

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.  
P00002

3. EFFECTIVE DATE  
01 OCT 2002

4. REQUISITION/PURCHASE REQ. NO.

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, WASHINGTON 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.

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.)  
Requirements for Full Line Food Distribution for land based activities in Spokane, Washington.

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)  
Gina Vasquez

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

To avoid duplicate delivery orders, contract number "SP0300-02-2-3031 is changed to "SP0300-03-D-3031". The effective date of change is 01 October 2002, all correspondences (invoices, 832s, etc.) must state contract SP0300-03-D-3031.

As of 01 October 2002, the Defense Supply Center Philadelphia's cost recovery rate will be lowered to 5.5% for all Army, Air Force, Marine, Coast Guard and non-DoD customers. Navy customers shall be assessed a cost recovery rate of 5.9%.

Modification P00002 establishes that all commercial customers are to have the Defense Supply Center Philadelphia (DSCP) cost recovery rate included in their invoice price. The cost recovery rate should be added to the unit price of each item ordered. Approximately once per quarter, Sysco Seattle will rebate the surcharge amount back to DSCP.

All other terms and conditions remain the same.