Section B - Supplies or Services/Prices

B.1 GENERAL SERVICES

The contractor shall provide all labor, materials, equipment, laundry facilities, and all associated services to perform regulated and non-regulated laundry services, and decontamination services in accordance with Statement of Work (SOW), Section C. The Hanford Site contractors requiring regulated and non-regulated laundry services shall order from the Contractor all services required by the SOW during the term of this contract. Funding for the regulated and non-regulated laundry services required by Hanford Site contractors will be provided by Department of Energy Richland Operations Office (DOE-RL).

B.2 CONTRACT LINE ITEMS AND FIXED UNIT PRICES

The offeror shall complete and submit fixed unit rates for the Contract Line Items in Tables B.1 through B.4 for the Base and Option Years. According to the volume of laundry processed for each month, the Contractor shall bill monthly the first 12,000 pounds of regulated laundry processed using the fixed unit rate for regulated laundry up to 12,000 pounds and then bill any other remaining regulated laundry processed above 12,000 pounds using the fixed unit rate for regulated laundry over 12,000 pounds. The Contractor shall bill monthly the first 5,000 pounds of non-regulated laundry processed using the fixed unit rate for non-regulated laundry up to 5,000 pounds and then bill any other remaining non-regulated laundry processed above 5,000 pounds using the fixed unit rate for regulated laundry over 5,000 pounds. The Contractor shall bill the remaining Contract Line Items at the fixed unit rates identified in Tables B.1 through B.4.

Table B-1
Contract Line Items and Fixed Unit Prices
2 Year Base Period, November 01, 2013 – October 31, 2015

Line Item #	Description of Billable Services	SOW Section	Units Billed	Year 1 Unit Price	Year 2 Unit Price
1001	Regulated Laundry up to 12,000 pounds	C.2.(i), C.4	Pounds	$2.16	$2.22
1002	Regulated Laundry over 12,000 pounds	C.2.(i), C.4	Pounds	$2.04	$2.10
1003	Regulated Laundry - Alpha Monitoring Only	C.2.(i), C.4	Pounds	$2.56	$2.64
1004	*Regulated - Special Clothing	C.2.(i), C.4	Pounds	$4.33	$4.46
1005	Non-Regulated Laundry up to 5,000 pounds	C.2.(j), C.5	Pounds	$1.00	$1.03
1006	Non-Regulated Laundry over 5,000 pounds	C.2.(j), C.5	Pounds	$0.96	$0.99
1007	*Non-Regulated Laundry - Special Clothing	C.2.(j), C.5	Pounds	$2.00	$2.06
1008	Half Face Respirators	C.2.(k), C.6	Each	$10.43	$10.74
1009	Full Face Respirators	C.2.(k), C.6	Each	$12.79	$13.17
1010	Asbestos / Chemical Respirators	C.6.13.3	Each	$15.75	$16.22
1011	Special Sewing and Velcro Replacement	C.3.8	¼ Hour	$8.00	$8.24
1012	Respirator Installation of Parts	C.2.(k), C.6	Each	$0.26	$0.27
1013	Laundry Bag Replacement Including Cord	C.4.6.2	Each	$41.96	$43.22
1014	Off Schedule Pick-up and Delivery Charge	C.7.2	Each	$393.39	$405.19
1015	500 Pound Minimum Regulated Processing Charge	C.2.(i), C.4	Pounds	$2.16	$2.22
1016	500 Pound Minimum Non-Regulated Processing Charge	C.2.(i), C.5	Pounds	$1.00	$1.03
1017	Garment Repair	C.3.8	¼ Hour	$5.90	$6.08
		Total Cost:	**Monthly** **Annually**	**$119,718.90** **$1,436,626.80**	**$123,278.50** **$1,479,342.00**

***Special Clothing: ProTech, FrHamtex, Indura FR, Nomex FR, and other synthetics.**

Table B-2 Contract Line Items and Fixed Unit Prices Option Year 1, November 01, 2015 – October 31, 2016				
Line Item #	**Description of Billable Services**	**SOW Section**	**Units Billed**	**Option Year 1 Unit Price**
2001	Regulated Laundry up to 12,000 pounds	C.2.(i), C.4	Pounds	$2.29
2002	Regulated Laundry over 12,000 pounds	C.2.(i), C.4	Pounds	$2.16
2003	Regulated Laundry - Alpha Monitoring Only	C.2.(i), C.4	Pounds	$2.72
2004	*Regulated - Special Clothing	C.2.(i), C.4	Pounds	$4.59
2005	Non-Regulated Laundry up to 5,000 pounds	C.2.(j), C.5	Pounds	$1.06
2006	Non-Regulated Laundry over 5,000 pounds	C.2.(j), C.5	Pounds	$1.02
2007	*Non-Regulated Laundry - Special Clothing	C.2.(j), C.5	Pounds	$2.12
2008	Half Face Respirators	C.2.(k), C.6	Each	$11.06
2009	Full Face Respirators	C.2.(k), C.6	Each	$13.57
2010	Asbestos / Chemical Respirators	C.6.13.3	Each	$16.71
2011	Special Sewing and Velcro Replacement	C.3.8	¼ Hour	$8.49
2012	Respirator Installation of Parts	C.2.(k), C.6	Each	$0.28
2013	Laundry Bag Replacement Including Cord	C.4.6.2	Each	$44.52
2014	Off Schedule Pick-up and Delivery Charge	C.7.2	Each	$417.35
2015	500 Pound Minimum Regulated Processing Charge	C.2.(i), C.4	Pounds	$2.29
2016	500 Pound Minimum Non-Regulated Processing Charge	C.2.(i), C.5	Pounds	$1.06
2017	Garment Repair	C.3.8	¼ Hour	$6.26
		Total Cost:	Monthly Annually	**$127,011.10** **$1,524,133.20**

***Special Clothing: ProTech, FrHamtex, Indura FR, Nomex FR, and other synthetics.**

Table B-3
Contract Line Items and Fixed Unit Prices
Option Year 2, November 01, 2016 – October 31, 2017

Line Item #	Description of Billable Services	SOW Section	Units Billed	Option Year 2 Unit Price
3001	Regulated Laundry up to 12,000 pounds	C.2.(i), C.4	Pounds	$2.36
3002	Regulated Laundry over 12,000 pounds	C.2.(i), C.4	Pounds	$2.22
3003	Regulated Laundry - Alpha Monitoring Only	C.2.(i), C.4	Pounds	$2.80
3004	*Regulated - Special Clothing	C.2.(i), C.4	Pounds	$4.73
3005	Non-Regulated Laundry up to 5,000 pounds	C.2.(j), C.5	Pounds	$1.09
3006	Non-Regulated Laundry over 5,000 pounds	C.2.(j), C.5	Pounds	$1.05
3007	*Non-Regulated Laundry - Special Clothing	C.2.(j), C.5	Pounds	$2.18
3008	Half Face Respirators	C.2.(k), C.6	Each	$11.39
3009	Full Face Respirators	C.2.(k), C.6	Each	$13.98
3010	Asbestos / Chemical Respirators	C.6.13.3	Each	$17.21
3011	Special Sewing and Velcro Replacement	C.3.8	¼ Hour	$8.74
3012	Respirator Installation of Parts	C.2.(k), C.6	Each	$0.29
3013	Laundry Bag Replacement Including Cord	C.4.6.2	Each	$45.86
3014	Off Schedule Pick-up and Delivery Charge	C.7.2	Each	$429.87
3015	500 Pound Minimum Regulated Processing Charge	C.2.(i), C.4	Pounds	$2.36
3016	500 Pound Minimum Non-Regulated Processing Charge	C.2.(i), C.5	Pounds	$1.09
3017	Garment Repair	C.3.8	¼ Hour	$6.45
		Total Cost:	**Monthly** **Annually**	**$130,804.30** **$1,569,651.60**

***Special Clothing: ProTech, FrHamtex, Indura FR, Nomex FR, and other synthetics.**

Table B-4
Contract Line Items and Fixed Unit Prices
Option Year 3, November 01, 2017 – October 31, 2018

Line Item #	Description of Billable Services	SOW Section	Units Billed	Option Year 3 Unit Price
4001	Regulated Laundry up to 12,000 pounds	C.2.(i), C.4	Pounds	$2.43
4002	Regulated Laundry over 12,000 pounds	C.2.(i), C.4	Pounds	$2.29
4003	Regulated Laundry - Alpha Monitoring Only	C.2.(i), C.4	Pounds	$2.88
4004	*Regulated - Special Clothing	C.2.(i), C.4	Pounds	$4.87
4005	Non-Regulated Laundry up to 5,000 pounds	C.2.(j), C.5	Pounds	$1.12
4006	Non-Regulated Laundry over 5,000 pounds	C.2.(j), C.5	Pounds	$1.08
4007	*Non-Regulated Laundry - Special Clothing	C.2.(j), C.5	Pounds	$2.25
4008	Half Face Respirators	C.2.(k), C.6	Each	$11.73
4009	Full Face Respirators	C.2.(k), C.6	Each	$14.40
4010	Asbestos / Chemical Respirators	C.6.13.3	Each	$17.73
4011	Special Sewing and Velcro Replacement	C.3.8	¼ Hour	$9.00
4012	Respirator Installation of Parts	C.2.(k), C.6	Each	$0.30
4013	Laundry Bag Replacement Including Cord	C.4.6.2	Each	$47.24
4014	Off Schedule Pick-up and Delivery Charge	C.7.2	Each	$442.77
4015	500 Pound Minimum Regulated Processing Charge	C.2.(i), C.4	Pounds	$2.43
4016	500 Pound Minimum Non-Regulated Processing Charge	C.2.(i), C.5	Pounds	$1.12
4017	Garment Repair	C.3.8	¼ Hour	$6.64
		Total Cost:	**Monthly** **Annually**	**$134,670.70** **$1,616,048.40**
			Total Cost Base and Option Years	**$7,625,802.00**

***Special Clothing: ProTech, FrHamtex, Indura FR, Nomex FR, and other synthetics.**

B-3 OBLIGATION OF FUNDS

The initial incremental funded amount is the minimum order of $50,000.00. The Governments obligation for performance of this contract is contingent upon the availability of additional approved funds for which subsequent task orders can be made. The Government's obligation for performance of this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract until funds are made available for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

Subsequent fiscal year incremental funding authorizations shall be obligated by the contracting officer via a modification to this contract for each fiscal year's anticipated scope and quantities.

As required by FAR 16.504(a)(3), the minimum and maximum quantities for orders issued against this contract are as follows:

Minimum: $50,000.00
Maximum: $2,200,000.00

(End of Clause)