ATTACHMENT 1
SCHEDULE OF ITEMS

Solicitation No. 75H71326Q00057 - Laundry Services for Western Oregon Service Unit

The quoter shall enter one firm-fixed-price dollar amount for each annual line item below.

PAR levels/inventory expectations are provided in the Performance Work Statement for planning and pricing purposes.
The Contractor shall price the annual fixed-price line items in accordance with the PWS.

Quoter Name: UEI/CAGE:

Authorized Representative: Date:

CLIN	Period	Description	Dollar Amount
0001	07/19/2026 - 07/18/2027	Base Period Laundry Services In accordance with the PWS	
1001	07/19/2027 - 07/18/2028	Option Year 1 Laundry Services In accordance with the PWS	
2001	07/19/2028 - 07/18/2029	Option Year 2 Laundry Services In accordance with the PWS	
3001	07/19/2029 - 07/18/2030	Option Year 3 Laundry Services In accordance with the PWS	
4001	07/19/2030 - 07/18/2031	Option Year 4 Laundry Services In accordance with the PWS	

Total Evaluated Price, Base Period Plus All Options:

1. The annual line item amounts are for pricing and evaluation. Payment will be made only for accepted services in accordance with the purchase order.
2. Prices shall include all costs necessary to perform the requirement, including subcontractor costs, transportation, supplies, overhead, and profit.
3. By submitting this schedule, the quoter confirms that prices are valid for the acceptance period stated in the solicitation or quotation.

Signature: Email/Phone: