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

LINEN LISTING FOR: COMMISSARY NAME Fort Hood 1
Pricing Sheet

	ATTACHMENT 2									i nong or	1001												
	DESCRIPTION Group 1		CLIN				CLIN					CLIN					CLIN			CLIN			
P-CLIN		BASE PERIOD				FIRST OPTION PEIROD				SECOND OPTION PERIOD				THIRD OPTION PERIOD				FOURTH OPTION PERIOD					
		DATE:	: 11/1/14 THRU		THRU	8/31/15	DATE:	9/1/15 THRU		8/31/16	DATE:	9/1/16 THRU		8/31/17	DATE:	DATE: 9/1/17 THRU		8/31/18	DATE:	9	/1/18 THRU	8/31/19	
				WEEKLY		ANNUAL		WEEKL	Υ	ANNUAL			WEEKLY		ANNUAL		WEE	KLY	ANNUAL		WEE	KLY	ANNUAL
Sul		COST EACH	QTY TO	DTAL	WKS	TOTAL	COST EACH	QTY TOTAL	WKS	TOTAL	COST EACH	QTY	TOTAL	WKS	TOTAL	COST EACH	QTY TOTAL	WKS	TOTAL	COST EACH	QTY TOTAL	WKS	TOTAL
AA	BUTCHER COATS, WHITE	\$0.25	5 55	\$13.75	52	\$715.00																	
AB	BUTCHER SHIRTS, WHITE	\$0.14	4 0	\$0.00	52	\$0.00																	
AC	BUTCHER PANTS, WHITE	\$0.35	5 55	\$19.25	52	\$1,001.00																	
AD	BUTCHER APRONS, WHITE	\$0.14	4 0	\$0.00	52	\$0.00																	
ΑE	BIB APRONS NAVY BLUE	\$0.14	4 80	\$11.20	52	\$582.40																	
AF	COBBLER APRONS NAVY BLUE	\$0.18	3 265	\$47.70	52	\$2,480.40																	
AG	MAT 3' X 5' BLACK/GRAY	\$1.25	5 0	\$0.00	52	\$0.00																	
ΑH	MAT 3' X 10' BLACK/GRAY	\$2.50	0 0	\$0.00	52	\$0.00																	
AJ	MAT 4' X 6' BLACK/GRAY	\$2.00	48	\$96.00	52	\$4,992.00																	
AK	MOP, DUST 36"	\$0.40	0	\$0.00	52	\$0.00																	
AL	MOP, DUST 42"	\$0.50	0	\$0.00	52	\$0.00																	
ΑN	MOP, WET 24 OZ	\$0.40	0	\$0.00	52	\$0.00																	
	MOP, WET 28 OZ	\$0.40		\$0.00		\$0.00																	
AP	WEEKLY ENVRONMENTAL FEE	\$0.00) 1	\$0.00	52	\$0.00																	
	SUBTOTALS:	WEEKLY:			ANNUA	LLY: 👃				<u> </u>													+
		\$187.90 \$9,770.80					•							· ·		•				· ·			
AC	WEEKLY FEE FOR ENERGY SURCHARGE MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY	ENTER PERCENT RATE FOR FUEL SURCHARGE HERE:								1				<u> </u>			<u> </u>						
<u> </u>	PERCENT RATE:	▼0.0%	\$	0.00	52	\$0.00					•					,				_ •			
AR	WEEKLY FEE FOR LOST/DAMAGED ITEMS MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY	ENTER PERCENT RATE FOR LOSS/DAMAGED ITEMS HERE:				<u> </u>							<u> </u>				<u> </u>						
	PERCENT RATE:	▼0.0%	\$	0.00	52	\$0.00	▼									*							
	TOTAL WEEKLY AMOUNT:	WKLY		\$187.90	AN: \$	9,770.80																	
	TAL CONTRACT VALUE DAGE : ODTO:	¢0 770 00																					

TOTAL CONTRACT VALUE, BASE + OPTS: \$9,770.80