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

LINEN LISTING FOR: COMMISSARY NAME Goodfellow AFB Pricing Sheet

ATTACHMENT 2 Fricing Sinest																								
			CLIN					CLIN				CLIN				CLIN								
,		BASE PERIOD					FIRST OPTION PEIROD					SECOND OPTION PERIOD				THIRD OPTION PERIOD				FOURTH OPTION PERIOD				
를		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:	ATE: 9/1/17 THRU		8/31/18	DATE:	9/1	/18 THRU	8/31/19	
ပ္			WEEKLY			ANNUAL		WEEK			ANNUAL		WEEKLY		ANNUAL	. L		/EEKLY	ANNUAL	,	WEEKLY		ANNUAL	
Sn		COST EACH	QTY T	OTAL	WKS	TOTAL	COST EACH	QTY TO	TAL	WKS	TOTAL	COST EACH	QTY TOTA	WKS	TOTAL	COST EACH	QTY TO	TAL WKS	TOTAL	COST EACH	QTY TOTAL	WKS	TOTAL	
AA	BUTCHER COATS, WHITE	\$0.25	20	\$5.00	52	\$260.00																		
AB	BUTCHER SHIRTS, WHITE	\$0.14	15	\$2.10	52	\$109.20																		
AC	BUTCHER PANTS, WHITE	\$0.35	20	\$7.00	52	\$364.00																		
AD	BUTCHER APRONS, WHITE	\$0.14	30	\$4.20	52	\$218.40																		
ΑE	BIB APRONS NAVY BLUE	\$0.14	15	\$2.10	52	\$109.20																		
AF	COBBLER APRONS NAVY BLUE	\$0.18	0	\$0.00	52	\$0.00																		
AG	MAT 3' X 5' BLACK/GRAY	\$1.25	0	\$0.00	52	\$0.00																		
AH	MAT 3' X 10' BLACK/GRAY	\$2.50	4	\$10.00	52	\$520.00																		
AJ	MAT 4' X 6' BLACK/GRAY	\$2.00	9	\$18.00	52	\$936.00																		
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																		
	MOP, WET 28 OZ	\$0.40	0	\$0.00	52	\$0.00																		
AP	WEEKLY ENVRONMENTAL FEE	\$0.00	) 1	\$0.00	52	\$0.00																		
	SUBTOTALS:	WEEKLY:		1	ANNUAL	LLY:			_		. ↓				<b>_</b>								<b></b>	
			*				<b>,</b>				•				· ·									
AQ	WEEKLY FEE FOR ENERGY SURCHARGE MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY	ENTER PERCENT RATE FOR FUEL SURCHARGE HERE:																						
	PERCENT RATE:	▼0.0%	\$(	0.00	52	\$0.00	•					•				•				•				
AR	WEEKLY FEE FOR LOST/DAMAGED ITEMS MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY	W 26) BY ENTER PERCENT RATE FOR LOSS/DAMAGED ITEMS HERE:										1				1					1			
<u> </u>	PERCENT RATE:	▼0.0%	\$(	0.00	52	\$0.00	▼					•								_				
	TOTAL WEEKLY AMOUNT:	WKLY		\$48.40	AN: \$	2,516.80																		

TOTAL CONTRACT VALUE, BASE + OPTS: \$2,516.80