

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

1. REQUISITION NUMBER
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2. CONTRACT NO. HDEC05-14-D-0034
3. AWARD/EFFECTIVE DATE 01-Oct-2014
4. ORDER NUMBER
5. SOLICITATION NUMBER HDEC05-14-T-0034
6. SOLICITATION ISSUE DATE 10-Jul-2014

7. FOR SOLICITATION INFORMATION CALL:
a. NAME ELAINE M KELLEY
b. TELEPHONE NUMBER (No Collect Calls) (804) 734-8000 EXT 48247
8. OFFER DUE DATE/LOCAL TIME 12:00 PM 11 Aug 2014

9. ISSUED BY DEFENSE COMMISSARY AGENCY ENTERPRISE ACQUISITION DIVISION 1300 E AVENUE FORT LEE VA 23801-1800
CODE HDEC05
TEL:
FAX: (804) 734-8669
10. THIS ACQUISITION IS
 SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
 UNRESTRICTED OR
 SET ASIDE: 100% FOR:
 WOMEN-OWNED SMALL BUSINESS (WOSB)
 ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
NAICS: 812332
 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
SEE SCHEDULE
16. ADMINISTERED BY
SEE ITEM 9

17a. CONTRACTOR/OFFEROR ACE UNIFORM SERVICES, INC. AARON FINKLESTEIN 1700 PARKMAN AVE BALTIMORE MD 21230-1010
CODE OTXN4
FACILITY CODE
TELEPHONE NO. 410-525-1616
18a. PAYMENT WILL BE MADE BY GPC PURCHASES (ALL) GPC PURCHASES STORE LEVEL/HQ/ SURCHARGE/DWCF CARDHOLDER FORT LEE VA 23801-1800
CODE CRCARD

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)
\$108,388.44 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-0034
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 02-Sep-2014

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Linen/Mat Rental & Cleaning Services FFP	12	Months	\$9,032.37	\$108,388.44 EST

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

Stores covered under this contract are listed in the below schedule.
Pricing spreadsheets are at Attachment 2.
See schedule start date chart for each location.

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

NET AMT

\$108,388.44 (EST.)