

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE MAR 28 2002	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA DSCP-HFVH 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092 DIANNE JACQUETTE 215-737-2871	CODE SP0102	7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SYSCO LOUISVILLE 7705 NATIONAL TURNPIKE LOUISVILLE, KY 40214		(X) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. X SP0300-02-D-3021	
CODE 00ZSS8		FACILITY CODE	10B. DATED (SEE ITEM 13) 09/13/01

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 9 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.

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 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

CONTRACT SP0300-02-D-3021 IS HEREBY MODIFIED AS FOLLOWS:  
DSCP HAS ISSUED INDEFINITE DELIVERY TYPE CONTRACTS (IDTCs) FOR FROZEN POTATO ITEMS CURRENTLY DISTRIBUTED BY THE PRIME VENDOR. THE PRIME VENDOR WILL BE REQUIRED TO OBTAIN THE SPECIFIC PRODUCTS IDENTIFIED IN THE IDTCs. SPECIFIC STOCK NUMBERS AND ITEM DESCRIPTIONS ASSIGNED TO THESE ITEMS ARE LISTED ON THE ATTACHED CONTINUATION SHEETS. THE PRICE CHARGED BY THE PRIME VENDOR TO THE ORDERING ACTIVITY WILL NOT EXCEED THAT CITED IN THE IDTC, PLUS THE PRIME VENDOR'S NEGOTIATED DISTRIBUTION FEE. THE PRIME VENDOR SHALL HAVE 30 DAYS WITHIN WHICH TO IMPLEMENT THE TERMS AND CONDITIONS OF THE ATTACHED AWARD INFORMATION.

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) Pete Scatamacchia / President-CEO	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JANINE SAMONI
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED 3/21/02
16B. UNITED STATES OF AMERICA BY <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED MAR 28 2002

MODE = MEMORY TRANSMISSION START=MAR-21 14:03 END=MAR-21 14:04

FILE NO. =136

STN NO.	COMM.	ABBR NO.	STATION NAME/TEL NO.	PAGES	DURATION
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CONTINUATION SHEET

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8915-01-E13-0016 VEG, POTATOES, WHITE, FZN, French fried, extra light or light fry color, institutional type, straight cut, strips, 3/8 in. by 3/8 in., extra long, US Fancy Gr, processed in 100% veg oil, 5 lb bag, 6 bags/case

U/I = LB

National Contract: LAMB-WESTON: 02-D-1134  
Item no. (38P) LAMB WESTON GOURMET GOLD  
(B90) TATER-VALLEY  
(02033) RUS-ETTES  
(PP 24) PARK PREMIUM

8915-01-E13-0017 VEG, POTATOES, WHITE, FZN, French fried, extra light or light fry color, institutional type, straight cut, strips, shoestring 1/4 in. by 1/4 in., extra long, US Fancy Gr, processed in 100% veg oil, 4.5 lb bag, 6 bags/case

U/I = LB

National Contract: LAMB-WESTON: 02-D-1134  
Item no. (36C) LAMB WESTON GOURMET GOLD  
(J67) TATER-VALLEY  
(02070) RUS-ETTES  
(PP 26) PARK PREMIUM

8915-01-E13-0018 VEG, POTATOES, WHITE, FZN, French fried, extra light or light fry color, institutional type, crinkle cut, strips, 1/2 in. by 1/2 in., extra long, US Fancy Gr, processed in 100% veg oil, 5 lb bag, 6 bags/case

U/I = LB

National Contract: LAMB-WESTON: 02-D-1134  
Item no. (D64) TATER-VALLEY  
(02021) RUS-ETTES  
(PP 21) PARK PREMIUM

8915-01-E13-0019 VEG, POTATOES, WHITE, FZN, hash browns, shredded, straight cut, 3 oz patties, US Grade A, IQF, processed in 100% veg oil, 3 lb bag, 6 bags/case

U/I = LB

National Contract: LAMB-WESTON: 02-D-1134  
Item no. (Q11) LAMB'S SUPREME

8915-01-E13-0020 VEG, POTATOES, WHITE, FZN, hash brown, diced, 3/8 in. X 3/8 in. X 3/8 in. cubes, US Grade A, IQF, processed in 100% veg oil, 6 lb bag, 6 bags/case

U/I = LB

National Contract: LAMB-WESTON: 02-D-1134  
Item no. (J71) TIME SAVOR LINE