





Roach Clasp Stainless Steel	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	50%
<b>All inclusive Costs: These schedules represent an all inclusive cost consisting of custom trays, models, bite blocks, articulation, setup, processing and teeth of the Contractor's choice:</b>							
Complete Denture, upper or lower	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	40%
Total Bid Cost per Items @ 50%	\$ _____						
Total Bid Cost per Items @ 40%	\$ _____						
Total Bid Cost per Items @ 10%	\$ _____						
TOTAL BID COST	\$ _____						

### Prices Basis B - Percentage Mark-up

The contractor will invoice for a percentage mark-up of \_\_\_\_\_ % above wholesale cost for the provision of other related services not identified in Prices Basis A above.

### 2.0 Options to Extend the Contract Period:

Subject to the exercise of the option to extend the Contract period in accordance with Article <To Be Inserted at Contract Award> of the original contract, Options to Extend Contract, the Contractor shall be paid the firm all inclusive Per Diem rate(s), in accordance with the following table, GST or HST extra, to complete all Work and services required to be performed in relation to the Contract extension.

The Contractor shall advise the Project Authority when 75% of the Contract's financial limitation is reached. This financial information can also be requested by the project Authority on an as-requested basis.

### 3.0 HST or GST

- (a) All prices and amounts of money in the contract are exclusive of Goods and Services Tax (GST) or Harmonized Sales Tax (HST), as applicable, unless otherwise indicated. The GST or HST, whichever is applicable, is extra to the price herein and will be paid by Canada.
- (b) The estimated HST or GST of \$<To Be Inserted at Contract Award> is included in the total estimated cost shown on page 1 of this Contract. The estimated GST or HST to the extent applicable will be incorporated into all invoices and progress claims and shown as a separate item on invoices and progress claims. All items that are zero-rated, exempt, or to which the GST or HST does not apply, are to be identified as such on all invoices. The Contractor agrees to remit to Canada Revenue Agency (CRA) any amounts of GST or HST paid