

HDEC05-14-D-0002
 CONTRACTORS NAME:
 Superior Linen
 PRICING SHEET

LINEN LISTING FOR: COMMISSARY | NAME BREMERTON NBK

Sub-CLIN	DESCRIPTION Group 1	CLIN					CLIN					CLIN					CLIN					CLIN				
		BASE PERIOD					FIRST OPTION PERIOD					SECOND OPTION PERIOD					THIRD OPTION PERIOD					FOURTH OPTION PERIOD				
		DATE:		7/1/14 THRU		6/30/15	DATE:		7/1/15 THRU		6/30/16	DATE:		7/1/16 THRU		6/30/17	DATE:		7/1/17 THRU		6/30/18	DATE:		7/1/18 THRU		3/31/19
		COST EACH	WEEKLY		ANNUAL TOTAL	COST EACH	WEEKLY		ANNUAL TOTAL	COST EACH	WEEKLY		ANNUAL TOTAL	COST EACH	WEEKLY		ANNUAL TOTAL	COST EACH	WEEKLY		ANNUAL TOTAL	COST EACH	WEEKLY		ANNUAL TOTAL	
QTY	TOTAL		WKS	QTY			TOTAL	WKS			QTY	TOTAL			WKS	QTY			TOTAL	WKS			QTY	TOTAL		WKS
AA	BUTCHER COATS, WHITE	\$0.75	42	\$31.50	52	\$1,638.00																				
AB	BUTCHER SHIRTS, WHITE	\$0.50	0	\$0.00	52	\$0.00																				
AC	BUTCHER PANTS, WHITE	\$0.60	0	\$0.00	52	\$0.00																				
AD	BUTCHER APRONS, WHITE	\$0.23	140	\$32.20	52	\$1,674.40																				
AE	BIB APRONS NAVY BLUE	\$0.28	0	\$0.00	52	\$0.00																				
AF	COBBLER APRONS NAVY BLUE	\$0.50	0	\$0.00	52	\$0.00																				
AG	MAT 3' X 5' BLACK/GRAY	\$2.55	5	\$12.75	52	\$663.00																				
AH	MAT 3' X 10' BLACK/GRAY	\$4.55	5	\$22.75	52	\$1,183.00																				
AJ	MAT 4' X 6' BLACK/GRAY	\$3.25	0	\$0.00	52	\$0.00																				
AK	MOP, DUST 36"	\$1.50	0	\$0.00	52	\$0.00																				
AL	MOP, DUST 42"	\$2.00	0	\$0.00	52	\$0.00																				
AM	MOP, WET 24 OZ	\$2.00	0	\$0.00	52	\$0.00																				
AN	MOP, WET 28 OZ	\$2.50	0	\$0.00	52	\$0.00																				
AP	WEEKLY ENVIRONMENTAL FEE	\$0.00	1	\$8.00	52	\$416.00																				
	SUBTOTALS:	WEEKLY:		ANNUALLY:																						
				\$107.20		\$5,574.40																				
AQ	WEEKLY FEE FOR ENERGY SURCHARGE MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:	ENTER PERCENT RATE FOR FUEL SURCHARGE HERE:																								
		0.0%	\$2.00	52	\$104.00																					
AR	WEEKLY FEE FOR LOST/DAMAGED ITEMS MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:	ENTER PERCENT RATE FOR LOSS/DAMAGED ITEMS HERE:																								
		0.1%	\$0.11	52	\$5.57																					
	TOTAL WEEKLY AMOUNT:	WKLY	\$109.31	AN:	\$5,683.97																					

TOTAL CONTRACT VALUE, BASE + OPTS: **\$28,419.85**