

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

LINEN LISTING FOR: COMMISSARY NAME USAF ACADEMY

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:		12/1/14 THRU		11/30/15	DATE:		12/1/15 THRU		11/30/16	DATE:		12/1/16 THRU		11/30/17	DATE:		12/1/17 THRU		11/30/18	DATE:		12/1/18 THRU		3/31/19
		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	ANNUAL TOTAL		QTY	TOTAL	WKS	ANNUAL TOTAL		QTY	TOTAL	WKS	ANNUAL TOTAL		QTY	TOTAL	WKS	ANNUAL TOTAL		
AA	BUTCHER COATS, WHITE	\$0.59	42	\$24.78	52	\$1,288.56																				
AB	BUTCHER SHIRTS, WHITE	\$0.23	0	\$0.00	52	\$0.00																				
AC	BUTCHER PANTS, WHITE	\$0.48	42	\$20.16	52	\$1,048.32																				
AD	BUTCHER APRONS, WHITE	\$0.30	55	\$16.50	52	\$858.00																				
AE	BIB APRONS NAVY BLUE	\$0.30	20	\$6.00	52	\$312.00																				
AF	COBBLER APRONS NAVY BLUE	\$0.35	88	\$30.80	52	\$1,601.60																				
AG	MAT 3' X 5' BLACK/GRAY	\$2.65	4	\$10.60	52	\$551.20																				
AH	MAT 3' X 10' BLACK/GRAY	\$4.02	10	\$40.20	52	\$2,090.40																				
AJ	MAT 4' X 6' BLACK/GRAY	\$3.50	22	\$77.00	52	\$4,004.00																				
AK	MOP, DUST 36"	\$0.70	0	\$0.00	52	\$0.00																				
AL	MOP, DUST 42"	\$0.70	0	\$0.00	52	\$0.00																				
AM	MOP, WET 24 OZ	\$0.70	0	\$0.00	52	\$0.00																				
AN	MOP, WET 28 OZ	\$0.70	0	\$0.00	52	\$0.00																				
AP	WEEKLY ENVIRONMENTAL FEE	\$7.75	1	\$7.75	52	\$403.00																				
SUBTOTALS:		WEEKLY:		ANNUALLY:																						
				\$233.79		\$12,157.08																				
AQ	WEEKLY FEE FOR ENERGY SURCHARGE	ENTER PERCENT RATE FOR FUEL SURCHARGE HERE:																								
	MULTIPLY WEEKLY SUBTOTAL (ROW 25) BY PERCENT RATE:	4.0%	\$9.35	52	\$486.28																					
AR	WEEKLY FEE FOR LOSS/DAMAGED ITEMS	ENTER PERCENT RATE FOR LOSS/DAMAGED ITEMS HERE:																								
	MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:	2.0%	\$4.68	52	\$243.14																					
TOTAL WEEKLY AMOUNT:		WKLY		\$247.82 AN		\$12,886.50																				

TOTAL CONTRACT VALUE, BASE + OPTS: \$69,364.48