

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

LINEN LISTING FOR: COMMISSARY Schofield Barracks

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 TOTAL	COST EACH	WEEKLY			ANNUAL TOTAL	COST EACH	WEEKLY			ANNUAL TOTAL	COST EACH	WEEKLY			ANNUAL TOTAL	COST EACH	WEEKLY			ANNUAL TOTAL
QTY	TOTAL		WKS	QTY	TOTAL			WKS	QTY	TOTAL			WKS	QTY	TOTAL			WKS	QTY	TOTAL			WKS	QTY	TOTAL	
AA	BUTCHER COATS, WHITE	\$1.35	60	\$81.00	52	\$4,212.00																				
AB	BUTCHER SHIRTS, WHITE	\$1.05	60	\$63.00	52	\$3,276.00																				
AC	BUTCHER PANTS, WHITE	\$1.25	60	\$75.00	52	\$3,900.00																				
AD	BUTCHER APRONS, WHITE	\$0.50	60	\$30.00	52	\$1,560.00																				
AE	BIB APRONS NAVY BLUE	\$0.65	200	\$130.00	52	\$6,760.00																				
AF	COBBLER APRONS NAVY BLUE	\$0.80	0	\$0.00	52	\$0.00																				
AG	MAT 3' X 5' BLACK/GRAY	\$5.25	0	\$0.00	52	\$0.00																				
AH	MAT 3' X 10' BLACK/GRAY	\$7.95	7	\$55.65	52	\$2,893.80																				
AJ	MAT 4' X 6' BLACK/GRAY	\$6.95	5	\$34.75	52	\$1,807.00																				
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:																						
				\$569.40		\$29,608.80																				
AQ	WEEKLY FEE FOR ENERGY SURCHARGE MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:	ENTER PERCENT RATE FOR FUEL SURCHARGE HERE:																								
		4.5%	\$25.62	52	\$1,332.40																					
AR	WEEKLY FEE FOR LOSS/DAMAGED ITEMS MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:	ENTER PERCENT RATE FOR LOSS/DAMAGED ITEMS HERE:																								
		3.0%	\$17.08	52	\$888.26																					
	TOTAL WEEKLY AMOUNT:	WKLY	\$612.11	AN:	\$31,829.46																					

TOTAL CONTRACT VALUE, BASE + OPTS: **\$31,829.46**