HDEC05-14-D-0003 CONTRACTORS NAME: Sno-White (CO) PRICING SHEET

LINEN LISTING FOR: COMMISSARY NAME PETERSON AFB

	I KICING SHEET																								
	DESCRIPTION Group 1	CLIN						CLIN				CLIN					CLIN					CLIN			
Z		BASE PERIOD					FIRST OPTION PEIROD				SECOND OPTION PERIOD					THIRD OPTION PERIOD					FOURTH OPTION PERIOD				
		DATE:	E: 12/1/14 THRU		11/30/15	DATE:	12/1/15 THRU		11/30/16	DATE:	12/1/16 TH		HRU	11/30/17	DATE:	12/1/17 THRU		U	11/30/18 DATE:		12/1/18 THRU		3/31/19		
ပ္				WEEKLY		ANNUAL	COST	WEEKLY		ANNUAL		WEEKLY				COST	WEEKLY			ANNUAL	COST	WEEKLY		ANNUAL	
Sn		COST EACH	QTY T	OTAL	WKS	TOTAL	EACH	QTY TOTAL	WKS	TOTAL	COST EACH	QTY TO	OTAL v	WKS A	NNUAL TOTAL	EACH	QTY TOTA	L w	KS		EACH	QTY TOTAL	WKS	TOTAL	
AA	BUTCHER COATS, WHITE	\$0.59	9 75	\$44.25	52	\$2,301.00																			
AB	BUTCHER SHIRTS, WHITE	\$0.23	3 75	\$17.25	52	\$897.00																			
AC	BUTCHER PANTS, WHITE	\$0.48	B 75	\$36.00	52	\$1,872.00																			
	BUTCHER APRONS, WHITE	\$0.30	75	\$22.50	52	\$1,170.00																			
	BIB APRONS NAVY BLUE	\$0.30	60	\$18.00	52	\$936.00																			
AF	COBBLER APRONS NAVY BLUE	\$0.35	5 40	\$14.00	52	\$728.00																			
_	MAT 3' X 5' BLACK/GRAY	\$2.65	5 0	\$0.00	52	\$0.00																			
	MAT 3' X 10' BLACK/GRAY	\$4.02		\$0.00	52	\$0.00																			
	MAT 4' X 6' BLACK/GRAY	\$3.50		\$140.00	52	\$7,280.00																			
AK	MOP, DUST 36"	\$0.70	0 0	\$0.00	52	\$0.00																			
	MOP, DUST 42"	\$0.70		\$0.00	52	\$0.00																			
	MOP, WET 24 OZ	\$0.70		\$0.00	52	\$0.00																			
	MOP, WET 28 OZ	\$0.70		\$0.00	52	\$0.00																			
AP	WEEKLY ENVRONMENTAL FEE	\$7.75	5 1	\$7.75		\$403.00																			
	SUBTOTALS:	WEEKLY:			ANNUA					+			<u> </u>							+				+	
	WEEKLY FEE FOR ENERGY SURCHARGE	\$299.75 \$15,587.00					•				<u> </u>					•				,					
AQ	MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY	ENTER PERCENT RATE FOR FUEL SURCHARGE HERE:														 									
L.	PERCENT RATE: WEEKLY FEE FOR LOST/DAMAGED ITEMS	4.0%	\$	11.99	52	\$623.48	•				•										_ V				
AR	MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:	ENTER PERCENT RATE FOR LOSS/DAMAGED ITEMS HERE:															 								
\vdash		2.0%	\$	6.00	52	\$311.74					•					▼					▼				
<u> </u>	TOTAL WEEKLY AMOUNT:	WKLY		\$317.74	AN:	\$16,522.22																			
	AL CONTRACT VALUE DAGE LODGE	\$16 522 22																							

TOTAL CONTRACT VALUE, BASE + OPTS: \$16,522.22