

HDEC05-14-D-0021  
 OFFERORS NAME: ALSCO  
 ATTACHMENT 2

LINEN LISTING FOR: COMMISSARY NAME Mountain Home 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				
		COST EACH	WEEKLY		ANNUAL TOTAL	WKS	COST EACH	WEEKLY		ANNUAL TOTAL	WKS	COST EACH	WEEKLY		ANNUAL TOTAL	WKS	COST EACH	WEEKLY		ANNUAL TOTAL	WKS	COST EACH	WEEKLY		ANNUAL TOTAL	WKS
QTY	TOTAL		QTY	TOTAL				QTY	TOTAL				QTY	TOTAL				QTY	TOTAL				QTY	TOTAL		
AA	BUTCHER COATS, WHITE	\$0.75	30	\$22.50	52	\$1,170.00																				
AB	BUTCHER SHIRTS, WHITE	\$0.40	0	\$0.00	52	\$0.00																				
AC	BUTCHER PANTS, WHITE	\$0.45	30	\$13.50	52	\$702.00																				
AD	BUTCHER APRONS, WHITE	\$0.75	30	\$22.50	52	\$1,170.00																				
AE	BIB APRONS NAVY BLUE	\$0.35	30	\$10.50	52	\$546.00																				
AF	Blank	\$0.00	0	\$0.00	52	\$0.00																				
AG	MAT 3' X 5' BLACK/GRAY	\$2.00	2	\$4.00	52	\$208.00																				
AH	MAT 3' X 10' BLACK/GRAY	\$4.25	5	\$21.25	52	\$1,105.00																				
AJ	MAT 4' X 6' BLACK/GRAY	\$3.25	2	\$6.50	52	\$338.00																				
AK	MOP, DUST 36"	\$1.25	0	\$0.00	52	\$0.00																				
AL	MOP, DUST 42"	\$1.25	0	\$0.00	52	\$0.00																				
AM	MOP, WET 24 OZ	\$1.25	2	\$2.50	52	\$130.00																				
AN	MOP, WET 28 OZ	\$1.25	0	\$0.00	52	\$0.00																				
AP	WEEKLY ENVIRONMENTAL FEE	\$0.00	1	\$0.00	52	\$0.00																				
SUBTOTALS:		WEEKLY:		ANNUALLY:																						
				\$103.25		\$5,369.00																				
AQ	WEEKLY FEE FOR ENERGY SURCHARGE	ENTER PERCENT RATE FOR FUEL SURCHARGE HERE:																								
MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:		3.0%		\$3.10	52	\$161.07																				
AR	WEEKLY FEE FOR LOST/DAMAGED ITEMS	ENTER PERCENT RATE FOR LOSS/DAMAGED ITEMS HERE:																								
MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:		2.0%		\$2.07	52	\$107.38																				
<b>TOTAL WEEKLY AMOUNT:</b>		<b>WKLY</b>		<b>\$108.41</b>	<b>AN:</b>	<b>\$5,637.45</b>																				

TOTAL CONTRACT VALUE, BASE + OPTS: **\$5,637.45**