

HDEC05-14-D-0030
 Contractor: Dry Cleaning Express
 ATTACHMENT 2 Pricing

LINEN LISTING FOR: COMMISSARY NAME Pearl Harbor

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: 10/1/14 THRU 9/30/15					DATE: 10/1/15 THRU 9/30/16					DATE: 10/1/16 THRU 9/30/17					DATE: 10/1/17 THRU 9/30/18					DATE: 10/1/18 THRU 9/30/19				
		COST EACH		WEEKLY		ANNUAL	COST EACH	WEEKLY		ANNUAL	COST EACH	WEEKLY		ANNUAL	COST EACH	WEEKLY		ANNUAL	COST EACH	WEEKLY		ANNUAL				
QTY	TOTAL	WKS	TOTAL	TOTAL	QTY	TOTAL	WKS	TOTAL	QTY	TOTAL	WKS	TOTAL	QTY	TOTAL	WKS	TOTAL	QTY	TOTAL	WKS	TOTAL						
AA	BUTCHER COATS, WHITE	\$1.35	85	\$114.75	52	\$5,967.00																				
AB	BUTCHER SHIRTS, WHITE	\$1.05	0	\$0.00	52	\$0.00																				
AC	BUTCHER PANTS, WHITE	\$1.25	85	\$106.25	52	\$5,525.00																				
AD	BUTCHER APRONS, WHITE	\$0.50	85	\$42.50	52	\$2,210.00																				
AE	BIB APRONS NAVY BLUE	\$0.65	43	\$27.95	52	\$1,453.40																				
AF	COBBLER APRONS NAVY BLUE	\$0.80	61	\$48.80	52	\$2,537.60																				
AG	MAT 3' X 5' BLACK/GRAY	\$5.25	0	\$0.00	52	\$0.00																				
AH	MAT 3' X 10' BLACK/GRAY	\$7.95	36	\$286.20	52	\$14,882.40																				
AJ	MAT 4' X 6' BLACK/GRAY	\$6.95	0	\$0.00	52	\$0.00																				
AK	MOP, DUST 36"	\$3.50	0	\$0.00	52	\$0.00																				
AL	MOP, DUST 42"	\$4.25	0	\$0.00	52	\$0.00																				
AM	MOP, WET 24 OZ	\$2.75	0	\$0.00	52	\$0.00																				
AN	MOP, WET 28 OZ	\$3.25	0	\$0.00	52	\$0.00																				
AP	WEEKLY ENVIRONMENTAL FEE	\$25.00	4	\$100.00	52	\$5,200.00																				
SUBTOTALS:		WEEKLY:		ANNUALLY:																						
				\$726.45		\$37,775.40																				
AQ	WEEKLY FEE FOR ENERGY SURCHARGE	ENTER PERCENT RATE FOR FUEL SURCHARGE HERE:																								
MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:		4.5%		\$32.69	52	\$1,699.89																				
AR	WEEKLY FEE FOR LOST/DAMAGED ITEMS	ENTER PERCENT RATE FOR LOST/DAMAGED ITEMS HERE:																								
MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:		3.0%		\$21.79	52	\$1,133.26																				
TOTAL WEEKLY AMOUNT:		WKLY		\$780.93		AN: \$40,608.56																				

TOTAL CONTRACT VALUE, BASE + OPTS: \$40,608.56