

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION IS NOT USABLE

**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> )
41c. DATE	42c. DATE REC'D (YY/MM/DD)
	42d. TOTAL CONTAINERS

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-21-R-X009	PAGE 3 OF 4 PAGES
<p>Prime Vendor Solicitation for full line food distribution services to DoD and Non-DoD customers in Missouri and Surrounding Area. These customers include Jefferson Barracks; FT Leonardwood; Scott AFB; and Illinois National Guard.</p> <p>This acquisition contains a performance period starting on February 17, 2021, up to 77 days or until the maximum dollar value of \$7M has been met. This solicitation will result in a 77-day indefinite delivery contract (IDC) utilizing the Simplified Acquisition Procedures. All prices will be firm fixed with an Economic Price Adjustment (EPA) adjustment for up to 77 days.</p>		
CONTINUED ON NEXT PAGE		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-21-R-X009	PAGE 4 OF 4 PAGES
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## Part 12 Clauses

### CLAUSES ADDED TO PART 12 BY ADDENDUM

**252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS**

**52.247-34 F.O.B. DESTINATION (NOV 1991) FAR**

## Attachments

### List of Attachments

File Name	Description
ATTACH_STATEMENT_OF_WORK_SPE30021RX009	RX009 MO IDC STATE
ATTACH_ATTACHMENT_1__MARKET_BASKET__PRICE_PROPOSAL_FOR_SPE30021RX009	Tab 14 - Solicitation Attachmen
ATTACH_ATTACHMENT_2__MISSOURI_CATALOG_OF_ITEMS_FOR_SPE30021RX009	Tab 14 - Solicitation Attachmen
ATTACH_ATTACHMENT_3__FPCON	Tab 14 - Solicitation Attachmen
ATTACH_ATTACHMENT_4__JSPB_DOD_MENU_STANDARDS	Tab 14 - Solicitation Attachmen
ATTACH_ATTACHMENT_5__EDI_IMPLEMENTATION_GUIDELINES_FOR_SUSTAINANCE_PRIME_VENDORS_STORES	Tab 14 - Solicitation Attachmen
ATTACH_ATTACHMENT_6__STORES_AMPS_CUSTOMER_VENDOR_REQUEST	Tab 14 - Solicitation Attachmen
ATTACH_ATTACHMENT_7__FEMA_NOTIFICATION_SPREADSHEET	Tab 14 - Solicitation Attachmen
ATTACH_ATTACHMENT_8__HOW_TO_UPLOAD_PROPOSAL_ON_DIBBS	Tab 14 - Solicitation Attachmen

## Part 12 Provisions

### PROVISIONS ADDED TO PART 12 BY ADDENDUM