

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER		PAGE 1 OF 28				
2. CONTRACT NO. HDEC05-13-D-0007-P00009		3. AWARD/EFFECTIVE DATE 01-Mar-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 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 <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: \$35.5 MIL NAICS: 812332			11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. DISCOUNT TERMS	
15. DELIVER TO MALMSTROM COMMISSARY 7228 FOURTH AVENUE NORTH MALMSTROM AFB MT 59402-7510			CODE HQCWGL	16. ADMINISTERED BY SEE ITEM 9						
17a. CONTRACTOR/OFFEROR NATIONAL LAUNDRY COMPANY, THE JIM SIMMONS 700 CRESENT CIR GREAT FALLS MT 59404-3210 TEL. 406-453-1684			CODE 1FB65	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) \$48,101.56 EST			
<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					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> COPIES <input type="checkbox"/> 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 <input type="checkbox"/> 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) <i>Margaret R Prince</i>			31c. DATE SIGNED 31-Jan-2013			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) MARGARET R PRINCE / CONTRACTING OFFICER TEL: (804) 734-8000 EXT 48616 EMAIL: margaret.prince@deca.mil					

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001		1	Lot	\$9,231.74	\$9,231.74 EST

Malmstrom Linen/Mat Cleaning & Rental
FFP

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

SCHEDULE:

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: March 1, 2013 through February 28, 2014

FOB: Destination

ESTIMATED
NET AMT

\$9,231.74 (EST.)

PSC CD: W084

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001	Malmstrom Linen/Mat Cleaning & Rental FFP	1	Each	\$9,466.66	\$9,466.66 EST

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

SCHEDULE:

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.

1st Option Period of Performance: March 1, 2014 through February 28, 2015

FOB: Destination

ESTIMATED
NET AMT

\$9,466.66 (EST.)

PSC CD: W084

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2001	Malmstrom Linen/Mat Cleaning & Rental FFP	9,701.58	Each	\$1.00	\$9,701.58 EST

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

SCHEDULE:

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.

2nd Option Period of Performance: March 1, 2015 through February 29, 2016

FOB: Destination

ESTIMATED
NET AMT

\$9,701.58 (EST.)

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3001	Malmstrom Linen/Mat Cleaning & Rental FFP	10,000	Each	\$1.00	\$10,000.00 EST

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

SCHEDULE:

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.

3rd Option Period of Performance: March 1, 2016 through February 28, 2017

FOB: Destination

ESTIMATED
NET AMT

\$10,000.00 (EST.)

PSC CD: W084

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4001	Malmstrom Linen/Mat Cleaning & Rental FFP	9,701.58	Each	\$1.00	\$9,701.58 EST

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

SCHEDULE:
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.

4th Option Period of Performance: March 1, 2017 through February 28, 2018

FOB: Destination

ESTIMATED NET AMT

\$9,701.58 (EST.)

PSC CD: W084

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
1001	N/A	N/A	N/A	Government
2001	N/A	N/A	N/A	Government
3001	N/A	N/A	N/A	Government
4001	N/A	N/A	N/A	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
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