

HDEC05-14-D-0020
 OFFERORS NAME: Aramark
 ATTACHMENT 2

LINEN LISTING FOR: COMMISSARY NAME Camp Pendleton
 Pricing Sheet

8/16-CLIN	DESCRIPTION Group 1	CLIN					CLIN					CLIN					CLIN					CLIN				
		BASE PERIOD					FIRST OPTION PERIOD					SECOND OPTION PERIOD					THIRD OPTION PERIOD					FOURTH OPTION PERIOD				
		9/1/14 THRU 8/31/15					DATE: 9/1/15 THRU 8/31/16					DATE: 9/1/16 THRU 8/31/17					DATE: 9/1/17 THRU 8/31/18					DATE: 9/1/18 THRU 8/31/19				
		COST EACH	WEEKLY		ANNUAL TOTAL	WKS	COST EACH	WEEKLY		ANNUAL TOTAL	WKS	COST EACH	WEEKLY		ANNUAL TOTAL	WKS	COST EACH	WEEKLY		ANNUAL TOTAL	WKS	COST EACH	WEEKLY		ANNUAL TOTAL	WKS
QTY	TOTAL		QTY	TOTAL				QTY	TOTAL				QTY	TOTAL				QTY	TOTAL				QTY	TOTAL		
AA	BUTCHER COATS, WHITE	\$0.25	75	\$18.75	52	\$975.00																				
AB	BUTCHER SHIRTS, WHITE	\$0.14	0	\$0.00	52	\$0.00																				
AC	BUTCHER PANTS, WHITE	\$0.35	75	\$26.25	52	\$1,365.00																				
AD	BUTCHER APRONS, WHITE	\$0.14	75	\$10.50	52	\$546.00																				
AE	BIB APRONS NAVY BLUE	\$0.14	150	\$21.00	52	\$1,092.00																				
AF	COBBLER APRONS NAVY BLUE	\$0.18	100	\$18.00	52	\$936.00																				
AG	MAT 3' X 5' BLACK/GRAY	\$1.25	0	\$0.00	52	\$0.00																				
AH	MAT 3' X 10' BLACK/GRAY	\$2.50	45	\$112.50	52	\$5,850.00																				
AJ	MAT 4' X 6' BLACK/GRAY	\$2.00	10	\$20.00	52	\$1,040.00																				
AK	MOP, DUST 36"	\$0.40	0	\$0.00	52	\$0.00																				
AL	MOP, DUST 42"	\$0.50	0	\$0.00	52	\$0.00																				
AM	MOP, WET 24 OZ	\$0.40	0	\$0.00	52	\$0.00																				
AN	MOP, WET 28 OZ	\$0.40	0	\$0.00	52	\$0.00																				
AP	WEEKLY ENVIRONMENTAL FEE	\$0.00	1	\$0.00	52	\$0.00																				
	SUBTOTALS:	WEEKLY:		ANNUALLY:																						
				\$227.00		\$11,804.00																				
AQ	WEEKLY FEE FOR ENERGY SURCHARGE MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:	ENTER PERCENT RATE FOR FUEL SURCHARGE HERE:																								
		0.0%	\$0.00	52	\$0.00																					
AR	WEEKLY FEE FOR LOST/DAMAGED ITEMS MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:	ENTER PERCENT RATE FOR LOSS/DAMAGED ITEMS HERE:																								
		0.0%	\$0.00	52	\$0.00																					
	TOTAL WEEKLY AMOUNT:	WKLY		ANNUAL																						
				\$227.00		\$11,804.00																				

TOTAL CONTRACT VALUE, BASE + OPTS: **\$11,804.00**