-3738 and SPE300-15-D-3147. All other terms and conditions from that contract, and its underlying solicitation, as provided above remain the same and are only changed when conflicting to the terms and conditions contained within this document.

The awardee may complete the annual representations and certificates electronically at <http://orca.bpa.gov>.

Maximum dollar value including surge of 200%: \$10,819,851.56  
Minimum dollar value of 10% - \$540,992.58

The Accounting and Appropriation Data in Block 25 on Page 1 should read: 97X4930 5CBX 001 2620 933189

Block #10 on Page 1 - Unrestricted should be unchecked.

CONTINUED ON NEXT PAGE

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**SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS**

**PID Data - Custom Clause**

Insert (copy and paste) text for -- PID Information here

**SECTION I - CONTRACT CLAUSES**

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

**252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (APR 2014) DFARS**