

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

LINEN LISTING FOR: COMMISSARY NAME McClellan AFB
 Pricing Sheet

Sub-CLIN	DESCRIPTION Group 1	CLIN					CLIN					CLIN					CLIN					CLIN				
		BASE PERIOD					FIRST OPTION PERIOD					SECOND OPTION PERIOD					THIRD OPTION PERIOD					FOURTH OPTION PERIOD				
		DATE: 9/1/14 THRU 8/31/15					DATE: 9/1/15 THRU 8/31/16					DATE: 9/1/16 THRU 8/31/17					DATE: 9/1/17 THRU 8/31/18					DATE: 9/1/18 THRU 8/31/19				
		WEEKLY		ANNUAL			WEEKLY		ANNUAL			WEEKLY		ANNUAL			WEEKLY		ANNUAL			WEEKLY		ANNUAL		
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		
AA	BUTCHER COATS, WHITE	\$0.25	50	\$12.50	52	\$650.00																				
AB	BUTCHER SHIRTS, WHITE	\$0.14	45	\$6.30	52	\$327.60																				
AC	BUTCHER PANTS, WHITE	\$0.35	45	\$15.75	52	\$819.00																				
AD	BUTCHER APRONS, WHITE	\$0.14	100	\$14.00	52	\$728.00																				
AE	BIB APRONS NAVY BLUE	\$0.14	150	\$21.00	52	\$1,092.00																				
AF	COBBLER APRONS NAVY BLUE	\$0.18	75	\$13.50	52	\$702.00																				
AG	MAT 3' X 5' BLACK/GRAY	\$1.25	0	\$0.00	52	\$0.00																				
AH	MAT 3' X 10' BLACK/GRAY	\$2.50	6	\$15.00	52	\$780.00																				
AJ	MAT 4' X 6' BLACK/GRAY	\$2.00	8	\$16.00	52	\$832.00																				
AK	MOP, DUST 36"	\$0.40	0	\$0.00	52	\$0.00																				
AL	MOP, DUST 42"	\$0.50	1	\$0.50	52	\$26.00																				
AM	MOP, WET 24 OZ	\$0.40	2	\$0.80	52	\$41.60																				
AN	MOP, WET 28 OZ	\$0.40	0	\$0.00	52	\$0.00																				
AP	WEEKLY ENVIRONMENTAL FEE	\$0.00	1	\$0.00	52	\$0.00																				
SUBTOTALS:		WEEKLY:		ANNUALLY:																						
				\$115.35	\$5,998.20																					
AQ	WEEKLY FEE FOR ENERGY SURCHARGE MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:	ENTER/PERCENT RATE FOR FUEL SURCHARGE HERE:		0.0%	\$0.00	52	\$0.00																			
AR	WEEKLY FEE FOR LOST/DAMAGED ITEMS MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:	ENTER/PERCENT RATE FOR LOSS/DAMAGED ITEMS HERE:		0.0%	\$0.00	52	\$0.00																			
TOTAL WEEKLY AMOUNT:		WKLY		AN:																						
				\$115.35	\$5,998.20																					

TOTAL CONTRACT VALUE, BASE + OPTS: **\$5,998.20**