

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

LINEN LISTING FOR: COMMISSARY NAME Moffett Field
 Pricing Sheet

Sub-CLIN	DESCRIPTION Group 1	CLIN BASE PERIOD					CLIN FIRST OPTION PERIOD					CLIN SECOND OPTION PERIOD					CLIN THIRD OPTION PERIOD					CLIN 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
		COST EACH	QTY	WEEKLY TOTAL	WKS	ANNUAL TOTAL	COST EACH	QTY	WEEKLY TOTAL	WKS	ANNUAL TOTAL	COST EACH	QTY	WEEKLY TOTAL	WKS	ANNUAL TOTAL	COST EACH	QTY	WEEKLY TOTAL	WKS	ANNUAL TOTAL	COST EACH	QTY	WEEKLY TOTAL	WKS	ANNUAL TOTAL
AA	BUTCHER COATS, WHITE	\$0.25	42	\$10.50	52	\$546.00																				
AB	BUTCHER SHIRTS, WHITE	\$0.14	0	\$0.00	52	\$0.00																				
AC	BUTCHER PANTS, WHITE	\$0.35	0	\$0.00	52	\$0.00																				
AD	BUTCHER APRONS, WHITE	\$0.14	42	\$5.88	52	\$305.76																				
AE	BIB APRONS NAVY BLUE	\$0.14	66	\$9.24	52	\$480.48																				
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	3	\$7.50	52	\$390.00																				
AJ	MAT 4' X 6' BLACK/GRAY	\$2.00	1	\$2.00	52	\$104.00																				
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																				
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:																						
				\$35.12		\$1,826.24																				
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		\$35.12	AN:	\$1,826.24																				

TOTAL CONTRACT VALUE, BASE + OPTS: **\$1,826.24**