

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS 1. REQUISITION NUMBER PAGE 1 OF 22
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

2. CONTRACT NO. **HDEC05-14-D-0033** 3. AWARD/EFFECTIVE DATE **01-Oct-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 CODE **HDEC05** 10. THIS ACQUISITION IS UNRESTRICTED OR SET ASIDE: _____ % FOR:
 DEFENSE COMMISSARY AGENCY
 ENTERPRISE ACQUISITION DIVISION
 1300 E AVENUE
 FORT LEE VA 23801-1800
 TEL:
 FAX: (804) 734-8669
 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: **\$35.5 Mil**

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 **HQCNFV** 16. ADMINISTERED BY CODE **SEE ITEM 9**
 PORTSMOUTH NH COMMISSARY
 BUILDING 167 CODE 807
 BEAUMONT STREET
 PNSY PORTSMOUTH NH 03804-5000

17a. CONTRACTOR/OFFEROR CODE **04QK5** FACILITY CODE 18a. PAYMENT WILL BE MADE BY CODE **CRCARD**
 COYNE INTERNATIONAL ENTERPRISES CORP.
 BOB NOSIK
 140 CORTLAND AVE
 SYRACUSE NY 13202-3411
 TELEPHONE NO. 315-475-1626
 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
SEE SCHEDULE					

25. ACCOUNTING AND APPROPRIATION DATA 26. TOTAL AWARD AMOUNT (For Govt. Use Only) **\$4,133.77 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 **1** 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) 31c. DATE SIGNED
 (TYPE OR PRINT) LORIA SAMPLES HILE / CONTRACTING OFFICER 22-Aug-2014
 TEL: (804) 734-8000 EXT 48630
 EMAIL: loria.samples@deca.mil

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		12	Months	\$344.4808	\$4,133.77 EST

Portsmouth NSY Linen/Mat Rental & Clean
FFP

See attached 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 Performance Period: October 1, 2014 - September 30, 2015
FOB: Destination

NET AMT

\$4,133.77 (EST.)