

| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30 | | | | 1. REQUISITION NUMBER | | PAGE 1 OF 24 | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|----------------------------------------|------------------|---------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|---------------------------------|--------------------------------------------------------------------------------------------------|--|--------------------|
| 2. CONTRACT NO. HDEC05-14-D-0014 | | 3. AWARD/EFFECTIVE DATE 01-Jun-2014 | | 4. ORDER NUMBER | | 5. SOLICITATION NUMBER | | 6. SOLICITATION ISSUE DATE | | |
| 7. FOR SOLICITATION INFORMATION CALL: | | | a. NAME | | | b. TELEPHONE NUMBER (No Collect Calls) | | 8. OFFER DUE DATE/LOCAL TIME | | |
| 9. ISSUED BY DEFENSE COMMISSARY AGENCY ENTERPRISE ACQUISITION DIVISION 1300 E AVENUE FORT LEE VA 23801-1800 TEL: FAX: (804) 734-8669 | | | CODE HDEC05 | | 10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input checked="" type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 35.5mil NAICS: 812332 | | | 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE | | 12. DISCOUNT TERMS |
| 15. DELIVER TO RICHARDS GEBEUR COMMISSARY STORE 15615 KENSINGTON AVENUE KANSAS CITY MO 64147 | | | CODE HQCCRG | | 16. ADMINISTERED BY SEE ITEM 9 | | | | | |
| 17a. CONTRACTOR/OFFEROR WALKER TOWEL AND UNIFORM SERVICE, INC. DAVID SHAPIRO 2601 E TRUMAN RD KANSAS CITY MO 64127-2031 TEL. (816) 231-0300 EXT 27 | | | CODE 3BEA4 | | 18a. PAYMENT WILL BE MADE BY GPC PURCHASES (ALL) GPC PURCHASES STORE LEVEL/HQ/ SURCHARGE/DWCF CARDHOLDER FORT LEE VA 23801-1800 | | CODE CRCARD | | | |
| <input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER | | | | | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM | | | | | |
| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/ SERVICES | | | | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT | | |
| SEE SCHEDULE | | | | | | | | | | |
| 25. ACCOUNTING AND APPROPRIATION DATA | | | | | | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$4,023.76 EST | | | | |
| <input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED | | | | | | | | | | |
| <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED | | | | | | | | | | |
| 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. | | | | | 29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: | | | | | |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR | | | | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Loria Samples Hile</i> | | | 31c. DATE SIGNED 29-Apr-2014 | | | |
| 30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) | | | 30c. DATE SIGNED | | 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) LORIA SAMPLES HILE / CONTRACTING OFFICER TEL: (804) 734-8000 EXT 48630 EMAIL: loria.samples@deca.mil | | | | | |

Section SF 1449 - CONTINUATION SHEET

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------|-------------------|-------------------|
| 0001 | Linen/Mat Rental & Cleaning Services FFP See attached linen spreadsheet(s) for unit/item pricing and estimated quantities. Stores covered under this solicitation are listed in the below schedule. Pricing Spreadsheets are at Attachment 2. Base Period of Performance: June 1, 2014 - May 31, 2015 FOB: Destination | 1 | Lot | \$4,023.76 | \$4,023.76 EST |
| | | | | ESTIMATED NET AMT | \$4,023.76 (EST.) |

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------|-------------------|-------------------|
| 1001 OPTION | Linen/Mat Rental & Cleaning Services FFP See attached linen spreadsheet(s) for unit/item pricing and estimated quantities. Stores covered under this solicitation are listed in the below schedule. Pricing Spreadsheets are at Attachment 2. 1st Option Period: June 1, 2015 - May 31, 2016 FOB: Destination | 1 | Lot | \$4,023.76 | \$4,023.76 EST |
| | | | | ESTIMATED NET AMT | \$4,023.76 (EST.) |