OFFFRO	N/CONTRACT					1. REQUISITI	ON NUMI	BER			PAGE	1 OF	22
2. CONTRACT NO.	OR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 3. AWARD/EFFECTIVE DATE 4. ORDE				R NUMBER	BER 5. SOLICITATION NUMBER				6. SOLICIT.	ATION ISSU	JE DATE	
HDEC05-14-D-003				3-2									
7. FOR SOLICITATION INFORMATION CALL	:	a. NAME					b. TELE	PHONE NU	JMBER (No C	ollect Calls)	8. OFFER I	DUE DATE/	LOCAL TIME
9. ISSUED BY		CODE	HDEC05		10. THIS ACQU	JISITION IS			ICTED OR	X SET ASIC	E:10	00 % FOR:	
DEFENSE COMMISSARY AGENCY ENTERPRISE ACQUISITION DIVISION				X SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB)									
1300 E AVENUE FORT LEE VA 23801-1800				HUBZONE SMALL BUSINESS ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)			NESS	NAICS: 812332					
TEL:				SERVICE-DISABLED VETERAN-OWNED 8(A)			CIZE CTANDARD						
FAX: (804) 734-8669				SMALL BU			\$3	35.5 Mil					
11. DELIVERY FOR FOB DESTINA- TION UNLESS BLOCK IS				13a. THIS	CONTRACT	IS A	13b. RA	TING					
MARKED	SLOOK IS				RATE	NDER	14 MET	HOD OF SOI	ICITATION				
SEE SCHEE	DULE				DPAS	(15 CFR 70)0) 14. Mi		REP				
15. DELIVER TO		CODE	HQCNAB		16. ADMINISTE	RED BY				cc	DDE		
PATUXENT RIVER COM BUILDING 2173	MMISSARY					^==							
NAVAL AIR STATION PATUXENT RIVER MD	20670-5427					SEE	IIEN	n 9					
172 CONTRACTOR	CODE	F	ACILITY I		100 DAVIATE		ADE DY				ODE CE	OCA DD	
17a.CONTRACTOR/ CODE 4PV92 FACILITY CODE				18a. PAYMENT					C	CH CH	CARD		
CHESAPEAKE UNIF					GPC PURCHA								
3710 E BALTIMORE	ST	escal.			STORE LEVE	-	CHARG	SE/DWCF	1				
BALTIMORE MD 212	224-1508				CARDHOLDE		00						
TELEPHONE NO. 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT				FORT LEE VA 23801-1800 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK									
SUCHADDRE					BELOW IS CHECKED SEE ADDENDUM							24	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERV K				terpi de l		21 QUAN		22. UNIT	23 UNIT P			24. OUNT
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×			SEE SCHE	DULE	×								
25. ACCOUNTING	AND APPROPRIAT	TION DATA	SEE SCHE	DULE					26. TOTAL A	AWARD AMO	OUNT (Fo	r Govt. Us	se Only)
25. ACCOUNTING	AND APPROPRIAT	TION DATA	SEE SCHE	EDULE					26. TOTAL A	AWARD AMO		r Govt. Us	
25. ACCOUNTING	AND APPROPRIAT	TION DATA	SEE SCHE	EDULE	,				26. TOTAL /	AWARD AMO			
	AND APPROPRIAT					52.212-3. 52.	212-5 Al	RE ATTAC		AWARD AMO	\$10	,306.30	
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Section SF 1449 - CONTINUATION SHEET

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

NET AMT