

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P0016	3. EFFECTIVE DATE 03/31/03	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
6. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVE. PHILADELPHIA, PA 19111 DSCP-HFVE (S. PIECYK)	CODE SP0300	7. ADMINISTERED BY (If other than Item 6) SEE BLOCK 6.		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SYSCO FOODS OF HAMPTON ROAD 7000 HARBOUR VIEW BLVD. SUFFOLK, VA 23435				(X)	9A. AMENDMENT OF SOLICITATION NO.
					9B. DATED (SEE ITEM 11)
				X	10A. MODIFICATION OF CONTRACT/ORDER NO. SP0300-03-D-2990
					10B. DATED (SEE ITEM 13) 08/04/00
CODE	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 ACKNOWLEDGEMENT 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.

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority) 2

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.)

I. THE FOLLOWING CHANGE IS MADE TO SUBJECT CONTRACT:

A. The Prime Vendor will be required to obtain frozen potato items from manufacturers who have Indefinite Delivery Type Contracts established with DSCP. If Glacier Sales products are used, the prices charged by the prime vendor will be those outlined on pages 2-3 of this modification. In addition, the stock numbers to be used for Glacier products are listed next to each item.

II. All other terms and conditions remain unchanged.

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.

A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SHARON PIECYK	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Sharon Piecyk</i> (Signature of Contracting Officer)	16C. DATE SIGNED 3/31/03

SP0300-02-D-1135
Modification P00002

GLACIER SALES

SUPPLIES OR SERVICES

OPTION IS EXERCISED AT THE RATE OF A 3% INCREASE OVER THE BASE YEAR, AS SET FORTH IN THE BASIC CONTRACT.

Item 0001 8915-01-E13-0006

POTATOES, WHITE, FROZEN, French fried, extra light or light fry color, institutional type, straight cut, strips, 3/8 in. by 3/8 in., extra long fancy, U.S. Grade A, processed in 100% vegetable oil, 6/4 lb, 6/4.5 lb, or 6/5 lb bg per co.

Estimated Quantity: 600,000 lb.
Unit Price: \$.3502
Est. Dollar Value: \$210,120.00

Item 0002 8915-01-E13-0007

POTATOES, WHITE, FROZEN, French fried, extra light or light fry color, institutional type, straight cut, strips, shoestring, 1/4 in. by 1/4 in., extra long fancy, U.S. Grade A, processed in 100% vegetable oil, 6/4 lb, 6/4.5 lb, or 6/5 lb bg per co.

Estimated Quantity: 350,000 lb.
Unit Price: \$.3656
Est. Dollar Value: \$127,960.00

Item 0003 8915-01-E13-0008

POTATOES, WHITE, FROZEN, French fried, extra light or light fry color, institutional type, crinkle cut, strips, 1/2 in. by 1/2 in., extra long fancy, U.S. Grade A, processed in 100% vegetable oil, 6/4 lb, 6/4.5 lb, or 6/5 lb bg per co.

Estimate Quantity: 70,000 lb.
Unit Price: \$.3502
Est. Dollar Value: \$24,514.00

Item 0004 8915-01-E13-0009

POTATOES, WHITE, FROZEN, Hash brown, shredded, 3 oz. rectangular portions, U.S. Grade A, IQF, institutional size container, processed in 100% vegetable oil, 6/3 lb bg per co.

Estimated Quantity: 250,000 lb.
Unit Price: \$.3708
Est. Dollar Value: \$92,700.00

Item 0005 8915-01-E13-0010

POTATOES, WHITE, FROZEN, Hash brown, diced,
3/8 x 3/8 x 3/8 cubes, U.S. Grade A, IQF, institutional
size container, processed in 100% vegetable oil, 6/5 lb bg per co.

Estimated Quantity:	70,000 lb.
Unit Price:	\$.3811
Est. Dollar Value:	\$26,677.00

Total Estimated Dollar Value, Option Year 1: \$ 481,971.00

NOTE: *Guaranteed Minimum: 5% of the total estimated dollar value per contract year.*

The above prices also apply to items under this contract delivered to Navy Ships afloat.
Applicable stock numbers for Navy Ships are as follow:

Straight Cut Fries: 8915-00-782-3508

Shoestring Cut Fries: 8915-00-080-5179

Hash Browns: 8915-00-044-1918

Hash Brown Diced Cubes: 8915-0-081-0857

DISTRIBUTION AREAS UNDER THIS CONTRACT: The Government reserves the right to add and delete Prime Vendor delivery points for the duration of this contract. Transition period for implementation of any added or deleted delivery points will be a minimum of 45 days and not more than 120 days.