

**AWARD/CONTRACT**

1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)

RATING

DO C9

PAGE OF PAGES

1 1

2. CONTRACT (Proc. Inst. Ident.) NO.  
M00027-02-C-0002

3. EFFECTIVE DATE  
20020703

4. REQUISITION/PURCHASE REQUEST/PROJECT NO.  
M9549003MO9991A

5. ISSUED BY

CODE M00027

6. ADMINISTERED BY (If other than Item 5)

CODE

See Item 5

Contracting Officer  
Headquarters, U. S. Marine Corps  
Contracts Division (Code LBM)  
2 Navy Annex,  
Washington, DC 20380-1775

7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code)

SODEXHO MANAGEMENT, INC.  
9801 WASHINGTONIAN BOULEVARD  
SUITE 7161  
GAITHERSBURG, MD 20878

8. DELIVERY

FOB ORIGIN

OTHER (See below)

9. DISCOUNT FOR PROMPT PAYMENT

NET

10. SUBMIT INVOICES  
(4 copies unless otherwise specified)

TIME

ITEM

See Section G

CODE 1EGB9

FACILITY CODE

11. SHIP TO/MARK FOR

CODE

See Section C

12. PAYMENT WILL BE MADE BY

CODE

M67443

Defense Finance & Accounting Service  
Kansas City Center (DFAS-KC/FE)  
1500 East 95th Street  
Kansas City, MO 64197-0013

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:

10 USC 2304(c)

41 USC 253(c)

14. ACCOUNTING AND APPROPRIATION DATA  
See Section G, Paragraph G.7

15A. ITEM NO.

15B. SUPPLIES/SERVICES

15C. QUANTITY

15D. UNIT

15E. UNIT PRICE

15F. AMOUNT

See Schedule

53,825,936.00

15G. TOTAL AMOUNT OF CONTRACT \$ 53,825,936.00

16. TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM	2	X	I	CONTRACT CLAUSES	24
X	B	SUPPLIES OR SERVICES AND PRICES/COST	19	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS./WORK STATEMENT	123	X	J	LIST OF ATTACHMENTS	2
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	1		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE	2		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
X	G	CONTRACT ADMINISTRATION DATA	5		M	EVALUATION FACTORS FOR AWARD	
X	H	SPECIAL CONTRACT REQUIREMENTS	9				

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17.  CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 2 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)

18.  AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number \_\_\_\_\_ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.

19A. NAME AND TITLE OF SIGNER (Type or print)

JOHN T. BENKE  
Director of Business Development

20A. NAME OF CONTRACTING OFFICER

PAUL E. SANDO  
U. S. Marine Corps

19B. NAME OF CONTRACTOR

BY John T. Benke  
(Signature of person authorized to sign)

19C. DATE SIGNED

7/3/02

20B. UNITED STATES OF AMERICA

BY Paul E. Sando  
(Signature of Contracting Officer)

20C. DATE SIGNED

20020703