

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

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

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
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	INVENTORY SERVICES - BASE PERIOD FFP WALL TO WALL INVENTORY OF MILITARY COMMISSARY STORE BASE PERFORMANCE PERIOD: Dec. 12, 2014 - Dec. 11, 2015 CONTRACT INVENTORY OF SALES FLOORS, WAREHOUSES, AND STORAGE ROOMS FOR DoD CONUS, ALASKA, HAWAII, PUERTO RICO, & GUAM COMMISSARIES. THE CONTRACTOR SHALL BE RESPONSIBLE TO FURNISH ALL SUPERVISION, PERSONNEL, SUPPLIES AND EQUIPMENT (EXCLUDING MATERIAL HANDLING EQUIPMENT) NECESSARY TO PERFORM A PHYSICAL WALL-TO-WALL DOLLAR VALUE INVENTORY OF ITEMS SOLD BY COMMISSARIES. SEE ATTACHED PERFORMANCE WORK STATEMENT (PWS). FOB: Destination	181	Each	UNDEFINED	\$0.00
<hr/> MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002		1	Each		NSP

Enterprise-wide CTR Manpower Reporting
FFP

(Note: This CLIN is provided to capture contractor cost for completing the administrative process of reporting) The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Defense Commissary Agency via a secure data collection site for fiscal year 2015. The contractor is required to completely fill in all required fields using the following web address: <http://www.ecmra.mil/>. All data shall be reported NLT October 31, 2015.
FOB: Destination

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1001		181	Each	UNDEFINED	\$0.00

INVENTORY SERVICES - FIRST OPTION PERIOD
FFP

WALL TO WALL INVENTORY OF MILITARY COMMISSARY STORE
BASE PERFORMANCE PERIOD: Dec. 12, 2015 - Dec. 11, 2016 CONTRACT
INVENTORY OF SALES FLOORS, WAREHOUSES, AND STORAGE
ROOMS FOR DoD CONUS, ALASKA, HAWAII, PUERTO RICO, & GUAM
COMMISSARIES. THE CONTRACTOR SHALL BE RESPONSIBLE TO
FURNISH ALL SUPERVISION, PERSONNEL, SUPPLIES AND
EQUIPMENT (EXCLUDING MATERIAL HANDLING EQUIPMENT)
NECESSARY TO PERFORM A PHYSICAL WALL-TO-WALL DOLLAR
VALUE INVENTORY OF ITEMS SOLD BY COMMISSARIES. SEE
ATTACHED PERFORMANCE WORK STATEMENT (PWS).
FOB: Destination

MAX
NET AMT

\$0.00