

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER		PAGE 1 OF 27	
2. CONTRACT NO. HDEC05-15-D-0013		3. AWARD/EFFECTIVE DATE 01-Feb-2015		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC05-15-T-0003	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME ELAINE M KELLEY				b. TELEPHONE NUMBER (No Collect Calls) (804) 734-8000 EXT 48247	
9. ISSUED BY DEFENSE COMMISSARY AGENCY ENTERPRISE ACQUISITION DIVISION 1300 E AVENUE FORT LEE VA 23801-1800 TEL: FAX: (804) 734-8669		CODE HDEC05		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) NAICS: 812332 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) SIZE STANDARD: \$38,500,000			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
						14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/OFFEROR ARAMARK UNIFORM & CAREER APPAREL, LLC CHRIS MATTHEWS 115 N 1ST ST STE 203 BURBANK CA 91502-1856 TELEPHONE NO. 800-332-8676		CODE 1WL51		FACILITY CODE		18a. PAYMENT WILL BE MADE BY GPC PURCHASES (ALL) GPC PURCHASES STORE LEVEL/HQ/ SURCHARGE/DWCF CARDHOLDER FORT LEE VA 23801-1800	
						CODE CRCARD	
<input type="checkbox"/> 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 <input type="checkbox"/> 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) \$49,188.36	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 0 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.					<input checked="" type="checkbox"/> 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) <i>Loria Samples Hile</i>			
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 18-Dec-2014	

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Linen/Mat Rental & Cleaning Services FFP	12	Months	\$4,099.03	\$49,188.36 EST

See attached linen spreadsheet(s) (Attachment 2) for unit/item pricing and estimated quantities.

Stores covered under this contract and their service start dates are in the schedule start dates chart that follows.

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 designated and authorized the GPC cardholder. Orders shall be placed verbally by the designated GPC cardholder.

Base Period of Performance: February 1, 2015 - January 31, 2016

FOB: Destination

NET AMT

\$49,188.36 (EST.)

Contract: HDEC05-15-D-0013 **CLIN 10001** **CLIN 2001** **CLIN 3001** **CLIN 4001**
LINE LISTING FOR: COMMISSARY NAME: CAMP LEJEUNE
ATTACHMENT 2 **COMPANY NAME: Aramark Uniform Services**
DATE: 2/1/15 **THRU 1/31/16** **DATE: 2/1/17** **THRU 1/31/18** **DATE: 2/1/19** **THRU 1/31/20**
BASE PERIOD **FIRST OPTION PERIOD** **SECOND OPTION PERIOD** **THIRD OPTION PERIOD** **FOURTH OPTION PERIOD**
DATE: 2/1/15 **THRU 1/31/16** **DATE: 2/1/17** **THRU 1/31/18** **DATE: 2/1/19** **THRU 1/31/20**
COST EACH **WEEKLY** **WKS** **ANNUAL TOTAL**

LINE NUMBER	DESCRIPTION	DATE	THRU	WEEKLY	WKS	ANNUAL TOTAL
AA	BUTCHER COATS, WHITE	\$0.25	144	\$36.00	52	\$1,872.00
AB	BUTCHER SHIRTS, WHITE	\$0.14	144	\$20.16	52	\$1,048.32
AC	BUTCHER PANTS, WHITE	\$0.35	0	\$0.00	52	\$0.00
AD	BUTCHER APRONS, WHITE	\$0.14	240	\$33.60	52	\$1,747.20
AE	BIB APRONS, NAVY BLUE	\$0.14	270	\$37.80	52	\$1,965.60
AF	COBBLER APRONS, NAVY BLUE	\$0.18	180	\$32.40	52	\$1,684.80
AG	MAT 3' X 5' BLACK/GREY	\$1.25	6	\$7.50	52	\$390.00
AH	MAT 3' X 10' BLACK/GREY	\$2.50	8	\$20.00	52	\$1,040.00
AJ	MAT 4' X 6' BLACK/GREY	\$2.00	2	\$4.00	52	\$208.00
AK	MOP, DUST 36"	\$0.40	6	\$2.40	52	\$124.80
AL	MOP, DUST 42"	\$0.50	0	\$0.00	52	\$0.00
AM	MOP, WET 24 OZ	\$0.40	0	\$0.00	52	\$0.00
AN	MOP, WET 28 OZ	\$0.40	8	\$3.20	52	\$166.40
AP	WEEKLY ENVIRONMENTAL FEE	\$0.00	0	\$0.00	52	\$0.00

WEEKLY:	ANNUALLY:
\$197.06	\$10,247.12
WEEKLY FEE FOR ENERGY SURCHARGE	ENTER PERCENT RATE FOR FUEL SURCHARGE HERE:
MULTIPLY WEEKLY SUBTOTAL (ROW 28) BY	0.0%
PERCENT RATE:	\$0.00
WEEKLY FEE FOR LOSS/DAMAGED ITEMS	ENTER PERCENT RATE FOR LOSS/DAMAGED ITEMS HERE:
MULTIPLY WEEKLY SUBTOTAL (ROW 28) BY	0.0%
PERCENT RATE:	\$0.00
TOTAL WEEKLY AMOUNT:	WKL \$197.06 AN: \$10,247.12
TOTAL CLIN AMOUNTS	\$10,247.12
TOTAL CON	CLIN: 0001

LINE NUMBER	DESCRIPTION	DATE	BASE PERIOD		ANNUAL TOTAL	CO: EAC
			2/1/15 THRU	1/31/16		
			WEEKLY	WKS		
			QTY	TOTAL		
AA	BUTCHER COATS, WHITE	\$0.25	176	\$44.00	52	\$2,288.00
AB	BUTCHER SHIRTS, WHITE	\$0.14	96	\$13.44	52	\$698.88
AC	BUTCHER PANTS, WHITE	\$0.35	96	\$33.60	52	\$1,747.20
AD	BUTCHER APRONS, WHITE	\$0.14	88	\$12.32	52	\$640.64
AE	BIB APRONS, NAVY BLUE	\$0.14	0	\$0.00	52	\$0.00
AF	COBBLER APRONS, NAVY BLUE	\$0.18	210	\$37.80	52	\$1,965.60
AG	MAT 3' X 5' BLACK/GREY	\$1.25	9	\$11.25	52	\$585.00
AH	MAT 3' X 10' BLACK/GREY	\$2.50	3	\$7.50	52	\$390.00
AJ	MAT 4' X 6' BLACK/GREY	\$2.00	2	\$4.00	52	\$208.00
AK	MOP, DUST 36"	\$0.40	0	\$0.00	52	\$0.00
AL	MOP, DUST 42"	\$0.50	0	\$0.00	52	\$0.00
AM	MOP, WET 24 OZ	\$0.40	0	\$0.00	52	\$0.00
AN	MOP, WET 28 OZ	\$0.40	0	\$0.00	52	\$0.00
AP	WEEKLY ENVIRONMENTAL FEE	\$0.00	0	\$0.00	52	\$0.00

WEEKLY:		ANNUALLY:	
	\$163.91		\$8,523.32
SUBTOTALS:			

AQ	WEEKLY FEE FOR ENERGY SURCHARGE MULTIPLY WEEKLY SUBTOTAL (ROW 28) BY PERCENT RATE:	0.0%	\$0.00	52	\$0.00
AR	WEEKLY FEE FOR LOST/DAMAGED ITEMS MULTIPLY WEEKLY SUBTOTAL (ROW 28) BY PERCENT RATE:	0.0%	\$0.00	52	\$0.00

TOTAL WEEKLY AMOUNT:	WKLY	\$163.91	ANN:	\$8,523.32
TOTAL CLIN AMOUNTS	CLIN: 0001			

TOTAL CONTRACT

Contract: HDEC05-15-D-0013
 CLIN|0001
 CLIN|1001
 CLIN|2001
 CLIN|3001
 CLIN|4001

LINE LISTING FOR: COMMISSARY NAME: FORT BRAGG SOUTH
 ATTACHMENT 2 COMPANY NAME: Aramark Uniform Services

LINE NUMBER	DESCRIPTION	BASE PERIOD		DATE	1/31/16	DATE	2/1/16	THRU	DATE	1/31/17	DATE	2/1/17	THRU	DATE	1/31/18	DATE	2/1/18	THRU	DATE	1/31/19	DATE	2/1/19	THRU	DATE	1/31/20
		WEEKLY	ANNUAL																						
		QTY	TOTAL	WKS	TOTAL																				
AA	BUTCHER COATS, WHITE	300	\$75.00	52	\$3,900.00																				
AB	BUTCHER SHIRTS, WHITE	0	\$0.00	52	\$0.00																				
AC	BUTCHER PANTS, WHITE	0	\$0.00	52	\$0.00																				
AD	BUTCHER APRONS, WHITE	150	\$21.00	52	\$1,092.00																				
AE	BIB APRONS, NAVY BLUE	0	\$0.00	52	\$0.00																				
AF	COBBLER APRONS, NAVY BLUE	225	\$40.50	52	\$2,106.00																				
AG	MAT 3' X 5' BLACK/GREY	0	\$0.00	52	\$0.00																				
AH	MAT 3' X 10' BLACK/GREY	7	\$17.50	52	\$910.00																				
AJ	MAT 4' X 6' BLACK/GREY	0	\$0.00	52	\$0.00																				
AK	MOP, DUST 36"	0	\$0.00	52	\$0.00																				
AL	MOP, DUST 42"	0	\$0.00	52	\$0.00																				
AM	MOP, WET 24 OZ	0	\$0.00	52	\$0.00																				
AN	MOP, WET 28 OZ	0	\$0.00	52	\$0.00																				
AP	WEEKLY ENVIRONMENTAL FEE	0	\$0.00	52	\$0.00																				
	SUBTOTALS:																								
	WEEKLY FEE FOR ENERGY SURCHARGE																								
AQ	MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:																								
AR	WEEKLY FEE FOR LOST/DAMAGED ITEMS																								
	MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:																								
	TOTAL WEEKLY AMOUNT:																								
	TOTAL CLIN AMOUNTS																								
	TOTAL CON																								

WEEKLY: \$154.00 ANNUALLY: \$8,008.00
 ENTER PERCENT RATE FOR FUEL SURCHARGE HERE: 0.0%
 ENTER PERCENT RATE FOR LOST/DAMAGED ITEMS HERE: 0.0%
 CLIN: 0001
 TOTAL WEEKLY AMOUNT: \$154.00 AN
 TOTAL CLIN AMOUNTS: \$8,008.00

LINE NUMBER	DESCRIPTION	DATE:	BASE PERIOD	FIRST OPTION PERIOD	SECOND OPTION PERIOD	THIRD OPTION PERIOD	FOURTH OPTION PERIOD
		2/1/15 THRU 1/31/16	WEEKLY	WEEKLY	WEEKLY	WEEKLY	WEEKLY
		DA	QTY	TOTAL	WKS	TOTAL	TOTAL
			EA	EA	EA	EA	EA
AA	BUTCHER COATS, WHITE		96	\$24.00	52	\$1,248.00	
AB	BUTCHER SHIRTS, WHITE		0	\$0.00	52	\$0.00	
AC	BUTCHER PANTS, WHITE		96	\$33.60	52	\$1,747.20	
AD	BUTCHER APRONS, WHITE		80	\$11.20	52	\$582.40	
AE	BIB APRONS, NAVY BLUE		68	\$9.52	52	\$495.04	
AF	COBBLER APRONS, NAVY BLUE		75	\$13.50	52	\$702.00	
AG	MAT 3' X 5' BLACK/GREY		4	\$5.00	52	\$260.00	
AH	MAT 3' X 10' BLACK/GREY		7	\$17.50	52	\$910.00	
AJ	MAT 4' X 6' BLACK/GREY		2	\$4.00	52	\$208.00	
AK	MOP, DUST 36"		0	\$0.00	52	\$0.00	
AL	MOP, DUST 42"		0	\$0.00	52	\$0.00	
AM	MOP, WET 24 OZ		0	\$0.00	52	\$0.00	
AN	MOP, WET 28 OZ		3	\$1.20	52	\$62.40	
AP	WEEKLY ENVIRONMENTAL FEE		0	\$0.00	52	\$0.00	
	SUBTOTALS:						
			WEEKLY:	ANNUALLY:			
						\$6,215.04	
AQ	WEEKLY FEE FOR ENERGY SURCHARGE MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:		0.0%	\$0.00	52	\$0.00	
AR	WEEKLY FEE FOR LOSS/DAMAGED ITEMS MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:		0.0%	\$0.00	52	\$0.00	
	TOTAL WEEKLY AMOUNT:		WKLY	ANNUALLY:		\$6,215.04	
	TOTAL CLIN AMOUNTS					\$6,215.04	
	TOTAL CON						0001

LINEN LISTING FOR: **COMMISSARY NAME: W RIVER**
ATTACHMENT 2 **COMPANY NAME: Al...ark Uniform Services**
 CLIN|0001 CLIN|1001 CLIN|2001 CLIN|3001 CLIN|4001
 BASE PERIOD FIRST OPTION PERIOD SECOND OPTION PERIOD THIRD OPTION PERIOD FOURTH OPTION PERIOD
 2/1/15 THRU 1/31/16 2/1/15 THRU 1/31/16 2/1/15 THRU 1/31/16 2/1/15 THRU 1/31/16 2/1/15 THRU 1/31/16

Contract: HDEC05-15-D-0013 **CLIN|0001** **CLIN|1001** **CLIN|2001** **CLIN|3001** **CLIN|4001**
LINE LISTING FOR: COMMISSARY NAME: SEYMOUR JOHNSON
ATTACHMENT 2 COMPANY NAME: Aramark Uniform Services

LINE NUMBER	DESCRIPTION	BASE PERIOD			DATE	FIRST OPTION PERIOD			DATE	SECOND OPTION PERIOD			DATE	THIRD OPTION PERIOD			DATE	FOURTH OPTION PERIOD		
		DATE	2/1/15 THRU	1/31/16		DATE	2/1/16 THRU	1/31/17		DATE	2/1/17 THRU	1/31/18		DATE	2/1/18 THRU	1/31/19		DATE	2/1/19 THRU	1/31/20
COST EACH	QTY	WEEKLY TOTAL	WKS	ANNUAL TOTAL	CO	EA														
AA	BUTCHER COATS, WHITE	\$0.25	224	\$56.00	52	\$2,912.00														
AB	BUTCHER SHIRTS, WHITE	\$0.14	0	\$0.00	52	\$0.00														
AC	BUTCHER PANTS, WHITE	\$0.35	140	\$49.00	52	\$2,548.00														
AD	BUTCHER APRONS, WHITE	\$0.14	77	\$10.78	52	\$560.56														
AE	BIB APRONS, NAVY BLUE	\$0.14	100	\$14.00	52	\$728.00														
AF	COBBLER APRONS, NAVY BLUE	\$0.18	100	\$18.00	52	\$936.00														
AG	MAT 3' X 5' BLACK/GREY	\$1.25	2	\$2.50	52	\$130.00														
AH	MAT 3' X 10' BLACK/GREY	\$2.50	10	\$25.00	52	\$1,300.00														
AJ	MAT 4' X 6' BLACK/GREY	\$2.00	6	\$12.00	52	\$624.00														
AK	MOP, DUST 36"	\$0.40	0	\$0.00	52	\$0.00														
AL	MOP, DUST 42"	\$0.50	0	\$0.00	52	\$0.00														
AM	MOP, WET 24 OZ	\$0.40	0	\$0.00	52	\$0.00														
AN	MOP, WET 28 OZ	\$0.40	0	\$0.00	52	\$0.00														
AP	WEEKLY ENVIRONMENTAL FEE	\$0.00	0	\$0.00	52	\$0.00														
SUBTOTALS:		WEEKLY:		ANNUALLY:																
				\$187.28		\$9,738.56														
AQ	WEEKLY FEE FOR ENERGY SURCHARGE MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:	ENTER PERCENT RATE FOR FUEL SURCHARGE HERE:		\$0.00	52	\$0.00														
AR	WEEKLY FEE FOR LOST/DAMAGED ITEMS MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:	ENTER PERCENT RATE FOR LOST/DAMAGED ITEMS HERE:		\$0.00	52	\$0.00														
TOTAL WEEKLY AMOUNT:		WEEKLY		\$187.28	AN:	\$9,738.56														
TOTAL CLIN AMOUNTS																CLIN:	0001			
TOTAL CONTR																				