SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER: SEE SCHEDULE

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
HDEC05-10-P-0165	01-Sep-2010		HDEC05-10-T-0093	21-Jun-2010

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER (No Collect Calls)	8. OFFER DUE DATE/LOCAL TIME
	ELAINE M KELLEY	(804) 734-8000 EXT 48247	02:00 PM 06 Jul 2010

9. ISSUED BY CODE HDEC05

DEFENSE COMMISSARY AGENCY
STORE SUPPORT SERVICES/
REVENUE, SUPPLIES & HQ SUPPORT
1300 E AVENUE
FORT LEE VA 23801-1800

TEL:
FAX: (804) 734-8669

10. THIS ACQUISITION IS
- [X] UNRESTRICTED
- [ ] SET ASIDE: % FOR
  - [ ] SB
  - [ ] HUBZONE SB
  - [ ] 8(A)
  - [ ] SVC-DISABLED VET-OWNED SB
  - [ ] EMERGING SB

SIZE STD: $14 Mil NAICS: 812332

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
- [X] RFQ
- [ ] IFB
- [ ] RFP

15. DELIVER TO CODE

SEE SCHEDULE

16. ADMINISTERED BY CODE

SEE ITEM 9

17a. CONTRACTOR/OFFEROR CODE 3JSS6

G&K SERVICES, INC.

5995 OPUS PKWY STE 500
MINNETONKA MN 55343-9078

TEL. (952)912-5500 FACILITY CODE

- [ ] 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY CODE GPCSLD

GPC - STORE LEVEL PAYMENT (DWCF)
PAYMENT TO BE MADE AT STORE LEVEL VIA GPC
CARDHOLDER VA

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

See Schedule

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

$47,683.01

- [ ] 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 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 HEREIN.

29. AWARD OF CONTRACT: REFERENCE HDEC05-10-T-0093
- [X] OFFER DATED 02-Jul-2010 . 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)

31c. DATE SIGNED: 03-Aug-2010

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)

MELISSA A RIOS / CONTRACTING OFFICER

TEL: (804) 734-8000 ext 48680 EMAIL: melissa.rios@deca.mil

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
0001AA		1	Years	$7,486.88	$7,486.88	
	Fort Eustis Linen Rental and Cleaning FFP Base Period: September 1, 2010 - August 31, 2011 FOB: Destination PURCHASE REQUEST NUMBER: HQCCBB93000003000					
				NET AMT		$7,486.88
	ACRN AA CIN: HQCCBB930000030000001AA					$7,486.88

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
0002AA		1	Years	$9,105.04	$9,105.04	
	Fort Lee Linen Rental and Cleaning FFP Base Period: September 1, 2010 - August 31, 2011 FOB: Destination PURCHASE REQUEST NUMBER: HQCCBC92950003000					
				NET AMT		$9,105.04
	ACRN AC CIN: HQCCBC929500030000002AA					$9,105.04

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
0003AA		1	Years	$5,259.20	$5,259.20	
	Langley Linen Rental and Cleaning FFP Base Period: September 1, 2010 - August 31, 2011 FOB: Destination PURCHASE REQUEST NUMBER: HQCCBF00910001000					
				NET AMT		$5,259.20
	ACRN AD CIN: HQCCBF009100010000003AA					$5,259.20

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
0004AA		1	Years	$3,081.64	$3,081.64	
	Little Creek Linen Rental and Cleaning FFP Base Period: September 1, 2010 - August 31, 2011 FOB: Destination PURCHASE REQUEST NUMBER: HQCCBG01020006000					
				NET AMT		$3,081.64
	ACRN AF CIN: HQCCBG010200060000004AA					$3,081.64

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
0005AA		1	Years	$3,626.19	$3,626.19	
	Norfolk Linen Rental and Cleaning FFP Base Period: September 1, 2010 - August 31, 2011 FOB: Destination PURCHASE REQUEST NUMBER: HQCCBH01030001000					
				NET AMT		$3,626.19
	ACRN AG CIN: HQCCBH010300010000001AA					$3,626.19

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
0006AA		1	Years	$9,382.89	$9,382.89	
	Oceana Linen Rental and Cleaning FFP Base Period: September 1, 2010 - August 31, 2011 FOB: Destination PURCHASE REQUEST NUMBER: HQCCBJ92790001000					
				NET AMT		$9,382.89
	ACRN AJ CIN: HQCCBJ927900010000006AA					$9,382.89

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
0007AA		1	Years	$9,741.17	$9,741.17	
	Portsmouth NNSY Linen Rental and Cleanin FFP Base Period: September 1, 2010 - August 31, 2011 FOB: Destination PURCHASE REQUEST NUMBER: HQCCBK00990001000					
				NET AMT		$9,741.17
	ACRN AL CIN: HQCCBK009900010000007AA					$9,741.17