

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

LINEN LISTING FOR: COMMISSARY NAME Randolph 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:		11/1/14 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	ANNUAL	TOTAL	COST EACH	QTY	WEEKLY	ANNUAL	TOTAL	COST EACH	QTY	WEEKLY	ANNUAL	TOTAL	COST EACH	QTY	WEEKLY	ANNUAL	TOTAL	COST EACH	QTY	WEEKLY	ANNUAL	TOTAL	
AA	BUTCHER COATS, WHITE	\$0.25	70	\$17.50	52	\$910.00																					
AB	BUTCHER SHIRTS, WHITE	\$0.14	35	\$4.90	52	\$254.80																					
AC	BUTCHER PANTS, WHITE	\$0.35	35	\$12.25	52	\$637.00																					
AD	BUTCHER APRONS, WHITE	\$0.14	70	\$9.80	52	\$509.60																					
AE	BIB APRONS NAVY BLUE	\$0.14	0	\$0.00	52	\$0.00																					
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	0	\$0.00	52	\$0.00																					
AJ	MAT 4' X 6' BLACK/GRAY	\$2.00	0	\$0.00	52	\$0.00																					
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:																							
				\$44.45		\$2,311.40																					
AQ	WEEKLY FEE FOR ENERGY SURCHARGE	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	ENTER PERCENT RATE FOR LOSS/DAMAGED ITEMS HERE:																									
MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:		0.0%	\$0.00	52	\$0.00																						
TOTAL WEEKLY AMOUNT:		WKLY	\$44.45	AN:	\$2,311.40																						

TOTAL CONTRACT VALUE, BASE + OPTS: **\$2,311.40**