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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-17-Q-0006	PAGE 3 OF 4 PAGES
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Please note that the closing date has changed from June 21, 2017 to July 7, 2017.

Prime Vendor Solicitation for full line food distribution services to DOD and Non-DOD Customers in the UTAH and Surrounding Area.

Acquisition contains two (2) twenty-four (24) month tiered periods for a total of four (4) years.
Tier 1: February 4, 2018 - February 1, 2020 (Includes a two month Implementation Period)
Tier 2 : February 2, 2020 - January 29, 2022.

This solicitation will result in a 48 month indefinite delivery contract under the SAP threshold under FAR 13.5 test program. The estimated contract usage for 48 months is \$6,130,000.00, with a Maximum of \$6,500,000.00. All prices will be firm fixed with an Economic Price Adjustment (EPA) for four (4) years.

Part 12 Clauses

CLAUSES ADDED TO PART 12 BY ADDENDUM

Attachments

List of Attachments

Description	File Name
ATTACH.ATTACHMENT 1	ATTACHMENT 1 - Quote Sheet.xlsx
ATTACH.ATTACHMENT 10	ATTACHMENT 10 - STORES-AMPS CUSTOMER_VENDOR_REQUEST.pdf
ATTACH.ATTACHMENT 2	ATTACHMENT 2 - Invoice Summary.xlsx
ATTACH.ATTACHMENT 3	ATTACHMENT 3 - SPV Utah - Market Basket Items - Price Proposal for SPE300-17-Q-0006.xl
ATTACH.ATTACHMENT 4	ATTACHMENT 4 - UTAH CATALOG.pdf
ATTACH.ATTACHMENT 5	ATTACHMENT 5 - AIR FORCE FOOD SPECIFICATION GUIDE.pdf
ATTACH.ATTACHMENT 6	ATTACHMENT 6 - ARMY BUYER's GUIDE.pdf
ATTACH.ATTACHMENT 7	ATTACHMENT 7 - FPCON.pdf
ATTACH.ATTACHMENT 8	ATTACHMENT 8 - JSPB DOD Menu Standards.pdf
ATTACH.ATTACHMENT 9	ATTACHMENT 9 - EDI IMPLEMENTATION GUIDELINES.pdf
ATTACH.UTAH SOW	SOW.pdf

Part 12 Provisions

PROVISIONS ADDED TO PART 12 BY ADDENDUM