HDEC05-14-D-0023 OFFERORS NAME: Mission ATTACHMENT 2

LINEN LISTING FOR:

COMMISSARY NAME Kirtland AFB

Pricing Sheet

ATTACHMENT 2																				
	DESCRIPTION Group 1	CLIN					CLIN				CLIN				CLIN			CLIN		
		BASE PERIOD					FIRST OPTION PEIROD				SECOND OPTION PERIOD				THIRD OPTION PERIOD			FOURTH OPTION PERIOD		
Z		DATE:	ATE: 11/1/14 THRU 7/31/15		DATE: 8/1/15 THRU		7/31/16 DATE:		8/1/16 THRU		7/31/17	DATE: 8/1/17 THRU		7/31/18	DATE:	8/1/18 THRU	7/31/19			
2		WEEKLY		ANNUAL		WEEK	LY	ANNUAL		WEEKL	1	ANNUAL		WEEKLY	ANNUAL		WEEKLY	ANNUAL		
ä		COST EACH	QTY	TOTAL	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
AΑ	BUTCHER COATS, WHITE	\$0.40	84	\$33.60	52	\$1,747.20														
AE	BUTCHER SHIRTS, WHITE	\$0.40	84	\$33.60	52	\$1,747.20														
AC	BUTCHER PANTS, WHITE	\$0.40	84	\$33.60	52	\$1,747.20														
ΑD	BUTCHER APRONS, WHITE	\$0.20	84	\$16.80	52	\$873.60														
ΑE	BIB APRONS NAVY BLUE	\$0.20	0	\$0.00	52	\$0.00														
AF	COBBLER APRONS NAVY BLUE	\$0.20	216	\$43.20	52	\$2,246.40														
AG	MAT 3' X 5' BLACK/GRAY	\$1.50	0	\$0.00	52	\$0.00														
ΑH	MAT 3' X 10' BLACK/GRAY	\$3.25	18	\$58.50	52	\$3,042.00														
AJ	MAT 4' X 6' BLACK/GRAY	\$2.50	1	\$2.50	52	\$130.00														
Ak	MOP, DUST 36"	\$0.85	0	\$0.00	52	\$0.00														
AL	MOP, DUST 42"	\$0.90	0	\$0.00	52	\$0.00														
A۱	MOP, WET 24 OZ	\$0.95	0	\$0.00	52	\$0.00														
A٨	MOP, WET 28 OZ	\$0.95	0	\$0.00	52	\$0.00														
AF	WEEKLY ENVRONMENTAL FEE	\$0.00	1	\$0.00	52	\$0.00														
	SUBTOTALS:	WEEKLY:		<u> </u>	ANNUA	LLY:				+		Ţ		+		<u> </u>	Ţ		Ţ	1
		\$221.80 \$11,533.60				· · · · · · · · · · · · · · · · · · ·				•				,			,			
AC	WEEKLY FEE FOR ENERGY SURCHARGE MULTIPLY WEEKLY SUBTOTAL (ROW 26)	ENTER PERCENT RATE FOR FUEL SURCHARGE HERE:																		
	BY PERCENT RATE:	V 0.0%	\$0	0.00	52	\$0.00	*				*				*			*		
Al	WEEKLY FEE FOR LOST/DAMAGED ITEMS MULTIPLY WEEKLY SUBTOTAL (ROW 26)	ENTER PERCENT RATE FOR LOSS/DAMAGED ITEMS HERE:					1													
	BY PERCENT RATE:	₹0.0%		0.00	52	\$0.00					•				•			•		
	TOTAL WEEKLY AMOUNT:	WKLY	:	\$221.80	AN:	\$11,533.60						1								

TOTAL CONTRACT VALUE, BASE + OPT: \$11,533.60