AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.	1. CONTRACT ID CODE	PAGE OF PAGES
		1 OF 66

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NUMBER	5. PROJECT NUMBER (if applicable)
0001	08-26-2026	539-27-1-9987-0003	

6. ISSUED BY CODE 36C250	7. ADMINISTERED BY (If other than Item 6) CODE 36C250
Department of Veterans Affairs Network Contracting Office 10 3140 Governor's Place Blvd Suite 210 Kettering OH 45409-1337	Department of Veterans Affairs Network Contracting Office 10 3140 Governor's Place Blvd Suite 210 Kettering OH 45409-1337

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)

To all Offerors/Bidders

CODE | FACILITY CODE

(X)	
	9A. AMENDMENT OF SOLICITATION NUMBER 36C25026Q0924
X	9B. DATED (SEE ITEM 11) 08-25-2026
☐	10A. MODIFICATION OF CONTRACT/ORDER NUMBER
	10B. DATED (SEE ITEM 13)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [X] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning __________ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
☐	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
☐	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
☐	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
☐	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [ ] is not, [X] is required to sign this document and return 0001 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this Solicitation Amendment is to do the following:
*** Change Option Years to Ordering Periods to ease administrative burden for both the Government as well as the vendor.
*** Update the Schedule to Ordering Periods
*** Update the Contract Ceiling amount on the Schedule
*** Provide a new Excel Document for Pricing - Price-Cost_Schedule - 26Q0924 - V2
*** Provide an updated PWS with Ordering Periods
*** Remove clause: RFO FAR 52.217-9, Option to Extend the Term of the contract
*** Add clause: RFO FAR 52.216-22, Indefinite Quantity

There are no other changes to the solicitation, Q&A Deadline, or solicitation deadline.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

This is a solicitation amendment to 36C25026Q0924. Please see SF 30 for any additions, removals or changes.

There are no changes to the Q&A Deadline, or Solicitation Deadline. All questions shall be in writing to the Contracting Officer.

B.2 PERFORMANCE WORK STATEMENT

Updated 8/26/2026

SECTION 1 – GENERAL INFORMATION

1.1 CONTRACT TITLE
Linen Supply and Laundry Processing Services for the Cincinnati VA Medical Center (CVAMC) and associated locations including domiciliary and outpatient clinics.

1.2 BACKGROUND
The Contractor shall furnish all labor, equipment, supervision, management, supplies, exchange delivery carts, transportation, and facilities necessary to provide contractor-owned/contractor-operated bulk laundry and linen services for the Cincinnati VA Medical Center (CVAMC).

All services shall be performed in accordance with industry standards, infection control practices, regulatory requirements, and support the medical center's patient care programs.
CVAMC requires linen processing and distribution Monday through Saturday, with specific delivery schedules and PAR levels defined in Exhibit A – Cincinnati Delivery Schedule and Exhibit B – Cincinnati Linen PAR Levels.

1.3 DEFINITIONS AND ACRONYMS
Definitions and acronyms used throughout this Performance Work Statement (PWS) shall be as stated in Exhibit C – Definitions & Acronyms

1.4 SCOPE OF WORK
The Contractor shall provide complete linen and laundry processing services, including:
- Pickup of soiled linen from CVAMC and supported locations
- Transportation to a contractor-owned/operated processing facility
- Sorting, washing, drying, finishing, folding, packaging, and quality assurance
- Delivery of clean linen according to established schedules
- Processing of specialty items including patient clothing, mops, microfiber items, gowns, slings, and uniforms
- Maintaining required onsite and off-site PAR levels (See Exhibit B)

All linens shall be processed in accordance with regulatory standards (JCAHO, OSHA, CDC).
Clean and soiled linens shall not share the same physical space, equipment, or transport conditions.

NOTE: The Government reserves the right to add or remove any additional Medical Centers, CBOCs, or other facilities to the contract as they become available. Furthermore, the Government reserves the right to add, increase, or decrease the number of facilities, or users to allow for fluctuations of client demand that are otherwise unknown at time of solicitation. The total contract value may increase up to 20% of the base award.
Vendors are advised that VA reorganization may necessitate adding additional locations to, or deleting existing locations from, this contract in the future. Any such additions and/or deletions will be completed by bilateral modification.

1.5 CONTRACTOR EXPERIENCE REQUIREMENTS
The Contractor shall have a minimum of three (3) years experience providing laundry/linen services for inpatient and outpatient medical facilities similar in scope and size to CVAMC.

1.6 SUPERVISION AND MANAGEMENT

The Contractor shall designate a Contractor Plant Manager (CPM) who shall:

- Be physically present during processing hours
- Have a minimum of three years' specialized experience in plant management or equivalent certification
- Serve as the primary point of contact
- Respond to Government contact within 1 hour
- Ensure compliance with Contractor's Quality Control Program

A qualified alternate shall be designated when the CPM is unavailable.

1.7 PERSONNEL QUALIFICATIONS & TRAINING

All personnel assigned under this contract must:

- Be adequately trained and competent
- Complete required infection control, OSHA, and safety training prior to assignment
- Receive annual refresher training
- Comply with the OSHA Bloodborne Pathogens Standard (29 CFR 1910.1030) and CVAMC infection control requirements
- Maintain clean, professional appearance
- Follow facility safety and fire protocols

Training program requirements are further detailed in Exhibit D – Contractor Training Requirements.

1.8 QUALITY CONTROL (CONTRACTOR)

The Contractor shall maintain a Quality Control Program that includes:

- Inspection systems covering all performance indicators
- Deficiency tracking and corrective actions
- Records of all QC inspections, maintained throughout the contract
- Coordination with Government Quality Assurance Surveillance
- Procedures ensuring sanitary processing and finished product quality

QC requirements shall align with Section 7 of this PWS and are supplemented in Exhibit E – Quality Assurance Requirements.

1.9 QUALITY ASSURANCE (GOVERNMENT)

The Government will monitor performance through:

- Random sampling
- Scheduled inspections
- Review of Contractor's reports
- Investigation of discrepancies
- Issuance of Contract Discrepancy Reports (CDRs) if required

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1.10 GOVERNMENT REPRESENTATIVES

The Contracting Officer (CO) and Station Technical POC shall be identified prior to contract start.
The T-POC will:

- Provide technical assistance
- Conduct surveillance
- Review reports
- Verify delivery accuracy

- Certify monthly performance

1.11 SAFETY AND FIRE PREVENTION

The Contractor must:

- Implement safety precautions protecting workers and facility personnel
- Correct fire/safety deficiencies immediately
- Maintain vehicles and equipment in safe condition
- Comply with Federal, State, and Local safety regulations
- Display appropriate warning devices during operations

1.12 SECURITY REQUIREMENTS

Contractor personnel shall:

- Follow all CVAMC security policies
- Wear identification at all times on CVAMC property
- Report extraneous articles found in linen to the Station Technical POC daily
- Protect Government-furnished property and information

1.13 DAMAGE & EQUIPMENT LOSS

The Contractor shall:

- Prevent damage to Government property
- Report damage immediately to the Station Technical POC
- Repair or replace damaged property at Contractor expense
- Replace lost VA-owned items not due to normal wear/tear within 30 days
- Maintain procedures for settlement of patient/employee claims for lost items

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1.14 LINEN CONTROL

The Contractor shall:

- Provide all linen except patient clothing
- Track and replace missing, damaged, or unserviceable linen
- Report unusual loss patterns to the Station Technical POC
- Support linen inventory and accountability procedures
- Replace VA-owned items lost while under Contractor control

1.15 DELIVERY REQUIREMENTS

Clean and soiled linen shall be transported per schedules in Exhibit A – Cincinnati Delivery Schedule.
Requirements include:

- Daily manifest sheets on each cart
- Tare, gross, and net weight reporting
- Daily delivery to CVAMC and supported locations
- Carts disinfected before loading clean linen
- Transport vehicles disinfected daily
- No co-transport of clean and soiled linen
- Maintenance of on-site 72-hour PAR and off-site 48-hour PAR levels (See Exhibit B)

1.16 PHASE-IN / PHASE-OUT REQUIREMENTS

The Contractor shall:

- Submit a Phase-In Plan, including start-up schedule, personnel plan, QC Plan, and property protection procedures
- Ensure smooth transition without service interruption

- Cooperate with successor Contractor during Phase-Out period (not to exceed 90 days)

1.17 CONTINGENCY PLAN

The Contractor must provide a written Contingency Plan covering:

- Equipment failure
- Transportation failure
- Weather or emergency disruptions
- Restoration of PAR levels
- Continuity of operations during disasters or drills

The Contractor shall maintain 48 hours off-site + 72 hours on-site PAR to meet the 96-hour VA sustainability requirement.

1.18 HAZARDOUS DRUG (HD) AND INFECTIOUS LINEN HANDLING REQUIREMENTS

1.18.1 Linen contaminated with hazardous drugs (HDs), or with excreta from patients who have received HDs within the previous 48 hours, shall be handled in accordance with OSHA Bloodborne Pathogen requirements and VA infection control procedures.

1.18.2 HD-contaminated linen shall be placed in specially marked laundry bags and then into a labeled impervious bag before transport.

1.18.3 Contractor personnel shall wear appropriate protective equipment, including gloves and gowns, and shall pre-wash HD-contaminated items prior to mixing them with general laundry.

1.18.4 The Contractor shall maintain written procedures for HD handling and make them available to the Station Technical POC upon request.

1.19 CLAIMS FOR PATIENT AND EMPLOYEE PROPERTY

1.19.1 The Contractor shall establish written procedures for settling claims for loss or damage to patient or employee property while in the Contractor’s possession. Procedures shall be provided to the Contracting Officer within 20 calendar days after award.

1.19.2 The Contractor shall maintain a log of claims, actions taken, and resolution dates. This log shall be provided to the Station Technical POC upon request.

1.20 CORRESPONDENCE REQUIREMENTS

1.20.1 All Contractor correspondence related to this contract shall include the contract number, contract title, and the VA medical center name. All correspondence shall be sent to the Station Technical POC with a copy to the Contracting Officer.

1.21 PHASE-IN DOCUMENTATION REQUIREMENTS

Within five (5) days after award, the Contractor shall provide the following:

1.21.1 Procedures for securing Government property while under Contractor control.

1.21.2 Identification of the Contractor Plant Manager (CPM) and qualified alternate, including name, address, and contact information for duty and off-duty hours.

1.21.3 A complete copy of the Contractor's Policy and Procedure Manual for laundry operations.

1.21.4 Certification that all Contractor scales used to weigh clean and soiled linen have been calibrated by an independent certified inspector. Updated certifications shall be provided biannually.

1.21.5 A start-up and phase-in schedule including labor force availability, manning charts, training plan, organizational structure, and detailed logistical procedures for receiving, processing, packing, and delivering clean linen.

1.21.6 Certification that the Contractor's facility maintains physical separation between clean and soiled linen through a barrier wall with pass-through equipment.

1.21.7 A written contingency plan describing how services will continue in the event of equipment failure, facility interruption, transportation failure, weather delays, or any other event impacting delivery performance.

SECTION 2 – SCOPE OF WORK

2.1 Description

The Contractor shall provide full linen and laundry processing services to the Cincinnati VA Medical Center (CVAMC) and its supported locations, including Fort Thomas and the Norwood CBOC. Services include:

- Pick-up of soiled linen
- Transportation to contractor-operated processing facility
- Sorting, washing, disinfecting, drying, finishing, folding, and packaging
- Delivery of clean linen to all CVAMC-designated areas
- Processing of specialty items (gowns, uniforms, patient clothing, mops, microfiber items, restraints, cubicle/shower curtains, and slings)
- Maintaining required clean/soiled tracking and reporting
- Meeting performance and infection-control standards

All work shall support patient care and comply with applicable regulatory requirements.

2.1.1 Period of Performance

- Base Ordering Period: 10/1/2026 – 3/31/2027
- Ordering Period #1: 4/1/2027 – 3/31/2028
- Ordering Period #2: 4/1/2028 – 3/31/2029
- Ordering Period #3: 4/1/2029 – 3/31/2030
- Ordering Period #4: 4/1/2030 – 3/31/2031

2.2 Service Locations

All services under this contract apply to the following Cincinnati VA Medical Center service points:

2.2.1 Cincinnati VA Medical Center (Main Campus)

3200 Vine Street
Cincinnati, OH 45220
Delivery and pickup shall occur Monday through Saturday according to the schedule provided in Exhibit A – Cincinnati Delivery Schedule.

2.2.2 Fort Thomas
Domiciliary/CLC
Deliveries and pickups occur at required frequencies listed in Exhibit A.

2.2.3 Norwood VA CBOC
4600 Smith Rd., Suite A6
Norwood, OH 45212
All linen/laundry shall be picked up and delivered per Exhibit A.

2.2.4 Other Supported CVAMC Locations
The Contractor shall provide service to all clinical and administrative areas identified in:

- Exhibit A – Delivery Schedule
- Exhibit B – Linen PAR Levels
- Exhibit F – Specialty Item Requirements

The Government reserves the right to add or remove CVAMC internal units or departments as operational needs change according to the statement in section 1.4.

2.3 General Requirements
The Contractor shall:

- Adhere to all required pickup/delivery frequencies (Exhibit A)
- Process all linen to meet cleanliness, sanitization, and appearance standards
- Maintain clear separation between clean and soiled linen at all stages
- Provide disinfected, covered carts
- Maintain required PAR levels (Exhibit B)
- Track weights, counts, discrepancies, and variances

Clean linen deliveries and soiled linen pickups shall occur six (6) days per week, Monday through Saturday, unless otherwise authorized by the Station Technical POC.

2.4 Emergency and Contingency Support
The Contractor shall perform all linen/laundry services during emergencies or disruptions impacting CVAMC, and shall restore PAR levels immediately once conditions permit.
The Contractor must maintain:

- 72-hour on-site PAR at CVAMC
- 48-hour off-site PAR at the contractor facility
  for a total VA-required 96-hour sustainability capability.

SECTION 3 – SPECIFIC TASKS
3.1 Overview
The Contractor shall accept, process, finish, package, and deliver all linen, uniforms, patient clothing, mops, microfiber items, slings, and specialty textile items required by the Cincinnati VA Medical Center

(CVAMC) and supported locations. All items shall be returned in a clean, sanitary, and serviceable condition meeting all quality standards.
All requirements below apply to all locations listed in Exhibit A – Delivery Schedule.

3.2 Linen Processing Requirements
3.2.1 Sorting
The Contractor shall sort soiled linen by item type and processing requirements prior to washing.
3.2.2 Washing
All linen and textile items shall be washed using methods that:

- Remove soil, contaminants, stains, and odors
- Comply with infection control standards
- Utilize appropriate detergents, alkalis, disinfectants, and temperatures
- Follow OSHA Bloodborne Pathogen and CDC infection control guidelines

3.2.3 Drying
Items shall be dried according to textile standards to prevent shrinkage, damage, or breakdown.
3.2.4 Ironing / Pressing
Flatwork items such as sheets, pillowcases, and tablecloths shall be ironed and finished per industry standards.
3.2.5 Folding & Finishing
All folding, finishing, and packaging requirements shall be performed in accordance with Section 5

3.3 Delivery & Pick-Up Tasks
Daily tasks include:

- Delivering clean linen to CVAMC and all listed facilities
- Picking up soiled linen from the same locations
- Verifying weights with CVAMC staff
- Responding to discrepancies identified at the dock
- Disinfecting carts prior to loading clean linen
- Disinfecting vehicles prior to loading clean linen
- Ensuring clean and soiled linen are never transported at the same time or in the same vehicle compartment

Delivery frequency, windows, and quantities are detailed in Exhibit A.

3.4 Reporting Requirements
All reporting requirements shall be performed in accordance with Exhibit G – Reporting Requirements.

3.5 Requirements for On-Site Support (If Requested by CVAMC)
The Contractor shall provide designated staff to support:

- Onsite distribution (ONSITE IS REQUIRED)
- Coordination with CVAMC logistics
- Issue resolution at the dock
- Direct delivery to designated patient care areas (if required)

This does not replace the Contractor's plant-based supervision responsibilities.

SECTION 4 – CONTRACTOR-FURNISHED ITEMS
4.1 Materials
The Contractor shall furnish all materials, chemicals, detergents, disinfectants, and supplies required to perform all linen and laundry processing services described in this PWS. All materials shall comply with

Federal, State, and local environmental laws and shall meet all infection-control standards applicable to healthcare laundry operations.

4.2 Linens

The Contractor shall provide all linens required for use by the Cincinnati VA Medical Center (CVAMC), with the exception of patient clothing. All items must meet the textile specifications established by CVAMC and fall within the categories listed in Exhibit F – Linen Specifications and Item Requirements. Contractor-supplied linen categories include, but are not limited to:

- Pillowcases
- Flat sheets
- Fitted/contour sheets
- Thermal blankets
- Bath blankets
- Bath towels
- Washcloths
- Patient gowns
- IV gowns
- Isolation gowns
- Pajama tops and bottoms (male and female)
- Laundry bags
- Microfiber cloths
- Microfiber mops
- Other textile items as specified in Exhibit F

The Contractor shall maintain sufficient inventory to meet the CVAMC 72-hour on-site and 48-hour off-site PAR requirements (See Exhibit B – PAR Levels).

4.3 Vehicles

The Contractor shall furnish all vehicles necessary to transport soiled and clean linen between the Contractor's facility and all CVAMC service points. Vehicle requirements include:

- Clean interiors and exteriors at all times
- No visible residue, debris, or contamination
- Proper licensing and permits
- Functional lift-gates or loading capability suitable for linen carts
- Vehicle reliability sufficient to prevent service disruption
- Compliance with all transportation safety and sanitation regulations

Vehicle breakdowns or failures shall not excuse non-performance under the contract.

4.4 Scales

The Contractor shall provide and maintain calibrated scales capable of displaying:

- Gross weight
- Tare weight
- Net weight (clean or soiled linen only)

The Contractor shall submit bi-annual calibration certifications from a qualified independent inspector to the Station Technical POC. These scales shall be used for:

- Weighing outgoing soiled linen
- Weighing incoming clean linen
- Verification of billed weights

All clean linen invoicing must be based on clean, dry weight.

4.5 Reports and Data
All reporting requirements shall be completed in accordance with Exhibit G – Reporting Requirements. (See Exhibit G – Reporting Requirements for full reporting matrix.)

4.6 Miscellaneous Contractor-Furnished Items
The Contractor shall also provide:

- Training materials and documentation for Contractor personnel
- Required personal protective equipment (PPE)
- Medical exams for Contractor personnel as necessary
- A complete Contractor Procedures Manual
- Quality Control Program documentation
- Any other tools or supplies required to meet this PWS

4.7 Delivery Carts
The Contractor shall furnish all delivery carts required to transport linen to and from CVAMC.
Carts must:

- Be in good repair and safe for use
- Display tare weight permanently on both ends
- Be disinfected before loading clean linen
- Be covered with clean, protective covers during transport
- Include shelves and dividers as required by item type

All cart condition, cleanliness, and labeling requirements must comply with the operational rules detailed in Exhibit E – Cart Standards and Requirements.

SECTION 5 – SPECIFIC TASKS
5.1 General Requirements

The Contractor shall accept, process, finish, package, and deliver all soiled linen, patient clothing, uniforms, mops, microfiber products, slings, and specialty textile items required by the Cincinnati VA Medical Center (CVAMC) and associated locations. All items shall be returned clean, sanitary, finished, and ready for immediate use in accordance with applicable industry standards, regulatory requirements, and VA policies.

All quantities, delivery frequencies, and PAR levels referenced in this section shall be maintained in accordance with Exhibits A and B.

5.2 Flatwork Processing Requirements

Flatwork items shall be conditioned, ironed, and folded to consistent dimensions to support efficient storage and distribution. Requirements include:

- Pillowcases: finished with two folds.
- Flat sheets: folded uniformly to prevent collapse during transport.
- Tablecloths: folded without exposed tails.
- Kitchen towels and huck towels: folded into uniform stacks.

5.3 Finished and Bulk-Folded Items

The following items shall be laundered, dried, finished, and returned in bulk packaging as specified:

- Scrub tops and pants
- Warm-up jackets
- Bed pads (stacked with closed side outward)
- Patient gowns
- IV gowns
- X-ray gowns
- Dental gowns (returned in protective plastic)
- Isolation gowns
- Pajama tops and bottoms (sorted by size and color per CVAMC system)
- Bath towels (folded 6 inches wide, single fold outward)
- Blankets and bedspreads (closed side outward)

5.4 Patient Clothing and Tumble-Dry Items

The Contractor shall wash, dry, and fold patient clothing and similar textile items separately from general linen.

Processing requirements:

- Shirts: folded with pocket and size visible
- Pants: folded with waist and size visible
- Clothing bundles: tied in lots of fifteen (15) when required
- Curtains (shower and cubicle): laundered and returned folded
- Mattress covers and bathrobes: tumble dried and folded for storage
- Pajama sets: processed by size and color coding

5.5 Bagged or Packaged Items

The Contractor shall wash, dry, and return the following items in laundry bags or plastic bags, as applicable:

- Laundry bags (nested inside larger laundry bags)
- Rags (bagged in plastic)
- Gurney sheets
- Restraints
- Sheepskin products

5.6 Items Returned on Hangers

The following garments must be fully finished, placed on hangers, and returned with proper chain-of-custody documentation:

- Uniform shirts

- Uniform trousers
- Smocks
- Lab coats

Hung garments shall be protected from wrinkling, contamination, and damage during transport.

5.7 Bulk-Returned Items (Non-Finished)

The following items shall be washed, dried, and returned in bulk without folding:

- Wet mops
- Dust mops
- Microfiber mops
- Walk-off mats
- Washcloths

These items shall be counted and documented separately on daily manifests.

5.8 Packaging and Cart Requirements

The Contractor shall:

- Package all linen by item type
- Place larger items at the bottom of carts and smaller items on top
- Return all cart shelves and dividers daily
- Ensure all carts are clean, disinfected, covered, and properly labeled
- Include a manifest sheet listing item name, quantity, tare weight, gross weight, and net weight
- Email cart manifests to the Station Technical POC prior to delivery arrival

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5.9 Miscellaneous Item Categories

To simplify processing of infrequent or specialty items, CVAMC uses the following classification system:

- Small items: processed like pillowcases
- Medium items: processed like sheets or spreads
- Large items: processed like blankets

These categories guide pricing, processing, and handling for unusual or new items.

5.10 Patient Slings

The Contractor shall:

- Wash and dry patient lift slings in accordance with manufacturer instructions
- Use CVAMC tracking chips for all slings

- Record the date received, processing date, return date, sling type, and unit of return
- Return slings to their originating unit within 48 hours
- Replace any slings damaged through improper processing within 14 days

Slings shall be processed separately from general linen.

5.11 In-House Support (If Required by CVAMC)

If requested by the Station Technical POC, the Contractor shall provide in-house support personnel to:

- Perform on-site linen distribution
- Deliver linen directly to patient care areas
- Resolve issues at the dock
- Coordinate with CVAMC logistics staff

This requirement does not replace the Contractor’s plant-based management responsibilities.

5.12 VA-Owned Linen Requirements

5.12.1 The Contractor shall manage all VA-owned specialty linen, including Hercules sheets and harm-reduction textiles, in accordance with unit-specific requirements.

5.12.2 VA-owned items lost or damaged beyond normal wear shall be replaced by the Contractor within 30 days at no cost to the Government.

5.12.3 The Contractor shall track all VA-owned items separately from Contractor-furnished linen and maintain accurate accountability.

5.13 Scrub Locker Program Requirements

The Contractor shall support the Scrub Locker Program by:

- Picking up, processing, restocking, and delivering scrub tops, scrub pants, warm-up jackets, and related uniform items
- Returning scrubs clean, dried, and folded or hung as required by each locker location
- Maintaining weekly scrub quantities as directed by CVAMC
- Notifying the Station Technical POC of shortages, losses, or unusual usage patterns
- Processing scrubs separately from general linen to minimize lint transfer

Locker-specific quantities are listed in the Scrub Locker Program Exhibit.

5.14 Lost and Damaged Linen Procedures

5.14.1 Contractor-caused lost or damaged linen shall be replaced at no cost to the Government in the next regularly scheduled delivery.

5.14.2 The Contractor shall maintain procedures for investigating linen losses, including suspected pilferage, recurring damage, and unusual loss patterns.

5.14.3 Unusual linen loss shall be reported immediately to the Station Technical POC.

5.14.4 The Contractor shall provide quarterly itemized replacement reports that include:

- Item description
- Quantity replaced
- Unit cost
- Reason for replacement

5.14.5 Items returned to the Contractor for re-cleaning shall be processed separately and returned promptly.

5.15 Invoicing and Payment Requirements

Rates:
The Contractor shall provide firm-fixed pricing. All labor; equipment, transportation, disposal, and associated costs shall be included in the contract unit prices. No fuel surcharges or pass-through fees are permitted.

Invoices:
All invoices shall:

- Be submitted after performance (no prepayment)
- Be sent through the VA Tungsten Network
- Include contract number, PO number, dates of service, CLIN/SLIN, location(s), and accurate line-item detail

When preparing invoices, contractors shall calculate each SLINs extended amount based on Quantity × Unit Price (unit prices may include up to four decimal places). Contractors shall then round each extended line-item total to the nearest whole cent as follows:

- If the third decimal digit is less than 5, round down to the next lower cent.
- If the third decimal digit is 5 or greater, round up to the next higher cent.

The final invoice total shall be the sum of all rounded line-item totals.

Payments:
Payments will be made in arrears in accordance with the Prompt Payment Act.

SECTION 6 – APPLICABLE REGULATIONS, MANUALS, SPECIFICATIONS & TECHNICAL EXHIBITS
6.1 Applicable Regulations, Standards, and Guidelines

The Contractor shall comply with all mandatory Federal, State, local, and Department of Veterans Affairs regulations governing healthcare laundry and textile processing. All required standards listed in this section and in Exhibit I – Applicable Directives, Regulations, and Standards are binding for the duration of the contract.

Compliance shall include, but is not limited to:

- OSHA Bloodborne Pathogens Standard (29 CFR 1910.1030)
- OSHA Hazard Communication Standard (29 CFR 1910.1200)
- CDC Guidelines for Laundry and Bedding in Healthcare Facilities
- Joint Commission (JCAHO) linen and infection control standards
- EPA requirements governing disinfectants and germicides used for equipment, vehicle, and cart sanitation
- VA/VHA Directives related to textile care, infection control, safety, and environmental programs
- Facility-specific CVAMC linen handling, infection control, and safety policies

All updated or revised versions of these regulations become mandatory upon issuance.

6.2 Contractor Documentation Requirements

The Contractor shall maintain current, complete, and accessible documentation demonstrating compliance with all applicable standards.

Required documentation includes:

- Training records and competency verification for all laundry personnel
- Safety documentation and OSHA compliance records
- Chemical Safety Data Sheets (SDS) for all detergents, disinfectants, and processing agents
- Scale calibration certificates
- Contractor Quality Control Program (QCP)
- Infection control certifications and hazard-handling procedures
- Documentation confirming physical separation of clean and soiled linen processing areas
- Documentation of approved germicidal agents used for vehicle and cart disinfection

All documentation shall be made available to the Station Technical POC upon request at any time.

6.3 Government-Provided Documents

The Government will provide the Contractor access to the following materials as needed to perform contract requirements:

- CVAMC and Fort Thomas linen handling procedures
- Facility infection control manual
- Facility safety and fire prevention guidelines
- Emergency and disaster response protocols
- Delivery maps, staging areas, and access instructions
- Any additional VA policies required for contract compliance

The Contractor shall ensure all operations are consistent with these materials.

6.4 Technical Exhibits

All CVAMC-specific schedules, PAR levels, item requirements, definitions, training standards, cart specifications, and reporting obligations are contained in the Technical Exhibits listed below. These Exhibits form a mandatory part of this PWS:

- Exhibit A – Cincinnati Delivery Schedule
- Exhibit B – Linen PAR Levels
- Exhibit C – Definitions and Acronyms
- Exhibit D – Training Requirements
- Exhibit E – Cart Standards and Processing Requirements
- Exhibit F – Linen Specifications and Item Details
- Exhibit G – Reporting Requirements
- Exhibit H – Specialty Items (Slings, Microfiber, Mops, etc.)
- Exhibit I – Applicable Directives, Regulations and Standards

The Contractor shall refer to the Exhibits for all quantitative requirements, location lists, item specifications, and detailed operational standards.

6.5 Contractor Compliance with Mandatory Directives

The Contractor shall:

- Maintain up-to-date versions of all required directives and regulations
- Ensure all mandatory publications are accessible to Contractor personnel
- Implement procedures consistent with all regulatory and VA requirements
- Train personnel to ensure understanding and proper execution of applicable standards
- Ensure continuous compliance during all phases of performance

Failure to comply with mandatory directives may result in corrective action, Contract Discrepancy Reports (CDRs), or other actions deemed appropriate by the Contracting Officer.

7.1 Contractor Quality Control Program (QCP)

The Contractor shall establish and maintain a comprehensive Quality Control Program (QCP) ensuring all requirements of this PWS are met. The QCP shall:

- Identify all quality-related performance indicators
- Describe inspection methods and frequency
- Include procedures for detecting, documenting, and correcting deficiencies
- Maintain records of all inspections, findings, and corrective actions
- Ensure compliance with infection control, safety, and textile care standards
- Ensure finished linen meets requirements for cleanliness, odor, appearance, and proper finishing

- Remain available for Government review at all times

The Contractor shall ensure the QCP is implemented continuously throughout the contract period, including during phase-in, contingencies, and peak-volume periods.

7.2 Government Quality Assurance Surveillance (QASP)

The Government will monitor Contractor performance in accordance with the Quality Assurance Surveillance Plan (QASP). Surveillance methods may include:

- Random sampling
- Daily and weekly inspections at delivery points
- Review of Contractor-submitted reports
- Direct observation of delivery, packaging, or handling processes
- Clinical staff feedback or documented complaints
- Verification of manifests, weights, cart preparation, and item counts

Government surveillance does not relieve the Contractor of responsibility for full compliance with contract requirements.

7.3 Performance Indicators and Acceptable Quality Levels (AQL)

The Government will evaluate Contractor performance using the following performance areas, standards, and acceptable quality levels (AQLs). Exceeding the AQL may result in corrective action, issuance of Contract Discrepancy Reports (CDRs), payment reductions, or other remedies as determined by the Contracting Officer.

Item #	Performance Area	Performance Standard	Surveillance Method	AQL (Acceptable Quality Level)	Government Action if Unacceptable
1	Delivery Schedule / Timeliness	Clean linen delivered and soiled linen picked up on time for all required locations (Mon–Sat)	95% inspection at dock; verify manifest timestamps	0–2 defects per month	Notice to Contractor; CDR for repeated failures; possible payment reduction
2	Delivery Accuracy – Weights & Counts	Cart weights, manifest counts, and item types match delivery; variances within tolerance	Station Technical POC comparison of weight sheets and manifests	0–2 variances per month	Contractor must correct; re-weigh; CDR if trend persists

3	Linen Cleanliness & Finishing Quality	Linen is clean, dry, odor-free, stain-free, properly folded	Random sampling; clinical feedback	≤ 3% defects per sample lot	Re-clean at no cost; CDR for recurring issues
4	Packaging & Cart Preparation	Linen folded properly; carts disinfected and covered; shelves returned	Random checks at receiving dock	0–2 defects per month	Station Technical POC notification; CDR if repeated
5	Damaged Linen Rate	Linen not damaged due to contractor handling	Random sampling; clinical reports	≤ 2.5% per month	Contractor replaces items at no cost; CDR for recurring issues
6	Reporting Requirements	All required daily/weekly/monthly/quarterly reports submitted accurately and on time	Station Technical POC review	0–1 late/missed report per month	Written notice; CDR if habitual
7	Responsiveness / Communication	CPM responds to Station Technical POC within 1 hour; issues resolved promptly	Station Technical POC logs response times	1 discrepancy per month	CDR if nonresponsive; possible escalation
8	Vehicle & Cart Sanitation	Vehicles disinfected before loading clean linen; carts disinfected before clean loading; carts covered	Daily spot checks	0 defects allowed	Immediate correction; CDR for repeated violations
9	Linen Losses (Contractor-Controlled)	Linen losses remain within acceptable loss factor; loss tracking accurate	Loss reports; weight variance analysis	Within contract loss factor	Contractor replaces lost items; financial adjustment under contract terms
10	Specialty Item Processing (Slings, Microfiber, Mops)	Specialty items processed per specification; slings returned within 48 hours	Random sampling; tracking log review	0–2 defects per month	Corrective action; reprocessing at contractor expense
11	Manifest Accuracy	Manifests list correct cart number, tare, gross, net weights, and item counts	Station Technical POC review at dock	0–2 errors per month	Contractor must reissue corrected manifest; CDR if repeated
12	Cart Labeling & Identification	Carts correctly labeled with contents, quantities, and destination	Spot checks	0–2 defects per month	Correction required; deficiency logged

13	Correct Delivery by Location	Items delivered to correct units/clinics per required schedule	Station Technical POC verification; unit feedback	0–2 mis-deliveries per month	CDR and corrective plan
14	Infection Control Compliance	Handling, bagging, staging, and transport meet all IC standards	Direct observation; spot audits	0 critical violations	Immediate corrective action; potential stop-work
15	PPE & Safety Compliance	Personnel use required PPE; safety protocols followed	Random observation	0–1 deficiencies per month	Notice to contractor; removal of personnel if needed
16	PAR Level Support	Contractor supports required PARs and maintains stock levels	PAR reviews; unit inventory checks	0–2 failures per month	Contractor must replenish immediately; deficiency recorded
17	Contingency Response (Equipment/Vehicle Failure)	Contractor continues service with no interruption using backup plans	Station Technical POC review during events	0 missed service days due to contractor failure	CDR; escalation for repeated issues
18	On-Site Professionalism	Staff conduct professional; communication appropriate; attire compliant	Observation; staff feedback	0–1 complaints per month	Notification; personnel removal if necessary

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7.4 Corrective Action Requirements

When deficiencies are identified through Government surveillance, clinical feedback, or Contractor self-inspection, the Contracting Officer or Station Technical POC may issue notice of deficiency or a Contract Discrepancy Report (CDR).

The Contractor shall provide a written response within the required timeframe that includes:

- A clear explanation of the cause of deficiency
- Immediate corrective actions taken
- Preventive measures to avoid recurrence

Failure to correct deficiencies may result in financial deductions, additional surveillance, or further contractual remedies.

7.5 Customer Complaint Resolution

CVAMC staff may submit documented complaints related to:

- Missed or late deliveries
- Incorrect quantities
- Linen quality issues
- Packaging or cart problems
- Lost or damaged items
- Late or inaccurate reporting

The Station Technical POC will validate complaints and notify the Contractor. The Contractor shall resolve validated complaints promptly and document all actions taken. Validated complaints will be included in monthly performance evaluations.

7.6 Government Inspection Frequency

The Government will conduct inspections at the following intervals:

- Daily: Random sampling of linen carts, delivery verification, manifest checks
- Weekly: Review of weight variances, summary reports, and any discrepancies
- Monthly: Review of quality inspection logs, chemical titration and pH reports, linen loss and replacement reports
- Quarterly: Verification of scale calibration and system-level performance
- As Needed: Additional inspections for discrepancies, safety concerns, or adverse events

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7.7 Performance Evaluation Meetings

The Contractor Plant Manager (CPM) and Station Technical POC shall meet at least monthly to:

- Review performance data
- Discuss deficiencies and corrective actions
- Evaluate trends and customer feedback
- Recommend operational improvements

More frequent meetings may be required if performance deficiencies persist or during phase-in/phase-out periods.

7.8 Records and Documentation

The Contractor shall maintain complete, accurate, and current documentation for:

- QCP inspections and results
- Delivery and pickup manifests
- Weight variance records
- Linen loss and replacement logs
- Training records
- Chemical titration and usage logs
- Cart and vehicle disinfection logs

- Scale calibration certificates

All documentation becomes Government property and shall be provided to the Station Technical POC upon request.

7.9 Performance-Based Payment Reductions

If the Contractor fails to meet performance requirements or exceeds AQL thresholds, the Government may:

- Reduce payments in accordance with the severity and frequency of deficiencies
- Require re-cleaning, re-packaging, or re-delivery at no cost to the Government
- Increase surveillance frequency
- Issue CDRs or other performance notices
- Invoke other contractual remedies as authorized

Persistent noncompliance may result in escalation to the Contracting Officer for formal action.

EXHIBIT A – CINCINNATI DELIVERY SCHEDULE

The Contractor shall pick up soiled linen and deliver clean linen at the frequencies listed below. All delivery windows are Monday through Saturday unless otherwise indicated.

Cart / Location Identifier	Frequency

Clean linen to be received at back dock by VA Staff. Taken to distribution room A033.

- Daily (M=Sat)

Soiled linen to be stored at interior entrance of dock, weighed by staff, handed off to vendor at point of weigh station at time of pick up.

- Daily (M=Sat)

Stocked by Economy Staff on a Daily Basis/as needed by VA Staff- Daily (M=Sat)

ScrubEX Machines

- OR 3rd Floor Women's Locker Rm- A322
- OR 3rd Floor Men's Locker Rm- A324
- OR 3rd floor across Rm- C324
- OR 3rd floor In between Rm- C324 C322
- Logistics 2nd floor- across A224
- Logistics 2nd floor- across A224
- SPS 3rd floor inside LR- A338b
- Cath Lab 2nd floor - C215
- X-Ray- A243

EXHIBIT B – LINEN PAR LEVELS

The Contractor shall maintain the following minimum PAR levels:

1. On-Site PAR Requirements (Minimum 72 Hours)

The Contractor shall ensure sufficient linen inventory is available at the VA Medical Center to support continuous operations for at least 72 hours, including all inpatient units, outpatient clinics, and procedural areas.

2. Off-Site PAR Requirements (Minimum 48 Hours)

The Contractor shall maintain an additional 48-hour PAR of all linen categories at the Contractor's processing facility.

3. Unit Specific- PAR Levels

Unit specific linen PAR levels for the following clinical and administrative areas shall be maintained- as directed by the VA:

- Emergency Room
- Operating Room
- 5 North
- 6 North
- 6 South
- 7 North
- SICU
- MICU
- Cincinnati CLC
- Fort Thomas Domiciliary/CLC
- Dialysis
- CT
- Radiology
- GI Lab
- Cardiac Cath Lab
- PACU
- Med Surg 2nd Floor
- PT/OT
- Nuclear Medicine
- Women's Clinic
- Pain Management
- ENT
- Sleep Lab
- Fitness Centers (Cincinnati & Ft. Thomas)
- Fisher House
- Norwood VA CBOC
- Patient Transport
- Specialty Linen Programs (VA-owned items)

4. Microfiber PAR Levels

- Microfiber cloths (blue, yellow)
- Microfiber mops (all types)
- Grabber mops
- Microfiber duster sleeves

5. VA-Owned Linen PAR

The Contractor shall support Government-owned specialty linen including, but not limited to:

- Hercules sheets
- Harm-reduction pillows
- Harm-reduction blankets

Quantities shall be maintained and tracked separately.

ED Cart (Daily)	Par Level
00301 - Sheet, Contour Bariatric	30
30000 - Sheet, Flat Large	60
30020 - Pillowcase	80
30045 - Blanket, Thermal	60
30046 - Blanket, Bath	20
30060 - Towel, Bath	60
30077 - Wash Cloth, Premium	200
60000 - Gown, Patient	15
60011 - Gown, I.V.	10

CT (Daily)	Par Level
30000 - Sheet, Flat Large	100
30020 - Pillowcase	100
30045 - Blanket, Thermal	10
60000 - Gown, Patient	100

Dialysis (Daily)	Par Level
00301 - Sheet, Contour Bariatric	20
30000 - Sheet, Flat Large	100
30020 - Pillowcase	100
30045 - Blanket, Thermal	150
30060 - Towel, Bath	30
30077 - Wash Cloth, Premium	250
59998 - Gown, Patient 10 XL	40

Nuclear Medicine (Daily)	Par Level
30000 - Sheet, Flat Large	80
30020 - Pillowcase	60
30045 - Blanket, Thermal	20
30077 - Wash Cloth, Premium	100
56003 - F/L Laundry Bag	20

Ft. Thomas Domiciliary (Daily)	Par Level
Washcloth, White	400
Bath Towel, White	600
Fitted Sheet, White	60
Fitted Sheet, Navy	100
Flat Sheet, White	200
Flat Sheet, Navy	250
Bariatric Sheet	5
Pillowcase, White	100
Pillowcase, Navy	150
Thermal Blanket	120
Patient Gowns	75
Silky Laundry Bags	100
IV Gown, Green	25
PJ Set Md Brown	15
PJ Set LG Red	30
PJ Set 2XL Gray	30
PJ Set 3XL Yellow	20

Surgery Cart (Daily)	Par Level
30000 - Sheet, Flat Large	20
30020 - Pillowcase	50
30045 - Blanket, Thermal	25
30060 - Towel, Bath	30
30077 - Wash Cloth, Premium	100
56003 - F/L Laundry Bag	20
60000 - Gown, Patient	40

PACU (Daily)	Par Level
30000 - Sheet, Flat Large	70
30045 - Blanket, Thermal	35
30060 - Towel, Bath	50
30077 - Wash Cloth, Premium	100
56003 - F/L Laundry Bag	50
59998 - Gown, Patient 10 XL	10
60000 - Gown, Patient	30
60011 - Gown, I.V.	50

5 North (Daily)	Par Level
Flat Sheet, White	50
Fitted Sheet, White	20
Pillowcase, White	50
Bath Towel, White	75
Washcloth, White	75
Thermal Blanket	20
Patient Gowns	15
IV Gown, Green	15
10X IV Gowns	3
Silky Laundry Bags	20
PJ Set Md Brown	3
PJ Set LG Red	6
PJ Set 2XL Gray	6
PJ Set 3XL Yellow	6

6 North (Daily)	Par Level
Flat Sheet, White	50
Fitted Sheet, White	20
Pillowcase, White	50

PJ Set 5XL Navy	5

Cincinnati CLC (Daily)	Par Level
Washcloth, White	100
Bath Towel, White	100
Fitted Sheet, Navy	50
Flat Sheet, Navy	150
Bariatric Sheet	5
Pillowcase, Navy	75
Thermal Blanket	120
Patient Gowns	50
Silky Laundry Bags	50
IV Gown, Green	25
PJ Set Md Brown	15
PJ Set LG Red	20
PJ Set 2XL Gray	20
PJ Set 3XL Yellow	10
PJ Set 5XL Navy	5
Bibs Terrycloth	80

MICU (Daily)	Par Level
Flat Sheet, White	50
Fitted Sheet, White	20
Pillowcase, White	50
Bath Towel, White	50
Washcloth, White	100
Thermal Blanket	30
IV Gown, Green	20
10X IV Gowns	5
Silky Laundry Bags	20
PJ Set Md Brown	2
PJ Set LG Red	2
PJ Set 2XL Gray	2
PJ Set 3XL Yellow	2
PJ Set 5XL Navy	3

SICU (Daily)	Par Level
Flat Sheet, White	50
Fitted Sheet, White	20
Pillowcase, White	75

Bath Towel, White	75
Washcloth, White	75
Thermal Blanket	20
Patient Gowns	10
IV Gown, Green	15
10X IV Gowns	3
Silky Laundry Bags	30
PJ Set Md Brown	6
PJ Set LG Red	9
PJ Set 2XL Gray	9
PJ Set 3XL Yellow	6
PJ Set 5XL Navy	6

6 South (Daily)	Par Level
Flat Sheet, White	50
Fitted Sheet, White	20
Pillowcase, White	75
Bath Towel, White	75
Washcloth, White	75
Thermal Blanket	20
IV Gown, Green	30
10X IV Gowns	6
Silky Laundry Bags	20
PJ Set Md Brown	3
PJ Set LG Red	6
PJ Set 2XL Gray	6
PJ Set 3XL Yellow	6
PJ Set 5XL Navy	6

7 North (Daily)	Par Level
Flat Sheet, White	35
Fitted Sheet, White	20
Pillowcase, White	35
Bath Towel, White	40
Washcloth, White	75
Thermal Blanket	20
Silky Laundry Bags	20
PJ Set Md Brown	8
PJ Set LG Red	11
PJ Set 2XL Gray	11

Bath Towel, White	45
Washcloth, White	75
Thermal Blanket	20
IV Gown, Green	10
10X IV Gowns	5
Silky Laundry Bags	20
PJ Set Md Brown	3
PJ Set LG Red	3
PJ Set 2XL Gray	3
PJ Set 3XL Yellow	3

8 South (Twice weekly)	Par Level
00301 - Sheet, Contour Bariatric	20
30000 - Sheet, Flat Large	40
30020 - Pillowcase	50
30045 - Blanket, Thermal	25
30046 - Blanket, Bath	25
30060 - Towel, Bath	100
30077 - Wash Cloth, Premium	100
56003 - F/L Laundry Bag	10

4 South (twice weekly)	Par Level
00301 - Sheet, Contour Bariatric	30
30000 - Sheet, Flat Large	50
30020 - Pillowcase	30
30045 - Blanket, Thermal	10
30046 - Blanket, Bath	20
30077 - Wash Cloth, Premium	100
60000 - Gown, Patient	10

Echocardiogram (twice weekly)	Par Level
30000 - Sheet, Flat Large	40
30020 - Pillowcase	20
30046 - Blanket, Bath	10
30077 - Wash Cloth, Premium	200
60000 - Gown, Patient	40
56003 - F/L Laundry Bag	40
60043 - Gown, F/R Isolation	5

IR Recovery & Holding (twice	Par

PJ Set 3XL Yellow	11

Radiology (Daily)	Par Level
30000 - Sheet, Flat Large	100
30020 - Pillowcase	40
30045 - Blanket, Thermal	30
30060 - Towel, Bath	30
30077 - Wash Cloth, Premium	100
56003 - F/L Laundry Bag	40
60000 - Gown, Patient	14

GI Lab (Daily)	Par Level
30000 - Sheet, Flat Large	100
30011 - Sheet, Contour	20
30020 - Pillowcase	80
30045 - Blanket, Thermal	40
30060 - Towel, Bath	10
30077 - Wash Cloth, Premium	100
56003 - F/L Laundry Bag	40
60000 - Gown, Patient	50
60043 - Gown, F/R Isolation	70

Cardiac Cath Lab (Daily)	Par Level
30000 - Sheet, Flat Large	50
30020 - Pillowcase	60
30045 - Blanket, Thermal	30
30060 - Towel, Bath	20
56003 - F/L Laundry Bag	50
60000 - Gown, Patient	20

Vascular Lab (Daily)	Par Level
30000 - Sheet, Flat Large	60
30060 - Towel, Bath	45
30077 - Wash Cloth, Premium	50

PT/OT (Daily)	Par Level

weekly)	Level
30020 - Pillowcase	30
30045 - Blanket, Thermal	10
30060 - Towel, Bath	30
30077 - Wash Cloth, Premium	50
60000 - Gown, Patient	10

Primary Care (twice weekly)	Par Level
30000 - Sheet, Flat Large	40
30020 - Pillowcase	35
30045 - Blanket, Thermal	5
30060 - Towel, Bath	15
30077 - Wash Cloth, Premium	50
56003 - F/L Laundry Bag	10
60000 - Gown, Patient	20

Women's Clinic (twice weekly)	Par Level
30000 - Sheet, Flat Large	40
30011 - Sheet, Contour	5
30020 - Pillowcase	35
30045 - Blanket, Thermal	5
30060 - Towel, Bath	15
30077 - Wash Cloth, Premium	50
59998 - Gown, Patient 10 XL	10
60000 - Gown, Patient	15

Fort Thomas Domiciliary (once weekly)	Par Level
White 64X64 Tablecloths	350
F/R Laundry bag	4

ENT (once weekly)	Par Level
30000 - Sheet, Flat Large	6
30020 - Pillowcase	8
30060 - Towel, Bath	40
30077 - Wash Cloth, Premium	25
60000 - Gown, Patient	5
60011 - Gown, I.V.	5

30000 - Sheet, Flat Large	30
30020 - Pillowcase	40
30045 - Blanket, Thermal	7
30060 - Towel, Bath	20
30077 - Wash Cloth, Premium	100
56003 - F/L Laundry Bag	20
60000 - Gown, Patient	14

Med Surg 2nd Floor (Daily)	Par Level
30000 - Sheet, Flat Large	75
30020 - Pillowcase	60
30045 - Blanket, Thermal	15
30060 - Towel, Bath	40
30077 - Wash Cloth, Premium	100
56003 - F/L Laundry Bag	10
60000 - Gown, Patient	80

Nuclear Medicine (Daily)	Par Level
30000 - Sheet, Flat Large	80
30020 - Pillowcase	60
30045 - Blanket, Thermal	20
30077 - Wash Cloth, Premium	100
56003 - F/L Laundry Bag	20

Ft. Thomas Domiciliary (Daily)	Par Level
Washcloth, White	400
Bath Towel, White	600
Fitted Sheet, White	60
Fitted Sheet, Navy	100
Flat Sheet, White	200
Flat Sheet, Navy	250
Bariatric Sheet	5
Pillowcase, White	100
Pillowcase, Navy	150
Thermal Blanket	120
Patient Gowns	75
Silky Laundry Bags	100

Fitness Center Cincinnati (once weekly)	Par Level
Massage Towels	80
Laundry bags	4

Sleep Lab (once weekly)	Par Level
Navy blue queen sheets	40
Laundry bags	2

Patient Transport (once weekly)	Par Level
Sheet, Flat Large	20
Wash Cloth, Premium	30

5 South (pain management) (twice weekly)	Par Level
30000 - Sheet, Flat Large	50
56003 - F/L Laundry Bag	30
30020 - Pillowcase	60
30060 - Towel, Bath	60
60000 - Gown, Patient	40

Traumatic Brain Injury (as needed)	Par Level
30000 - Sheet, Flat Large	
30011 - Sheet, Contour	
30020 - Pillowcase	
30060 - Towel, Bath	
30077 - Wash Cloth, Premium	

MRI (Once Weekly)	Par Level
30000 - Sheet, Flat Large	75
30011 - Sheet, Contour	5
30020 - Pillowcase	5
30045 - Blanket, Thermal	5
30046 - Blanket, Bath	4
30060 - Towel, Bath	5
30077 - Wash Cloth, Premium	5
56003 - F/L Laundry Bag	1
59998 - Gown, Patient 10 XL	2

IV Gown, Green	25
PJ Set Md Brown	15
PJ Set LG Red	30
PJ Set 2XL Gray	30
PJ Set 3XL Yellow	20
PJ Set 5XL Navy	5

Cincinnati CLC (Daily)	Par Level
Washcloth, White	100
Bath Towel, White	100
Fitted Sheet, Navy	50
Flat Sheet, Navy	150
Bariatric Sheet	5
Pillowcase, Navy	75
Thermal Blanket	120
Patient Gowns	50
Silky Laundry Bags	50
IV Gown, Green	25
PJ Set Md Brown	15
PJ Set LG Red	20
PJ Set 2XL Gray	20
PJ Set 3XL Yellow	10
PJ Set 5XL Navy	5
Bibs Terrycloth	80

MICU (Daily)	Par Level
Flat Sheet, White	50
Fitted Sheet, White	20
Pillowcase, White	50
Bath Towel, White	50
Washcloth, White	100
Thermal Blanket	30
IV Gown, Green	20
10X IV Gowns	5
Silky Laundry Bags	20
PJ Set Md Brown	2
PJ Set LG Red	2
PJ Set 2XL Gray	2

60000 - Gown, Patient	20

Norwood VA (Once weekly)	Par Level
Towel Massage, White	60
Blanket bath	40
Pillowcase white	125
Sheet single white	30
Gown, Patient	20
Hamper with lid	4
Laundry bag	8

VA Fisher House (once a week)	Par Level
Towel Bath Hotel	80
Towel Massage White	40
Towel Bathmat	20
Wash Cloth	50
Hamper	1
Laundry bag	12

Hercules Sheets (Style# SSA54) - DAILY	Par level
6 North (16 beds)	32
6 South (12 beds)	24
SICU (10 beds)	20
MICU (10 beds)	20

CLC (once a week)	Par Level
Tablecloth white 64X64	350
Hamper	1
Bag Stand	1
Laundry Bag	12

Kitchen (daily)	Par Level
30066- Towel, Kitchen	300

Microfiber par levels (daily)	Par Level
Microfiber Cloth 12X12 Blue	200
Microfiber Cloth 12X12 Yellow	400
Microfiber Mop 21 in	300

PJ Set 3XL Yellow	2
PJ Set 5XL Navy	3

SICU (Daily)	Par Level
Flat Sheet, White	50
Fitted Sheet, White	20
Pillowcase, White	75
Bath Towel, White	45
Washcloth, White	75
Thermal Blanket	20
IV Gown, Green	10
10X IV Gowns	5
Silky Laundry Bags	20
PJ Set Md Brown	3
PJ Set LG Red	3
PJ Set 2XL Gray	3
PJ Set 3XL Yellow	3

8 South (Twice weekly)	Par Level
00301 - Sheet, Contour Bariatric	20
30000 - Sheet, Flat Large	40
30020 - Pillowcase	50
30045 - Blanket, Thermal	25
30046 - Blanket, Bath	25
30060 - Towel, Bath	100
30077 - Wash Cloth, Premium	100
56003 - F/L Laundry Bag	10

4 South (twice weekly)	Par Level
00301 - Sheet, Contour Bariatric	30
30000 - Sheet, Flat Large	50
30020 - Pillowcase	30
30045 - Blanket, Thermal	10
30046 - Blanket, Bath	20
30077 - Wash Cloth, Premium	100
60000 - Gown, Patient	10

Mop, Grabber Purple	200

7 North (24 beds) - DAILY	Par level
Harm reduction Pillow (yellow) Standard size	28
Harm reduction Blanket (yellow) 80” L X 36” W X 6” H size	28

Norwood VA (Once weekly)	Par Level
Towel Massage, White	60
Blanket bath	40
Pillowcase white	125
Sheet single white	30
Gown, Patient	20
Hamper with lid	4
Laundry bag	8

VA Fisher House (once a week)	Par Level
Towel Bath Hotel	80
Towel Massage White	40
Towel Bathmat	20
Wash Cloth	50
Hamper	1
Laundry bag	12

Hercules Sheets (Style# SSA54) - DAILY	Par level
6 North (16 beds)	32
6 South (12 beds)	24
SICU (10 beds)	20
MICU (10 beds)	20

CLC (once a week)	Par Level
Tablecloth white 64X64	350
Hamper	1
Bag Stand	1
Laundry Bag	12

Kitchen (daily)	Par Level

Echocardiogram (twice weekly)	Par Level
30000 - Sheet, Flat Large	40
30020 - Pillowcase	20
30046 - Blanket, Bath	10
30077 - Wash Cloth, Premium	200
60000 - Gown, Patient	40
56003 - F/L Laundry Bag	40
60043 - Gown, F/R Isolation	5

IR Recovery & Holding (twice weekly)	Par Level
30020 - Pillowcase	30
30045 - Blanket, Thermal	10
30060 - Towel, Bath	30
30077 - Wash Cloth, Premium	50
60000 - Gown, Patient	10

Primary Care (twice weekly)	Par Level
30000 - Sheet, Flat Large	40
30020 - Pillowcase	35
30045 - Blanket, Thermal	5
30060 - Towel, Bath	15
30077 - Wash Cloth, Premium	50
56003 - F/L Laundry Bag	10
60000 - Gown, Patient	20

Women's Clinic (twice weekly)	Par Level
30000 - Sheet, Flat Large	40
30011 - Sheet, Contour	5
30020 - Pillowcase	35
30045 - Blanket, Thermal	5
30060 - Towel, Bath	15
30077 - Wash Cloth, Premium	50
59998 - Gown, Patient 10 XL	10
60000 - Gown, Patient	15

Fort Thomas Domiciliary (once	Par

30066- Towel, Kitchen	300

Microfiber par levels (daily)	Par Level
Microfiber Cloth 12X12 Blue	200
Microfiber Cloth 12X12 Yellow	400
Microfiber Mop 21 in	300
Mop, Grabber Purple	200

7 North (24 beds) - DAILY	Par level
Harm reduction Pillow (yellow) Standard size	28
Harm reduction Blanket (yellow) 80” L X 36” W X 6” H size	28

5 South (pain management) (twice weekly)	Par Level
30000 - Sheet, Flat Large	50
56003 - F/L Laundry Bag	30
30020 - Pillowcase	60
30060 - Towel, Bath	60
60000 - Gown, Patient	40

Traumatic Brain Injury (as needed)	Par Level
30000 - Sheet, Flat Large	
30011 - Sheet, Contour	
30020 - Pillowcase	
30060 - Towel, Bath	
30077 - Wash Cloth, Premium	

MRI (Once Weekly)	Par Level
30000 - Sheet, Flat Large	75
30011 - Sheet, Contour	5
30020 - Pillowcase	5
30045 - Blanket, Thermal	5
30046 - Blanket, Bath	4
30060 - Towel, Bath	5
30077 - Wash Cloth, Premium	5
56003 - F/L Laundry Bag	1
59998 - Gown, Patient 10 XL	2
60000 - Gown, Patient	20

weekly)	Level
White 64X64 Tablecloths	350
F/R Laundry bag	4

ENT (once weekly)	Par Level
30000 - Sheet, Flat Large	6
30020 - Pillowcase	8
30060 - Towel, Bath	40
30077 - Wash Cloth, Premium	25
60000 - Gown, Patient	5
60011 - Gown, I.V.	5

Fitness Center Cincinnati (once weekly)	Par Level
Massage Towels	80
Laundry bags	4

Sleep Lab (once weekly)	Par Level
Navy blue queen sheets	40
Laundry bags	2

Patient Transport (once weekly)	Par Level
Sheet, Flat Large	20
Wash Cloth, Premium	30

SCRUB LOCKER PROGRAM

26118 VA Medical Center		Weekly Est. Count
78829	SCRUB PANT D/S BLACK	57
800DKW	SCRUB PANT D/S BLACK	107
810DKW	SCRUB TOP VNECK BLACK	92
910DKW	SCRUB TOP VNECK BLACK	72
8832DKW	WARMUP BLACK	37
26119 VA Medical Center II		
78829	SCRUB PANT D/S BLACK	171
800DKW	SCRUB PANT D/S BLACK	55
810DKW	SCRUB TOP VNECK BLACK	57
910DKW	SCRUB TOP VNECK BLACK	171
8832DKW	WARMUP BLACK	85
26167 VA Scrub Cath Lab		
800DKW	SCRUB PANT D/S BLACK	248
810DKW	SCRUB TOP VNECK BLACK	251
8832DKW	WARMUP BLACK	117
26423 VA Scrub OR		
800DKW	SCRUB PANT D/S BLACK	695
810DKW	SCRUB TOP VNECK BLACK	707
8832DKW	WARMUP BLACK	385
26589 VA Scrub GI Lab		
800DKW	SCRUB PANT D/S BLACK	84
810DKW	SCRUB TOP VNECK BLACK	84
8832DKW	WARMUP BLACK	35
26590 VA Scrub Radiology		
800DKW	SCRUB PANT D/S BLACK	105
810DKW	SCRUB TOP VNECK BLACK	111
26969 VA Scrubs Floor B#2		
800DKW	SCRUB PANT D/S BLACK	202
810DKW	SCRUB TOP VNECK BLACK	185
27260 VA Dietary		
800DKW	SCRUB PANT D/S BLACK	17
810DKW	SCRUB TOP VNECK BLACK	17
27261 VA Covid Unit		

800DKW	SCRUB PANT D/S BLACK	110
810DKW	SCRUB TOP VNECK BLACK	110
27513 VA 7N Unit C-19		
800DKW	SCRUB PANT D/S BLACK	70
810DKW	SCRUB TOP VNECK BLACK	70
8832DKW	WARMUP BLACK	70
27567 VA Hosp Prosthetic Dept		
800DKW	SCRUB PANT D/S BLACK	30
810DKW	SCRUB TOP VNECK BLACK	30
8832DKW	WARMUP BLACK	30

EXHIBIT C – DEFINITIONS & ACRONYMS

- Definitions used throughout this Performance Work Statement shall have the following meanings as set forth below:

- ACO: Administrative Contracting Officer.

- Ancillary Equipment: Equipment required for Contractor's operations but not directly related to laundry production, e.g., cleaning equipment.

- AQL (Acceptable Quality Level): The maximum percent of defective work or number of defects that will be allowed before work is considered unsatisfactory. An AQL does not imply that the Contractor has knowingly performed in an unsatisfactory way. It implies that the Government recognizes that unsatisfactory performance sometimes happens unintentionally. As long as unsatisfactory performance does not exceed the AQL, the service will not be subject to payment reduction by the Government. The Contractor, however, must correct all unsatisfactory work unless excused by the Station Technical POC.

- CDC – Center for Disease Control: The Centers for Disease Control and Prevention (CDC) is recognized as the lead federal agency for protecting the health and safety of people - at home and abroad, providing credible information to enhance health decisions, and promoting health through strong partnerships. CDC serves as the national focus for developing and applying disease prevention and control, environmental health, and health promotion and education activities designed to improve the health of the people of the United States.

- CDR (Contract Discrepancy Report): Government formal documentation of Contractor's failure to provide services as required under the terms of the contract. The CDR requires the Contractor to explain in writing why performance was unsatisfactory, how performance will be returned to satisfactory levels, and how recurrence of the problem will be prevented in the future.

- Clean: Laundered articles are dry and free of visible soil, lint and objectionable odor. Spots and stains are removed where practical without fabric damage. No residual harmful chemicals are present.

- Consumable Supplies: Those supplies used in the day-to-day operation of the laundry, e.g., detergent, bleach, and alkali.

- Contractor: An individual, partnership, or organization having a contractual relationship with the Government for provision of service.

- CO (Contracting Officer): The person with the authority to enter into, administer, and/or terminate contracts and make related determinations and findings.

- CPM (Contractor's Plant Manager): Contractor's representative having supervisory responsibility and authority for total performance of work under the contract.

- Cure Notice: A formal notification to Contractor to correct a deficient situation or risk termination of contract.

- Defect: Each instance of noncompliance with a contract requirement. A defect may be caused by either nonperformance or poor performance. Each defect is subject to deductions, as set forth in Section 7.

- Delivery Point: Point which soiled linen is picked up for processing by the Contractor and clean linen delivered to the VA Healthcare System of Ohio.

- Department of Veterans Affairs: Government agency requiring services under the terms of the contract.

- Emergency: An unforeseen combination of circumstances, or the resulting state, which requires immediate action. An emergency situation shall be declared by the Station Technical POC and/or the Contracting Officer.

- Fair Wear and Tear Condition: That which is worn out by normal usage with no negligent misuse involved and cannot be used for its intended purpose.

- Federal Holidays: The date of observance by the Federal Government of the following holidays: New Year's Day (1 January), Martin Luther King's Birthday (3rd Monday in January), Washington's Birthday (3rd Monday in February), Juneteenth, Memorial Day (Last Monday in May), Independence Day (4th of July), Labor Day (1st Monday in September), Columbus Day (2nd Monday in October), Veteran's Day (11 November), Thanksgiving Day (4th Thursday in November), and Christmas Day (25 December).

- When such holiday falls on first non-workday, the preceding workday will be considered a holiday. When such holiday falls on the second non-workday, the next workday will be considered a holiday.

- Finished: Processed through a steam tunnel

- General Linens: Linens such as, sheets, towels, blankets, bedspreads, pillowcases, washcloths, bath blankets, pajamas, bathrobes, mattress pads, bed pads, fitted sheets, surgical linen and other items also referred to as Bulk laundry.

- Government: The United States Government, Headquarters, VA, VISN 10, VAMC, and the term used to refer to the officials designated to administer the contract or their designated representatives.

- Infection Control Committee: The group designated for implementation and monitoring of the infection control program for the Medical Center as prescribed by JCAHO and the VA.

- JCAHO (Joint Commission on Accreditation of Health Care Organizations): A national organization dedicated to improving the care, safety, and treatment of patients in health care facilities.

- Launder: To clean by chemical and mechanical action materials composed of natural or synthetic fibers. For the purposes of the contract the terms include tumble-drying, ironing, folding, and all other industry standard processes, which textile products undergo while in the laundry.

- Linen: Reusable textile items composed, in whole or in part, of natural, synthetic or blended fibers.

- Linen Inventory: An itemized listing of quantities and values for accounting purposes of linen items in circulation at the Medical Center(s).

- Manning Chart: A survey chart or inventory for scheduling manpower requirements in an industrial plant that shows each operation with numbers of workers.

- Medical Center Director: The person with final responsibility for the mission of the Medical Center.

- Must: This word is used in connection with the Contractor and specifies that the provision is binding.

- Packaging: Packaging is the process by which cleaned garments and linen are returned to the Medical Center. Linen is delivered in linen carts by quotas according to established arrangement agreed upon by the Station Technical POC and CPM. All linen is packaged securely to prevent possible contamination.

- Patient Clothing: Personal property of patients, e.g., pants, shirts, underwear.

- Personal Property: All Government property, except real property and expendable property.

- Procedures Manual: A Contractor's written document describing in detail the methods normally used to accomplish tasks required by the contract, proper operation of equipment, and normal fire/ safety precautions.

- PWS (Performance Work Statement): A document that describes accurately the essential technical requirements for services, including the standards used to determine whether the requirements have been met.

- Quality Assurance: Those actions taken by the government to check goods or services to determine that they meet the requirements of PWS.

- Quality Assurance Evaluator: Government employee(s) assigned to monitor and evaluate the quality and compliance with the Performance Work Statement requirements.

- Quality Control: Those actions taken by the Contractor to control the production of goods or services so that they will meet the requirements of the PWS.

- Sanitary: In a clean state, protected from the contamination of pathogenic organisms.

- Satisfactory Performance: Within limits of the AQL, adherence to the requirements of the PWS.

- Separation: The physical division of space through the use of an impermeable barrier wall in order to prevent cross contamination of clean materials with soiled or contaminated materials. The physical division of clean and soiled area must be accompanied by the use of pass-through equipment to prevent recontamination of materials by human or environmental contacts.

- Service: A job performed to the standard and within the acceptable quality level. The Contractor must do the specific job, meet the standard, and meet the acceptable quality level before performance is acceptable and the Contractor is paid.

- Serviceable Article: Articles usable in their current condition, or restorable by economically justified repair methods to usable condition.

- Shall: This word is used in connection with the Contractor and specifies that the provision is binding.

- Specialty Items: All textile items not classified as general linens. Examples include soap free linen restreints, cubicle curtains, etc.

- Standard: A Government acknowledged measure of comparison.

- Start Date: The date work under the contract is scheduled to begin.

- Surgical Linen: Linen utilized by surgical and / or specialized units. Normally blue or green linen.

- Surveillance Plan: An organized written document used for quality assurance surveillance.

- TARE: Weight of the empty cart.

- Task and Frequency Chart: Displays the required tasks and the minimum frequencies of performance.

- Textile Care Processing Facility: A facility designed to render soiled linens clean, sanitary and aesthetically acceptable for reuse, in an efficient and non-damaging manner.

- Trash: Rubbish or refuse.

- Uniforms: Government owned clothing worn by VA employees as a means of identification.

- Unsatisfactory Performance: Failure to meet the AQL.

- Unserviceable Item: An item which can no longer be used for its intended purpose.

- VA (Department of Veterans Affairs): The Government agency requiring services under the terms of the contract.

- VAMC: Veterans Affairs Medical Center

- Will or Shall: These words are used in connection with the Government and specify that the provision is binding.

Commonly used Acronyms

ACO	Administrative Contracting Officer
AQL	Acceptable Quality Level
CDR	Contracting Discrepancy Report
CO	Contracting Officer
CPM	Contractor's Plant Manager
FW&T	Fair Wear and Tear
IAW	In Accordance With
IFI	International Fabricare Institute
IG	Inspector General
JCAHO	Joint Commission on Accreditation of Healthcare Organizations
MCD	Medical Center Director
MIL-STD-105D	Specification for sampling procedures and tables for inspections by attributes.
N/A	Not Allowable
NAILM	National Association of Institutional linen management
PWS	Performance Work Statement
M – S	Monday thru Saturday
QAE	Quality Assurance Evaluator
QC	Quality Control
RS	Random Sampling
TRSA	Textile Rental Services of America
VA	Department of Veterans Affairs

EXHIBIT D – TRAINING REQUIREMENTS

The Contractor shall ensure all personnel complete initial and annual refresher training in:

- Infection control and basic bacteriology
- Environmental sanitation
- Proper handling and staging of linen and carts
- Fire safety and emergency procedures
- Safe operation of laundry equipment
- Duties, responsibilities, and quality expectations
- Hazard communication and SDS access
- OSHA Bloodborne Pathogens (29 CFR 1910.1030)
- HBV exposure requirements
- PPE usage
- Recognition of workplace hazards

Training documentation shall be maintained and made available upon request.

EXHIBIT E – CART STANDARDS & PROCESSING REQUIREMENTS

Includes:
Cart Requirements

- Tare weight labeled on both ends
- Cleaned/disinfected before loading clean linen
- Covered with clean cart covers
- Equipped with shelves/dividers and returned daily
- Manifests must include item name, quantity, tare weight, gross weight, and net clean linen weight

Vehicle Disinfection

- Vehicles transporting clean linen must be disinfected with an approved germicide prior to each load
- Clean and soiled linen shall never be transported in the same compartment

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EXHIBIT F – LINEN SPECIFICATIONS & ITEM DETAILS

List of linen items to be supplied by the contractor and shall be purchased from GSA/FSS approved vendors. Contractors shall follow thresholds listed in the Buy American Act (BAA).

1. Pillowcases (regular - white) - 42” x 34” Domestic made in U.S.A., T180 percale, 50% cotton, 50% polyester, 3.7 oz each.
2. Sheets, Flat (white) – 66” x 115” Domestic made in U.S.A., T180 percale, 50% cotton, 50% polyester, 22.5 oz per sheet.
3. Sheets Contour (fitted - white) – Soft-Span Contour sheet, 21oz each, 41% polyester, 4% spandex, 55% cotton, jersey knit. Minimum 150 washings, one size fits all.
4. Towels, bath towels (white) – 20” x 40”, 5.5 pounds per dozen, 85% cotton, 15% polyester.
5. Bibs (white) – 21” x 33”, 10 oz each, adult terry cloth with snap.
6. Blankets, thermal (white) – 66” x 96” 2.5 pounds each, 100% cotton.
7. Gowns, patient (snowflake print) – 55% cotton, 45% polyester deluxe cut gowns with tie side closure 42” length 66” sweep, neck and waist ties are made of durable 100% polyester twill tape and reinforced to the body of the gown, 3 oz per square yard. 55% cotton, 45% polyester deluxe cut gowns with tie side closure 55” length 78” sweep, neck and waist ties are made of durable 100% polyester twill tape and reinforced to the body of the gown, 3 oz per square yard.
8. Gowns, isolation (yellow) – barrier fabric, stockinet cuff, wrap around with full back overlap, reinforced tape ties, woven from 100% polyester filaments. One size fit all.
9. Pajama Top female (pink) – 50% cotton, 50% polyester T160, 4 snap front, long sleeve, breast pocket, double stitched (small to 5x-large)
10. Pajama Bottoms female (pink) – 50% cotton, 50% polyester T160, quad elastic waistband, double stitched (small to 5x-large)
11. Pajama Top male tan (small), brown(medium), red(large), cranberry(x-large), gray(2x-large), yellow(3,4,5x-large), blue (6x-large) – 50% cotton, 50% polyester T160, V-neck 4 snap front, long sleeve, breast pocket, double stitched color coded by size.
12. Pajama Bottom male tan (small), brown(medium), red(large), cranberry(x-large), gray(2x-large), yellow(3,4,5x-large), blue(6x-large) – 50% cotton, 50% polyester T160, quad elastic waistband, 2 snap waist, 2 snap fly, double stitched color coded by size.
13. Washcloths (white) – 12” x 12” .75 pounds, 100% cotton
14. Bags, Laundry (yellow) 26” fluid resistant laundry bag with flip top, elastic hem, dump handles at bottom and under flap with bio-hazard label on bag.
15. Microfiber General Purpose Cloth – 16” green, red and blue – patent pending zigzag scrubbing strips and high-quality knitting.
16. Microfiber Damp Room Mop and Dry Room Mop – 18” - patent pending zig-zag design, dense 3.5 micrometer quality fiber, advance hook-and-loop backing, double finish edges.
17. Microfiber Glass/Mirror Cloth – 16” blue – dense 3.5 micrometer quality fiber.
18. Microfiber Wand Duster Replacement Sleeve – 22.7L” x 3 ¼” W x ¾”H
19. AA. Scrubs (All Black), surgical, V-neck tops, in sizes ranging from 4XL to XS in quantities consistent with Cincinnati VAMC needs.
20. BB. Scrubs (All Black), surgical, bottoms with draw string waist, in sizes ranging from 4XL to XS in quantities consistent with Cincinnati VAMC needs.

EXHIBIT G – REPORTING REQUIREMENTS

Daily Reports

- Cart numbers and weights
- Linen processing weights
- Delivery variances

Weekly Reports

- Summaries of daily activities
- Significant Clean / Soil variances (outside of the variances discussed in the kick-off meeting)

Monthly Reports

- Chemical titration & pH
- Quality inspection records
- Statement of charges
- Linen losses
- Linen replacements
- Linen purchases
- End-of-month pounds analysis

Quarterly Reports

- Scale calibration certifications
- Customer feedback summaries

As-Needed Reports

- Incident/Emergency reports
- Equipment failure & contingency plan reports
- CDR responses

EXHIBIT H – SPECIALTY ITEMS (Expanded Explanation)
Exhibit H represents all non-standard laundry items that are NOT part of the general bulk linen stream. These items require unique processes, tracking, or return methods in order to support clinical operations safely.

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1. Slings (High-Risk Patient Handling Items)

Requirements:

- Process per manufacturer instructions
- Track using VA chips/identifiers
- Log date received, date processed, date returned, type, unit
- Return within 48 hours
- Replace sling if damaged by Contractor within 14 days

2. Microfiber Products

Requirements:

- Wash in microfiber-safe cycles
- No bleach or fabric softener
- Return dry in bulk
- Counted separately in manifests
  Items include:
- Microfiber cloths (blue/yellow)
- Microfiber mop heads
- Grabber mops
- Microfiber duster sleeves

3. Mops

- Wet, dust, and microfiber mops washed according to textile standards
- Returned in bulk
- Counted separately

4. Walk-Off Mats

- Washed in heavy soil cycle
- Dried completely
- Returned flat in bulk

5. Specialty Item Classification

- Small → process like pillowcases
- Medium → process like sheets
- Large → process like blankets

EXHIBIT I – APPLICABLE REGULATIONS

VA / VHA DIRECTIVES

VHA Directive 1850 — Environmental Programs Service (January 30, 2023)

- **Scope**: Establishes national policy for Environmental Programs, including **Textile Care Management**.
- **Updates**: Assigns responsibilities across VHA leadership for overseeing textile services and sanitation. Includes references to related directives (e.g., 1850.03, 1850.07).
- **Effective**: 3 months post-publication.
- **Link**: VHA Directive 1850 PDF

VHA Directive 1850.03 — Textile Management Services (April 4, 2017; superseded June 13, 2023)

- **Purpose**: Sets standards for textile procurement, distribution, processing, and cost reporting.
- **Requirements**: Quarterly cost reporting; inventory control; compliance with NAILM, IFI, TRSA.
- **Supersession**: Superseded by VHA Directive 1850.03(1) in June 2023.
- **Link**: VHA Directive 1850.03(1) PDF

VHA Directive 1850.07(1) — Textile Care Processing Facility Operations (May 17, 2023)

- **Focus**: Operational standards for laundry facilities processing VA textiles.
- **Key Updates**: Training timelines, preventive maintenance, and quarterly processing/cost reporting.
- **Effective**: Immediately upon issuance.
- **Link**: VHA Directive 1850.07(1) PDF

VHA Directive 1131 — Management of Infectious Diseases and Infection Prevention and Control (November 27, 2023)

- **Includes**: Infection control measures applicable to laundry handling, such as segregation, PPE use, and handling bloodborne pathogens (e.g., per OSHA 29 CFR 1910.1030).
- **Effective**: Immediately upon publication.
- **Link**: VHA Directive 1131 PDF

FEDERAL REGULATIONS

- **OSHA 29 CFR 1910.1030 – Bloodborne Pathogens**
  Requires controls, PPE, training, and handling procedures for linen contaminated with blood or OPIM.
- **OSHA Hazard Communication Standard (29 CFR 1910.1200)**
  Mandates chemical labeling, safety data sheets, and worker training for detergents, disinfectants, and cleaning agents.
- **https://www.epa.gov/pesticide-registration/antimicrobial-pesticide-registration**
  Governs approval and use of disinfectants (e.g., tuberculocidal agents) for equipment sanitization.

HEALTHCARE & INDUSTRY STANDARDS

- **CDC – Guidelines for Laundry and Bedding in Healthcare Facilities (2003; latest update 2024)**
  Recommends safe handling, processing, and transportation of linen to prevent pathogen exposure.

- **Joint Commission – Linen Management FAQ**
  Advises that linen policies align with evidence-based guidance such as CDC and NAILM standards.

- **NAILM – OSHA Alliance Page**
  Provides best practices and training resources for linen industry safety, including ergonomics and chemical handling.

- **TRSA – Hygienically Clean Healthcare Standard**
  A third-party certification standard requiring laundering processes that meet CDC, OSHA, EPA, ANSI, and AAMI best practices.

SUPPORTING GUIDANCE

- **CDC Guidelines: Laundry and Bedding in Healthcare Settings**
  Addresses handling, sorting, and disinfecting linens to prevent pathogen transmission.
  CDC Laundry & Bedding Guidelines

- **Joint Commission on Accreditation of Healthcare Organizations (JCAHO)**
  Directs that linen management procedures adhere to CDC/NAILM best practices to protect patient safety.
  Joint Commission Linen FAQ

A.1 PRICE/COST SCHEDULE

- The guaranteed minimum only applies to the Federal Government Fiscal Year in which the contract is awarded. The guaranteed minimum of this contract is $20,000.00. The guaranteed amount shall be expended in the initial fiscal year in which this contract is awarded or funding is obligated. The maximum total value of the contract, inclusive of the base period and all periods exercised, shall not exceed $4,850,000.00.

- Individual task orders shall be funded annually. The Contracting Officer is the only authorized individual that can place annual task orders against this contract for the estimated number of services for the specific timeframe, and the task orders shall be issued to the contractor. Offerors shall offer pricing for the entire estimated quantity for each CLIN.

- Task order minimums and maximums are addressed in clause 52.216-19.

- Some items listed below are estimated quantities: CLINS/SLINS 0001, 0002, 0003, 0004, 0005, 0006 and subsequent ordering period CLINS/SLINS.

- Vendor shall invoice monthly, for ONLY actual services rendered. DO NOT perform other than those identified, unless the ACO has issued a modification to the contract to add a CLIN for that specific action. Contractor shall invoice for actual performance and shall invoice by CLINs/SLINs on all Tungsten Network invoices.

- Offerors may submit unit prices with up to **four (4) decimal places**. Extended amounts will be calculated as **Quantity × Unit Price**. **<u>All CLIN/SLIN extended amounts</u>** and totals shall be computed as Quantity × Unit Price, **<u>then rounded to the nearest whole cent</u>** in accordance with the **<u>rounding requirements set forth in Section 5.15.</u>**

- PLEASE PLACE PRICING INFORMATION IN THE SUPPLIED MICROSOFT EXCEL FILE (Price-Cost_Schedule-26Q0924.xlsm, Pricing submitted anywhere else in your submission will result in your quote being excluded for award.

ITEM INFORMATION

ITEM NUMBER	DESCRIPTION OF SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001	Cincinnati VA Medical Center Main Facility - Linen/Laundry Services Contract Period: Base POP Begin: 10-01-2026 POP End: 03-31-2027 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	6.00	MO	________________	________________
0001AA	Processed Clean Linen Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Base POP Begin: 10-01-2026 POP End: 03-31-2027 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	300,000.00	LB	________________	________________
0001AB	Processed Clean Microfiber Cloth 12x12 Blue Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Base	41,150.00	EA	________________	________________

	POP Begin: 10-01-2026 POP End: 03-31-2027 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning				
0001AC	Processed Clean Microfiber Cloth 12x12 Yellow Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Base POP Begin: 10-01-2026 POP End: 03-31-2027 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	39,000.00	EA	__________	__________
0001AD	Processed Clean Micro-Fiber Mop 19" Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Base POP Begin: 10-01-2026 POP End: 03-31-2027 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	55,400.00	EA	__________	__________
0001AE	Linen Loss Replacement Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Base POP Begin: 10-01-2026 POP End: 03-31-2027 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	6,402.00	LB	__________	__________
0002	Scrub Locker Program Contract Period: Base POP Begin: 10-01-2026 POP End: 03-31-2027 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	6.00	MO	__________	__________
0002AA	Processed Clean Scrubs Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Base POP Begin: 10-01-2026 POP End: 03-31-2027 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	96,100.00	EA	__________	__________
0002AB	Processed Clean Warm Ups Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Base POP Begin: 10-01-2026 POP End: 03-31-2027 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	21,000.00	EA	__________	__________
0003	Cincinnati VAMC - Government Owned Items Contract Period: Base POP Begin: 10-01-2026 POP End: 03-31-2027 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	6.00	MO	__________	__________
0003AA	Processed Clean COG Sheet, Hercules Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Base POP Begin: 10-01-2026 POP End: 03-31-2027 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	4,650.00	EA	__________	__________
0003AB	Processed Clean COB Spreads Estimated Quantity, Not to Exceed, Bill for actual Usage	350.00	EA	__________	__________

	Contract Period: Base POP Begin: 10-01-2026 POP End: 03-31-2027 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning				
0003AC	Processed Clean COG Pillows Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Base POP Begin: 10-01-2026 POP End: 03-31-2027 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	85.00	EA	________________	________________
0004	Cincinnati Community Living Center Contract Period: Base POP Begin: 10-01-2026 POP End: 03-31-2027 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	6.00	MO	________________	________________
0004AA	Processed Clean Table Cloths 64" Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Base POP Begin: 10-01-2026 POP End: 03-31-2027 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	9,210.00	Ea	________________	________________
0004AB	Processed Clean Hamper Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Base POP Begin: 10-01-2026 POP End: 03-31-2027 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	26.00	EA	________________	________________
0004AC	Processed Clean Bag Stand Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Base POP Begin: 10-01-2026 POP End: 03-31-2027 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	26.00	EA	________________	________________
0004AD	Processed Clean Laundry Bag Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Base POP Begin: 10-01-2026 POP End: 03-31-2027 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	315.00	EA	________________	________________
0005	Norwood Community Based Outreach Clinic (CBOC) Contract Period: Base POP Begin: 10-01-2026 POP End: 03-31-2027 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	6.00	MO	________________	________________
0005AA	Processed Clean Towel - Massage White Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Base POP Begin: 10-01-2026 POP End: 03-31-2027 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	260.00	EA	________________	________________
0005AB	Processed Clean Bath Blanket	200.00	EA	________________	________________

	Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Base POP Begin: 10-01-2026 POP End: 03-31-2027 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning				
0005AC	Processed Clean Pillowcase Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Base POP Begin: 10-01-2026 POP End: 03-31-2027 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	650.00	EA	________________	________________
0005AD	Processed Clean Sheet - Single White Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Base POP Begin: 10-01-2026 POP End: 03-31-2027 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	260.00	EA	________________	________________
0005AE	Processed Clean Gown Patient Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Base POP Begin: 10-01-2026 POP End: 03-31-2027 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	130.00	EA	________________	________________
0005AF	Processed Clean Hamper with Lid Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Base POP Begin: 10-01-2026 POP End: 03-31-2027 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	52.00	EA	________________	________________
0005AG	Processed Clean Laundry Bag Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Base POP Begin: 10-01-2026 POP End: 03-31-2027 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	105.00	EA	________________	________________
0006	Cincinnati VAMC Fitness Center Contract Period: Base POP Begin: 10-01-2026 POP End: 03-31-2027 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	6.00	MO	________________	________________
0006AA	Processed Clean Towel - Massage, White Contract Period: Base POP Begin: 10-01-2026 POP End: 03-31-2027 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	875.00	EA	________________	________________
0006AB	Processed Clean Laundry Bag Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Base POP Begin: 10-01-2026 POP End: 03-31-2027 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	52.00	EA	________________	________________
1001		12.00	MO	________________	________________

	Cincinnati VA Medical Center Main Facility - Linen/Laundry Services Contract Period: Ordering Period 1 POP Begin: 04-01-2027 POP End: 03-31-2028 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning				
1001AA	Processed Clean Linen Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 1 POP Begin: 04-01-2027 POP End: 03-31-2028 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	597,500.00	LB	__________________	__________________
1001AB	Processed Clean Microfiber Cloth 12x12 Blue Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 1 POP Begin: 04-01-2027 POP End: 03-31-2028 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	82,300.00	EA	__________________	__________________
1001AC	Processed Clean Microfiber Cloth 12x12 Yellow Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 1 POP Begin: 04-01-2027 POP End: 03-31-2028 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	77,750.00	EA	__________________	__________________
1001AD	Processed Clean Micro-Fiber Mop 19" Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 1 POP Begin: 04-01-2027 POP End: 03-31-2028 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	111,000.00	EA	__________________	__________________
1001AE	Linen Loss Replacement Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 1 POP Begin: 04-01-2027 POP End: 03-31-2028 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	12,850.00	LB	__________________	__________________
1002	Scrub Locker Program Contract Period: Ordering Period 1 POP Begin: 04-01-2027 POP End: 03-31-2028 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	12.00	MO	__________________	__________________
1002AA	Processed Clean Scrubs Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 1 POP Begin: 04-01-2027 POP End: 03-31-2028 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	192,152.00	EA	__________________	__________________
1002AB	Processed Clean Warm Ups Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 1 POP Begin: 04-01-2027 POP End: 03-31-2028 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	41,818.00	EA	__________________	__________________

1003	Cincinnati VAMC - Government Owned Items Contract Period: Ordering Period 1 POP Begin: 04-01-2027 POP End: 03-31-2028 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	12.00	MO	________________	________________
1003AA	Processed Clean COG Sheet, Hercules Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 1 POP Begin: 04-01-2027 POP End: 03-31-2028 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	9,294.00	EA	________________	________________
1003AB	Processed Clean COB Spreads Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 1 POP Begin: 04-01-2027 POP End: 03-31-2028 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	700.00	EA	________________	________________
1003AC	Processed Clean COG Pillows Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 1 POP Begin: 04-01-2027 POP End: 03-31-2028 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	165.00	EA	________________	________________
1004	Cincinnati Community Living Center Contract Period: Ordering Period 1 POP Begin: 04-01-2027 POP End: 03-31-2028 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	12.00	MO	________________	________________
1004AA	Processed Clean Table Cloths 64" Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 1 POP Begin: 04-01-2027 POP End: 03-31-2028 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	18,408.00	EA	________________	________________
1004AB	Processed Clean Hamper Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 1 POP Begin: 04-01-2027 POP End: 03-31-2028 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	52.00	EA	________________	________________
1004AC	Processed Clean Bag Stand Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 1 POP Begin: 04-01-2027 POP End: 03-31-2028 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	52.00	EA	________________	________________
1004AD	Processed Clean Laundry Bag Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 1 POP Begin: 04-01-2027 POP End: 03-31-2028 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	625.00	EA	________________	________________

1005	Norwood Community Based Outreach Clinic (CBOC) Contract Period: Ordering Period 1 POP Begin: 04-01-2027 POP End: 03-31-2028 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	12.00	MO	__________	__________
1005AA	Processed Clean Towel - Massage White Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 1 POP Begin: 04-01-2027 POP End: 03-31-2028 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	520.00	EA	__________	__________
1005AB	Processed Clean Bath Blanket Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 1 POP Begin: 04-01-2027 POP End: 03-31-2028 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	390.00	EA	__________	__________
1005AC	Processed Clean Pillowcase Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 1 POP Begin: 04-01-2027 POP End: 03-31-2028 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	1,300.00	EA	__________	__________
1005AD	Processed Clean Sheet - Single White Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 1 POP Begin: 04-01-2027 POP End: 03-31-2028 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	520.00	EA	__________	__________
1005AE	Processed Clean Gown Patient Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 1 POP Begin: 04-01-2027 POP End: 03-31-2028 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	260.00	EA	__________	__________
1005AF	Processed Clean Hamper with Lid Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 1 POP Begin: 04-01-2027 POP End: 03-31-2028 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	104.00	EA	__________	__________
1005AG	Processed Clean Laundry Bag Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 1 POP Begin: 04-01-2027 POP End: 03-31-2028 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	210.00	EA	__________	__________
1006	Cincinnati VAMC Fitness Center Contract Period: Ordering Period 1 POP Begin: 04-01-2027 POP End: 03-31-2028 PRINCIPAL NAICS CODE: 812331 - Linen Supply	12.00	MO	__________	__________

	PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning				
1006AA	Processed Clean Towel - Massage, White Contract Period: Ordering Period 1 POP Begin: 04-01-2027 POP End: 03-31-2028 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	1,950.00	EA	__________________	__________________
1006AB	Processed Clean Laundry Bag Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 1 POP Begin: 04-01-2027 POP End: 03-31-2028 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	105.00	EA	__________________	__________________
2001	Cincinnati VA Medical Center Main Facility - Linen/Laundry Services Contract Period: Ordering Period 2 POP Begin: 04-01-2028 POP End: 03-31-2029 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	12.00	MO	__________________	__________________
2001AA	Processed Clean Linen Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 2 POP Begin: 04-01-2028 POP End: 03-31-2029 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	597,500.00	LB	__________________	__________________
2001AB	Processed Clean Microfiber Cloth 12x12 Blue Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 2 POP Begin: 04-01-2028 POP End: 03-31-2029 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	82,300.00	EA	__________________	__________________
2001AC	Processed Clean Microfiber Cloth 12x12 Yellow Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 2 POP Begin: 04-01-2028 POP End: 03-31-2029 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	77,750.00	EA	__________________	__________________
2001AD	Processed Clean Micro-Fiber Mop 19" Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 2 POP Begin: 04-01-2028 POP End: 03-31-2029 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	111,000.00	EA	__________________	__________________
2001AE	Linen Loss Replacement Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 2 POP Begin: 04-01-2028 POP End: 03-31-2029 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	12,850.00	LB	__________________	__________________
2002	Scrub Locker Program Contract Period: Ordering Period 2 POP Begin: 04-01-2028 POP End: 03-31-2029 PRINCIPAL NAICS CODE: 812331 - Linen Supply	12.00	MO	__________________	__________________

	PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning				
2002AA	Processed Clean Scrubs Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 2 POP Begin: 04-01-2028 POP End: 03-31-2029 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	192,152.00	EA	__________	__________
2002AB	Processed Clean Warm Ups Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 2 POP Begin: 04-01-2028 POP End: 03-31-2029 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	41,818.00	EA	__________	__________
2003	Cincinnati VAMC - Government Owned Items Contract Period: Ordering Period 2 POP Begin: 04-01-2028 POP End: 03-31-2029 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	12.00	MO	__________	__________
2003AA	Processed Clean COG Sheet, Hercules Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 2 POP Begin: 04-01-2028 POP End: 03-31-2029 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	9,294.00	EA	__________	__________
2003AB	Processed Clean COB Spreads Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 2 POP Begin: 04-01-2028 POP End: 03-31-2029 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	700.00	EA	__________	__________
2003AC	Processed Clean COG Pillows Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 2 POP Begin: 04-01-2028 POP End: 03-31-2029 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	165.00	EA	__________	__________
2004	Cincinnati Community Living Center Contract Period: Ordering Period 2 POP Begin: 04-01-2028 POP End: 03-31-2029 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	12.00	MO	__________	__________
2004AA	Processed Clean Table Cloths 64" Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 2 POP Begin: 04-01-2028 POP End: 03-31-2029 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	18,408.00	EA	__________	__________
2004AB	Processed Clean Hamper Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 2 POP Begin: 04-01-2028 POP End: 03-31-2029	52.00	EA	__________	__________

	PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning				
2004AC	Processed Clean Bag Stand Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 2 POP Begin: 04-01-2028 POP End: 03-31-2029 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	52.00	EA	________________	________________
2004AD	Processed Clean Laundry Bag Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 2 POP Begin: 04-01-2028 POP End: 03-31-2029 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	625.00	EA	________________	________________
2005	Norwood Community Based Outreach Clinic (CBOC) Contract Period: Ordering Period 2 POP Begin: 04-01-2028 POP End: 03-31-2029 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	12.00	MO	________________	________________
2005AA	Processed Clean Towel - Massage White Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 2 POP Begin: 04-01-2028 POP End: 03-31-2029 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	520.00	EA	________________	________________
2005AB	Processed Clean Bath Blanket Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 2 POP Begin: 04-01-2028 POP End: 03-31-2029 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	390.00	EA	________________	________________
2005AC	Processed Clean Pillowcase Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 2 POP Begin: 04-01-2028 POP End: 03-31-2029 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	1,300.00	EA	________________	________________
2005AD	Processed Clean Sheet - Single White Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 2 POP Begin: 04-01-2028 POP End: 03-31-2029 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	520.00	EA	________________	________________
2005AE	Processed Clean Gown Patient Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 2 POP Begin: 04-01-2028 POP End: 03-31-2029 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	260.00	EA	________________	________________
2005AF	Processed Clean Hamper with Lid Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 2	104.00	EA	________________	________________

	POP Begin: 04-01-2028 POP End: 03-31-2029 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning				
2005AG	Processed Clean Laundry Bag Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 2 POP Begin: 04-01-2028 POP End: 03-31-2029 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	210.00	EA	__________________	__________________
2006	Cincinnati VAMC Fitness Center Contract Period: Ordering Period 2 POP Begin: 04-01-2028 POP End: 03-31-2029 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	12.00	MO	__________________	__________________
2006AA	Processed Clean Towel - Massage, White Contract Period: Ordering Period 2 POP Begin: 04-01-2028 POP End: 03-31-2029 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	1,950.00	EA	__________________	__________________
2006AB	Processed Clean Laundry Bag Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 2 POP Begin: 04-01-2028 POP End: 03-31-2029 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	105.00	EA	__________________	__________________
3001	Cincinnati VA Medical Center Main Facility - Linen/Laundry Services Contract Period: Ordering Period 3 POP Begin: 04-01-2029 POP End: 03-31-2030 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	12.00	MO	__________________	__________________
3001AA	Processed Clean Linen Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 3 POP Begin: 04-01-2029 POP End: 03-31-2030 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	597,500.00	LB	__________________	__________________
3001AB	Processed Clean Microfiber Cloth 12x12 Blue Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 3 POP Begin: 04-01-2029 POP End: 03-31-2030 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	82,300.00	EA	__________________	__________________
3001AC	Processed Clean Microfiber Cloth 12x12 Yellow Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 3 POP Begin: 04-01-2029 POP End: 03-31-2030 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	77,750.00	EA	__________________	__________________
3001AD	Processed Clean Micro-Fiber Mop 19" Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 3	111,000.00	EA	__________________	__________________

	POP Begin: 04-01-2029 POP End: 03-31-2030 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning				
3001AE	Linen Loss Replacement Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 3 POP Begin: 04-01-2029 POP End: 03-31-2030 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	12,850.00	LB	________________	________________
3002	Scrub Locker Program Contract Period: Ordering Period 3 POP Begin: 04-01-2029 POP End: 03-31-2030 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	12.00	MO	________________	________________
3002AA	Processed Clean Scrubs Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 3 POP Begin: 04-01-2029 POP End: 03-31-2030 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	192,152.00	EA	________________	________________
3002AB	Processed Clean Warm Ups Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 3 POP Begin: 04-01-2029 POP End: 03-31-2030 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	41,818.00	EA	________________	________________
3003	Cincinnati VAMC - Government Owned Items Contract Period: Ordering Period 3 POP Begin: 04-01-2029 POP End: 03-31-2030 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	12.00	MO	________________	________________
3003AA	Processed Clean COG Sheet, Hercules Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 3 POP Begin: 04-01-2029 POP End: 03-31-2030 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	9,294.00	EA	________________	________________
3003AB	Processed Clean COB Spreads Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 3 POP Begin: 04-01-2029 POP End: 03-31-2030 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	700.00	EA	________________	________________
3003AC	Processed Clean COG Pillows Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 3 POP Begin: 04-01-2029 POP End: 03-31-2030 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	165.00	EA	________________	________________
3004	Cincinnati Community Living Center Contract Period: Ordering Period 3	12.00	MO	________________	________________

	POP Begin: 04-01-2029 POP End: 03-31-2030 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning				
3004AA	Processed Clean Table Cloths 64" Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 3 POP Begin: 04-01-2029 POP End: 03-31-2030 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	18,408.00	EA	____________	____________
3004AB	Processed Clean Hamper Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 3 POP Begin: 04-01-2029 POP End: 03-31-2030 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	52.00	EA	____________	____________
3004AC	Processed Clean Bag Stand Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 3 POP Begin: 04-01-2029 POP End: 03-31-2030 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	52.00	EA	____________	____________
3004AD	Processed Clean Laundry Bag Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 3 POP Begin: 04-01-2029 POP End: 03-31-2030 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	625.00	EA	____________	____________
3005	Norwood Community Based Outreach Clinic (CBOC) Contract Period: Ordering Period 3 POP Begin: 04-01-2029 POP End: 03-31-2030 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	12.00	MO	____________	____________
3005AA	Processed Clean Towel - Massage White Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 3 POP Begin: 04-01-2029 POP End: 03-31-2030 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	520.00	EA	____________	____________
3005AB	Processed Clean Bath Blanket Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 3 POP Begin: 04-01-2029 POP End: 03-31-2030 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	390.00	EA	____________	____________
3005AC	Processed Clean Pillowcase Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 3 POP Begin: 04-01-2029 POP End: 03-31-2030 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	1,300.00	EA	____________	____________
3005AD	Processed Clean Sheet - Single White	520.00	EA	____________	____________

	Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 3 POP Begin: 04-01-2029 POP End: 03-31-2030 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning				
3005AE	Processed Clean Gown Patient Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 3 POP Begin: 04-01-2029 POP End: 03-31-2030 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	260.00	EA	__________________	__________________
3005AF	Processed Clean Hamper with Lid Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 3 POP Begin: 04-01-2029 POP End: 03-31-2030 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	104.00	EA	__________________	__________________
3005AG	Processed Clean Laundry Bag Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 3 POP Begin: 04-01-2029 POP End: 03-31-2030 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	210.00	EA	__________________	__________________
3006	Cincinnati VAMC Fitness Center Contract Period: Ordering Period 3 POP Begin: 04-01-2029 POP End: 03-31-2030 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	12.00	MO	__________________	__________________
3006AA	Processed Clean Towel - Massage, White Contract Period: Ordering Period 3 POP Begin: 04-01-2029 POP End: 03-31-2030 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	1,950.00	EA	__________________	__________________
3006AB	Processed Clean Laundry Bag Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 3 POP Begin: 04-01-2029 POP End: 03-31-2030 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	105.00	EA	__________________	__________________
4001	Cincinnati VA Medical Center Main Facility - Linen/Laundry Services Contract Period: Ordering Period 4 POP Begin: 04-01-2030 POP End: 03-31-2031 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	12.00	MO	__________________	__________________
4001AA	Processed Clean Linen Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 4 POP Begin: 04-01-2030 POP End: 03-31-2031 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	597,500.00	LB	__________________	__________________
4001AB	Processed Clean Microfiber Cloth 12x12 Blue	82,300.00	EA	__________________	__________________

	Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 4 POP Begin: 04-01-2030 POP End: 03-31-2031 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning				
4001AC	Processed Clean Microfiber Cloth 12x12 Yellow Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 4 POP Begin: 04-01-2030 POP End: 03-31-2031 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	77,750.00	EA	__________	__________
4001AD	Processed Clean Micro-Fiber Mop 19" Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 4 POP Begin: 04-01-2030 POP End: 03-31-2031 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	111,000.00	EA	__________	__________
4001AE	Linen Loss Replacement Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 4 POP Begin: 04-01-2030 POP End: 03-31-2031 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	12,850.00	LB	__________	__________
4002	Scrub Locker Program Contract Period: Ordering Period 4 POP Begin: 04-01-2030 POP End: 03-31-2031 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	12.00	MO	__________	__________
4002AA	Processed Clean Scrubs Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 4 POP Begin: 04-01-2030 POP End: 03-31-2031 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	192,152.00	EA	__________	__________
4002AB	Processed Clean Warm Ups Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 4 POP Begin: 04-01-2030 POP End: 03-31-2031 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	41,818.00	EA	__________	__________
4003	Cincinnati VAMC - Government Owned Items Contract Period: Ordering Period 4 POP Begin: 04-01-2030 POP End: 03-31-2031 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	12.00	MO	__________	__________
4003AA	Processed Clean COG Sheet, Hercules Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 4 POP Begin: 04-01-2030 POP End: 03-31-2031 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	9,294.00	EA	__________	__________
4003AB		700.00	EA	__________	__________

	Processed Clean COB Spreads Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 4 POP Begin: 04-01-2030 POP End: 03-31-2031 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning				
4003AC	Processed Clean COG Pillows Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 4 POP Begin: 04-01-2030 POP End: 03-31-2031 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	165.00	EA	__________________	__________________
4004	Cincinnati Community Living Center Contract Period: Ordering Period 4 POP Begin: 04-01-2030 POP End: 03-31-2031 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	12.00	MO	__________________	__________________
4004AA	Processed Clean Table Cloths 64" Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 4 POP Begin: 04-01-2030 POP End: 03-31-2031 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	18,408.00	EA	__________________	__________________
4004AB	Processed Clean Hamper Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 4 POP Begin: 04-01-2030 POP End: 03-31-2031 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	52.00	EA	__________________	__________________
4004AC	Processed Clean Bag Stand Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 4 POP Begin: 04-01-2030 POP End: 03-31-2031 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	52.00	EA	__________________	__________________
4004AD	Processed Clean Laundry Bag Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 4 POP Begin: 04-01-2030 POP End: 03-31-2031 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	625.00	EA	__________________	__________________
4005	Norwood Community Based Outreach Clinic (CBOC) Contract Period: Ordering Period 4 POP Begin: 04-01-2030 POP End: 03-31-2031 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	12.00	MO	__________________	__________________
4005AA	Processed Clean Towel - Massage White Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 4 POP Begin: 04-01-2030 POP End: 03-31-2031 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	520.00	EA	__________________	__________________

4005AB	Processed Clean Bath Blanket Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 4 POP Begin: 04-01-2030 POP End: 03-31-2031 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	390.00	EA	__________________	__________________
4005AC	Processed Clean Pillowcase Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 4 POP Begin: 04-01-2030 POP End: 03-31-2031 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	1,300.00	EA	__________________	__________________
4005AD	Processed Clean Sheet - Single White Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 4 POP Begin: 04-01-2030 POP End: 03-31-2031 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	520.00	EA	__________________	__________________
4005AE	Processed Clean Gown Patient Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 4 POP Begin: 04-01-2030 POP End: 03-31-2031 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	260.00	EA	__________________	__________________
4005AF	Processed Clean Hamper with Lid Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 4 POP Begin: 04-01-2030 POP End: 03-31-2031 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	104.00	EA	__________________	__________________
4005AG	Processed Clean Laundry Bag Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 4 POP Begin: 04-01-2030 POP End: 03-31-2031 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	210.00	EA	__________________	__________________
4006	Cincinnati VAMC Fitness Center Contract Period: Ordering Period 4 POP Begin: 04-01-2030 POP End: 03-31-2031 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	12.00	MO	__________________	__________________
4006AA	Processed Clean Towel - Massage, White Contract Period: Ordering Period 4 POP Begin: 04-01-2030 POP End: 03-31-2031 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	1,950.00	EA	__________________	__________________
4006AB	Processed Clean Laundry Bag Estimated Quantity, Not to Exceed, Bill for actual Usage Contract Period: Ordering Period 4 POP Begin: 04-01-2030 POP End: 03-31-2031 PRINCIPAL NAICS CODE: 812331 - Linen Supply PRODUCT/SERVICE CODE: S209 - Housekeeping - Laundry/Drycleaning	105.00	EA	__________________	__________________

	GRAND TOTAL ________________
	PLEASE ENTER PRICING INFORMATION INTO attached XLSM DOCUMENT: Price-Cost_Schedule – 26Q0924.XLSM – V2 **The Excel document has a Totals Section within “Enter Pricing Here” tab which automatically computes the Base + all Ordering Periods, i.e., Total Contract Value and Net Present Values.** **The Sheet has an instructions tab and a “Vendor Notes” tab (for providing information regarding pricing if need-be per the instructions tab.**

See attached document: Price-Cost_Schedule - 26Q0924 - V2.

A.2 52.216-22 INDEFINITE QUANTITY (NOV 2025) (DEVIATION)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the ordering period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order, which may include order options to be exercised after the ordering period of this contract but before the end of the period of performance of the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order, including options exercised, to the same extent as if the order were completed during the contract's ordering period; provided, that the Contractor shall not be required to make any deliveries under this contract after 3/31/2031.

(End of Clause)