

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

1. REQUISITION NUMBER  
 PAGE 1 OF 23

2. CONTRACT NO. HDEC05-13-D-0012  
 3. AWARD/EFFECTIVE DATE 04-Jun-2013  
 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  
 SET ASIDE: % FOR  
 SB  
 HUBZONE SB  
 8(A)  
 SVC-DISABLED VET-OWNED SB  
 EMERGING SB  
 SIZE STD: \$35.5 MIL NAICS: 812332

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

12. DISCOUNT TERMS

15. DELIVER TO BRIDGEPORT COMMISSARY CODE HQCKMU  
 1003 CHAMPAGNE AVENUE  
 COLEVILLE CA 96107

16. ADMINISTERED BY CODE  
**SEE ITEM 9**

17a. CONTRACTOR/OFFEROR CODE 1W223  
 ALSCO INC.  
 TODD SOLOMON  
 2535 E 5TH ST  
 RENO NV 89512-3805  
 TEL. 775-323-4111 X1621  
 FACILITY CODE

18a. PAYMENT WILL BE MADE BY CODE CRCARD  
 GPC - STORE LEVEL PAYMENT SURCHARGE AND / OR DWCF CARDHOLDER 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)  
**\$4,220.53 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 HEREIN.

29. AWARD OF CONTRACT: REFERENCE  
 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*  
 31c. DATE SIGNED  
 04-Jun-2013

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	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Linen/Mat Rental & Cleaning Services FFP Bridgeport Commissary - See attached linen spreadsheet(s) (Attachment 2) for unit/item pricing and estimated quantities.	1	Lot	\$4,220.53	\$4,220.53 EST

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: June 17, 2013 through May 31, 2014

FOB: Destination

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NET AMT	\$4,220.53 (EST.)
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1001 OPTION	Linen/Mat Rental & Cleaning Services FFP Bridgeport Commissary - See attached linen spreadsheet(s) (Attachment 2) for unit/item pricing and estimated quantities.	1	Lot	\$4,220.53	\$4,220.53 EST

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: June 1, 2014 through May 31, 2015

FOB: Destination

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NET AMT	\$4,220.53 (EST.)
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