

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

2. CONTRACT NO. **HDEC05-14-D-0017** 3. AWARD/EFFECTIVE DATE **01-Sep-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: 100 % 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: 812331
 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 **1ME20** FACILITY CODE HALIFAX LINEN SERVICE, INC.
 BILLY CASEY
 256 US HIGHWAY 158
 ROANOKE RAPIDS NC 27870-4271
 TELEPHONE NO. 252-308-3033 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) **\$81,983.64 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. REF: HDEC05-14-T-0001 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: SEE SCHEDULE

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 31-Jul-2014

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001	Linen/Mat Rental & Cleaning Services FFP	12	Months	\$6,831.97	\$81,983.64 EST

See attached linen 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: September 1, 2014 - August 31, 2015
FOB: Destination

ESTIMATED
NET AMT

\$81,983.64 (EST.)

LINE NUMBER	DESCRIPTION	CLIN 0001										CLIN 1001										CLIN 2001										CLIN 3001										CLIN 4001									
		BASE PERIOD					FIRST OPTION PERIOD					SECOND OPTION PERIOD					THIRD OPTION PERIOD					FOURTH OPTION PERIOD																													
		DATE:	9/1/14	THRU	8/31/15	ANNUAL TOTAL	DATE:	9/1/15	THRU	8/31/16	ANNUAL TOTAL	DATE:	9/1/16	THRU	8/31/17	ANNUAL TOTAL	DATE:	9/1/17	THRU	8/31/18	ANNUAL TOTAL	DATE:	9/1/18	THRU	8/31/19	ANNUAL TOTAL																									
COST EACH	QTY	WEEKLY TOTAL	WKS	ANNUAL TOTAL	COST EACH	QTY	WEEKLY TOTAL	WKS	ANNUAL TOTAL	COST EACH	QTY	WEEKLY TOTAL	WKS	ANNUAL TOTAL	COST EACH	QTY	WEEKLY TOTAL	WKS	ANNUAL TOTAL	COST EACH	QTY	WEEKLY TOTAL	WKS	ANNUAL TOTAL																											
AA	BUTCHER COATS, WHITE	\$0.38	90	\$34.20	52	\$1,778.40																																													
AB	BUTCHER SHIRTS, WHITE	\$0.25	90	\$22.50	52	\$1,170.00																																													
AC	BUTCHER PANTS, WHITE	\$0.40	90	\$36.00	52	\$1,872.00																																													
AD	BUTCHER APRONS, WHITE	\$0.17	450	\$76.50	52	\$3,978.00																																													
AE	BIB APRONS, NAVY BLUE	\$0.17	300	\$51.00	52	\$2,652.00																																													
AF	COBBLER APRONS, NAVY BLUE	\$0.22	240	\$52.80	52	\$2,745.60																																													
AG	MAT 3' X 5' BLACK/GREY	\$2.25	6	\$13.50	52	\$702.00																																													
AH	MAT 3' X 10' BLACK/GREY	\$4.25	8	\$34.00	52	\$1,768.00																																													
AJ	MAT 4' X 6' BLACK/GREY	\$3.25	2	\$6.50	52	\$338.00																																													
AK	MOP, DUST 36"	\$1.02	6	\$6.12	52	\$318.24																																													
AL	MOP, DUST 42"	\$1.36	0	\$0.00	52	\$0.00																																													
AM	MOP, WET 24 OZ	\$0.85	0	\$0.00	52	\$0.00																																													
AN	MOP, WET 28 OZ	\$0.85	6	\$5.10	52	\$265.20																																													
AP	WEEKLY ENVIRONMENTAL FEE	\$0.00	0	\$0.00	52	\$0.00																																													
	SUBTOTALS:	WEEKLY:	\$338.22	ANNUALLY:	\$17,587.44	WEEKLY:	\$0.00	ANNUALLY:	\$0.00	WEEKLY:	\$0.00	ANNUALLY:	\$0.00	WEEKLY:	\$0.00	ANNUALLY:	\$0.00	WEEKLY:	\$0.00	ANNUALLY:	\$0.00	WEEKLY:	\$0.00	ANNUALLY:	\$0.00																										
AQ	WEEKLY FEE FOR ENERGY SURCHARGE MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:	ENTER PERCENT RATE FOR FUEL SURCHARGE HERE:	8.0%	\$27.06	52	\$1,407.00	ENTER PERCENT RATE FOR FUEL SURCHARGE HERE:	8.0%	\$0.00	52	\$0.00	ENTER PERCENT RATE FOR FUEL SURCHARGE HERE:	8.0%	\$0.00	52	\$0.00	ENTER PERCENT RATE FOR FUEL SURCHARGE HERE:	8.0%	\$0.00	52	\$0.00	ENTER PERCENT RATE FOR FUEL SURCHARGE HERE:	8.0%	\$0.00	52	\$0.00																									
AR	WEEKLY FEE FOR LOSS/DAMAGED ITEMS MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:	ENTER PERCENT RATE FOR LOSS/DAMAGED ITEMS HERE:	25.0%	\$84.56	52	\$4,396.86	ENTER PERCENT RATE FOR LOSS/DAMAGED ITEMS HERE:	25.0%	\$0.00	52	\$0.00	ENTER PERCENT RATE FOR LOSS/DAMAGED ITEMS HERE:	25.0%	\$0.00	52	\$0.00	ENTER PERCENT RATE FOR LOSS/DAMAGED ITEMS HERE:	25.0%	\$0.00	52	\$0.00	ENTER PERCENT RATE FOR LOSS/DAMAGED ITEMS HERE:	25.0%	\$0.00	52	\$0.00																									
	TOTAL WEEKLY AMOUNT:	WEEKLY	\$449.83	AN:	\$23,391.30	WEEKLY	\$0.00	AN:	\$0.00	WEEKLY	\$0.00	AN:	\$0.00	WEEKLY	\$0.00	AN:	\$0.00	WEEKLY	\$0.00	AN:	\$0.00	WEEKLY	\$0.00	AN:	\$0.00																										
	TOTAL CLIN AMOUNTS				\$23,391.30				\$0.00					\$0.00							\$0.00				\$0.00																										
	TOTAL CONTRACT VALUE, BASE:				\$23,391.30				\$0.00					\$0.00							\$0.00				\$0.00																										

NOTE: Combine CLIN (0001) with Sub-CLIN (AA) for complete contract line item number. (i.e. 0001AA)

Solicitation: HDEC05-14-T-0001
Award: HDEC05-14-D-0017

LINE LISTING FOR: COMMISSARY NAME: CHERRY POINT
ATTACHMENT 2 COMPANY NAME: Halifax Linen

LINE NUMBER	DESCRIPTION	CLIN 0001				CLIN 1001				CLIN 2001				CLIN 3001				CLIN 4001					
		BASE PERIOD		FIRST OPTION PERIOD		SECOND OPTION PERIOD		THIRD OPTION PERIOD		FOURTH OPTION PERIOD		BASE PERIOD		FIRST OPTION PERIOD		SECOND OPTION PERIOD		THIRD OPTION PERIOD		FOURTH OPTION PERIOD			
		DATE:	9/1/14 THRU	8/31/15	DATE:	9/1/15	8/31/16	DATE:	9/1/16 THRU	8/31/17	DATE:	9/1/17 THRU	8/31/18	DATE:	9/1/18 THRU	8/31/19	DATE:	9/1/18 THRU	8/31/19	DATE:	9/1/18 THRU	8/31/19	
		WEEKLY QTY	WEEKLY TOTAL	WKS	ANNUAL TOTAL	WEEKLY QTY	WEEKLY TOTAL	WKS	ANNUAL TOTAL	WEEKLY QTY	WEEKLY TOTAL	WKS	ANNUAL TOTAL	WEEKLY QTY	WEEKLY TOTAL	WKS	ANNUAL TOTAL	WEEKLY QTY	WEEKLY TOTAL	WKS	ANNUAL TOTAL		
AA	BUTCHER COATS, WHITE	\$0.38	36	\$13.68	52	\$711.36																	
AB	BUTCHER SHIRTS, WHITE	\$0.25	36	\$9.00	52	\$468.00																	
AC	BUTCHER PANTS, WHITE	\$0.40	36	\$14.40	52	\$748.80																	
AD	BUTCHER APRONS, WHITE	\$0.17	60	\$10.20	52	\$530.40																	
AE	BIB APRONS, NAVY BLUE	\$0.17	0	\$0.00	52	\$0.00																	
AF	COBBLER APRONS, NAVY BLUE	\$0.22	198	\$43.56	52	\$2,265.12																	
AG	MAT 3' X 5' BLACK/GREY	\$2.25	0	\$0.00	52	\$0.00																	
AH	MAT 3' X 10' BLACK/GREY	\$4.25	6	\$25.50	52	\$1,326.00																	
AJ	MAT 4' X 6' BLACK/GREY	\$3.25	4	\$13.00	52	\$676.00																	
AK	MOP, DUST 36"	\$1.02	0	\$0.00	52	\$0.00																	
AL	MOP, DUST 42"	\$1.36	0	\$0.00	52	\$0.00																	
AM	MOP, WET 24 OZ	\$0.85	0	\$0.00	52	\$0.00																	
AN	MOP, WET 28 OZ	\$0.85	0	\$0.00	52	\$0.00																	
AP	WEEKLY ENVIRONMENTAL FEE	\$0.00	0	\$0.00	52	\$0.00																	
	SUBTOTALS:	WEEKLY:	\$129.34	ANNUALLY:	\$6,725.68	WEEKLY:	\$0.00	ANNUALLY:	\$0.00	WEEKLY:	\$0.00	ANNUALLY:	\$0.00	WEEKLY:	\$0.00	ANNUALLY:	\$0.00	WEEKLY:	\$0.00	ANNUALLY:	\$0.00	WEEKLY:	\$0.00
AQ	WEEKLY FEE FOR ENERGY SURCHARGE MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:	8.0%	\$10.35	52	\$538.05	8.0%	\$0.00	52	\$0.00	8.0%	\$0.00	52	\$0.00	8.0%	\$0.00	52	\$0.00	8.0%	\$0.00	52	\$0.00	8.0%	\$0.00
AR	WEEKLY FEE FOR LOST/DAMAGED ITEMS MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:	25.0%	\$32.34	52	\$1,681.42	25.0%	\$0.00	52	\$0.00	25.0%	\$0.00	52	\$0.00	25.0%	\$0.00	52	\$0.00	25.0%	\$0.00	52	\$0.00	25.0%	\$0.00
	TOTAL WEEKLY AMOUNT:	WKLY	\$172.02	AN:	\$8,945.15	WKLY	\$0.00	AN:	\$0.00	WKLY	\$0.00	AN:	\$0.00	WKLY	\$0.00	AN:	\$0.00	WKLY	\$0.00	AN:	\$0.00	WKLY	\$0.00
	TOTAL CLIN AMOUNTS	CLIN:	0001	\$8,945.15	CLIN:	1001	\$0.00	CLIN:	2001	CLIN:	3001	\$0.00	CLIN:	4001	\$0.00	CLIN:	3001	CLIN:	4001	\$0.00	CLIN:	4001	\$0.00
	TOTAL CONTRACT VALUE, BASE:		\$8,945.15																				

NOTE: Combine CLIN (0001) with Sub-CLIN (AA) for complete contract line item number. (i.e. 0001AA)

LINE NUMBER	DESCRIPTION	CLIN 0001				CLIN 1001				CLIN 2001				CLIN 3001				CLIN 4001							
		BASE PERIOD		FIRST OPTION PERIOD		SECOND OPTION PERIOD		THIRD OPTION PERIOD		FOURTH OPTION PERIOD		BASE PERIOD		FIRST OPTION PERIOD		SECOND OPTION PERIOD		THIRD OPTION PERIOD		FOURTH OPTION PERIOD					
		DATE:	9/1/14 THRU	8/31/15	DATE:	9/1/15 THRU	8/31/16	DATE:	9/1/16 THRU	8/31/17	DATE:	9/1/17 THRU	8/31/18	DATE:	9/1/18 THRU	8/31/19	DATE:	9/1/19 THRU	8/31/20	DATE:	9/1/20 THRU	8/31/21			
COST EACH	WEEKLY QTY	WEEKLY TOTAL	ANNUAL TOTAL	COST EACH	WEEKLY QTY	WEEKLY TOTAL	ANNUAL TOTAL	COST EACH	WEEKLY QTY	WEEKLY TOTAL	ANNUAL TOTAL	COST EACH	WEEKLY QTY	WEEKLY TOTAL	ANNUAL TOTAL	COST EACH	WEEKLY QTY	WEEKLY TOTAL	ANNUAL TOTAL	COST EACH	WEEKLY QTY	WEEKLY TOTAL	ANNUAL TOTAL		
AA	BUTCHER COATS, WHITE	\$0.38	140	\$53.20	52	\$2,766.40																			
AB	BUTCHER SHIRTS, WHITE	\$0.25	0	\$0.00	52	\$0.00																			
AC	BUTCHER PANTS, WHITE	\$0.40	0	\$0.00	52	\$0.00																			
AD	BUTCHER APRONS, WHITE	\$0.17	140	\$23.80	52	\$1,237.60																			
AE	BIB APRONS, NAVY BLUE	\$0.17	0	\$0.00	52	\$0.00																			
AF	COBBLER APRONS, NAVY BLUE	\$0.22	192	\$42.24	52	\$2,196.48																			
AG	MAT 3' X 5' BLACK/GREY	\$2.25	0	\$0.00	52	\$0.00																			
AH	MAT 3' X 10' BLACK/GREY	\$4.25	10	\$42.50	52	\$2,210.00																			
AJ	MAT 4' X 6' BLACK/GREY	\$3.25	5	\$16.25	52	\$845.00																			
AK	MOP, DUST 36"	\$1.02	0	\$0.00	52	\$0.00																			
AL	MOP, DUST 42"	\$1.36	0	\$0.00	52	\$0.00																			
AM	MOP, WET 24 OZ	\$0.85	0	\$0.00	52	\$0.00																			
AN	MOP, WET 28 OZ	\$0.85	0	\$0.00	52	\$0.00																			
AP	WEEKLY ENVIRONMENTAL FEE	\$0.00	0	\$0.00	52	\$0.00																			
SUBTOTALS:		WEEKLY:	\$177.99	ANNUALLY:	\$9,255.48	WEEKLY:	\$0.00	ANNUALLY:	\$0.00	WEEKLY:	\$0.00	ANNUALLY:	\$0.00	WEEKLY:	\$0.00	ANNUALLY:	\$0.00	WEEKLY:	\$0.00	ANNUALLY:	\$0.00	WEEKLY:	\$0.00	ANNUALLY:	\$0.00
AQ	WEEKLY FEE FOR ENERGY SURCHARGE MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:	8.0%	\$14.24	52	\$740.44	8.0%	\$0.00	52	\$0.00	8.0%	\$0.00	52	\$0.00	8.0%	\$0.00	52	\$0.00	8.0%	\$0.00	52	\$0.00	8.0%	\$0.00	52	\$0.00
AR	WEEKLY FEE FOR LOST/DAMAGED ITEMS MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:	25.0%	\$44.50	52	\$2,313.87	25.0%	\$0.00	52	\$0.00	25.0%	\$0.00	52	\$0.00	25.0%	\$0.00	52	\$0.00	25.0%	\$0.00	52	\$0.00	25.0%	\$0.00	52	\$0.00
TOTAL WEEKLY AMOUNT:		WKLY	\$236.73	AN:	\$12,309.79	WKLY	\$0.00	AN:	\$0.00	WKLY	\$0.00	AN:	\$0.00	WKLY	\$0.00	AN:	\$0.00	WKLY	\$0.00	AN:	\$0.00	WKLY	\$0.00	AN:	\$0.00
TOTAL CLIN AMOUNTS		CLIN:	0001	\$12,309.79	CLIN:	1001	\$0.00	CLIN:	2001	\$0.00	CLIN:	3001	\$0.00	CLIN:	4001	\$0.00									
TOTAL CONTRACT VALUE, BASE:		\$12,309.79																							

NOTE: Combine CLIN (0001) with Sub-CLIN (AA) for complete contract line item number. (i.e. 0001AA)

Solicitation: HDEC05-14-T-0001
 Award: HDEC05-14-D-0017
 LINEN LISTING FOR: COMMISSARY NAME: FORT BRAGG SOUTH
 ATTACHMENT 2 COMPANY NAME: Halifax Linen

LINE NUMBER	DESCRIPTION	CLIN 0001				CLIN 1001				CLIN 2001				CLIN 3001				CLIN 4001											
		BASE PERIOD		FIRST OPTION PERIOD		SECOND OPTION PERIOD		THIRD OPTION PERIOD		FOURTH OPTION PERIOD		WEEKLY		WEEKLY		WEEKLY		WEEKLY		WEEKLY									
		DATE:	9/1/14 THRU	8/31/15	DATE:	9/1/15 THRU	8/31/16	DATE:	9/1/16 THRU	8/31/17	DATE:	9/1/17 THRU	8/31/18	DATE:	9/1/18 THRU	8/31/19	QTY	TOTAL	WKS	ANNUAL TOTAL	COST EACH	ANNUAL TOTAL	QTY	TOTAL	WKS	ANNUAL TOTAL	COST EACH	ANNUAL TOTAL	
AA	BUTCHER COATS, WHITE	\$0.38	300	\$114.00	52	\$5,928.00																							
AB	BUTCHER SHIRTS, WHITE	\$0.25	0	\$0.00	52	\$0.00																							
AC	BUTCHER PANTS, WHITE	\$0.40	0	\$0.00	52	\$0.00																							
AD	BUTCHER APRONS, WHITE	\$0.17	300	\$51.00	52	\$2,652.00																							
AE	BIB APRONS, NAVY BLUE	\$0.17	0	\$0.00	52	\$0.00																							
AF	COBBLER APRONS, NAVY BLUE	\$0.22	450	\$99.00	52	\$5,148.00																							
AG	MAT 3' X 5' BLACK/GREY	\$2.25	14	\$31.50	52	\$1,638.00																							
AH	MAT 3' X 10' BLACK/GREY	\$4.25	0	\$0.00	52	\$0.00																							
AJ	MAT 4' X 6' BLACK/GREY	\$3.25	0	\$0.00	52	\$0.00																							
AK	MOP, DUST 36"	\$1.02	0	\$0.00	52	\$0.00																							
AL	MOP, DUST 42"	\$1.36	0	\$0.00	52	\$0.00																							
AM	MOP, WET 24 OZ	\$0.85	0	\$0.00	52	\$0.00																							
AN	MOP, WET 28 OZ	\$0.85	0	\$0.00	52	\$0.00																							
AP	WEEKLY ENVIRONMENTAL FEE	\$0.00	0	\$0.00	52	\$0.00																							
SUBTOTALS:		WEEKLY:	\$295.50	ANNUALLY:	\$15,366.00	WEEKLY:	\$0.00	ANNUALLY:	\$0.00	WEEKLY:	\$0.00	ANNUALLY:	\$0.00	WEEKLY:	\$0.00	ANNUALLY:	\$0.00	WEEKLY:	\$0.00	ANNUALLY:	\$0.00	WEEKLY:	\$0.00	ANNUALLY:	\$0.00	WEEKLY:	\$0.00	ANNUALLY:	\$0.00
AQ	WEEKLY FEE FOR ENERGY SURCHARGE MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:	8.0%	\$23.64	52	\$1,229.28	8.0%	\$0.00	52	\$0.00	8.0%	\$0.00	52	\$0.00	8.0%	\$0.00	52	\$0.00	8.0%	\$0.00	52	\$0.00	8.0%	\$0.00	52	\$0.00	8.0%	\$0.00	52	\$0.00
AR	WEEKLY FEE FOR LOST/DAMAGED ITEMS MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:	25.0%	\$73.88	52	\$3,841.50	25.0%	\$0.00	52	\$0.00	25.0%	\$0.00	52	\$0.00	25.0%	\$0.00	52	\$0.00	25.0%	\$0.00	52	\$0.00	25.0%	\$0.00	52	\$0.00	25.0%	\$0.00	52	\$0.00
TOTAL WEEKLY AMOUNT:		WEEKLY:	\$393.02	ANNUALLY:	\$20,436.78	WEEKLY:	\$0.00	ANNUALLY:	\$0.00	WEEKLY:	\$0.00	ANNUALLY:	\$0.00	WEEKLY:	\$0.00	ANNUALLY:	\$0.00	WEEKLY:	\$0.00	ANNUALLY:	\$0.00	WEEKLY:	\$0.00	ANNUALLY:	\$0.00	WEEKLY:	\$0.00	ANNUALLY:	\$0.00
TOTAL CLIN AMOUNTS		CLIN:	\$20,436.78	CLIN:	0001	CLIN:	\$0.00	CLIN:	1001	CLIN:	\$0.00	CLIN:	2001	CLIN:	\$0.00	CLIN:	3001	CLIN:	\$0.00	CLIN:	4001	CLIN:	\$0.00	CLIN:	4001	CLIN:	\$0.00	CLIN:	4001
TOTAL CONTRACT VALUE, BASE:		\$20,436.78																											

NOTE: Combine CLIN (0001) with Sub-CLIN (AA) for complete contract line item number. (i.e. 0001AA)

Solicitation: HDEC05-14-T-0001
Award: HDEC05-14-D-0017

LINE LISTING FOR: COMMISSARY NAME: NEW RIVER
ATTACHMENT 2 COMPANY NAME: Halifax Linen

LINE NUMBER	DESCRIPTION	CLIN 1001					CLIN 2001					CLIN 3001					CLIN 4001									
		BASE PERIOD		FIRST OPTION PERIOD		SECOND OPTION PERIOD		THIRD OPTION PERIOD		FOURTH OPTION PERIOD		BASE PERIOD		FIRST OPTION PERIOD		SECOND OPTION PERIOD		THIRD OPTION PERIOD		FOURTH OPTION PERIOD						
		DATE:	9/1/14 THRU	8/31/15	DATE:	9/1/15 THRU	8/31/16	DATE:	1/1/2016 THRU	12/31/17	DATE:	9/1/17 THRU	8/31/18	DATE:	9/1/18 THRU	8/31/19	DATE:	9/1/18 THRU	8/31/19	DATE:	9/1/18 THRU	8/31/19				
COST EACH	WEEKLY QTY	WEEKLY TOTAL	ANNUAL TOTAL	WKS	COST EACH	WEEKLY QTY	WEEKLY TOTAL	ANNUAL TOTAL	WKS	COST EACH	WEEKLY QTY	WEEKLY TOTAL	ANNUAL TOTAL	WKS	COST EACH	WEEKLY QTY	WEEKLY TOTAL	ANNUAL TOTAL	WKS	COST EACH	WEEKLY QTY	WEEKLY TOTAL	ANNUAL TOTAL			
AA	BUTCHER COATS, WHITE	\$0.38	48	\$18.24	52	\$948.48	\$0.40	48	\$19.15	52	\$995.90	\$0.42	48	\$20.11	52	\$1,045.70	\$0.44	48	\$21.12	52	\$1,097.98	\$0.46	48	\$22.17	52	\$1,152.88
AB	BUTCHER SHIRTS, WHITE	\$0.25	0	\$0.00	52	\$0.00	\$0.26	0	\$0.00	52	\$0.00	\$0.28	0	\$0.00	52	\$0.00	\$0.29	0	\$0.00	52	\$0.00	\$0.30	0	\$0.00	52	\$0.00
AC	BUTCHER PANTS, WHITE	\$0.40	48	\$19.20	52	\$998.40	\$0.42	48	\$20.16	52	\$1,048.32	\$0.44	48	\$21.17	52	\$1,100.74	\$0.46	48	\$22.23	52	\$1,155.77	\$0.49	48	\$23.34	52	\$1,213.56
AD	BUTCHER APRONS, WHITE	\$0.17	80	\$13.60	52	\$707.20	\$0.18	80	\$14.28	52	\$742.56	\$0.19	80	\$14.99	52	\$779.69	\$0.20	80	\$15.74	52	\$818.67	\$0.21	80	\$16.53	52	\$859.61
AE	BIB APRONS, NAVY BLUE	\$0.17	68	\$11.56	52	\$601.12	\$0.18	68	\$12.14	52	\$631.18	\$0.19	68	\$12.74	52	\$662.73	\$0.20	68	\$13.38	52	\$695.87	\$0.21	68	\$14.05	52	\$730.67
AF	COBBLER APRONS, NAVY BLUE	\$0.22	75	\$16.50	52	\$958.00	\$0.23	75	\$17.33	52	\$990.90	\$0.24	75	\$18.19	52	\$945.95	\$0.25	75	\$19.10	52	\$993.24	\$0.27	75	\$20.06	52	\$1,042.90
AG	MAT 3' X 5' BLACK/GREY	\$2.25	4	\$9.00	52	\$468.00	\$2.36	4	\$9.45	52	\$491.40	\$2.48	4	\$9.92	52	\$515.97	\$2.60	4	\$10.42	52	\$541.77	\$2.73	4	\$10.94	52	\$568.86
AH	MAT 3' X 10' BLACK/GREY	\$4.25	7	\$29.75	52	\$1,547.00	\$4.46	7	\$31.24	52	\$1,624.35	\$4.69	7	\$32.80	52	\$1,705.57	\$4.92	7	\$34.44	52	\$1,790.85	\$5.17	7	\$36.16	52	\$1,880.39
AJ	MAT 4' X 6' BLACK/GREY	\$3.25	2	\$6.50	52	\$338.00	\$3.41	2	\$6.83	52	\$354.90	\$3.58	2	\$7.17	52	\$372.65	\$3.76	2	\$7.52	52	\$391.28	\$3.95	2	\$7.90	52	\$410.84
AK	MOP, DUST 36"	\$1.02	0	\$0.00	52	\$0.00	\$1.07	0	\$0.00	52	\$0.00	\$1.12	0	\$0.00	52	\$0.00	\$1.18	0	\$0.00	52	\$0.00	\$1.24	0	\$0.00	52	\$0.00
AL	MOP, DUST 42"	\$1.36	0	\$0.00	52	\$0.00	\$1.43	0	\$0.00	52	\$0.00	\$1.50	0	\$0.00	52	\$0.00	\$1.57	0	\$0.00	52	\$0.00	\$1.65	0	\$0.00	52	\$0.00
AM	MOP, WET 24 OZ	\$0.85	0	\$0.00	52	\$0.00	\$0.89	0	\$0.00	52	\$0.00	\$0.94	0	\$0.00	52	\$0.00	\$0.98	0	\$0.00	52	\$0.00	\$1.03	0	\$0.00	52	\$0.00
AN	MOP, WET 28 OZ	\$0.85	3	\$2.55	52	\$132.60	\$0.89	3	\$2.68	52	\$139.23	\$0.94	3	\$2.81	52	\$146.19	\$0.98	3	\$2.95	52	\$153.50	\$1.03	3	\$3.10	52	\$161.18
AP	WEEKLY ENVIRONMENTAL FEE	\$0.00	0	\$0.00	52	\$0.00	\$0.00	0	\$0.00	52	\$0.00	\$0.00	0	\$0.00	52	\$0.00	\$0.00	0	\$0.00	52	\$0.00	\$0.00	0	\$0.00	52	\$0.00
SUBTOTALS:		WEEKLY:	\$126.90	\$10.15	\$527.90	\$6,598.80	WEEKLY:	\$133.25	\$10.66	\$554.30	\$6,928.74	WEEKLY:	\$139.91	\$11.19	\$582.01	\$7,275.18	WEEKLY:	\$146.90	\$11.75	\$611.11	\$7,638.94	WEEKLY:	\$154.25	\$12.34	\$641.67	\$8,020.88
WEEKLY FEE FOR ENERGY SURCHARGE		MULTIPLY WEEKLY SUBTOTAL (ROW 26)		BY PERCENT RATE:		8.0%	ENTER PERCENT RATE FOR FUEL SURCHARGE HERE:		8.0%	ENTER PERCENT RATE FOR FUEL SURCHARGE HERE:		8.0%	ENTER PERCENT RATE FOR FUEL SURCHARGE HERE:		8.0%	ENTER PERCENT RATE FOR FUEL SURCHARGE HERE:		8.0%	ENTER PERCENT RATE FOR FUEL SURCHARGE HERE:		8.0%	ENTER PERCENT RATE FOR FUEL SURCHARGE HERE:		8.0%	ENTER PERCENT RATE FOR FUEL SURCHARGE HERE:	
WEEKLY FEE FOR LOST/DAMAGED ITEMS		MULTIPLY WEEKLY SUBTOTAL (ROW 26)		BY PERCENT RATE:		25.0%	ENTER PERCENT RATE FOR LOST/DAMAGED ITEMS HERE:		25.0%	ENTER PERCENT RATE FOR LOST/DAMAGED ITEMS HERE:		25.0%	ENTER PERCENT RATE FOR LOST/DAMAGED ITEMS HERE:		25.0%	ENTER PERCENT RATE FOR LOST/DAMAGED ITEMS HERE:		25.0%	ENTER PERCENT RATE FOR LOST/DAMAGED ITEMS HERE:		25.0%	ENTER PERCENT RATE FOR LOST/DAMAGED ITEMS HERE:		25.0%	ENTER PERCENT RATE FOR LOST/DAMAGED ITEMS HERE:	
TOTAL WEEKLY AMOUNT:		WEEKLY:	\$168.78	\$31.73	\$1,649.70	\$8,776.40	WEEKLY:	\$177.22	\$33.31	\$1,732.19	\$9,215.22	WEEKLY:	\$186.08	\$34.98	\$1,818.79	\$9,675.99	WEEKLY:	\$195.38	\$36.73	\$1,909.73	\$10,159.78	WEEKLY:	\$205.15	\$38.56	\$2,005.22	\$10,667.77
TOTAL CLIN AMOUNTS		CLIN: 0001					CLIN: 1001					CLIN: 2001					CLIN: 3001					CLIN: 4001				
TOTAL CONTRACT VALUE, BASE:		\$8,776.40					\$9,215.22					\$9,675.99					\$10,159.78					\$10,667.77				

NOTE: Combine CLIN (0001) with Sub-CLIN (AA) for complete contract line item number. (i.e. 0001AA)

Solicitation: HDEC05-14-T-0001
Award: HDEC05-14-D-0017
LINE LISTING FOR: COMMISSARY NAME: SEYMOUR JOHNSON
ATTACHMENT 2 COMPANY NAME: Halifax Linen

LINE NUMBER	DESCRIPTION	CLIN 0001				CLIN 1001				CLIN 2001				CLIN 3001				CLIN 4001								
		BASE PERIOD		FIRST OPTION PERIOD		SECOND OPTION PERIOD		THIRD OPTION PERIOD		FOURTH OPTION PERIOD		DATE:		DATE:		DATE:		DATE:		DATE:						
		9/1/14 THRU	8/31/15	9/1/15 THRU	8/31/16	9/1/16 THRU	8/31/17	9/1/17 THRU	8/31/18	9/1/18 THRU	8/31/19	WEEKLY QTY	WEEKLY TOTAL	WKS	ANNUAL TOTAL	WEEKLY QTY	WEEKLY TOTAL	WKS	ANNUAL TOTAL	WEEKLY QTY	WEEKLY TOTAL	WKS	ANNUAL TOTAL			
AA	BUTCHER COATS, WHITE	64	\$24.32	52	\$1,264.64	64	\$26.81	52	\$1,327.87	64	\$26.81	52	\$1,327.87	64	\$26.81	52	\$1,327.87	64	\$26.81	52	\$1,327.87	64	\$26.81	52	\$1,327.87	
AB	BUTCHER SHIRTS, WHITE	0	\$0.00	52	\$0.00	0	\$0.00	52	\$0.00	0	\$0.00	52	\$0.00	0	\$0.00	52	\$0.00	0	\$0.00	0	\$0.00	52	\$0.00	0	\$0.00	
AC	BUTCHER PANTS, WHITE	30	\$12.00	52	\$624.00	30	\$13.23	52	\$687.96	30	\$13.23	52	\$687.96	30	\$13.23	52	\$687.96	30	\$13.23	52	\$687.96	30	\$13.23	52	\$687.96	
AD	BUTCHER APRONS, WHITE	125	\$21.25	52	\$1,105.00	125	\$23.43	52	\$1,160.25	125	\$23.43	52	\$1,160.25	125	\$23.43	52	\$1,160.25	125	\$23.43	52	\$1,160.25	125	\$23.43	52	\$1,160.25	
AE	BIB APRONS, NAVY BLUE	60	\$10.20	52	\$530.40	60	\$11.25	52	\$555.92	60	\$11.25	52	\$555.92	60	\$11.25	52	\$555.92	60	\$11.25	52	\$555.92	60	\$11.25	52	\$555.92	
AF	COBBLER APRONS, NAVY BLUE	60	\$13.20	52	\$686.40	60	\$14.55	52	\$756.76	60	\$14.55	52	\$756.76	60	\$14.55	52	\$756.76	60	\$14.55	52	\$756.76	60	\$14.55	52	\$756.76	
AG	MAT 3' X 5' BLACK/GREY	2	\$4.50	52	\$234.00	2	\$4.96	52	\$257.99	2	\$4.96	52	\$257.99	2	\$4.96	52	\$257.99	2	\$4.96	52	\$257.99	2	\$4.96	52	\$257.99	
AH	MAT 3' X 10' BLACK/GREY	6	\$25.50	52	\$1,326.00	6	\$28.11	52	\$1,461.92	6	\$28.11	52	\$1,461.92	6	\$28.11	52	\$1,461.92	6	\$28.11	52	\$1,461.92	6	\$28.11	52	\$1,461.92	
AJ	MAT 4' X 6' BLACK/GREY	2	\$6.50	52	\$338.00	2	\$7.17	52	\$372.65	2	\$7.17	52	\$372.65	2	\$7.17	52	\$372.65	2	\$7.17	52	\$372.65	2	\$7.17	52	\$372.65	
AK	MOP, DUST 36"	0	\$0.00	52	\$0.00	0	\$0.00	52	\$0.00	0	\$0.00	52	\$0.00	0	\$0.00	52	\$0.00	0	\$0.00	0	\$0.00	52	\$0.00	0	\$0.00	
AL	MOP, DUST 42"	0	\$0.00	52	\$0.00	0	\$0.00	52	\$0.00	0	\$0.00	52	\$0.00	0	\$0.00	52	\$0.00	0	\$0.00	0	\$0.00	52	\$0.00	0	\$0.00	
AM	MOP, WET 24 OZ	0	\$0.00	52	\$0.00	0	\$0.00	52	\$0.00	0	\$0.00	52	\$0.00	0	\$0.00	52	\$0.00	0	\$0.00	0	\$0.00	52	\$0.00	0	\$0.00	
AN	MOP, WET 28 OZ	0	\$0.00	52	\$0.00	0	\$0.00	52	\$0.00	0	\$0.00	52	\$0.00	0	\$0.00	52	\$0.00	0	\$0.00	0	\$0.00	52	\$0.00	0	\$0.00	
AP	WEEKLY ENVIRONMENTAL FEE	0	\$0.00	52	\$0.00	0	\$0.00	52	\$0.00	0	\$0.00	52	\$0.00	0	\$0.00	52	\$0.00	0	\$0.00	0	\$0.00	52	\$0.00	0	\$0.00	
SUBTOTALS:		WEEKLY:	\$117.47	ANNUALLY:	\$6,108.44	WEEKLY:	\$129.51	ANNUALLY:	\$6,734.56	WEEKLY:	\$129.51	ANNUALLY:	\$6,734.56	WEEKLY:	\$135.99	ANNUALLY:	\$7,071.28	WEEKLY:	\$142.79	ANNUALLY:	\$7,424.85	WEEKLY:	\$142.79	ANNUALLY:	\$7,424.85	
AQ	WEEKLY FEE FOR ENERGY SURCHARGE MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:	8.0%	\$9.40	52	\$488.68	8.0%	\$9.87	52	\$513.11	8.0%	\$10.36	52	\$538.76	8.0%	\$10.88	52	\$565.70	8.0%	\$11.42	52	\$593.99	8.0%	\$11.42	52	\$593.99	
AR	WEEKLY FEE FOR LOST/DAMAGED ITEMS MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:	25.0%	\$29.37	52	\$1,527.11	25.0%	\$32.38	52	\$1,683.64	25.0%	\$32.38	52	\$1,683.64	25.0%	\$34.00	52	\$1,767.82	25.0%	\$35.70	52	\$1,856.21	25.0%	\$35.70	52	\$1,856.21	
TOTAL WEEKLY AMOUNT:		WEEKLY	\$156.24	ANNUALLY	\$8,124.23	WEEKLY	\$172.25	ANNUALLY	\$8,956.96	WEEKLY	\$172.25	ANNUALLY	\$8,956.96	WEEKLY	\$180.86	ANNUALLY	\$9,404.81	WEEKLY	\$189.90	ANNUALLY	\$9,875.05	WEEKLY	\$189.90	ANNUALLY	\$9,875.05	
TOTAL CLIN AMOUNTS		CLIN:	0001	\$8,124.23	1001	\$8,530.44	2001	\$8,956.96	3001	\$9,404.81	4001	\$9,875.05	CLIN:	0001	\$8,124.23	1001	\$8,530.44	2001	\$8,956.96	3001	\$9,404.81	4001	\$9,875.05	CLIN:	0001	\$8,124.23
TOTAL CONTRACT VALUE, BASE + OPTS:		\$8,124.23																								
NOTE: Combine CLIN (0001) with Sub-CLIN (AA) for complete line item number. (i.e. 0001AA)																										