

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS** 1. REQUISITION NUMBER PAGE 1 OF 28  
 OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

2. CONTRACT NO. HDEC05-14-D-0032 3. AWARD/EFFECTIVE DATE 01-Oct-2014 4. ORDER NUMBER 5. SOLICITATION NUMBER HDEC05-14-T-0002 6. SOLICITATION ISSUE DATE 02-Jul-2014

7. FOR SOLICITATION INFORMATION CALL: a. NAME ELAINE M KELLEY b. TELEPHONE NUMBER (No Collect Calls) (804) 734-8000 EXT 48247 8. OFFER DUE DATE/LOCAL TIME 12:00 PM 31 Jul 2014

9. ISSUED BY DEFENSE COMMISSARY AGENCY ENTERPRISE ACQUISITION DIVISION 1300 E AVENUE FORT LEE VA 23801-1800  
 CODE HDEC05  
 TEL: FAX: (804) 734-8669  
 10. THIS ACQUISITION IS  UNRESTRICTED OR  SET ASIDE: \_\_\_\_\_ % FOR:  
 SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS (WOSB)  
 HUBZONE SMALL BUSINESS  ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) NAICS: 812332  
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS  8(A) SIZE STANDARD: \$35.5M

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  SEE SCHEDULE  
 12. DISCOUNT TERMS  
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)   
 13b. RATING  
 14. METHOD OF SOLICITATION  RFQ  IFB  RFP

15. DELIVER TO CODE **SEE SCHEDULE**  
 16. ADMINISTERED BY CODE **SEE ITEM 9**

17a. CONTRACTOR/OFFEROR CODE 1WL51 FACILITY CODE  
 ARAMARK UNIFORM & CAREER APPAREL, LLC  
 CHRIS MATTHEWS  
 115 N 1ST ST STE 203  
 BURBANK CA 91502-1856  
 TELEPHONE NO. 800-332-8676  
 18a. PAYMENT WILL BE MADE BY CODE CRCARD  
 GPC PURCHASES (ALL)  
 GPC PURCHASES  
 STORE LEVEL/HQ/ SURCHARGE/DWCF  
 CARDHOLDER  
 FORT LEE VA 23801-1800

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  SEE ADDENDUM

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

25. ACCOUNTING AND APPROPRIATION DATA  
 26. TOTAL AWARD AMOUNT (For Govt. Use Only) **\$71,557.72 EST**

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED  
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES 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.  
 29. AWARD OF CONTRACT: REF. 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)  
*Loria Samples Hile*

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  
 31c. DATE SIGNED 22-Aug-2014

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001		12	Months	\$5,963.1433	\$71,557.72 EST

Linen/Mat Rental & Cleaning Services  
FFP

See attached linen spreadsheet(s) (Attachment 2) for unit/item pricing and estimated quantities.

Stores covered under this contract and their service start dates are in the schedule start dates chart that follows.

Orders will be placed orally and may increase or decrease during the term of the contract, without a modification to the contract as determined necessary by the commissary Store Director or their designee and authorized by the GPC cardholder. Orders shall be placed verbally by the designated GPC cardholder.

Base Period of Performance: October 1, 2014 - September 30, 2015

FOB: Destination

ESTIMATED  
NET AMT

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\$71,557.72 (EST.)