

HDEC05-14-D-0021  
 OFFERORS NAME: ALSCO  
 ATTACHMENT 2

LINEN LISTING FOR: COMMISSARY NAME Cannon AFB  
 Pricing Sheet

Sub-CLIN	DESCRIPTION Group 1	CLIN BASE PERIOD					CLIN FIRST OPTION PERIOD					CLIN SECOND OPTION PERIOD					CLIN THIRD OPTION PERIOD					CLIN FOURTH OPTION PERIOD				
		DATE: 11/1/14 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				
		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		
AA	BUTCHER COATS, WHITE	\$0.75	12	\$9.00	52	\$468.00																				
AB	BUTCHER SHIRTS, WHITE	\$0.40	12	\$4.80	52	\$249.60																				
AC	BUTCHER PANTS, WHITE	\$0.45	12	\$5.40	52	\$280.80																				
AD	BUTCHER APRONS, WHITE	\$0.75	12	\$9.00	52	\$468.00																				
AE	BIB APRONS NAVY BLUE	\$0.35	0	\$0.00	52	\$0.00																				
AF	Blank	\$0.00	0	\$0.00	52	\$0.00																				
AG	MAT 3' X 5' BLACK/GRAY	\$2.00	0	\$0.00	52	\$0.00																				
AH	MAT 3' X 10' BLACK/GRAY	\$4.25	0	\$0.00	52	\$0.00																				
AJ	MAT 4' X 6' BLACK/GRAY	\$3.25	7	\$22.75	52	\$1,183.00																				
AK	MOP, DUST 36"	\$1.25	0	\$0.00	52	\$0.00																				
AL	MOP, DUST 42"	\$1.25	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:																						
				\$50.95		\$2,649.40																				
AQ	WEEKLY FEE FOR ENERGY SURCHARGE MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:	ENTER PERCENT RATE FOR FUEL SURCHARGE HERE:																								
		3.0%	\$1.53	52	\$79.48																					
AR	WEEKLY FEE FOR LOST/DAMAGED ITEMS MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:	ENTER PERCENT RATE FOR LOSS/DAMAGED ITEMS HERE:																								
		2.0%	\$1.02	52	\$52.99																					
TOTAL WEEKLY AMOUNT:		WKLY	\$53.50	AN:	\$2,781.87																					

TOTAL CONTRACT VALUE, BASE + OPTS **\$2,781.87**

8/31/19

ANNUAL

TOTAL

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