

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER
PAGE 1 OF 22

2. CONTRACT NO. HDEC05-14-D-0035
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
DEFENSE COMMISSARY AGENCY
ENTERPRISE ACQUISITION DIVISION
1300 E AVENUE
FORT LEE VA 23801-1800
TEL:
FAX: (804) 734-8669

10. THIS ACQUISITION IS UNRESTRICTED OR SET ASIDE: 100 % 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: \$35.5 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 HQCNAB
PATUXENT RIVER COMMISSARY
BUILDING 2173
NAVAL AIR STATION
PATUXENT RIVER MD 20670-5427

16. ADMINISTERED BY CODE
SEE ITEM 9

17a. CONTRACTOR/OFFEROR CODE 4PV92 FACILITY CODE
CHESAPEAKE UNIFORM RENTAL, INC.
DBA LORD BALTIMORE UNIFORM REN
3710 E BALTIMORE ST
BALTIMORE MD 21224-1508
TELEPHONE NO.

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
SEE SCHEDULE					

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$10,306.30 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
02-Sep-2014

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	Patuxent River Linen/Mat Rental & Cleani FFP	12	Months	\$858.858	\$10,306.30 EST

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

Stores covered under this contract are listed in the below schedule. Pricing Spreadsheet is at Attachment 2.

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

MAX
NET AMT

\$10,306.30 (EST.)