

HDEC05-14-D-0002  
 CONTRACTORS NAME:  
 Superior Linen  
 PRICING SHEET

LINEN LISTING FOR: COMMISSARY NAME SMOKEY POINT

LINE NUMBER	DESCRIPTION Group 1	CLIN					CLIN					CLIN					CLIN					CLIN						
		BASE PERIOD					FIRST OPTION PERIOD					SECOND OPTION PERIOD					THIRD OPTION PERIOD					FOURTH OPTION PERIOD						
		DATE: 4/1/14 THRU 3/31/15					DATE: 4/1/15 THRU 3/31/16					DATE: 4/1/16 THRU 3/31/17					DATE: 4/1/17 THRU 3/31/18					DATE: 4/1/18 THRU 3/31/19						
		WEEKLY		ANNUAL TOTAL			WEEKLY		ANNUAL TOTAL			WEEKLY		ANNUAL TOTAL			WEEKLY		ANNUAL TOTAL			WEEKLY		ANNUAL TOTAL				
COST EACH	QTY	TOTAL	WKS	ANNUAL TOTAL	COST EACH	QTY	TOTAL	WKS	ANNUAL TOTAL	COST EACH	QTY	TOTAL	WKS	ANNUAL TOTAL	COST EACH	QTY	TOTAL	WKS	ANNUAL TOTAL	COST EACH	QTY	TOTAL	WKS	ANNUAL TOTAL				
AA	BUTCHER COATS, WHITE	\$0.75	50	\$37.50	52	\$1,950.00																						
AB	BUTCHER SHIRTS, WHITE	\$0.50	0	\$0.00	52	\$0.00																						
AC	BUTCHER PANTS, WHITE	\$0.60	0	\$0.00	52	\$0.00																						
AD	BUTCHER APRONS, WHITE	\$0.23	50	\$11.50	52	\$598.00																						
AE	BIB APRONS NAVY BLUE	\$0.28	70	\$19.60	52	\$1,019.20																						
AF	COBBLER APRONS NAVY BLUE	\$0.50	0	\$0.00	52	\$0.00																						
AG	MAT 3' X 5' BLACK/GRAY	\$2.55	2	\$5.10	52	\$265.20																						
AH	MAT 3' X 10' BLACK/GRAY	\$4.55	22	\$100.10	52	\$5,205.20																						
AJ	MAT 4' X 6' BLACK/GRAY	\$3.25	2	\$6.50	52	\$338.00																						
AK	MOP, DUST 36"	\$1.50	0	\$0.00	52	\$0.00																						
AL	MOP, DUST 42"	\$2.00	0	\$0.00	52	\$0.00																						
AM	MOP, WET 24 OZ	\$2.00	0	\$0.00	52	\$0.00																						
AN	MOP, WET 28 OZ	\$2.50	0	\$0.00	52	\$0.00																						
AP	WEEKLY ENVIRONMENTAL FEE	\$0.00	1	\$8.00	52	\$416.00																						
<b>SUBTOTALS:</b>		<b>WEEKLY:</b>		<b>ANNUALLY:</b>																								
		\$188.30		\$9,791.60																								
AQ	WEEKLY FEE FOR ENERGY SURCHARGE																											
MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:		ENTER PERCENT RATE FOR FUEL SURCHARGE HERE:																										
0.0%		\$2.00	52	\$104.00																								
AR	WEEKLY FEE FOR LOST/DAMAGED ITEMS																											
MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:		ENTER PERCENT RATE FOR LOSS/DAMAGED ITEMS HERE:																										
0.1%		\$0.19	52	\$9.79																								
<b>TOTAL WEEKLY AMOUNT:</b>		<b>WKLY</b>	<b>\$190.49</b>	<b>AN:</b>	<b>\$9,905.39</b>																							

TOTAL CONTRACT VALUE, BASE + OPTS: **\$49,526.95**