

HDEC05-14-D-0005

CONTRACTORS NAME:

Snow White (AK)

PRICING SHEET

LINEN LISTING FOR:

COMMISSARY NAME

EIELSON AFB

Sub	DESCRIPTION Group 1	CLIN					CLIN					CLIN					CLIN									
		BASE PERIOD					FIRST OPTION PERIOD					SECOND OPTION PERIOD					THIRD OPTION PERIOD					FOURTH OPTION PERIOD				
		DATE:	4/1/2014 THRU			3/31/2015	DATE:	4/1/2015 THRU			3/31/2016	DATE:	4/1/2016 THRU			3/31/2017	DATE:	4/1/2017 THRU			3/31/2018	DATE:	4/1/2018 THRU			3/31/2019
		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	QTY	TOTAL		WKS	QTY	TOTAL		WKS
AA	BUTCHER COATS, WHITE	\$1.00	16	\$16.00	52	\$832.00																				
AB	BUTCHER SHIRTS, WHITE	\$0.55	0	\$0.00	52	\$0.00																				
AC	BUTCHER PANTS, WHITE	\$0.75	0	\$0.00	52	\$0.00																				
AD	BUTCHER APRONS, WHITE	\$0.75	0	\$0.00	52	\$0.00																				
AE	BIB APRONS NAVY BLUE	\$0.75	65	\$48.75	52	\$2,535.00																				
AF	COBBLER APRONS NAVY BLUE	\$0.75	60	\$45.00	52	\$2,340.00																				
AG	MAT 3' X 5' BLACK/GRAY	\$7.00	0	\$0.00	52	\$0.00																				
AH	MAT 3' X 10' BLACK/GRAY	\$10.00	8	\$80.00	52	\$4,160.00																				
AJ	MAT 4' X 6' BLACK/GRAY	\$9.00	16	\$144.00	52	\$7,488.00																				
AK	MOP, DUST 36"	\$1.00	0	\$0.00	52	\$0.00																				
AL	MOP, DUST 42"	\$1.20	0	\$0.00	52	\$0.00																				
AM	MOP, WET 24 OZ	\$1.00	0	\$0.00	52	\$0.00																				
AN	MOP, WET 28 OZ	\$1.20	0	\$0.00	52	\$0.00																				
AP	WEEKLY ENVIRONMENTAL FEE	\$3.00	1	\$3.00	52	\$156.00																				
SUBTOTALS:		WEEKLY:		ANNUALLY:			WEEKLY:		ANNUALLY:			WEEKLY:		ANNUALLY:			WEEKLY:		ANNUALLY:			WEEKLY:		ANNUALLY:		
				\$336.75					\$17,511.00																	
AQ	WEEKLY FEE FOR ENERGY SURCHARGE MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:	12.0%	\$40.41	52	\$2,101.32																					
AR	WEEKLY FEE FOR LOST/DAMAGED ITEMS MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:	4.0%	\$13.47	52	\$700.44																					
TOTAL WEEKLY AMOUNT:		WKLY	\$390.63		AN:	\$20,312.76																				
TOTAL CONTRACT VALUE, BASE + OPTS:		WKLY		\$20,312.76			WKLY:					WKLY:					WKLY:					WKLY:				