

HDEC05-14-D-0003
 CONTRACTORS NAME:
 Sno-White (CO)
 PRICING SHEET

LINEN LISTING FOR: COMMISSARY NAME FORT CARSON

Sub/CLIN	DESCRIPTION Group 1	CLIN					CLIN					CLIN					CLIN					CLIN				
		BASE PERIOD					FIRST OPTION PEIROD					SECOND OPTION PERIOD					THIRD OPTION PERIOD					FOURTH OPTION PERIOD				
		DATE:		12/1/14 THRU		11/30/15	DATE:		12/1/15 THRU		11/30/16	DATE:		12/1/16 THRU		11/30/17	DATE:		12/1/17 THRU		11/30/18	DATE:		12/1/18 THRU		3/31/19
		COST EACH	QTY	TOTAL	WKS	ANNUAL TOTAL	COST EACH	QTY	TOTAL	WKS	ANNUAL TOTAL	COST EACH	QTY	TOTAL	WKS	ANNUAL TOTAL	COST EACH	QTY	TOTAL	WKS	ANNUAL TOTAL	COST EACH	QTY	TOTAL	WKS	ANNUAL TOTAL
AA	BUTCHER COATS, WHITE	\$0.59	120	\$70.80	52	\$3,681.60																				
AB	BUTCHER SHIRTS, WHITE	\$0.23	120	\$27.60	52	\$1,435.20																				
AC	BUTCHER PANTS, WHITE	\$0.48	120	\$57.60	52	\$2,995.20																				
AD	BUTCHER APRONS, WHITE	\$0.30	120	\$36.00	52	\$1,872.00																				
AE	BIB APRONS NAVY BLUE	\$0.30	50	\$15.00	52	\$780.00																				
AF	COBBLER APRONS NAVY BLUE	\$0.35	50	\$17.50	52	\$910.00																				
AG	MAT 3' X 5' BLACK/GRAY	\$2.65	12	\$31.80	52	\$1,653.60																				
AH	MAT 3' X 10' BLACK/GRAY	\$4.02	38	\$152.76	52	\$7,943.52																				
AJ	MAT 4' X 6' BLACK/GRAY	\$3.50	10	\$35.00	52	\$1,820.00																				
AK	MOP, DUST 36"	\$0.70	12	\$8.40	52	\$436.80																				
AL	MOP, DUST 42"	\$0.70	12	\$8.40	52	\$436.80																				
AM	MOP, WET 24 OZ	\$0.70	12	\$8.40	52	\$436.80																				
AN	MOP, WET 28 OZ	\$0.70	12	\$8.40	52	\$436.80																				
AP	WEEKLY ENVIRONMENTAL FEE	\$7.75	1	\$7.75	52	\$403.00																				
	SUBTOTALS:	WEEKLY:		ANNUALLY:																						
				\$485.41		\$25,241.32																				
AQ	WEEKLY FEE FOR ENERGY SURCHARGE MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:	ENTER PERCENT RATE FOR FUEL SURCHARGE HERE: 4.0%		\$19.42	52	\$1,009.65																				
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%		\$9.71	52	\$504.83																				
	TOTAL WEEKLY AMOUNT:	WKLY		\$514.53	AN:	\$26,755.80																				

TOTAL CONTRACT VALUE, BASE + OPTS: **\$26,755.80**