

Solicitation: HDEC05-14-T-0034  
 Contract: HDEC05-14-D-0035

LINEN LISTING FOR: COMMISSARY NAME: PATUXENT RIVER  
 ATTACHMENT 2 COMPANY NAME: Lord Baltimore

LINE NUMBER	DESCRIPTION	CLIN 0001					CLIN 1001			CLIN 2001			CLIN 3001			CLIN 4001		
		BASE PERIOD																
		DATE:	10/1/14		THRU	3/31/15												
		COST EACH	WEEKLY		ANNUAL													
	QTY	TOTAL	WKS	TOTAL														
AA	BUTCHER COATS, WHITE	\$0.65	70	\$45.50	52	\$2,366.00												
AB	BUTCHER SHIRTS, WHITE	\$0.35	0	\$0.00	52	\$0.00												
AC	BUTCHER PANTS, WHITE	\$0.60	0	\$0.00	52	\$0.00												
AD	BUTCHER APRONS, WHITE	\$0.30	0	\$0.00	52	\$0.00												
AE	BIB APRONS, NAVY BLUE	\$0.35	85	\$29.75	52	\$1,547.00												
AF	COBBLER APRONS, NAVY BLUE	\$0.50	100	\$50.00	52	\$2,600.00												
AG	MAT 3' X 5' BLACK/GREY	\$3.00	1	\$3.00	52	\$156.00												
AH	MAT 3' X 10' BLACK/GREY	\$5.25	4	\$21.00	52	\$1,092.00												
AJ	MAT 4' X 6' BLACK/GREY	\$4.95	3	\$14.85	52	\$772.20												
AK	MOP, DUST 36"	\$2.00	0	\$0.00	52	\$0.00												
AL	MOP, DUST 42"	\$1.00	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	\$7.50	1	\$7.50	52	\$390.00												
	<b>SUBTOTALS:</b>	WEEKLY:		ANNUALLY:														
				\$171.60		\$8,923.20												
AQ	WEEKLY FEE FOR ENERGY SURCHARGE MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:	ENTER PERCENT RATE FOR FUEL SURCHARGE HERE:																
		5.5%	\$9.44	52	\$490.78													
AR	WEEKLY FEE FOR LOST/DAMAGED ITEMS MULTIPLY WEEKLY SUBTOTAL (ROW 26) BY PERCENT RATE:	ENTER PERCENT RATE FOR LOSS/DAMAGED ITEMS HERE:																
		10.0%	\$17.16	52	\$892.32													
	<b>TOTAL WEEKLY AMOUNT:</b>	WKLY	\$198.20	AN:	\$10,306.30													
	TOTAL CONTRACT VALUE, BASE + OPTS:			\$10,306.30														