HDEC05-14-D-0022 CONTRACTOR: Ameripride ATTACHMENT 2

LINEN LISTING FOR: COMMISSARY NAME Minot AFB Pricing Sheet

	-	CLIN						CLIN				CLIN					CLIN				CLIN			
N I	DESCRIPTION Group 1						CLIN				-													
		BASE PERIOD					FIRST OPTION PEIROD				SECOND OPTION PERIOD					THIRD OPTION PERIOD				FOURTH OPTION PERIOD				
		DATE: 9/1/14 THRU			7/31/15	DATE:	ATE: 8/1/15 THRU		7/31/16	DATE:	DATE: 8		THRU	7/31/17			THRU	7/31/18	DATE:	8/1/	18 THRU	7/31/19		
ပ္			WEEKLY		ANNUAL	COST	ST WEEKLY		ANNUAL		WEEKLY		ANNUAL	WEEKLY				ANNUAL		WEEKL	Υ	ANNUAL		
S		COST EACH	QTY	TOTAL	WKS	TOTAL	EACH	QTY TOTAL	WKS	TOTAL	COST EACH	QTY	TOTAL	WKS	TOTAL	COST EACH	QTY T	OTAL	WKS	TOTAL	COST EACH	QTY TOTAL	WKS	TOTAL
AA	BUTCHER COATS, WHITE	\$0.67	30	\$20.10	52	\$1,045.20																		
AB	BUTCHER SHIRTS, WHITE	\$0.39	0	\$0.00	52	\$0.00																		
AC	BUTCHER PANTS, WHITE	\$0.58	0	\$0.00	52	\$0.00																		
	BUTCHER APRONS, WHITE	\$0.29		\$8.70		\$452.40																		
	BIB APRONS NAVY BLUE	\$0.29		\$18.85		\$980.20																		
	COBBLER APRONS. NAVY BLUE	\$0.68		\$74.80		\$3,889.60																		
	MAT 3' X 5' BLACK/GRAY	\$1.95		\$0.00		\$0.00																		
	MAT 3' X 10' BLACK/GRAY	\$3.90		\$0.00		\$0.00																		
	MAT 4' X 6' BLACK/GRAY	\$3.90 \$3.12		\$93.60		\$4,867.20																		
	MOP, DUST 36"	\$2.16		\$0.00		\$0.00																		
	MOP, DUST 42"	\$2.52		\$0.00		\$0.00																		
	MOP, WET 24 OZ	\$1.90		\$0.00		\$0.00																		
	MOP, WET 28 OZ	\$1.90		\$7.60		\$395.20																		
AP	WEEKLY ENVRONMENTAL FEE	\$0.00	1	\$0.00	52	\$0.00																		
	SUBTOTALS:	WEEKLY:		1	ANNUAL	LLY:		1		<b>+</b>			Ĺ		<b>+</b>			1		<b>+</b>		1		1
	GODIOTALO.			\$223.65		\$11,629.80		•		•			V		,			•				•		'
AC	WEEKLY FEE FOR ENERGY SURCHARGE MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY	ENTER PERCENT RATE FOR FUEL SURCHARGE HERE:									_													
	MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:	₹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		\$223.65	AN:	\$11,629.80			1 1															
		A44 000 00				,																		

TOTAL CONTRACT VALUE, BASE + OPTS: \$11,629.80