

HDEC05-14-D-0004
 CONTRACTORS NAME:
 CLINTON LAUNDRY
 PRICING SHEET

LINEN LISTING FOR: COMMISSARY NAME ALTUS AFB

S/N	CLIN	DESCRIPTION Group 1	CLIN					CLIN					CLIN					CLIN					CLIN				
			BASE PERIOD					FIRST OPTION PERIOD					SECOND OPTION PERIOD					THIRD OPTION PERIOD					FOURTH OPTION PERIOD				
			DATE:		11/1/14 THRU		10/31/15	DATE:		11/1/15 THRU		10/31/16	DATE:		11/1/16 THRU		10/31/17	DATE:		11/1/17 THRU		10/31/18	DATE:		11/1/18 THRU		3/31/19
			COST EACH	WEEKLY		ANNUAL		COST EACH	WEEKLY		ANNUAL		COST EACH	WEEKLY		ANNUAL		COST EACH	WEEKLY		ANNUAL		COST EACH	WEEKLY		ANNUAL	
	QTY	TOTAL	WKS	TOTAL		QTY	TOTAL	WKS	TOTAL		QTY	TOTAL	WKS	TOTAL		QTY	TOTAL	WKS	TOTAL		QTY	TOTAL	WKS	TOTAL			
AA		BUTCHER COATS, WHITE	\$0.45	60	\$27.00	52	\$1,404.00																				
AB		BUTCHER SHIRTS, WHITE	\$0.40	24	\$9.60	52	\$499.20																				
AC		BUTCHER PANTS, WHITE	\$0.60	24	\$14.40	52	\$748.80																				
AD		BUTCHER APRONS, WHITE	\$0.25	90	\$22.50	52	\$1,170.00																				
AE		BIB APRONS NAVY BLUE	\$0.25	24	\$6.00	52	\$312.00																				
AF		COBBLER APRONS NAVY BLUE	\$0.35	0	\$0.00	52	\$0.00																				
AG		MAT 3' X 5' BLACK/GRAY	\$2.10	6	\$12.60	52	\$655.20																				
AH		MAT 3' X 10' BLACK/GRAY	\$4.60	7	\$32.20	52	\$1,674.40																				
AJ		MAT 4' X 6' BLACK/GRAY	\$4.10	0	\$0.00	52	\$0.00																				
AK		MOP, DUST 36"	\$2.00	0	\$0.00	52	\$0.00																				
AL		MOP, DUST 42"	\$2.25	0	\$0.00	52	\$0.00																				
AM		MOP, WET 24 OZ	\$1.25	0	\$0.00	52	\$0.00																				
AN		MOP, WET 28 OZ	\$1.25	0	\$0.00	52	\$0.00																				
AP		WEEKLY ENVIRONMENTAL FEE	\$0.00	1	\$0.00	52	\$0.00																				
		SUBTOTALS:	WEEKLY:		ANNUALLY:																						
					\$124.30		\$6,463.60																				
AQ		WEEKLY FEE FOR ENERGY SURCHARGE MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:	ENTER PERCENT RATE FOR FUEL SURCHARGE HERE:																								
			3.0%	\$3.73	52	\$193.91																					
AR		WEEKLY FEE FOR LOST/DAMAGED ITEMS MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:	ENTER PERCENT RATE FOR LOSS-DAMAGED ITEMS HERE:																								
			1.0%	\$1.24	52	\$64.64																					
		TOTAL WEEKLY AMOUNT:	WKLY	\$129.27	AN:	\$6,722.14																					

TOTAL CONTRACT VALUE, BASE + OPTS: **\$6,722.14**