HDEC05-14-D-0030 Contractor: Dry Cleaning Expre ATTACHMENT 2 Pricing

LINEN LISTING FOR: COMMISSARY NAM Hickam AFB

	DESCRIPTION Group 1	CLIN						CLIN				CLIN					CLIN					CLIN			
<u>≘</u>		BASE PERIOD					FIRST OPTION PEIROD				SECOND OPTION PERIOD				THIRD OPTION PERIOD				FOURTH OPTION PERIOD						
		DATE: 10/1/14 THRU		THRU	9/30/15 DATE		10/1/15 THRU		9/30/16	DATE:		10/1/16 THRU		9/30/17	DATE: 10/1/17 THRU		THRU	9/30/18	DATE: 10/1/18 THRU		9/30/19				
C		WEEKLY			ANNUAL	COST	WEEKLY		ANNUAL	COST		WEEKLY ANNUAL		COST	T WEEKLY			ANNUAL			Υ.	ANNUAL			
Sul		COST EACH	QTY T	OTAL	WKS		EACH	QTY TOTAL	WKS	TOTAL	EACH	QTY	TOTAL	WKS	TOTAL	EACH	QTY TO	TAL	WKS	TOTAL	EACH	QTY TOTAL	WKS	TOTAL	
AA	BUTCHER COATS, WHITE	\$1.3	5 99	\$133.65	52	\$6,949.80																			
AB	BUTCHER SHIRTS, WHITE	\$1.0	15 0	\$0.00	52	\$0.00																			
AC	BUTCHER PANTS, WHITE	\$1.2	.5 99	\$123.75	52	\$6,435.00																			
AD	BUTCHER APRONS, WHITE	\$0.5	i0 0	\$0.00	52	\$0.00																			
ΑE	BIB APRONS NAVY BLUE	\$0.6	5 58	\$37.70	52	\$1,960.40																			
AF	COBBLER APRONS NAVY BLUE	\$0.8	0 0	\$0.00	52	\$0.00																			
AG	MAT 3' X 5' BLACK/GRAY	\$5.2	!5 15	\$78.75	52	\$4,095.00																			
AH	MAT 3' X 10' BLACK/GRAY	\$7.9	5 9	\$71.55	52	\$3,720.60																			
AJ	MAT 4' X 6' BLACK/GRAY	\$6.9	5 1	\$6.95	52	\$361.40																			
AK	MOP, DUST 36"	\$3.5	i0 0	\$0.00	52	\$0.00																			
AL	MOP, DUST 42"	\$4.2	.5 0	\$0.00	52	\$0.00																			
AM	MOP, WET 24 OZ	\$2.7	'5 0	\$0.00	52	\$0.00																			
AN	MOP, WET 28 OZ	\$3.2	.5 0	\$0.00	52	\$0.00																			
AP	WEEKLY ENVRONMENTAL FEE	\$25.0	0 4	\$100.00	52	\$5,200.00																			
	SUBTOTALS:			1	ANNUA	LLY: L									1			1						+	
	SUBTOTALS:	\$552.35 \$28,722.20					*				* .				, ,				,						
AQ	WEEKLY FEE FOR ENERGY SURCHARGE MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY	ENTER PERCENT RATE FOR FUEL SURCHARGE HERE:																							
	PERCENT RATE:	4.5%	\$2	24.86	52	\$1,292.50	*				*					*					*				
AR	WEEKLY FEE FOR LOST/DAMAGED ITEMS MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY	ENTER PERCENT RATE FOR LOSS/DAMAGED ITEMS HERE:				1			•	1					1					1			•		
	PERCENT RATE:	3.0%	\$1	16.57	52	\$861.67	*			•	*					*					*				
	TOTAL WEEKLY AMOUNT:	WKLY \$593.78 AN: \$30,876.3			\$30,876.37												-								

TOTAL CONTRACT VALUE, BASE + OPTS: \$30,876.37