

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00016	3. EFFECTIVE DATE JANUARY 9, 2004	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVE. PHILA., PA 19111 KAREN R. AQUINO, 215-737-2928	CODE SP0300	7. ADMINISTERED BY (If other than Item 6) SAME AS BLOCK #6.		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SYSCO OF HAMPTON ROADS 7000 HARBOR VIEW BLVD. SUFFOLK, VA 23435		(X)	9A. AMENDMENT OF SOLICITATION NO.	
CODE O4P28			9B. DATED (SEE ITEM 11)	
FACILITY CODE		(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. SP0300-04-D-3001	
			10B. DATED (SEE ITEM 13) JANUARY 9, 2002	

**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.

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:

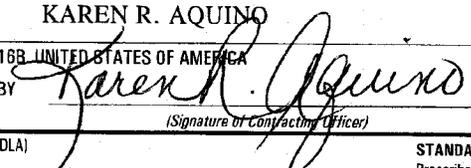
D. OTHER (Specify type of modification and authority)

**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.)**

**THIS MODIFICATION INCORPORATES CONTRACT SP0300-02-D-1135 WITH GLACIER SALES INC. FOR FROZEN POTATO PRODUCTS AND INVOKES OPTION 2 OF SAID CONTRACT WITH THE FOLLOWING PRICE CHANGES:**

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) KAREN R. AQUINO	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 1-9-04

**SUPPLIES OR SERVICES**

**OPTION 2 IS EXERCISED AT THE RATE OF A 3% INCREASE OVER OPTION YEAR PRICING, 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: \$.3607  
Est. Dollar Value: \$216,420.00

**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: \$.3766  
Est. Dollar Value: \$131,810.00

**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: \$.3607  
Est. Dollar Value: \$25,249.00

**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: \$.3819  
Est. Dollar Value: \$95,475.00

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:	\$.3925
Est. Dollar Value:	\$27,475.00

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.