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STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (<i>Location</i>)		
		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-17-X-0026	PAGE 3 OF 4 PAGES
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Prime Vendor Solicitation for full line food distribution services to DoD and non-DoD customers in the Texas/Oklahoma and surrounding areas.

This acquisition contains a performance period of August 13, 2017 up to 120 days (4 months) or until the maximum dollar value of \$7M has been met, or whichever occurs first.

This solicitation will result in a four (4) month indefinite delivery contract under the SAP threshold under FAR 13.5 Test Program. The estimated dollar value is \$7M. All prices will be firm fixed with an Economic Price Adjustment (EPA) for four (4) months.

SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS

PID Data - Custom Clause

Insert (copy and paste) text for the PID information here

SECTION J - LIST OF ATTACHMENTS

List of Attachments

Description	File Name
ATTACH.QUOTE SHEET	ATTACHMENT 1 - Quote Sheet.xlsx
ATTACH.STORES AMPS CUSTOMER_VENDOR GUIDE	ATTACHMENT 10 - STORES-AMPS CUSTOMER_VENDOR_REQUEST.pdf
ATTACH.INVOICE SUMMARY SHEET	ATTACHMENT 2 - Invoice Summary.xlsx
ATTACH.MARKET BASKET	ATTACHMENT 3 - SPV TX OK - Market Basket Items - Price Proposal for SPE300-17-X
ATTACH.CATALOG	ATTACHMENT 4- TX OK Catalog.pdf
ATTACH.AIR FORCE FOOD SPECIFICATION GUIDE	ATTACHMENT 5 - AIR FORCE FOOD SPECIFICATION GUIDE.pdf
ATTACH.ARMY BUYERS GUIDE	ATTACHMENT 6 - ARMY BUYER's GUIDE.pdf
ATTACH.FPCON	ATTACHMENT 7 - FPCON.pdf
ATTACH.JSPB DOD MENU STANDARDS	ATTACHMENT 8 - JSPB DOD Menu Standards.pdf
ATTACH.EDI IMPLEMENTATION	ATTACHMENT 9 - EDI IMPLEMENTATION GUIDELINES.pdf
ATTACH.SOW	SOW - TX OK.pdf