

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.
P00001

3. EFFECTIVE DATE
16 Jul 02

4. REQUISITION/PURCHASE REQ. NO.
N/A

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE
SP0300

7. ADMINISTERED BY (If other than Item 6)

CODE

Defense Supply Center Philadelphia
Directorate of Subsistence - HFVP
700 Robbins Avenue
Philadelphia, PA 19111-5092
Contract Specialist: Steven Merch (215) 737-3683

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
Sysco Food Services of Seattle
22820 54th Avenue South
Kent, WA 98032

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
SP0300-02-D-3031

X 10B. DATED (SEE ITEM 13)

13 May 2002

CODE OGMX0

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 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.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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: FAR 43, Bilateral Agreement of Parties and Changes Clause

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return one copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF's section headings, including solicitation/contract subject matter where feasible.)
FULL FOOD LINE DISTRIBUTOR FOR THE SPOKANE, WASHINGTON REGION
Contract is modified as follows: From time to time during the life of the contract, DSCP will award Indefinite Delivery Type Contracts (IDTC's) for items distributed by the Prime Vendor. Upon notification and implementation of such awards, the Prime Vendor will be required to obtain the specific products identified in each IDTC. The prices charged by the Prime Vendor to each ordering activity will not exceed the prices cited in the IDTC, plus the Prime Vendors negotiated distribution fee. The Prime Vendor shall have 30 days with which to implement the terms and conditions of any IDTC awarded.

DSCP has issued IDTC for five frozen potato items. The applicable potato contract details, specific stock numbers and item descriptions assigned to these items are listed on page 2 of this modification.

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)

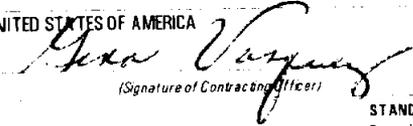
David L. Valentine VP Finance

Gina Vasquez, Contracting Officer

15B. CONTRACTOR OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED
July 5, 2002

16B. UNITED STATES OF AMERICA
BY 
(Signature of Contracting Officer)

16C. DATE SIGNED
7/16/02

NSN 7540-01-152-9070
PREVIOUS EDITION UNUSABLE

PerFORM (DLA)

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Lamb-Weston Base Year Line Item Prices:

Straight Cut	\$.3157 per lb
Shoestring Cut	\$.3275 per lb
Crinkle Cut	\$.3157 per lb
Hash Brown, Shred	\$.3334 per lb
Hash Brown, Diced	\$.3402 per lb

Option year price ceiling: 2% increase per year

List of IDTC Award Information: Lamb-Weston, SP0300-02-D-1134

Note: Unit of Issue for all items is LB.

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

Item no. (36P)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

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

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

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

Item no. (J71) TIME SAVOR LINE

Sysco Distribution Price:

Category	PRODUCT DESCRIPTIONS	Distribution Fee
20	French Fries (Standard Cut)	\$.05 per #
21	Standard Pack & IQF Frozen Fruits & Vegetables, Onion Rings & Speciality Potatoes	\$.13 per #