

**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**  
Bid Receiving Public Works and Government  
Services Canada/Réception des soumissions  
Travaux publics et Services gouvernementaux  
Canada  
PO Box 1408, Room 100  
167 Lombard Ave.  
Winnipeg  
Manitoba  
R3C 2Z1  
Bid Fax: (204) 983-0338

**REQUEST FOR PROPOSAL  
DEMANDE DE PROPOSITION**

**Proposal To: Public Works and Government  
Services Canada**

We hereby offer to sell to Her Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the goods, services, and construction listed herein and on any attached sheets at the price(s) set out therefor.

**Proposition aux: Travaux Publics et Services  
Gouvernementaux Canada**

Nous offrons par la présente de vendre à Sa Majesté la Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux annexes ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

**Comments - Commentaires**

<b>Title - Sujet</b> Laundry and Dry Cleaning Services	
<b>Solicitation No. - N° de l'invitation</b> W0117-13H019/A	<b>Date</b> 2013-10-01
<b>Client Reference No. - N° de référence du client</b> DND	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$WPG-080-8663	
<b>File No. - N° de dossier</b> WPG-3-36075 (080)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2013-11-12</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Central Daylight Saving Time CDT
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Almonte, Cathleen	<b>Buyer Id - Id de l'acheteur</b> wpg080
<b>Telephone No. - N° de téléphone</b> (204) 984-6664 ( )	<b>FAX No. - N° de FAX</b> (204) 983-7796
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> DEPARTMENT OF NATIONAL DEFENCE PO Box 17000 Station Forces WINNIPEG Manitoba R3G 3Y5 Canada	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

**Vendor/Firm Name and Address**  
**Raison sociale et adresse du**  
**fournisseur/de l'entrepreneur**

**Issuing Office - Bureau de distribution**  
Public Works and Government Services Canada - Western  
Region  
PO Box 1408, Room 100  
167 Lombard Ave.  
Winnipeg  
Manitoba  
R3C 2Z1

<b>Delivery Required - Livraison exigée</b> See Herein	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

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## LAUNDRY AND DRY CLEANING SERVICES

### PART 1 - GENERAL INFORMATION

#### 1.0 Introduction

The bid solicitation is divided into seven parts plus attachments and annexes, as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Bidder Instructions: provides the instructions, clauses and conditions applicable to the bid solicitation;
- Part 3 Bid Preparation Instructions: provides bidders with instructions on how to prepare their bid;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria that must be addressed in the bid, and the basis of selection;
- Part 5 Certifications: includes the certifications to be provided;
- Part 6 Resulting Contract Clauses: includes the clauses and conditions that will apply to any resulting contract.

The Annexes include the Statement of Work, the Basis of Payment, the Insurance Requirements, the DND 626 Task Authorization Form and any other annexes.

#### 2.0 Summary

To provide all labour, materials, tools, equipment, transportation and supervision necessary to perform complete Laundry and Dry Cleaning services on behalf of the Department of National Defence (DND) at 17 Wing, Winnipeg. The services are both scheduled and project services (repairs etc). The service will be provided to various buildings at the Canadian Forces Base (CFB), 17 Wing. The period of the Contract is from date of Contract award (approximately 01 December 2013) to 31 November 2014 with Canada retaining an irrevocable option to extend the Contract for a period of two (2) additional consecutive one (1) year periods. Work shall be completed in accordance with the Statement of Work and terms and conditions specified herein.

For services requirements, Bidders in receipt of a pension or a lump sum payment must provide the required information as detailed in article 3 of Part 2 of the bid solicitation.

The requirement is subject to the provisions the World Trade Organization Agreement on Government Procurement (WTO-AGP), the North American Free Trade Agreement (NAFTA), and the Agreement on Internal Trade (AIT).

#### 3.0 Debriefings

After contract award, bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days of receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

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## PART 2 - BIDDER INSTRUCTIONS

### 1.0 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the *Standard Acquisition Clauses and Conditions Manual* (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The 2003 (2013-06-01) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

Subsection 5.4 of 2003, Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: sixty (60) days

Insert: one hundred and twenty (120) days

### 2.0 Submission of Bids

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation.

**DUE TO THE NATURE OF THE BID SOLICITATION, BIDS TRANSMITTED BY FACSIMILE TO PWGSC WILL NOT BE ACCEPTED.**

### 3.0 Former Public Servant

Contracts awarded to former public servants (FPS) in receipt of a pension or of a lump sum payment must bear the closest public scrutiny, and reflect fairness in the spending of public funds. In order to comply with Treasury Board policies and directives on contracts with FPS, bidders must provide the information required below before contract award.

#### Definitions

For the purposes of this clause, "former public servant" is any former member of a department as defined in the Financial Administration Act, R.S., 1985, c. F-11, a former member of the Canadian Armed Forces or a former member of the Royal Canadian Mounted Police. A former public servant may be:

- a. an individual;
- b. an individual who has incorporated;
- c. a partnership made of former public servants; or
- d. a sole proprietorship or entity where the affected individual has a controlling or major interest in the entity.

"lump sum payment period" means the period measured in weeks of salary, for which payment has been made to facilitate the transition to retirement or to other employment as a result of the implementation of various programs to reduce the size of the Public Service. The lump sum payment period does not include the period of severance pay, which is measured in a like manner.

"pension" means a pension or annual allowance paid under the *Public Service Superannuation Act* (PSSA), R.S., 1985, c.P-36, and any increases paid pursuant to the *Supplementary Retirement Benefits Act*, R.S., 1985, c.S-24 as it affects the PSSA. It does not include pensions payable pursuant to the *Canadian Forces Superannuation Act*, R.S., 1985, c.C-17, the *Defence Services Pension Continuation Act*, 1970, c.D-3, the *Royal Canadian Mounted Police Pension Continuation Act*, 1970, c.R-10, and the *Royal Canadian Mounted Police Superannuation Act*, R.S., 1985, c.R-11, the *Members of Parliament Retiring Allowances Act*, R.S., 1985, c.M-5, and that portion of pension payable to the *Canada Pension Plan Act*, R.S., 1985, c.C-8.

### Former Public Servant in Receipt of a Pension

As per the above definitions, is the Bidder a FPS in receipt of a pension? **Yes [ ] No [ ]**

If so, the Bidder must provide the following information, for all FPS in receipt of a pension, as applicable:

- a. name of former public servant;
- b. date of termination of employment or retirement from the Public Service.

By providing this information, Bidders agree that the successful Bidder's status, with respect to being a former public servant in receipt of a pension, will be reported on departmental websites as part of the published proactive disclosure reports in accordance with Contracting Policy Notice: 2012-2 and the Guidelines on the Proactive Disclosure of Contracts.

### Work Force Adjustment Directive

Is the Bidder a FPS who received a lump sum payment pursuant to the terms of the Work Force Adjustment Directive? **Yes [ ] No [ ]**

If so, the Bidder must provide the following information:

- a. name of former public servant;
- b. conditions of the lump sum payment incentive;
- c. date of termination of employment;
- d. amount of lump sum payment;
- e. rate of pay on which lump sum payment is based;
- f. period of lump sum payment including start date, end date and number of weeks;
- g. number and amount (professional fees) of other contracts subject to the restrictions of a work force adjustment program.

For all contracts awarded during the lump sum payment period, the total amount of fees that may be paid to a FPS who received a lump sum payment is \$5,000, including Applicable Taxes.

## 4.0 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than ten (10) calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the questions or may request that the Bidder do so, so that the proprietary nature of the question is

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Buyer ID - Id de l'acheteur

wpg080

Client Ref. No. - N° de réf. du client

DND

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WPG-3-36075

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eliminated, and the enquiry can be answered with copies to all bidders. Enquiries not submitted in a form that can be distributed to all bidders may not be answered by Canada.

## **5.0 Applicable Laws**

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Manitoba.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the bidders.

## PART 3 - BID PREPARATION INSTRUCTIONS

### 1.0 Bid Preparation Instructions

Canada requests that bidders provide their bid in separately bound sections as follows:

- Section I: Technical Bid (2 hard copies)
- Section II: Financial Bid (1 hard copy)
- Section III: Certifications (1 hard copy)

Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid.

Canada requests that bidders follow the format instructions described below in the preparation of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the bid solicitation.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy on Green Procurement](http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, bidders should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

#### Section I: Technical Bid

In their technical bid, bidders should demonstrate their understanding of the requirements contained in the bid solicitation and explain how they will meet these requirements. Bidders should demonstrate their capability and describe their approach in a thorough, concise and clear manner for carrying out the work.

The technical bid should address clearly and in sufficient depth the points that are subject to the evaluation criteria against which the bid will be evaluated. Simply repeating the statement contained in the bid solicitation is not sufficient. In order to facilitate the evaluation of the bid, Canada requests that bidders address and present topics in the order of the evaluation criteria under the same headings. To avoid duplication, bidders may refer to different sections of their bids by identifying the specific paragraph and page number where the subject topic has already been addressed.

#### Section II: Financial Bid

- 1.1 Bidders must submit their financial bid in accordance with the Basis of Payment in Annex "B". The total amount of Goods and Services Tax or Harmonized Sales Tax must be shown separately, if applicable.

- 1.2 **Exchange Rate Fluctuation**  
C3011T (2010-01-11), Exchange Rate Fluctuation

#### Section III: Certifications

Bidders must submit the certifications required under Part 5.

## PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

### 1.0 Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

### 1.1 Technical Evaluation

#### 1.1.1 Point Rated Technical Criteria

##### 1.1.1.1 CLEANING MATERIALS

*Maximum: 20 points / Minimum Acceptable Score: 10 points*

A demonstration that the Contractor is able to supply all equipment, materials, or products required to carry out the Services as outlined in the Statement of Work, as Annex A. This criteria pertains to the type and quality of materials that the Contractor has available to carry out the services, and the preferred use of quality materials and products considered environmentally friendly.

The Contractor should provide but not be limited to:

- |    |   |             |
|----|---|-------------|
| a) | Materials and Product List:                         | (10 points) |
|    | 80-100% products that are environmentally friendly  | (10 points) |
|    | 60 - 80% products that are environmentally friendly | (8 points)  |
|    | 40-60% products that are environmentally friendly   | (6 points)  |
|    | 40-20% products that are environmentally friendly   | (4 points)  |
|    | 0-20% products that are environmentally friendly    | (2 points)  |

A list of the products, including the brand name, your firm intends to use to carry out the services. Indicate if they are environmentally friendly: if they have green labelling, and if so, what certification (ie: Green Seal Certification)

- |    |   |             |
|----|---|-------------|
| b) | Equipment   | (10 points) |
|    | 80-100% Materials that are environmentally friendly | (10 points) |
|    | 60-80% Materials that are environmentally friendly  | (8 points)  |
|    | 40-60% Materials that are environmentally friendly  | (6 points)  |
|    | 40-20% Materials that are environmentally friendly  | (4 points)  |
|    | 0-20% Materials that are environmentally friendly   | (2 points)  |

A list of all equipment used in the service delivery (washing machines, dry cleaners, steamers etc.) that are considered environmentally or eco-friendly, or is energy efficient. The description should include the brand name and/or manufacturer of the equipment, as well as the type of Green Labeling or energy efficient certification it possesses.

**1.1.1.2 QUALITY ASSURANCE/SERVICE PERFORMANCE***Maximum: 30 points / Minimum Acceptable Score: 15 points*

A demonstration that quality standards described herein will be strictly adhered to as it relates to the Contractor's commitment towards a quality organization and the Contractor's method of maintaining and improving quality services.

The Contractor should provide but is not limited to:

- |    |   |            |
|----|---|------------|
| a) | Quality Assurance Program   | (8 points) |
|    | Provide detailed description of the Quality Assurance Program currently employed by the Contractor, including the employee involvement. |            |
| b) | Resolution of Problems  | (7 points) |
|    | Provide a detailed description of the Contractor's method of resolving problems related to the quality of services.                     |            |
| c) | ISO certification   | (6 points) |
| d) | Follow Workplace hazardous Materials Information  | (5 points) |
| e) | Voluntary environmental initiative or community -based environmental projects   | (4 points) |
|    | Provide a report that details your firm's community involvement initiatives and/or community based environmental programs and projects. |            |

**1.2 Financial Evaluation****1.2.1 Mandatory Financial Criteria**

*SACC Manual* Clause A0222T (2010-01-11), Evaluation of Price

**2.0 Basis of Selection - Minimum Point Rating**

1. To be declared responsive, a bid must:
  - a. comply with all the requirements of the bid solicitation;
  - b. meet all mandatory technical criteria; and
  - c. obtain the required minimum points specified for each criterion for the technical evaluation criteria which are subject to point rating.
2. Bids not meeting (a) or (b) or (c) will be declared non-responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract.

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**PART 5 - CERTIFICATIONS**

Bidders must provide the required certifications and documentation to be awarded a contract.

The certifications provided by bidders to Canada are subject to verification by Canada at all times. Canada will declare a bid non-responsive, or will declare a contractor in default, if any certification made by the Bidder is found to be untrue whether during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply with this request will also render the bid non-responsive or will constitute a default under the Contract.

**1.0 Mandatory Certifications Required Precedent to Contract Award****1.1 Code of Conduct and Certifications - Related documentation**

By submitting a bid, the Bidder certifies that the Bidder and its affiliates are in compliance with the provisions as stated in Section 01 Code of Conduct and Certifications - Bid of Standard Instructions 2003. The related documentation therein required will assist Canada in confirming that the certifications are true.

**1.2 Federal Contractor's Program for Employment Equity - Bid Certification**

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "[FCP Limited Eligibility to Bid](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)" list ([http://www.labour.gc.ca/eng/standards\\_equity/eq/emp/fcp/list/inelig.shtml](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)) available from [Human Resources and Skills Development Canada \(HRSDC\) - Labour's website](#)

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "[FCP Limited Eligibility to Bid](#)" list at the time of contract award.

## PART 6 - RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

### 1.0 Statement of Work

The Contractor must perform the Work in accordance with the Statement of Work at Annex A.

### 1.1 Task Authorization

The Work or a portion of the Work to be performed under the Contract will be on an "as and when requested basis" using a Task Authorization (TA). The Work described in the TA must be in accordance with the scope of the Contract.

#### 1.1.1 Task Authorization Process

1. The Project Authority will provide the Contractor with a description of the task using the DND 626, Task Authorization Form.
2. The Task Authorization (TA) will contain the details of the activities to be performed, a description of the deliverables, and a schedule indicating completion dates for the major activities or submission dates for the deliverables. The TA will also include the applicable basis (bases) and methods of payment as specified in the Contract.
3. The Contractor must provide the Project Authority, within two (2) calendar days of its receipt, the proposed total estimated cost for performing the task and a breakdown of that cost, established in accordance with the Basis of Payment specified in the Contract.
4. The Contractor must not commence work until a TA authorized by the Project Authority has been received by the Contractor. The Contractor acknowledges that any work performed before a TA has been received will be done at the Contractor's own risk.

#### 1.1.2 Task Authorization Limit

The Project Authority may authorize individual task authorizations up to a limit of \$ TBD, Goods and Services Tax or Harmonized Sales Tax included, inclusive of any revisions.

Any task authorization to be issued in excess of that limit must be authorized by the Project Authority and Contracting Authority before issuance.

#### 1.1.3 Minimum Work Guarantee - All the Work - Task Authorization

1. In this clause,

"Maximum Contract Value" means the amount specified in the "Limitation of Expenditure" clause set out in the Contract; and

"Minimum Contract Value" means 10%

2. Canada's obligation under the Contract is to request Work in the amount of the Minimum Contract Value or, at Canada's option, to pay the Contractor at the end of the Contract in accordance with paragraph 3. In consideration of such obligation, the Contractor agrees to stand in readiness

throughout the Contract period to perform the Work described in the Contract. Canada's maximum liability for work performed under the Contract must not exceed the Maximum Contract Value, unless an increase is authorized in writing by the Contracting Authority.

3. In the event that Canada does not request work in the amount of the Minimum Contract Value during the period of the Contract, Canada must pay the Contractor the difference between the Minimum Contract Value and the total cost of the Work requested.
4. Canada will have no obligation to the Contractor under this clause if Canada terminates the Contract in whole or in part for default.

#### **1.1.4 Periodic Usage Reports - Contracts with Task Authorizations**

The Contractor must compile and maintain records on its provision of services to the federal government under authorized Task Authorizations issued under the Contract.

The Contractor must provide this data in accordance with the reporting requirements detailed below or in **Annex "E"**. If some data is not available, the reason must be indicated. If services are not provided during a given period, the Contractor must still provide a "NIL" report.

The data must be submitted on a quarterly basis to the Contracting Authority.  
The quarterly periods are defined as follows:

- 1st quarter: April 1 to June 30;
- 2nd quarter: July 1 to September 30;
- 3rd quarter: October 1 to December 31; and
- 4th quarter: January 1 to March 31.

The data must be submitted to the Contracting Authority no later than seven (7) calendar days after the end of the reporting period.

#### **Reporting Requirement- Details**

A detailed and current record of all authorized tasks must be kept for each contract with a task authorization process. This record must contain (contracting authority to edit the text as applicable):

For each authorized task:

- (i) the authorized task number or task revision number(s);
- (ii) a title or a brief description of each authorized task;
- (iii) the total estimated cost specified in the authorized Task Authorization (TA) of each task, GST or HST extra;
- (iv) the total amount, GST or HST extra, expended to date against each authorized task;
- (v) the start and completion date for each authorized task; and
- (vi) the active status of each authorized task, as applicable.

For all authorized tasks:

- (i) the amount (GST or HST extra) specified in the contract (as last amended, as applicable) as Canada's total liability to the contractor for all authorized TAs; and
- (ii) the total amount, GST or HST extra, expended to date against all authorized Tas.

### **1.1.5 Task Authorization - Department of National Defence**

The administration of the Task Authorization process will be carried out by the Project Authority. This process includes monitoring, controlling and reporting on expenditures of the contract with task authorizations to the Contracting Authority.

## **2.0 Standard Clauses and Conditions**

All clauses and conditions identified in the Contract by number, date and title are set out in the *Standard Acquisition Clauses and Conditions Manual* (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

### **2.1 General Conditions**

2035 (2013-06-27), General Conditions - Higher Complexity - Services, apply to and form part of the Contract.

### **3.0 Security Requirement**

There is no security requirement applicable to this Contract.

### **4.0 Term of Contract**

#### **4.1 Period of the Contract**

The period of the Contract is from *TBD* to *TBD* inclusive.

#### **4.2 Option to Extend the Contract**

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to two (2) additional one (1) year period(s) under the same conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.

Canada may exercise this option at any time by sending a written notice to the Contractor at least thirty (30) calendar days before the expiry date of the Contract. The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a contract amendment.

### **5.0 Authorities**

#### **5.1 Contracting Authority**

The Contracting Authority for the Contract is:

Cathleen Almonte, *B. Comm. (Hons.)*  
Supply Specialist  
Public Works and Government Services Canada  
Wester Region  
Acquisitions Section  
Suite 100-167 Lombard Avenue  
P.O. Box 1408

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File No. - N° du dossier

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Winnipeg, MB R3C 2Z1

Telephone: (204) 984-6664

Facsimile: (204) 983-7796

E-mail address: [cathleen.almonte@pwgsc-tpsgc.gc.ca](mailto:cathleen.almonte@pwgsc-tpsgc.gc.ca)

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

## 5.2 Project Authority

The Project Authority for the Contract is: TBD

The Project Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Project Authority; however, the Project Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

## 5.3 Contractor's Representative

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Telephone: \_\_\_\_\_  
Facsimile: \_\_\_\_\_  
E-mail: \_\_\_\_\_

## 6.0 Proactive Disclosure of Contracts with Former Public Servants

By providing information on its status, with respect to being a former public servant in receipt of a Public Service Superannuation Act (PSSA) pension, the Contractor has agreed that this information will be reported on departmental websites as part of the published proactive disclosure reports, in accordance with Contracting Policy Notice: 2012-2 of the Treasury Board Secretariat of Canada.

## 7.0 Payment

### 7.1 Basis of Payment - Limitation of Expenditure - Task Authorizations

The Contractor will be reimbursed for the costs reasonably and properly incurred in the performance of the Work specified in the authorized Task Authorization (TA), as determined in accordance with the Basis of Payment in Annex A, to the limitation of expenditure specified in the authorized TA.

Canada's liability to the Contractor under the authorized TA must not exceed the limitation of expenditure specified in the authorized TA. Customs duties are included and Applicable Taxes are extra.

No increase in the liability of Canada or in the price of the Work specified in the authorized TA resulting from any design changes, modifications or interpretations of the Work will be authorized or paid to the Contractor unless these design changes, modifications or interpretations have been authorized, in writing, by the Contracting Authority before their incorporation into the Work.

## 7.2 Limitation of Expenditure - Cumulative Total of all Task Authorizations

1. Canada's total liability to the Contractor under the Contract for all authorized Task Authorizations (TAs), inclusive of any revisions, must not exceed the sum of \$ \_\_\_\_\_. Customs duties are included and the Applicable Taxes are extra.
2. No increase in the total liability of Canada will be authorized or paid to the Contractor unless an increase has been approved, in writing, by the Contracting Authority.
3. The Contractor must notify the Contracting Authority in writing as to the adequacy of this sum:
  - a. when it is 75 percent committed, or
  - b. four (4) months before the contract expiry date, or
  - c. as soon as the Contractor considers that the sum is inadequate for the completion of the Work required in all authorized TAs, inclusive of any revisions,

whichever comes first.
4. If the notification is for inadequate contract funds, the Contractor must provide to the Contracting Authority, a written estimate for the additional funds required. Provision of such information by the Contractor does not increase Canada's liability.

## 7.3 Monthly Payment

SACC Manual clause H1001C (2008-05-12), Multiple Payment

## 7.4 SACC Manual Clauses

A9117C (2007-11-30), T1204 - Direct Request by Customer Department  
 C0710C (2007-11-30), Time and Contract Price Verification  
 C2000C (2007-11-30), Taxes - Foreign-based Contractor

## 7.5 Discretionary Audit

C0705C (2010-01-11), Discretionary Audit

## 8.0 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

Each invoice must be supported by:

- (a) a copy of the release document and any other documents as specified in the Contract;
2. Invoices must be distributed as follows:
    - (a) The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.
    - (b) One (1) copy must be forwarded to the Contracting Authority** identified under the section entitled "Authorities" of the Contract.

## 9.0 Certifications

### 9.1 Compliance

Compliance with the certifications and related documentation provided by the Contractor in its bid is a condition of the Contract and subject to verification by Canada during the term of the Contract. If the Contractor does not comply with any certification, provide the related documentation or if it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

### 10.0 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Manitoba.

### 11.0 Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) the Articles of Agreement;
- (b) the general conditions 2035 (2013-06-27), General Conditions - Higher Complexity - Services;
- (c) Annex A, Statement of Work;
- (d) Annex B, Basis of Payment;
- (e) Annex C, Insurance Requirements;
- (f) the signed Task Authorizations (including all of its annexes, if any); and
- (g) the Contractor's bid dated \_\_\_\_\_.

### 12.0 Defence Contract

SACC Manual clause A9006C (2008-05-12) Defence Contract

### 13.0 Insurance Requirements

The Contractor must comply with the insurance requirements specified in **Annex C**. The Contractor must maintain the required insurance coverage for the duration of the Contract. Compliance with the insurance requirements does not release the Contractor from or reduce its liability under the Contract.

The Contractor is responsible for deciding if additional insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any additional insurance coverage is at the Contractor's expense, and for its own benefit and protection.

The Contractor must forward to the Contracting Authority within ten (10) days after the date of award of the Contract, a Certificate of Insurance evidencing the insurance coverage and confirming that the insurance policy complying with the requirements is in force. Coverage must be placed with an Insurer licensed to carry out business in Canada. The Contractor must, if requested by the Contracting Authority, forward to Canada a certified true copy of all applicable insurance policies.

### 14.0 SACC Manual Clauses

A9062C Canadian Forces Site Regulation 2011-05-16

**STATEMENT OF WORK****Annex A**CONDITIONS OF SERVICE

- 1 Pick-up and delivery of items to be laundered is to be the responsibility of the Offerer. Bins to hold the laundry be left on site and exchanged with each delivery. It will be condition of the Standing Offer that a reasonable timeframe must be given to DND prior to the Offerer picking up the items. The Offerer's representative is prepared at the time of each pick-up to give a firm receipt of the items and quantities.

**Please indicate the amount of time DND will be informed prior to pickup:\_\_\_\_\_**

2. Laundry and Dry Cleaning must be processed and returned within seven (7) days from acceptance unless otherwise directed by Project Authority.
3. Pick up of Scheduled Services will be twice per week (Tuesdays and Fridays). Timings are stated in good faith as being the frequency on which removal servicing will be required.

The frequency represents normal maximum frequencies and it shall be further agreed that deviations may be made to meet special needs with mutual agreement between the Offerer and unit without additional cost.

4. The Department of National Defence will not accept Offerer pick ups or deliveries between 12 and 1pm. A minimum of one (1) hours notice should be given for pickup for orders before 12 noon.
5. All work is to be performed to the satisfaction of the Wing Commander or his authorized representative.
6. All deliveries will be made to the same address as that of the original pick-up.
7. Upon request of the Department of National Defence, the contractor is to provide repairs (jackets, trousers) which may include minor tailoring, require sewing on buttons, etc.
8. Articles are to be cleaned based on the Laundry Legend provided herein and in conjunction with the information provide in Annex B – Basis of Payment.
9. Bedding, garments, cloths from the Hospital/Dental unit may be contaminated with blood, bodily fluids, etc. These items require special handling and are not to be cleaned with other items.
10. Packaging used will be of a type to keep items clean and dry. Packaging must comply with industry and the Department of National Defence standards.
11. Articles are to be pre-treated as necessary. Stains are not acceptable.
12. Green towels sent from the hospital must be laundered and packed separately from other lint bearing material. These towels are used in surgery and must be lint free in order to prevent infection. Instructions to handling these towels can be found in the Health Canada report, "Canada Communicable Disease Report- Infection Control Guidelines" found at: [www.phac-aspc.gc.ca/publicat/ccdr-rmtc/98vol24/index.html](http://www.phac-aspc.gc.ca/publicat/ccdr-rmtc/98vol24/index.html), archive time 2007-11-24.

## SERVICES

### **A: ROUTINE (SCHEDULED) SERVICES**

#### LAUNDRY AND DRY CLEANING

Twice per Week: Mondays and Wednesdays

1. HMSC Chippawa - 1 Navy Way
2. Minto Armoury - 969 St. Matthew Avenue
3. McGregor Armoury - 551 Machray Avenue
4. Hospital (Dental & Hospital), Building 62 - 17 Wing, 715 Wihuri Rd.
5. Barrack Block Buildings 63, 65, & 79 - 17 Wing, 715 Wihuri Rd.
6. Supply Hangar 16 - 17 Wing, 715 Wihuri Rd.
7. Supply Building 129 - 17 Wing, 715 Wihuri Rd.
8. EME (Electrical Mechanical Engineering) Building 129 - 17 Wing, 715 Wihuri Rd.
9. Cadets Building 52 - 17 Wing, 715 Wihuri Rd.
10. CFSSAT – Canadian Forces School of Survival and Aeromedical Training, Building 75 - 17 Wing, 715 Wihuri Rd.
11. Kitchens, Building 61 & 76 - 17 Wing, 715 Wihuri Rd.
12. Physiotherapy Building 90 - 17 Wing, 715 Wihuri Rd.

### **B: AS REQUIRED SERVICES**

#### LAUNDRY AND DRY CLEANING

1. 1 Canadian Air Division Building 25- 17 Wing, 715 Wihuri Rd.
2. Gym Building 90- 17 Wing, 715 Wihuri Rd.
3. Miltiary Police Building 95 - 17 Wing, 715 Wihuri Rd.
4. Headquarters Building 137 - 17 Wing, 715 Wihuri Rd.

#### REPAIRS

The following repairs may be required as and when requested by the DND unit contact or their delegated representative:

1. Parkas are to be repaired as follows:
  - a. Repair minor tears;
  - b. Repair button holes;
  - c. Replace missing buttons;and
  - d. Any other small repair that may be required.
2. Repairs to sleeping bags when required:
  - a. Minor tears;
  - b. Repair zippers;
  - c. Replace zippers.

## **Annex A1 – Laundry Legend**

Applicable to all items indicated in Annex B – Basis of Payment

### **CLASS**

- 1 – Clothing
- 2 – Bedding
- 3 – Camping Equipment
- 4 – Kitchen Equipment
- 5 – Hospital Equipment
- 6 – Miscellaneous

### **MATERIAL**

- 1 – Cotton
- 2 – Wool
- 3 – Nylon
- 4 – Leather
- 5 – Linen
- 6 – Rayon
- 7 – Canvas
- 8 – Miscellaneous
- 9 – Rubber

### **TYPE OF PROCESS REQUIRED:**

#### **Laundry**

- 1 – Washed and tumbler dried
- 2 – Washed and air dried
- 3 – Washed and pressed
- 4 – Washed, starched, and pressed
- 4a – Washed, starched, and hand pressed
- 5 – Washed, starched, dried on stretcher and fringes hand pressed
- 6 – Rough washed
- 7 – Hand sponged and air dried

#### **Dry Cleaning**

- 20 – Dry cleaned and tumbler dried
- 21 – Dry cleaned and pressed
- 22 – Dry cleaned, re-waterproofed and re-blocked
- 23 – Dry cleaned, re-blocked and pressed
- 24 – Dry cleaned, re waterproofed and pressed
- 25 – Shampooed
- 26 – Dry cleaned, re-fireproofed and pressed
- 27 – Hand cleaned and re-blocked.

Solicitation No. - N° de l'invitation

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

W0117-13H019/A

wpg080

Client Ref. No. - N° de réf. du client

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

DND

WPG-3-36075

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**BASIS OF PAYMENT****Annex B**

It is **MANDATORY** that Bidders submit firm prices/rates for the period of the proposed Contract for all items listed hereafter. **This section, when completed, will be considered as the Bidder's financial proposal.**

Bidders shall provide bids as per unit of issue requested. It is the responsibility of the bidder to provide conversion to the unit of issue requested. Failure to do so will render the bid non-responsive without further consideration.

Should there be an error in the extended pricing of the Bidder's proposal, the unit pricing shall prevail and the extended pricing shall be corrected in the evaluation. Any errors in the quantities of the Bidder's proposal shall be changed to reflect the quantities stated in the RFP.

The quantities specified below are provided for evaluation purposes only.

Rates quoted must remain firm for the period of the Contract. Rates MUST include ALL costs associated with providing the service in accordance with the Statement of Work, Annex A attached herein. GST, if applicable, is to be shown as a separate item on any resulting invoice. Payment will be made in accordance with the following pricing.

(Note: no additional charges will be allowed for travel to the site)

**NOTE: THE BIDDER MUST INDICATE IF PRICING FOR OPTION YEAR 1 AND/OR OPTION YEAR 2 REMAIN UNCHANGED FROM CONTRACT YEAR 1 AND/OR OPTION YEAR 1. IF PRICING REMAINS UNCHANGED, THE BIDDER DOES NOT HAVE TO COMPLETE TABLE 2 AND/OR TABLE 3 (AS APPLICABLE).**

- PRICING FOR OPTION YEAR 1 REMAINS UNCHANGED FROM CONTRACT YEAR 1
- PRICING FOR OPTION YEAR 2 REMAINS UNCHANGED FROM CONTRACT YEAR 1
- PRICING FOR OPTION YEAR 2 REMAINS UNCHANGED FROM OPTION YEAR 1

TABLE 1:

Contract Year 1: dates to be determined Firm Unit Pricing, GST Extra (if applicable), F.O.B. Destination								
A	B	C	D	E	F	G	H	I
Item	Article	Class	Material	Type Of Process	Est. Annual Qty.	Unit Of Measure	Unit Price	Extended Price
<b>1.0</b>	<b>LAUNDRY LIST - GENERAL</b>							
1.1	Apron, Food Handling	4	1	3	1500	ea.	\$	\$
1.2	Bags, Cotton Laundry	6	1	1	100	ea.	\$	\$
1.3	Bags Duffel Kit Cotton Duck	6	7	1	200	ea.	\$	\$
1.4	Bags, Kit Large	6	7	1	10	ea.	\$	\$
1.5	Bags, Kit Small	6	7	1	10	ea.	\$	\$
1.6	Bags, Pin Marquee Tent Cotton Duck	3	7	1	20	ea.	\$	\$
1.7	Bedspread Cotton	2-5	1	3	1000	ea.	\$	\$
1.8	Bedspreads	2-5	2	1	1000	ea.	\$	\$
1.9	Blankets, Bed	2-5	2	1	2500	ea.	\$	\$
1.10	Gap (Bakers & Cooks) Food Handlers	4	1	4	800	ea.	\$	\$
1.11	Cap Utility Combat Olive Green (OG) #107	1	1-3	2	60	ea.	\$	\$
1.12	Cargo pack Canvas 200 lbs	3	3-8	7	100	ea.	\$	\$
1.13	Sleeping Bag Arctic & Temperate	3	3	1	60	ea.	\$	\$
1.14	Cloth Dishwashing	4	1	1	500	ea.	\$	\$
1.15	Cloth, Face	2	1	1	900	ea.	\$	\$
1.16	Cloth, Silencer (Pad) Table	6	1	1	300	ea.	\$	\$
1.17	Cloth, Table Large Linen	6	5	4	1200	ea.	\$	\$
1.18	Cloth Table Small Cotton	4	1	4	50	ea.	\$	\$
1.19	Cloth, Table Small Linen	6	5	4	1100	ea.	\$	\$
1.20	Cloth, Table White Linen Damask 54" x 120"	4	5	4	50	ea.	\$	\$
1.21	Coat, Firefighter	1	1-9	7	10	ea.	\$	\$
1.22	Coat, Combat Lightweight	1	1-3	1	15	ea.	\$	\$
1.23	Coat Man's Combat #107	1	1-3	1	400	ea.	\$	\$
1.24	Coat, Man's Steward	1	1	4A	25	ea.	\$	\$
1.25	Coat Man's Para Rescue	1	3	3	75	ea.	\$	\$
1.26	Coat White Duck	1	1	4	460	ea.	\$	\$
1.27	Coveralls, Except Chemical Warfare	1	1-2-3-8	3	6000	ea.	\$	\$
1.28	Coveralls, Gortex Blue	1	8	1	50	ea.	\$	\$

**Contract Year 1: dates to be determined  
Firm Unit Pricing, GST Extra (if applicable), F.O.B. Destination**

<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>	<b>G</b>	<b>H</b>	<b>I</b>
<b>Item</b>	<b>Article</b>	<b>Class</b>	<b>Material</b>	<b>Type Of Process</b>	<b>Est. Annual Qty.</b>	<b>Unit Of Measure</b>	<b>Unit Price</b>	<b>Extended Price</b>
1.29	Coveralls, Gortex Orange	1	8	1	50	ea.	\$	\$
1.30	Coveralls, Anti-Fod Blue	1	1-2-3-8	3	50	ea.	\$	\$
1.31	Coveralls, Work	1	1	3	50	ea.	\$	\$
1.32	Cover, Helmet Camo	1	1-3	1	100	ea.	\$	\$
1.33	Cover, Ironing Board	6	1-8	3	10	ea.	\$	\$
1.34	Covers, Mattress	2-5	1	1	50	ea.	\$	\$
1.35	Cover, Pillow Camp 21" x 10"	2	1	1	50	ea.	\$	\$
1.36	Cover, Rucksack (white)	3	7	3	50	ea.	\$	\$
1.37	Curtains, Shower	6	8	7	150	ea.	\$	\$
1.38	Drawers, Extreme Cold Weather	1	1	1	10	ea.	\$	\$
1.39	Duffle Bag	6	1	1	100	ea.	\$	\$
1.40	Flag, Nylon	6	3	7	10	ea.	\$	\$
1.41	Haversacks, Small	3	1	1	10	ea.	\$	\$
1.42	Hood Wet Weather	1	3-9	7	70	ea.	\$	\$
1.43	Jacket, Intermediate Green	1	1-3	1	200	ea.	\$	\$
1.44	Jacket, Man's Cadet	1	6-8	3	50	ea.	\$	\$
1.45	Jacket, Woman's Cadet	1	6-8	3	50	ea.	\$	\$
1.46	Jacket, Woman's Food Handlers	4	8	3	25	ea.	\$	\$
1.47	Jacket, Working Dark Green CF	1	6-8	3	260	ea.	\$	\$
1.48	Jacket, Flying J.S. Para Rescue	1	3-8	1	25	ea.	\$	\$
1.49	Jacket, Flying Type IV Para Rescue	1	1-3-8	1	25	ea.	\$	\$
1.50	Jacket, Intermediate Para Rescue	1	1-3	1	25	ea.	\$	\$
1.51	Jacket, Safety Neoprene	1	3-9	7	25	ea.	\$	\$
1.52	Jacket, Wet Weather	1	3-9	7	80	ea.	\$	\$
1.53	Jacket, W/W Gortex Blue	1	8	1	50	ea.	\$	\$
1.54	Jacket, W/W CF Service Dress Blue	1	3-9	7	50	ea.	\$	\$
1.55	Liners, Sleeping Bag	3	1	1	750	ea.	\$	\$
1.56	Liner, Coat Man's Combat	1	1-3-6	1	200	ea.	\$	\$
1.57	Jacket, Flying Intermediate Green Type 4	1	1-2-3	2-3	15	ea.	\$	\$
1.58	Mats, Bath	2-5	1	1	20	ea.	\$	\$
1.59	Mats, Gymnasium	1	8	7	10	ea.	\$	\$
1.60	Mats, Table and Place	4-6	1	4	400	ea.	\$	\$

**Contract Year 1: dates to be determined  
Firm Unit Pricing, GST Extra (if applicable), F.O.B. Destination**

<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>	<b>G</b>	<b>H</b>	<b>I</b>
<b>Item</b>	<b>Article</b>	<b>Class</b>	<b>Material</b>	<b>Type Of Process</b>	<b>Est. Annual Qty.</b>	<b>Unit Of Measure</b>	<b>Unit Price</b>	<b>Extended Price</b>
1.61	Mops, Cotton Cloth	4	1	1	400	ea.	\$	\$
1.62	Mukluks	1	8	1	50	ea.	\$	\$
1.63	Napkin, Table Linen or Cotton	4	1-5	3	7500	ea.	\$	\$
1.64	Neck Covers, Life Jacket	3	3	1	400	ea.	\$	\$
1.65	Parka, Man's Cotton & Nylon #107	1	1-3	2	10	ea.	\$	\$
1.66	Parka, Winter White Camo	1	1	1	75	ea.	\$	\$
1.67	Parka, Gortex Blue	1	8	1	50	ea.	\$	\$
1.68	Parka, Gortex Orange	1	8	1	50	ea.	\$	\$
1.69	Parka, MP	1	1-2-3	2	5	ea.	\$	\$
1.70	Parka, Man's Maritime Intermediate Cold Weather	1	1-2-3	2	10	ea.	\$	\$
1.71	Pillows, Feather Covers Tickling	2	1	1	10	ea.	\$	\$
1.72	Pillowcase	2	1	3	20000	ea.	\$	\$
1.73	Ponchos	1	3-9	7	10	ea.	\$	\$
1.74	Pot Holder	1	3-9	1	50	ea.	\$	\$
1.75	Scarves, Neck Combat	1	1	1	100	ea.	\$	\$
1.76	Sheets, Bed	2-5	1	3	40000	ea.	\$	\$
1.77	Half tent nylon water proofed 192 x 60	3	3	2	10	ea.	\$	\$
1.78	Shirts, Coton, All Types	1	1	3	1800	ea.	\$	\$
1.79	Shirts, Broadcloth CF	1	1-3	3	6000	ea.	\$	\$
1.80	Slacks, Woman Food Handlers	4	8	3	15	ea.	\$	\$
1.81	Smock, General Purpose	1	1-8	1	100	ea.	\$	\$
1.82	Smock, Man's Butcher	4	1	3	10	ea.	\$	\$
1.83	Smocks, Utility Laboratory White	1	1	4	10	ea.	\$	\$
1.84	Smocks, Women's Cotton White	4	1	4	30	ea.	\$	\$
1.85	Smocks, Cotton Duck	4	1	3	250	ea.	\$	\$
1.86	Smocks, Utility & Cotton	1	1	3	360	ea.	\$	\$
1.87	Smock, Work	1	1	3	20	ea.	\$	\$
1.88	Tent, 5 Man Arctic	3	1-3	7	10	ea.	\$	\$
1.89	Tent, 10 Man Arctic	3	1-3	7	10	ea.	\$	\$
1.90	Toques	1	2	2	50	ea.	\$	\$
1.91	Towels, Bath	2-5	1	1	4000	ea.	\$	\$
1.92	Towels, Dish and Glass	2-4	1-5	3	1500	ea.	\$	\$
1.93	Towels, Hand	2-5	1	1	7000	ea.	\$	\$

**Contract Year 1: dates to be determined  
Firm Unit Pricing, GST Extra (if applicable), F.O.B. Destination**

<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>	<b>G</b>	<b>H</b>	<b>I</b>
<b>Item</b>	<b>Article</b>	<b>Class</b>	<b>Material</b>	<b>Type Of Process</b>	<b>Est. Annual Qty.</b>	<b>Unit Of Measure</b>	<b>Unit Price</b>	<b>Extended Price</b>
1.94	Towels, Roller Linen or Cotton	2-4	1-5	3	50	ea.	\$	\$
1.95	Trousers, Combat Lightweight	1	1-3	1	800	ea.	\$	\$
1.96	Trousers, Dark Green Work Dress CF	1	6-8	3	500	ea.	\$	\$
1.97	Trousers, WW Gortex Blue	1	8	1	50	ea.	\$	\$
1.98	Trousers, Drill White	1	1	3	5000	ea.	\$	\$
1.99	Trousers, Man's Cadet	1	6-8	3	20	ea.	\$	\$
1.100	Trousers, Man's Combat #107	1	1-3	1	150	ea.	\$	\$
1.101	Trousers, Windproof	1	1	3	100	ea.	\$	\$
1.102	Trousers, Parka Winter Camo	1	7	1	100	ea.	\$	\$
1.103	Trousers, Wet Weather	1	3-9	7	100	ea.	\$	\$
1.104	Trousers, Windproof	1	6-8	1	300	ea.	\$	\$
1.105	Trouser, Pajama	1	1	1	300	ea.	\$	\$
1.106	Undershirt, Extreme Cold	1	1	1	50	ea.	\$	\$
1.107	Undershirt, Aircrew Emersion	1	8	1	50	ea.	\$	\$
1.108	Undershirt, Cotton Quarter Sleeve	1	1	1	50	ea.	\$	\$
1.109	Valises Blanket Cotton Duck	3	7	1	10	ea.	\$	\$
1.110	Sheets, Utility (Ground Sheet)	3	9	2	260	ea.	\$	\$
1.111	AFV Summer Coveralls	1	1	1	50	ea.	\$	\$
1.112	Seven (7) piece wet suit	1	8	2	10	ea.	\$	\$
1.113	White Gloves	1	1	1	200	ea.	\$	\$
<b>2.0</b>	<b>LAUNDRY - MEDICAL ITEMS</b>							
2.1	Apron, Nurses	5	1	4	15	ea.	\$	\$
2.2	Aprons, Operating	5	8	2	10	ea.	\$	\$
2.3	Bag, Soiled Linen Carrier	5	7	1	50	ea.	\$	\$
2.4	Bandages, Triangular	5	1	1	50	ea.	\$	\$
2.5	Blankets, Red Flannelette	5	1	31	100	ea.	\$	\$
2.6	Blanket, Cotton	5	1	1	100	ea.	\$	\$
2.7	Blanket, Crib Flannelette	5	1	3	10	ea.	\$	\$
2.8	Bootie, Operating Plain	5	1	1	200	ea.	\$	\$
2.9	Bootie, Operating Room	5	7	1	200	ea.	\$	\$
2.10	Cap, Operating	5	1	3	200	ea.	\$	\$

**Contract Year 1: dates to be determined  
Firm Unit Pricing, GST Extra (if applicable), F.O.B. Destination**

<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>	<b>G</b>	<b>H</b>	<b>I</b>
<b>Item</b>	<b>Article</b>	<b>Class</b>	<b>Material</b>	<b>Type Of Process</b>	<b>Est. Annual Qty.</b>	<b>Unit Of Measure</b>	<b>Unit Price</b>	<b>Extended Price</b>
2.11	Cloth, Medicine	5	1-5	3	50	ea.		\$
2.12	Cloth, Table Hospital	5	1	3	50	ea.	\$	\$
2.13	Counterpanes, Hospital cotton	5	1	3	400	ea.	\$	\$
2.14	Covers, Bag Ice Cotton	5	1	3	50	ea.	\$	\$
2.15	Covers, bed pan, Cotton	5	1	3	50	ea.	\$	\$
2.16	Coverts, Bed Screen	5	1	3	10	ea.	\$	\$
2.17	Covers, Glove Cotton	5	1	3	10	ea.	\$	\$
2.18	Covers, Hot Water Bag	5	1	3	10	ea.	\$	\$
2.19	Covers, Mattress 80" x 37" x 7"	5	1	3	100	ea.	\$	\$
2.20	Covers, Mayo Surgical Instruments Stand	5	1	3	100	ea.	\$	\$
2.21	Covers, Sterile Table Double 72" x 36"	5	1	3	100	ea.	\$	\$
2.22	Covers, Sterile Table Double 100" x 36"	5	1	3	100	ea.	\$	\$
2.23	Covers, Table Operating	5	1	3	50	ea.	\$	\$
2.24	Covers, Throat Bag Cotton	5	1	3	20	ea.	\$	\$
2.25	Drape Surgical, Circumcision	5	1	3	150	ea.	\$	\$
2.26	Drape Surgical, Laparotomy	5	1	3	300	ea.	\$	\$
2.27	Drape Surgical, Leg or Arm	5	1	3	50	ea.	\$	\$
2.28	Drape Surgical, Lithotomy	5	1	3	50	ea.	\$	\$
2.29	Drape Surgical, Ophthalmic	5	1	3	50	ea.	\$	\$
2.30	Drape Surgical, Spinal Green	5	1	3	50	ea.	\$	\$
2.31	Frock Clinic White	5	1	3	200	ea.	\$	\$
2.32	Frock Man's Laboratory	5	1	3	100	ea.	\$	\$
2.33	Gown, Baby	5	1	3	10	ea.	\$	\$
2.34	Gown, Bed Patient Dental Cotton	5	1	3	15	ea.	\$	\$
2.35	Gowns, White	5	1	4a	10	ea.	\$	\$
2.36	Jackets, Helpless Patient	5	1	3	10	ea.	\$	\$
2.37	Jackets, Pajama Child	1-5	1	1	10	ea.	\$	\$
2.38	Jackets, Restraint Large and Medium	5	4-7	1	10	ea.	\$	\$
2.39	Jackets, Warmth Hospital	5	1	3	10	ea.	\$	\$
2.40	Jackets, White Duck	5	1-7	3	10	ea.	\$	\$

**Contract Year 1: dates to be determined  
Firm Unit Pricing, GST Extra (if applicable), F.O.B. Destination**

<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>	<b>G</b>	<b>H</b>	<b>I</b>
<b>Item</b>	<b>Article</b>	<b>Class</b>	<b>Material</b>	<b>Type Of Process</b>	<b>Est. Annual Qty.</b>	<b>Unit Of Measure</b>	<b>Unit Price</b>	<b>Extended Price</b>
2.41	Leggings, Operating	5	1	1	10	ea.	\$	\$
2.42	Liners, Drum Sterilizer	5	1	1	10	ea.	\$	\$
2.43	Masks, Operating and Surgical	5	1	3	100	ea.	\$	\$
2.44	Mitts, Cotton	5	1	1	20	ea.	\$	\$
2.45	Overalls, Operating Surgical	5	1	31	50	ea.	\$	\$
2.46	Bads, Abdominal Cotton	5	1	1	10	ea.	\$	\$
2.47	Pads, Crib	5	1	1	10	ea.	\$	\$
2.48	Pillow, Foam Rubber	5	9	1	50	ea.	\$	\$
2.49	Pillow Case	5	1	3	100	ea.	\$	\$
2.50	Pajamas, Broadcloth	5	1	3	150	ea.	\$	\$
2.51	Pajamas, Flannelette	5	1	3	375	ea.	\$	\$
2.52	Robe, Dressing Hospital Blue	5	1	3	190	ea.	\$	\$
2.53	Sheets, Bed Green or White	5	1	3	100	ea.	\$	\$
2.54	Sheets, Draw	5	1-7	3	10	ea.	\$	\$
2.55	Sheets, Flannelette	5	1	3	200	ea.	\$	\$
2.56	Sheets, Operating Cotton	5	1	3	50	ea.	\$	\$
2.57	Sheets, Operating Single	5	1	3	50	ea.	\$	\$
2.58	Sheets, Spinal	5	1	3	50	ea.	\$	\$
2.59	Shirts, Hospital White	5	1	3	20	ea.	\$	\$
2.60	Shirts, Patient Cotton	5	1	3	20	ea.	\$	\$
2.61	Shirts, Patient Flannelette	5	1	3	20	ea.	\$	\$
2.62	Sleepers, Baby	5	1	1	5	ea.	\$	\$
2.63	Sleeves, Operating	5	1	1	10	ea.	\$	\$
2.64	Slippers, Adults	5	7	1	100	ea.	\$	\$
2.65	Slippers, Hospital	5	1	1	100	ea.	\$	\$
2.66	Smocks, Dental and Dietician	4-5	1	3	1900	ea.	\$	\$
2.67	Smocks, Men's Surgical (Slide Closure)	5	1	3	650	ea.	\$	\$
2.68	Smocks, Women's Cotton White and Green	5	1	3	100	ea.	\$	\$
2.69	Socks, Baby	5	1	1	10	ea.	\$	\$
2.70	Socks, Hospital Cotton	5	1	1	100	ea.	\$	\$
2.71	Stocking, Laparotomy	5	1	3	20	ea.	\$	\$
2.72	Suits, Operating	5	1	3	50	ea.	\$	\$
2.73	Suspensors	5	1	1	20	ea.	\$	\$
2.74	Trousers, Pajama Baby	5	1	3	50	ea.	\$	\$
2.75	Towels, Huck 36" x 18"	5	1	3	2800	ea.	\$	\$

**Contract Year 1: dates to be determined  
Firm Unit Pricing, GST Extra (if applicable), F.O.B. Destination**

<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>	<b>G</b>	<b>H</b>	<b>I</b>
<b>Item</b>	<b>Article</b>	<b>Class</b>	<b>Material</b>	<b>Type Of Process</b>	<b>Est. Annual Qty.</b>	<b>Unit Of Measure</b>	<b>Unit Price</b>	<b>Extended Price</b>
2.76	Towels, Operating Huck 17" x 12"	5	1	3	50	ea.	\$	\$
2.77	Towels, Operating Huck 27" x 20"	5	1	3	10	ea.	\$	\$
2.78	Towels, Operating Huck 40" x 20"	5	1	3	10	ea.	\$	\$
2.79	Towels, Operating Linen or Cotton	5	1-5	3	50	ea.	\$	\$
2.80	Trousers, Surgery	5	1-7	3	30	ea.	\$	\$
2.81	Vests, Cotton Pneumonia	5	1	3	20	ea.	\$	\$
2.82	Washcloth	5	1	1	500	ea.	\$	\$
2.83	Wrapper Set Glover Sterilization	5	1	1	20	ea.	\$	\$
2.84	Wrapper Sterilization	5	1	1	100	ea.	\$	\$
2.85	Wrapper Sterilization w/ tapes 10" x 10"	5	1	1	100	ea.	\$	\$
2.86	Wrapper Sterilization w/ tapes 18" x 18"	5	1	1	100	ea.	\$	\$
2.87	Wrapper Sterilization w/ tapes 36" x 36"	5	1	1	100	ea.	\$	\$
2.88	Wringers, Fomentation	5	1	1	50	ea.	\$	\$
2.89	Gym Shorts	1	1	3	50	ea.	\$	\$
2.90	Blankets, Bed	2-5	2	1	100	ea.	\$	\$
2.91	Generation II Knee	6	8	3	100	ea.	\$	\$
<b>3.0</b>	<b>DRY CLEANING LIST (GENERAL)</b>							
3.1	Bag, Inner, Sleeping	3	1-3-8	20	1200	ea.	\$	\$
3.2	Bag, Outer, Sleeping	3	1-3-8	20	1200	ea.	\$	\$
3.3	Bag, Sleeping Trade Patter, One Piece	3	1-3-8	20	100	ea.	\$	\$
3.4	Beret, Green	1	2	20	50	ea.	\$	\$
3.5	Cap, Comfort	1	2	21	150	ea.	\$	\$
3.6	Coat and Liner, Fightfighters	1	1-2	24	10	ea.	\$	\$
3.7	Coat/Jacket, Service Dress CF	1	2-3	21	400	ea.	\$	\$
3.8	Covers, Aircraft Seat	6	3-8	26	300	ea.	\$	\$
3.9	Covers, Sleeping Bag	3	3	20	50	ea.	\$	\$
3.10	Coveralls, Flying Light Combat Type, Cloth Plain Polyester	1	2-8	21	500	ea.	\$	\$
3.11	Curtains, Window	6	1-8	21	200	ea.	\$	\$

**Contract Year 1: dates to be determined  
Firm Unit Pricing, GST Extra (if applicable), F.O.B. Destination**

<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>	<b>G</b>	<b>H</b>	<b>I</b>
<b>Item</b>	<b>Article</b>	<b>Class</b>	<b>Material</b>	<b>Type Of Process</b>	<b>Est. Annual Qty.</b>	<b>Unit Of Measure</b>	<b>Unit Price</b>	<b>Extended Price</b>
3.12	Hood, Sleeping Bag (Down Filler)	1	1-3-8	20	100	ea.	\$	\$
3.13	Jacket Bandsman	1	2	21	100	ea.	\$	\$
3.14	Jacket, Bandsman w/ Gold Trimming	1	2-8	21	10	ea.	\$	\$
3.15	Jacket, Cold Weather AFV	1	1-2-3	20	15	ea.	\$	\$
3.16	Jacket, Flying Lightweight	1	1-3	21	150	ea.	\$	\$
3.17	Jacket, Flying Type IV	1	1-2-3	20	225	ea.	\$	\$
3.18	Kilts, Coloured	1	2	21	10	ea.	\$	\$
3.19	Liners, Parka	1	3-8	20	10	ea.	\$	\$
3.20	Mats, Floor Rug	6	2-5	25	500	ea.	\$	\$
3.21	Mattresses (excluding spring filled)	2	8	20	75	ea.	\$	\$
3.22	Mattresses, Spring Filled	6	8	25	150	ea.	\$	\$
3.23	Mitts, Winter Arctic Liner	1	2-8	20	100	ea.	\$	\$
3.24	Mitts, Woolen	1	2	20	25	ea.	\$	\$
3.25	Necktie	1	4-8	21	150	ea.	\$	\$
3.26	Overcoat, Service Dress CF	1	2	21	130	ea.	\$	\$
3.27	Overalls, Man's AFV Cold Weather	1	1-2-3	20	25	ea.	\$	\$
3.28	Pillow, Down Filler	2	1-8	20	200	ea.	\$	\$
3.29	Rugs, Floor All Types	6	2-8	25	150	ea.	\$	\$
3.30	Rugs, Underlay	6	1	25	150	ea.	\$	\$
3.31	Scarf	1	2	21	25	ea.	\$	\$
3.32	Shirts, Khaki Flannel	1	1-2	21	250	ea.	\$	\$
3.33	Skirt Women's Service Dress Lightweight	1	2	21	100	ea.	\$	\$
3.34	Socks, Duffel	1	8	20	300	ea.	\$	\$
3.35	Socks, Wool Freeze	1	2	20	10	ea.	\$	\$
3.36	Sweaters, Combat CF Green	1	2	20	200	ea.	\$	\$
3.37	Topcoat, Woman's Cadet	1	2	21	100	ea.	\$	\$
3.38	Trousers, Bandsman	1	2	21	100	ea.	\$	\$
3.39	Trousers, Flying Type 4	1	1-2-3	20	150	ea.	\$	\$
3.40	Trousers, Service CF	1	2-3	21	600	ea.	\$	\$
3.41	Drapes	6	1-8	26	2000	ea.	\$	\$
3.42	Face Masks, Down Filled Nylon	1	3	20	300	ea.	\$	\$
3.43	C130 Troop Seat Single	6	8	22	60	ea.	\$	\$
3.44	C130 Troop Seat, Double	6	8	22	120	ea.	\$	\$
3.45	Dust Filler Bags	6	1	20	8	ea.	\$	\$

Contract Year 1: dates to be determined Firm Unit Pricing, GST Extra (if applicable), F.O.B. Destination								
A	B	C	D	E	F	G	H	I
Item	Article	Class	Material	Type Of Process	Est. Annual Qty.	Unit Of Measure	Unit Price	Extended Price
3.46	Liner, Tent 10 Man Arctic	3	3	20	30	ea.	\$	\$
3.47	Liner, Tent 5 Arctic	3	3	20	30	ea.	\$	\$
3.48	Liner, Tent Modular Field Service - Front Wall	3	3	20	5	ea.	\$	\$
3.49	Liner, Tent Modular Field Service - Wall Center Opening	3	3	20	5	ea.	\$	\$
3.50	Liner, Tent Modular Field Service, Center Section	3	3	20	5	ea.	\$	\$
3.51	Mitt, Arctic, Outer Shell	1	4-8	20	5	ea.	\$	\$
3.52	Table Runners, Large	2	1	21	20	ea.	\$	\$
3.53	Table Runners, Small	2	1	21	20	ea.	\$	\$
3.54	Engine Intake Covers	6	8	20	10	ea.	\$	\$
3.55	Parachutes	6	3	20	20	ea.	\$	\$
3.56	Caps, Regular Peaked	1	8	20	50	ea.	\$	\$
3.57	Gloves, Scuba	1	8	20	10	ea.	\$	\$
3.58	Wing Co. Cadet Jacket	1	2-3	21	20	ea.	\$	\$
3.59	Life Guard Jacket	6	8	20	20	ea.	\$	\$
3.60	Life Guard Vests	6	8	20	20	ea.	\$	\$
3.61	Literature Pockets for Aircraft Seat Covers	6	3-8	26	100	ea.	\$	\$
3.62	Coveralls, Charcoal Lining	1	7	21	30	ea.	\$	\$
3.63	Wheel Cover, Large	6	8	20	100	ea.	\$	\$
3.64	Wheel Cover, Small	6	8	20	100	ea.	\$	\$
<b>4.0</b>	<b>REPAIRS</b>							
4.1	Repairs are to be charged at an all inclusive hourly rate				20	\$	\$	\$
<b>Subtotal (i):</b>								<b>\$</b>

**TABLE 2: OPTION YEAR 1**[ ] **PRICING FOR OPTION YEAR 1 REMAINS UNCHANGED FROM CONTRACT YEAR 1**

(Otherwise, Bidder to fill in Table 2 if pricing does not remain the same.)

Option Year 1: dates to be determined Firm Unit Pricing, GST Extra (if applicable), F.O.B. Destination								
A	B	C	D	E	F	G	H	I
Item	Article	Class	Material	Type Of Process	Est. Annual Qty.	Unit Of Measure	Unit Price	Extended Price
<b>1.0</b>	<b>LAUNDRY LIST - GENERAL</b>							
1.1	Apron, Food Handling	4	1	3	1500	ea.	\$	\$
1.2	Bags, Cotton Laundry	6	1	1	100	ea.	\$	\$
1.3	Bags Duffel Kit Cotton Duck	6	7	1	200	ea.	\$	\$
1.4	Bags, Kit Large	6	7	1	10	ea.	\$	\$
1.5	Bags, Kit Small	6	7	1	10	ea.	\$	\$
1.6	Bags, Pin Marquee Tent Cotton Duck	3	7	1	20	ea.	\$	\$
1.7	Bedsread Cotton	2-5	1	3	1000	ea.	\$	\$
1.8	Bedsreads	2-5	2	1	1000	ea.	\$	\$
1.9	Blankets, Bed	2-5	2	1	2500	ea.	\$	\$
1.10	Gap (Bakers & Cooks) Food Handlers	4	1	4	800	ea.	\$	\$
1.11	Cap Utility Combat Olive Green (OG) #107	1	1-3	2	60	ea.	\$	\$
1.12	Cargo pack Canvas 200 lbs	3	3-8	7	100	ea.	\$	\$
1.13	Sleeping Bag Arctic & Temperate	3	3	1	60	ea.	\$	\$
1.14	Cloth Dishwashing	4	1	1	500	ea.	\$	\$
1.15	Cloth, Face	2	1	1	900	ea.	\$	\$
1.16	Cloth, Silencer (Pad) Table	6	1	1	300	ea.	\$	\$
1.17	Cloth, Table Large Linen	6	5	4	1200	ea.	\$	\$
1.18	Cloth Table Small Cotton	4	1	4	50	ea.	\$	\$
1.19	Cloth, Table Small Linen	6	5	4	1100	ea.	\$	\$
1.20	Cloth, Table White Linen Damask 54" x 120"	4	5	4	50	ea.	\$	\$
1.21	Coat, Firefighter	1	1-9	7	10	ea.	\$	\$
1.22	Coat, Combat Lightweight	1	1-3	1	15	ea.	\$	\$
1.23	Coat Man's Combat #107	1	1-3	1	400	ea.	\$	\$
1.24	Coat, Man's Steward	1	1	4A	25	ea.	\$	\$
1.25	Coat Man's Para Rescue	1	3	3	75	ea.	\$	\$
1.26	Coat White Duck	1	1	4	460	ea.	\$	\$

**Option Year 1: dates to be determined  
Firm Unit Pricing, GST Extra (if applicable), F.O.B. Destination**

<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>	<b>G</b>	<b>H</b>	<b>I</b>
<b>Item</b>	<b>Article</b>	<b>Class</b>	<b>Material</b>	<b>Type Of Process</b>	<b>Est. Annual Qty.</b>	<b>Unit Of Measure</b>	<b>Unit Price</b>	<b>Extended Price</b>
1.27	Coveralls, Except Chemical Warfare	1	1-2-3-8	3	6000	ea.	\$	\$
1.28	Coveralls, Gortex Blue	1	8	1	50	ea.	\$	\$
1.29	Coveralls, Gortex Orange	1	8	1	50	ea.	\$	\$
1.30	Coveralls, Anti-Fod Blue	1	1-2-3-8	3	50	ea.	\$	\$
1.31	Coveralls, Work	1	1	3	50	ea.	\$	\$
1.32	Cover, Helmet Camo	1	1-3	1	100	ea.	\$	\$
1.33	Cover, Ironing Board	6	1-8	3	10	ea.	\$	\$
1.34	Covers, Mattress	2-5	1	1	50	ea.	\$	\$
1.35	Cover, Pillow Camp 21" x 10"	2	1	1	50	ea.	\$	\$
1.36	Cover, Rucksack (white)	3	7	3	50	ea.	\$	\$
1.37	Curtains, Shower	6	8	7	150	ea.	\$	\$
1.38	Drawers, Extreme Cold Weather	1	1	1	10	ea.	\$	\$
1.39	Duffle Bag	6	1	1	100	ea.	\$	\$
1.40	Flag, Nylon	6	3	7	10	ea.	\$	\$
1.41	Haversacks, Small	3	1	1	10	ea.	\$	\$
1.42	Hood Wet Weather	1	3-9	7	70	ea.	\$	\$
1.43	Jacket, Intermediate Green	1	1-3	1	200	ea.	\$	\$
1.44	Jacket, Man's Cadet	1	6-8	3	50	ea.	\$	\$
1.45	Jacket, Woman's Cadet	1	6-8	3	50	ea.	\$	\$
1.46	Jacket, Woman's Food Handlers	4	8	3	25	ea.	\$	\$
1.47	Jacket, Working Dark Green CF	1	6-8	3	260	ea.	\$	\$
1.48	Jacket, Flying J.S. Para Rescue	1	3-8	1	25	ea.	\$	\$
1.49	Jacket, Flying Type IV Para Rescue	1	1-3-8	1	25	ea.	\$	\$
1.50	Jacket, Intermediate Para Rescue	1	1-3	1	25	ea.	\$	\$
1.51	Jacket, Safety Neoprene	1	3-9	7	25	ea.	\$	\$
1.52	Jacket, Wet Weather	1	3-9	7	80	ea.	\$	\$
1.53	Jacket, W/W Gortex Blue	1	8	1	50	ea.	\$	\$
1.54	Jacket, W/W CF Service Dress Blue	1	3-9	7	50	ea.	\$	\$
1.55	Liners, Sleeping Bag	3	1	1	750	ea.	\$	\$
1.56	Liner, Coat Man's Combat	1	1-3-6	1	200	ea.	\$	\$
1.57	Jacket, Flying Intermediate Green Type 4	1	1-2-3	2-3	15	ea.	\$	\$

**Option Year 1: dates to be determined  
Firm Unit Pricing, GST Extra (if applicable), F.O.B. Destination**

<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>	<b>G</b>	<b>H</b>	<b>I</b>
<b>Item</b>	<b>Article</b>	<b>Class</b>	<b>Material</b>	<b>Type Of Process</b>	<b>Est. Annual Qty.</b>	<b>Unit Of Measure</b>	<b>Unit Price</b>	<b>Extended Price</b>
1.58	Mats, Bath	2-5	1	1	20	ea.	\$	\$
1.59	Mats, Gymnasium	1	8	7	10	ea.	\$	\$
1.60	Mats, Table and Place	4-6	1	4	400	ea.	\$	\$
1.61	Mops, Cotton Cloth	4	1	1	400	ea.	\$	\$
1.62	Mukluks	1	8	1	50	ea.	\$	\$
1.63	Napkin, Table Linen or Cotton	4	1-5	3	7500	ea.	\$	\$
1.64	Neck Covers, Life Jacket	3	3	1	400	ea.	\$	\$
1.65	Parka, Man's Cotton & Nylon #107	1	1-3	2	10	ea.	\$	\$
1.66	Parka, Winter White Camo	1	1	1	75	ea.	\$	\$
1.67	Parka, Gortex Blue	1	8	1	50	ea.	\$	\$
1.68	Parka, Gortex Orange	1	8	1	50	ea.	\$	\$
1.69	Parka, MP	1	1-2-3	2	5	ea.	\$	\$
1.70	Parka, Man's Maritime Intermediate Cold Weather	1	1-2-3	2	10	ea.	\$	\$
1.71	Pillows, Feather Covers Tickling	2	1	1	10	ea.	\$	\$
1.72	Pillowcase	2	1	3	20000	ea.	\$	\$
1.73	Ponchos	1	3-9	7	10	ea.	\$	\$
1.74	Pot Holder	1	3-9	1	50	ea.	\$	\$
1.75	Scarves, Neck Combat	1	1	1	100	ea.	\$	\$
1.76	Sheets, Bed	2-5	1	3	40000	ea.	\$	\$
1.77	Half tent nylon water proofed 192 x 60	3	3	2	10	ea.	\$	\$
1.78	Shirts, Coton, All Types	1	1	3	1800	ea.	\$	\$
1.79	Shirts, Broadcloth CF	1	1-3	3	6000	ea.	\$	\$
1.80	Slacks, Woman Food Handlers	4	8	3	15	ea.	\$	\$
1.81	Smock, General Purpose	1	1-8	1	100	ea.	\$	\$
1.82	Smock, Man's Butcher	4	1	3	10	ea.	\$	\$
1.83	Smocks, Utility Laboratory White	1	1	4	10	ea.	\$	\$
1.84	Smocks, Women's Cotton White	4	1	4	30	ea.	\$	\$
1.85	Smocks, Cotton Duck	4	1	3	250	ea.	\$	\$
1.86	Smocks, Utility & Cotton	1	1	3	360	ea.	\$	\$
1.87	Smock, Work	1	1	3	20	ea.	\$	\$
1.88	Tent, 5 Man Arctic	3	1-3	7	10	ea.	\$	\$
1.89	Tent, 10 Man Arctic	3	1-3	7	10	ea.	\$	\$
1.90	Toques	1	2	2	50	ea.	\$	\$

**Option Year 1: dates to be determined  
Firm Unit Pricing, GST Extra (if applicable), F.O.B. Destination**

<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>	<b>G</b>	<b>H</b>	<b>I</b>
<b>Item</b>	<b>Article</b>	<b>Class</b>	<b>Material</b>	<b>Type Of Process</b>	<b>Est. Annual Qty.</b>	<b>Unit Of Measure</b>	<b>Unit Price</b>	<b>Extended Price</b>
1.91	Towels, Bath	2-5	1	1	4000	ea.	\$	\$
1.92	Towels, Dish and Glass	2-4	1-5	3	1500	ea.	\$	\$
1.93	Towels, Hand	2-5	1	1	7000	ea.	\$	\$
1.94	Towels, Roller Linen or Cotton	2-4	1-5	3	50	ea.	\$	\$
1.95	Trousers, Combat Lightweight	1	1-3	1	800	ea.	\$	\$
1.96	Trousers, Dark Green Work Dress CF	1	6-8	3	500	ea.	\$	\$
1.97	Trousers, WW Gortex Blue	1	8	1	50	ea.	\$	\$
1.98	Trousers, Drill White	1	1	3	5000	ea.	\$	\$
1.99	Trousers, Man's Cadet	1	6-8	3	20	ea.	\$	\$
1.100	Trousers, Man's Combat #107	1	1-3	1	150	ea.	\$	\$
1.101	Trousers, Windproof	1	1	3	100	ea.	\$	\$
1.102	Trousers, Parka Winter Camo	1	7	1	100	ea.	\$	\$
1.103	Trousers, Wet Weather	1	3-9	7	100	ea.	\$	\$
1.104	Trousers, Windproof	1	6-8	1	300	ea.	\$	\$
1.105	Trouser, Pajama	1	1	1	300	ea.	\$	\$
1.106	Undershirt, Extreme Cold	1	1	1	50	ea.	\$	\$
1.107	Undershirt, Aircrew Emersion	1	8	1	50	ea.	\$	\$
1.108	Undershirt, Cotton Quarter Sleeve	1	1	1	50	ea.	\$	\$
1.109	Valises Blanket Cotton Duck	3	7	1	10	ea.	\$	\$
1.110	Sheets, Utility (Ground Sheet)	3	9	2	260	ea.	\$	\$
1.111	AFV Summer Coveralls	1	1	1	50	ea.	\$	\$
1.112	Seven (7) piece wet suit	1	8	2	10	ea.	\$	\$
1.113	White Gloves	1	1	1	200	ea.	\$	\$
<b>2.0</b>	<b>LAUNDRY - MEDICAL ITEMS</b>							
2.1	Apron, Nurses	5	1	4	15	ea.	\$	\$
2.2	Aprons, Operating	5	8	2	10	ea.	\$	\$
2.3	Bag, Soiled Linen Carrier	5	7	1	50	ea.	\$	\$
2.4	Bandages, Triangular	5	1	1	50	ea.	\$	\$
2.5	Blankets, Red Flannelette	5	1	31	100	ea.	\$	\$
2.6	Blanket, Cotton	5	1	1	100	ea.	\$	\$
2.7	Blanket, Crib Flannelette	5	1	3	10	ea.	\$	\$

**Option Year 1: dates to be determined**  
**Firm Unit Pricing, GST Extra (if applicable), F.O.B. Destination**

A	B	C	D	E	F	G	H	I
Item	Article	Class	Material	Type Of Process	Est. Annual Qty.	Unit Of Measure	Unit Price	Extended Price
2.8	Bootie, Operating Plain	5	1	1	200	ea.	\$	\$
2.9	Bootie, Operating Room	5	7	1	200	ea.	\$	\$
2.10	Cap, Operating	5	1	3	200	ea.	\$	\$
2.11	Cloth, Medicine	5	1-5	3	50	ea.	\$	\$
2.12	Cloth, Table Hospital	5	1	3	50	ea.	\$	\$
2.13	Counterpanes, Hospital cotton	5	1	3	400	ea.	\$	\$
2.14	Covers, Bag Ice Cotton	5	1	3	50	ea.	\$	\$
2.15	Covers, bed pan, Cotton	5	1	3	50	ea.	\$	\$
2.16	Coverts, Bed Screen	5	1	3	10	ea.	\$	\$
2.17	Covers, Glove Cotton	5	1	3	10	ea.	\$	\$
2.18	Covers, Hot Water Bag	5	1	3	10	ea.	\$	\$
2.19	Covers, Mattress 80" x 37" x 7"	5	1	3	100	ea.	\$	\$
2.20	Covers, Mayo Surgical Instruments Stand	5	1	3	100	ea.	\$	\$
2.21	Covers, Sterile Table Double 72" x 36"	5	1	3	100	ea.	\$	\$
2.22	Covers, Sterile Table Double 100" x 36"	5	1	3	100	ea.	\$	\$
2.23	Covers, Table Operating	5	1	3	50	ea.	\$	\$
2.24	Covers, Throat Bag Cotton	5	1	3	20	ea.	\$	\$
2.25	Drape Surgical, Circumcision	5	1	3	150	ea.	\$	\$
2.26	Drape Surgical, Laparotomy	5	1	3	300	ea.	\$	\$
2.27	Drape Surgical, Leg or Arm	5	1	3	50	ea.	\$	\$
2.28	Drape Surgical, Lithotomy	5	1	3	50	ea.	\$	\$
2.29	Drape Surgical, Ophthalmic	5	1	3	50	ea.	\$	\$
2.30	Drape Surgical, Spinal Green	5	1	3	50	ea.	\$	\$
2.31	Frock Clinic White	5	1	3	200	ea.	\$	\$
2.32	Frock Man's Laboratory	5	1	3	100	ea.	\$	\$
2.33	Gown, Baby	5	1	3	10	ea.	\$	\$
2.34	Gown, Bed Patient Dental Cotton	5	1	3	15	ea.	\$	\$
2.35	Gowns, White	5	1	4a	10	ea.	\$	\$
2.36	Jackets, Helpless Patient	5	1	3	10	ea.	\$	\$
2.37	Jackets, Pajama Child	1-5	1	1	10	ea.	\$	\$

**Option Year 1: dates to be determined  
Firm Unit Pricing, GST Extra (if applicable), F.O.B. Destination**

<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>	<b>G</b>	<b>H</b>	<b>I</b>
<b>Item</b>	<b>Article</b>	<b>Class</b>	<b>Material</b>	<b>Type Of Process</b>	<b>Est. Annual Qty.</b>	<b>Unit Of Measure</b>	<b>Unit Price</b>	<b>Extended Price</b>
2.38	Jackets, Restraint Large and Medium	5	4-7	1	10	ea.	\$	\$
2.39	Jackets, Warmth Hospital	5	1	3	10	ea.	\$	\$
2.40	Jackets, White Duck	5	1-7	3	10	ea.	\$	\$
2.41	Leggings, Operating	5	1	1	10	ea.	\$	\$
2.42	Liners, Drum Sterilizer	5	1	1	10	ea.	\$	\$
2.43	Masks, Operating and Surgical	5	1	3	100	ea.	\$	\$
2.44	Mitts, Cotton	5	1	1	20	ea.	\$	\$
2.45	Overalls, Operating Surgical	5	1	31	50	ea.	\$	\$
2.46	Bads, Abdominal Cotton	5	1	1	10	ea.	\$	\$
2.47	Pads, Crib	5	1	1	10	ea.	\$	\$
2.48	Pillow, Foam Rubber	5	9	1	50	ea.	\$	\$
2.49	Pillow Case	5	1	3	100	ea.	\$	\$
2.50	Pajamas, Broadcloth	5	1	3	150	ea.	\$	\$
2.51	Pajamas, Flannelette	5	1	3	375	ea.	\$	\$
2.52	Robe, Dressing Hospital Blue	5	1	3	190	ea.	\$	\$
2.53	Sheets, Bed Green or White	5	1	3	100	ea.	\$	\$
2.54	Sheets, Draw	5	1-7	3	10	ea.	\$	\$
2.55	Sheets, Flannelette	5	1	3	200	ea.	\$	\$
2.56	Sheets, Operating Cotton	5	1	3	50	ea.	\$	\$
2.57	Sheets, Operating Single	5	1	3	50	ea.	\$	\$
2.58	Sheets, Spinal	5	1	3	50	ea.	\$	\$
2.59	Shirts, Hospital White	5	1	3	20	ea.	\$	\$
2.60	Shirts, Patient Cotton	5	1	3	20	ea.	\$	\$
2.61	Shirts, Patient Flannelette	5	1	3	20	ea.	\$	\$
2.62	Sleepers, Baby	5	1	1	5	ea.	\$	\$
2.63	Sleeves, Operating	5	1	1	10	ea.	\$	\$
2.64	Slippers, Adults	5	7	1	100	ea.	\$	\$
2.65	Slippers, Hospital	5	1	1	100	ea.	\$	\$
2.66	Smocks, Dental and Dietician	4-5	1	3	1900	ea.	\$	\$
2.67	Smocks, Men's Surgical (Slide Closure)	5	1	3	650	ea.	\$	\$
2.68	Smocks, Women's Cotton White and Green	5	1	3	100	ea.	\$	\$
2.69	Socks, Baby	5	1	1	10	ea.	\$	\$
2.70	Socks, Hospital Cotton	5	1	1	100	ea.	\$	\$
2.71	Stocking, Laparotomy	5	1	3	20	ea.	\$	\$

**Option Year 1: dates to be determined  
Firm Unit Pricing, GST Extra (if applicable), F.O.B. Destination**

<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>	<b>G</b>	<b>H</b>	<b>I</b>
<b>Item</b>	<b>Article</b>	<b>Class</b>	<b>Material</b>	<b>Type Of Process</b>	<b>Est. Annual Qty.</b>	<b>Unit Of Measure</b>	<b>Unit Price</b>	<b>Extended Price</b>
2.72	Suits, Operating	5	1	3	50	ea.	\$	\$
2.73	Suspensors	5	1	1	20	ea.	\$	\$
2.74	Trousers, Pajama Baby	5	1	3	50	ea.	\$	\$
2.75	Towels, Huck 36" x 18"	5	1	3	2800	ea.	\$	\$
2.76	Towels, Operating Huck 17" x 12"	5	1	3	50	ea.	\$	\$
2.77	Towels, Operating Huck 27" x 20"	5	1	3	10	ea.	\$	\$
2.78	Towels, Operating Huck 40" x 20"	5	1	3	10	ea.	\$	\$
2.79	Towels, Operating Linen or Cotton	5	1-5	3	50	ea.	\$	\$
2.80	Trousers, Surgery	5	1-7	3	30	ea.	\$	\$
2.81	Vests, Cotton Pneumonia	5	1	3	20	ea.	\$	\$
2.82	Washcloth	5	1	1	500	ea.	\$	\$
2.83	Wrapper Set Glover Sterilization	5	1	1	20	ea.	\$	\$
2.84	Wrapper Sterilization	5	1	1	100	ea.	\$	\$
2.85	Wrapper Sterilization w/ tapes 10" x 10"	5	1	1	100	ea.	\$	\$
2.86	Wrapper Sterilization w/ tapes 18" x 18"	5	1	1	100	ea.	\$	\$
2.87	Wrapper Sterilization w/ tapes 36" x 36"	5	1	1	100	ea.	\$	\$
2.88	Wringers, Fomentation	5	1	1	50	ea.	\$	\$
2.89	Gym Shorts	1	1	3	50	ea.	\$	\$
2.90	Blankets, Bed	2-5	2	1	100	ea.	\$	\$
2.91	Generation II Knee	6	8	3	100	ea.	\$	\$
<b>3.0</b>	<b>DRY CLEANING LIST (GENERAL)</b>							
3.1	Bag, Inner, Sleeping	3	1-3-8	20	1200	ea.	\$	\$
3.2	Bag, Outer, Sleeping	3	1-3-8	20	1200	ea.	\$	\$
3.3	Bag, Sleeping Trade Patter, One Piece	3	1-3-8	20	100	ea.	\$	\$
3.4	Beret, Green	1	2	20	50	ea.	\$	\$
3.5	Cap, Comfort	1	2	21	150	ea.	\$	\$
3.6	Coat and Liner, Fighfighters	1	1-2	24	10	ea.	\$	\$
3.7	Coat/Jacket, Service Dress CF	1	2-3	21	400	ea.	\$	\$
3.8	Covers, Aircraft Seat	6	3-8	26	300	ea.	\$	\$
3.9	Covers, Sleeping Bag	3	3	20	50	ea.	\$	\$

**Option Year 1: dates to be determined  
Firm Unit Pricing, GST Extra (if applicable), F.O.B. Destination**

<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>	<b>G</b>	<b>H</b>	<b>I</b>
<b>Item</b>	<b>Article</b>	<b>Class</b>	<b>Material</b>	<b>Type Of Process</b>	<b>Est. Annual Qty.</b>	<b>Unit Of Measure</b>	<b>Unit Price</b>	<b>Extended Price</b>
3.10	Coveralls, Flying Light Combat Type, Cloth Plain Polyester	1	2-8	21	500	ea.	\$	\$
3.11	Curtains, Window	6	1-8	21	200	ea.	\$	\$
3.12	Hood, Sleeping Bag (Down Filler)	1	1-3-8	20	100	ea.	\$	\$
3.13	Jacket Bandsman	1	2	21	100	ea.	\$	\$
3.14	Jacket, Bandsman w/ Gold Trimming	1	2-8	21	10	ea.	\$	\$
3.15	Jacket, Cold Weather AFV	1	1-2-3	20	15	ea.	\$	\$
3.16	Jacket, Flying Lightweight	1	1-3	21	150	ea.	\$	\$
3.17	Jacket, Flying Type IV	1	1-2-3	20	225	ea.	\$	\$
3.18	Kilts, Coloured	1	2	21	10	ea.	\$	\$
3.19	Liners, Parka	1	3-8	20	10	ea.	\$	\$
3.20	Mats, Floor Rug	6	2-5	25	500	ea.	\$	\$
3.21	Mattresses (excluding spring filled)	2	8	20	75	ea.	\$	\$
3.22	Mattresses, Spring Filled	6	8	25	150	ea.	\$	\$
3.23	Mitts, Winter Arctic Liner	1	2-8	20	100	ea.	\$	\$
3.24	Mitts, Woolen	1	2	20	25	ea.	\$	\$
3.25	Necktie	1	4-8	21	150	ea.	\$	\$
3.26	Overcoat, Service Dress CF	1	2	21	130	ea.	\$	\$
3.27	Overalls, Man's AFV Cold Weather	1	1-2-3	20	25	ea.	\$	\$
3.28	Pillow, Down Filler	2	1-8	20	200	ea.	\$	\$
3.29	Rugs, Floor All Types	6	2-8	25	150	ea.	\$	\$
3.30	Rugs, Underlay	6	1	25	150	ea.	\$	\$
3.31	Scarf	1	2	21	25	ea.	\$	\$
3.32	Shirts, Khaki Flannel	1	1-2	21	250	ea.	\$	\$
3.33	Skirt Women's Service Dress Lightweight	1	2	21	100	ea.	\$	\$
3.34	Socks, Duffel	1	8	20	300	ea.	\$	\$
3.35	Socks, Wool Freeze	1	2	20	10	ea.	\$	\$
3.36	Sweaters, Combat CF Green	1	2	20	200	ea.	\$	\$
3.37	Topcoat, Woman's Cadet	1	2	21	100	ea.	\$	\$
3.38	Trousers, Bandsman	1	2	21	100	ea.	\$	\$
3.39	Trousers, Flying Type 4	1	1-2-3	20	150	ea.	\$	\$
3.40	Trousers, Service CF	1	2-3	21	600	ea.	\$	\$
3.41	Drapes	6	1-8	26	2000	ea.	\$	\$

**Option Year 1: dates to be determined  
Firm Unit Pricing, GST Extra (if applicable), F.O.B. Destination**

<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>	<b>G</b>	<b>H</b>	<b>I</b>
<b>Item</b>	<b>Article</b>	<b>Class</b>	<b>Material</b>	<b>Type Of Process</b>	<b>Est. Annual Qty.</b>	<b>Unit Of Measure</b>	<b>Unit Price</b>	<b>Extended Price</b>
3.42	Face Masks, Down Filled Nylon	1	3	20	300	ea.	\$	\$
3.43	C130 Troop Seat Single	6	8	22	60	ea.	\$	\$
3.44	C130 Troop Seat, Double	6	8	22	120	ea.	\$	\$
3.45	Dust Filler Bags	6	1	20	8	ea.	\$	\$
3.46	Liner, Tent 10 Man Arctic	3	3	20	30	ea.	\$	\$
3.47	Liner, Tent 5 Arctic	3	3	20	30	ea.	\$	\$
3.48	Liner, Tent Modular Field Service - Front Wall	3	3	20	5	ea.	\$	\$
3.49	Liner, Tent Modular Field Service - Wall Center Opening	3	3	20	5	ea.	\$	\$
3.50	Liner, Tent Modular Field Service, Center Section	3	3	20	5	ea.	\$	\$
3.51	Mitt, Arctic, Outer Shell	1	4-8	20	5	ea.	\$	\$
3.52	Table Runners, Large	2	1	21	20	ea.	\$	\$
3.53	Table Runners, Small	2	1	21	20	ea.	\$	\$
3.54	Engine Intake Covers	6	8	20	10	ea.	\$	\$
3.55	Parachutes	6	3	20	20	ea.	\$	\$
3.56	Caps, Regular Peaked	1	8	20	50	ea.	\$	\$
3.57	Gloves, Scuba	1	8	20	10	ea.	\$	\$
3.58	Wing Co. Cadet Jacket	1	2-3	21	20	ea.	\$	\$
3.59	Life Guard Jacket	6	8	20	20	ea.	\$	\$
3.60	Life Guard Vests	6	8	20	20	ea.	\$	\$
3.61	Literature Pockets for Aircraft Seat Covers	6	3-8	26	100	ea.	\$	\$
3.62	Coveralls, Charcoal Lining	1	7	21	30	ea.	\$	\$
3.63	Wheel Cover, Large	6	8	20	100	ea.	\$	\$
3.64	Wheel Cover, Small	6	8	20	100	ea.	\$	\$
<b>4.0</b>	<b>REPAIRS</b>							
4.1	Repairs are to be charged at an all inclusive hourly rate				20	\$	\$	\$
<b>Subtotal (ii):</b>								<b>\$</b>

**TABLE 3: OPTION YEAR 2**

- [ ] **PRICING FOR OPTION YEAR 2 REMAINS UNCHANGED FROM CONTRACT YEAR 1; OR**  
 [ ] **PRICING FOR OPTION YEAR 2 REMAINS UNCHANGED FROM OPTION YEAR 1**  
 (Otherwise, Bidder to fill in Table 2 if pricing does not remain the same.)

<b>Option Year 2: dates to be determined Firm Unit Pricing, GST Extra (if applicable), F.O.B. Destination</b>								
<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>	<b>G</b>	<b>H</b>	<b>I</b>
<b>Item</b>	<b>Article</b>	<b>Class</b>	<b>Material</b>	<b>Type Of Process</b>	<b>Est. Annual Qty.</b>	<b>Unit Of Measure</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>1.0</b>	<b>LAUNDRY LIST - GENERAL</b>							
1.1	Apron, Food Handling	4	1	3	1500	ea.	\$	\$
1.2	Bags, Cotton Laundry	6	1	1	100	ea.	\$	\$
1.3	Bags Duffel Kit Cotton Duck	6	7	1	200	ea.	\$	\$
1.4	Bags, Kit Large	6	7	1	10	ea.	\$	\$
1.5	Bags, Kit Small	6	7	1	10	ea.	\$	\$
1.6	Bags, Pin Marquee Tent Cotton Duck	3	7	1	20	ea.	\$	\$
1.7	Bedsread Cotton	2-5	1	3	1000	ea.	\$	\$
1.8	Bedsreads	2-5	2	1	1000	ea.	\$	\$
1.9	Blankets, Bed	2-5	2	1	2500	ea.	\$	\$
1.10	Gap (Bakers & Cooks) Food Handlers	4	1	4	800	ea.	\$	\$
1.11	Cap Utility Combat Olive Green (OG) #107	1	1-3	2	60	ea.	\$	\$
1.12	Cargo pack Canvas 200 lbs	3	3-8	7	100	ea.	\$	\$
1.13	Sleeping Bag Arctic & Temperate	3	3	1	60	ea.	\$	\$
1.14	Cloth Dishwashing	4	1	1	500	ea.	\$	\$
1.15	Cloth, Face	2	1	1	900	ea.	\$	\$
1.16	Cloth, Silencer (Pad) Table	6	1	1	300	ea.	\$	\$
1.17	Cloth, Table Large Linen	6	5	4	1200	ea.	\$	\$
1.18	Cloth Table Small Cotton	4	1	4	50	ea.	\$	\$
1.19	Cloth, Table Small Linen	6	5	4	1100	ea.	\$	\$
1.20	Cloth, Table White Linen Damask 54" x 120"	4	5	4	50	ea.	\$	\$
1.21	Coat, Firefighter	1	1-9	7	10	ea.	\$	\$
1.22	Coat, Combat Lightweight	1	1-3	1	15	ea.	\$	\$
1.23	Coat Man's Combat #107	1	1-3	1	400	ea.	\$	\$
1.24	Coat, Man's Steward	1	1	4A	25	ea.	\$	\$
1.25	Coat Man's Para Rescue	1	3	3	75	ea.	\$	\$

**Option Year 2: dates to be determined**  
**Firm Unit Pricing, GST Extra (if applicable), F.O.B. Destination**

A	B	C	D	E	F	G	H	I
Item	Article	Class	Material	Type Of Process	Est. Annual Qty.	Unit Of Measure	Unit Price	Extended Price
1.26	Coat White Duck	1	1	4	460	ea.	\$	\$
1.27	Coveralls, Except Chemical Warfare	1	1-2-3-8	3	6000	ea.	\$	\$
1.28	Coveralls, Gortex Blue	1	8	1	50	ea.	\$	\$
1.29	Coveralls, Gortex Orange	1	8	1	50	ea.	\$	\$
1.30	Coveralls, Anti-Fod Blue	1	1-2-3-8	3	50	ea.	\$	\$
1.31	Coveralls, Work	1	1	3	50	ea.	\$	\$
1.32	Cover, Helmet Camo	1	1-3	1	100	ea.	\$	\$
1.33	Cover, Ironing Board	6	1-8	3	10	ea.	\$	\$
1.34	Covers, Mattress	2-5	1	1	50	ea.	\$	\$
1.35	Cover, Pillow Camp 21" x 10"	2	1	1	50	ea.	\$	\$
1.36	Cover, Rucksack (white)	3	7	3	50	ea.	\$	\$
1.37	Curtains, Shower	6	8	7	150	ea.	\$	\$
1.38	Drawers, Extreme Cold Weather	1	1	1	10	ea.	\$	\$
1.39	Duffle Bag	6	1	1	100	ea.	\$	\$
1.40	Flag, Nylon	6	3	7	10	ea.	\$	\$
1.41	Haversacks, Small	3	1	1	10	ea.	\$	\$
1.42	Hood Wet Weather	1	3-9	7	70	ea.	\$	\$
1.43	Jacket, Intermediate Green	1	1-3	1	200	ea.	\$	\$
1.44	Jacket, Man's Cadet	1	6-8	3	50	ea.	\$	\$
1.45	Jacket, Woman's Cadet	1	6-8	3	50	ea.	\$	\$
1.46	Jacket, Woman's Food Handlers	4	8	3	25	ea.	\$	\$
1.47	Jacket, Working Dark Green CF	1	6-8	3	260	ea.	\$	\$
1.48	Jacket, Flying J.S. Para Rescue	1	3-8	1	25	ea.	\$	\$
1.49	Jacket, Flying Type IV Para Rescue	1	1-3-8	1	25	ea.	\$	\$
1.50	Jacket, Intermediate Para Rescue	1	1-3	1	25	ea.	\$	\$
1.51	Jacket, Safety Neoprene	1	3-9	7	25	ea.	\$	\$
1.52	Jacket, Wet Weather	1	3-9	7	80	ea.	\$	\$
1.53	Jacket, W/W Gortex Blue	1	8	1	50	ea.	\$	\$
1.54	Jacket, W/W CF Service Dress Blue	1	3-9	7	50	ea.	\$	\$
1.55	Liners, Sleeping Bag	3	1	1	750	ea.	\$	\$
1.56	Liner, Coat Man's Combat	1	1-3-6	1	200	ea.	\$	\$

**Option Year 2: dates to be determined  
Firm Unit Pricing, GST Extra (if applicable), F.O.B. Destination**

<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>	<b>G</b>	<b>H</b>	<b>I</b>
<b>Item</b>	<b>Article</b>	<b>Class</b>	<b>Material</b>	<b>Type Of Process</b>	<b>Est. Annual Qty.</b>	<b>Unit Of Measure</b>	<b>Unit Price</b>	<b>Extended Price</b>
1.57	Jacket, Flying Intermediate Green Type 4	1	1-2-3	2-3	15	ea.	\$	\$
1.58	Mats, Bath	2-5	1	1	20	ea.	\$	\$
1.59	Mats, Gymnasium	1	8	7	10	ea.	\$	\$
1.60	Mats, Table and Place	4-6	1	4	400	ea.	\$	\$
1.61	Mops, Cotton Cloth	4	1	1	400	ea.	\$	\$
1.62	Mukluks	1	8	1	50	ea.	\$	\$
1.63	Napkin, Table Linen or Cotton	4	1-5	3	7500	ea.	\$	\$
1.64	Neck Covers, Life Jacket	3	3	1	400	ea.	\$	\$
1.65	Parka, Man's Cotton & Nylon #107	1	1-3	2	10	ea.	\$	\$
1.66	Parka, Winter White Camo	1	1	1	75	ea.	\$	\$
1.67	Parka, Gortex Blue	1	8	1	50	ea.	\$	\$
1.68	Parka, Gortex Orange	1	8	1	50	ea.	\$	\$
1.69	Parka, MP	1	1-2-3	2	5	ea.	\$	\$
1.70	Parka, Man's Maritime Intermediate Cold Weather	1	1-2-3	2	10	ea.	\$	\$
1.71	Pillows, Feather Covers Tickling	2	1	1	10	ea.	\$	\$
1.72	Pillowcase	2	1	3	20000	ea.	\$	\$
1.73	Ponchos	1	3-9	7	10	ea.	\$	\$
1.74	Pot Holder	1	3-9	1	50	ea.	\$	\$
1.75	Scarves, Neck Combat	1	1	1	100	ea.	\$	\$
1.76	Sheets, Bed	2-5	1	3	40000	ea.	\$	\$
1.77	Half tent nylon water proofed 192 x 60	3	3	2	10	ea.	\$	\$
1.78	Shirts, Coton, All Types	1	1	3	1800	ea.	\$	\$
1.79	Shirts, Broadcloth CF	1	1-3	3	6000	ea.	\$	\$
1.80	Slacks, Woman Food Handlers	4	8	3	15	ea.	\$	\$
1.81	Smock, General Purpose	1	1-8	1	100	ea.	\$	\$
1.82	Smock, Man's Butcher	4	1	3	10	ea.	\$	\$
1.83	Smocks, Utility Laboratory White	1	1	4	10	ea.	\$	\$
1.84	Smocks, Women's Cotton White	4	1	4	30	ea.	\$	\$
1.85	Smocks, Cotton Duck	4	1	3	250	ea.	\$	\$
1.86	Smocks, Utility & Cotton	1	1	3	360	ea.	\$	\$
1.87	Smock, Work	1	1	3	20	ea.	\$	\$

**Option Year 2: dates to be determined**  
**Firm Unit Pricing, GST Extra (if applicable), F.O.B. Destination**

A	B	C	D	E	F	G	H	I
Item	Article	Class	Material	Type Of Process	Est. Annual Qty.	Unit Of Measure	Unit Price	Extended Price
1.88	Tent, 5 Man Arctic	3	1-3	7	10	ea.	\$	\$
1.89	Tent, 10 Man Arctic	3	1-3	7	10	ea.	\$	\$
1.90	Toques	1	2	2	50	ea.	\$	\$
1.91	Towels, Bath	2-5	1	1	4000	ea.	\$	\$
1.92	Towels, Dish and Glass	2-4	1-5	3	1500	ea.	\$	\$
1.93	Towels, Hand	2-5	1	1	7000	ea.	\$	\$
1.94	Towels, Roller Linen or Cotton	2-4	1-5	3	50	ea.	\$	\$
1.95	Trousers, Combat Lightweight	1	1-3	1	800	ea.	\$	\$
1.96	Trousers, Dark Green Work Dress CF	1	6-8	3	500	ea.	\$	\$
1.97	Trousers, WW Gortex Blue	1	8	1	50	ea.	\$	\$
1.98	Trousers, Drill White	1	1	3	5000	ea.	\$	\$
1.99	Trousers, Man's Cadet	1	6-8	3	20	ea.	\$	\$
1.100	Trousers, Man's Combat #107	1	1-3	1	150	ea.	\$	\$
1.101	Trousers, Windproof	1	1	3	100	ea.	\$	\$
1.102	Trousers, Parka Winter Camo	1	7	1	100	ea.	\$	\$
1.103	Trousers, Wet Weather	1	3-9	7	100	ea.	\$	\$
1.104	Trousers, Windproof	1	6-8	1	300	ea.	\$	\$
1.105	Trouser, Pajama	1	1	1	300	ea.	\$	\$
1.106	Undershirt, Extreme Cold	1	1	1	50	ea.	\$	\$
1.107	Undershirt, Aircrew Emersion	1	8	1	50	ea.	\$	\$
1.108	Undershirt, Cotton Quarter Sleeve	1	1	1	50	ea.	\$	\$
1.109	Valises Blanket Cotton Duck	3	7	1	10	ea.	\$	\$
1.110	Sheets, Utility (Ground Sheet)	3	9	2	260	ea.	\$	\$
1.111	AFV Summer Coveralls	1	1	1	50	ea.	\$	\$
1.112	Seven (7) piece wet suit	1	8	2	10	ea.	\$	\$
1.113	White Gloves	1	1	1	200	ea.	\$	\$
<b>2.0</b>	<b>LAUNDRY - MEDICAL ITEMS</b>							
2.1	Apron, Nurses	5	1	4	15	ea.	\$	\$
2.2	Aprons, Operating	5	8	2	10	ea.	\$	\$
2.3	Bag, Soiled Linen Carrier	5	7	1	50	ea.	\$	\$
2.4	Bandages, Triangular	5	1	1	50	ea.	\$	\$

**Option Year 2: dates to be determined**  
**Firm Unit Pricing, GST Extra (if applicable), F.O.B. Destination**

A	B	C	D	E	F	G	H	I
Item	Article	Class	Material	Type Of Process	Est. Annual Qty.	Unit Of Measure	Unit Price	Extended Price
2.5	Blankets, Red Flannelette	5	1	31	100	ea.	\$	\$
2.6	Blanket, Cotton	5	1	1	100	ea.	\$	\$
2.7	Blanket, Crib Flannelette	5	1	3	10	ea.	\$	\$
2.8	Bootie, Operating Plain	5	1	1	200	ea.	\$	\$
2.9	Bootie, Operating Room	5	7	1	200	ea.	\$	\$
2.10	Cap, Operating	5	1	3	200	ea.	\$	\$
2.11	Cloth, Medicine	5	1-5	3	50	ea.	\$	\$
2.12	Cloth, Table Hospital	5	1	3	50	ea.	\$	\$
2.13	Counterpanes, Hospital cotton	5	1	3	400	ea.	\$	\$
2.14	Covers, Bag Ice Cotton	5	1	3	50	ea.	\$	\$
2.15	Covers, bed pan, Cotton	5	1	3	50	ea.	\$	\$
2.16	Coverts, Bed Screen	5	1	3	10	ea.	\$	\$
2.17	Covers, Glove Cotton	5	1	3	10	ea.	\$	\$
2.18	Covers, Hot Water Bag	5	1	3	10	ea.	\$	\$
2.19	Covers, Mattress 80" x 37" x 7"	5	1	3	100	ea.	\$	\$
2.20	Covers, Mayo Surgical Instruments Stand	5	1	3	100	ea.	\$	\$
2.21	Covers, Sterile Table Double 72" x 36"	5	1	3	100	ea.	\$	\$
2.22	Covers, Sterile Table Double 100" x 36"	5	1	3	100	ea.	\$	\$
2.23	Covers, Table Operating	5	1	3	50	ea.	\$	\$
2.24	Covers, Throat Bag Cotton	5	1	3	20	ea.	\$	\$
2.25	Drape Surgical, Circumcision	5	1	3	150	ea.	\$	\$
2.26	Drape Surgical, Laparotomy	5	1	3	300	ea.	\$	\$
2.27	Drape Surgical, Leg or Arm	5	1	3	50	ea.	\$	\$
2.28	Drape Surgical, Lithotomy	5	1	3	50	ea.	\$	\$
2.29	Drape Surgical, Ophthalmic	5	1	3	50	ea.	\$	\$
2.30	Drape Surgical, Spinal Green	5	1	3	50	ea.	\$	\$
2.31	Frock Clinic White	5	1	3	200	ea.	\$	\$
2.32	Frock Man's Laboratory	5	1	3	100	ea.	\$	\$
2.33	Gown, Baby	5	1	3	10	ea.	\$	\$
2.34	Gown, Bed Patient Dental Cotton	5	1	3	15	ea.	\$	\$
2.35	Gowns, White	5	1	4a	10	ea.	\$	\$

**Option Year 2: dates to be determined**  
**Firm Unit Pricing, GST Extra (if applicable), F.O.B. Destination**

A	B	C	D	E	F	G	H	I
Item	Article	Class	Material	Type Of Process	Est. Annual Qty.	Unit Of Measure	Unit Price	Extended Price
2.36	Jackets, Helpless Patient	5	1	3	10	ea.	\$	\$
2.37	Jackets, Pajama Child	1-5	1	1	10	ea.	\$	\$
2.38	Jackets, Restraint Large and Medium	5	4-7	1	10	ea.	\$	\$
2.39	Jackets, Warmth Hospital	5	1	3	10	ea.	\$	\$
2.40	Jackets, White Duck	5	1-7	3	10	ea.	\$	\$
2.41	Leggings, Operating	5	1	1	10	ea.	\$	\$
2.42	Liners, Drum Sterilizer	5	1	1	10	ea.	\$	\$
2.43	Masks, Operating and Surgical	5	1	3	100	ea.	\$	\$
2.44	Mitts, Cotton	5	1	1	20	ea.	\$	\$
2.45	Overalls, Operating Surgical	5	1	31	50	ea.	\$	\$
2.46	Bads, Abdominal Cotton	5	1	1	10	ea.	\$	\$
2.47	Pads, Crib	5	1	1	10	ea.	\$	\$
2.48	Pillow, Foam Rubber	5	9	1	50	ea.	\$	\$
2.49	Pillow Case	5	1	3	100	ea.	\$	\$
2.50	Pajamas, Broadcloth	5	1	3	150	ea.	\$	\$
2.51	Pajamas, Flannelette	5	1	3	375	ea.	\$	\$
2.52	Robe, Dressing Hospital Blue	5	1	3	190	ea.	\$	\$
2.53	Sheets, Bed Green or White	5	1	3	100	ea.	\$	\$
2.54	Sheets, Draw	5	1-7	3	10	ea.	\$	\$
2.55	Sheets, Flannelette	5	1	3	200	ea.	\$	\$
2.56	Sheets, Operating Cotton	5	1	3	50	ea.	\$	\$
2.57	Sheets, Operating Single	5	1	3	50	ea.	\$	\$
2.58	Sheets, Spinal	5	1	3	50	ea.	\$	\$
2.59	Shirts, Hospital White	5	1	3	20	ea.	\$	\$
2.60	Shirts, Patient Cotton	5	1	3	20	ea.	\$	\$
2.61	Shirts, Patient Flannelette	5	1	3	20	ea.	\$	\$
2.62	Sleepers, Baby	5	1	1	5	ea.	\$	\$
2.63	Sleeves, Operating	5	1	1	10	ea.	\$	\$
2.64	Slippers, Adults	5	7	1	100	ea.	\$	\$
2.65	Slippers, Hospital	5	1	1	100	ea.	\$	\$
2.66	Smocks, Dental and Dietician	4-5	1	3	1900	ea.	\$	\$
2.67	Smocks, Men's Surgical (Slide Closure)	5	1	3	650	ea.	\$	\$
2.68	Smocks, Women's Cotton White and Green	5	1	3	100	ea.	\$	\$
2.69	Socks, Baby	5	1	1	10	ea.	\$	\$

**Option Year 2: dates to be determined  
Firm Unit Pricing, GST Extra (if applicable), F.O.B. Destination**

<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>	<b>G</b>	<b>H</b>	<b>I</b>
<b>Item</b>	<b>Article</b>	<b>Class</b>	<b>Material</b>	<b>Type Of Process</b>	<b>Est. Annual Qty.</b>	<b>Unit Of Measure</b>	<b>Unit Price</b>	<b>Extended Price</b>
2.70	Socks, Hospital Cotton	5	1	1	100	ea.	\$	\$
2.71	Stocking, Laparotomy	5	1	3	20	ea.	\$	\$
2.72	Suits, Operating	5	1	3	50	ea.	\$	\$
2.73	Suspensors	5	1	1	20	ea.	\$	\$
2.74	Trousers, Pajama Baby	5	1	3	50	ea.	\$	\$
2.75	Towels, Huck 36" x 18"	5	1	3	2800	ea.	\$	\$
2.76	Towels, Operating Huck 17" x 12"	5	1	3	50	ea.	\$	\$
2.77	Towels, Operating Huck 27" x 20"	5	1	3	10	ea.	\$	\$
2.78	Towels, Operating Huck 40" x 20"	5	1	3	10	ea.	\$	\$
2.79	Towels, Operating Linen or Cotton	5	1-5	3	50	ea.	\$	\$
2.80	Trousers, Surgery	5	1-7	3	30	ea.	\$	\$
2.81	Vests, Cotton Pneumonia	5	1	3	20	ea.	\$	\$
2.82	Washcloth	5	1	1	500	ea.	\$	\$
2.83	Wrapper Set Glover Sterilization	5	1	1	20	ea.	\$	\$
2.84	Wrapper Sterilization	5	1	1	100	ea.	\$	\$
2.85	Wrapper Sterilization w/ tapes 10" x 10"	5	1	1	100	ea.	\$	\$
2.86	Wrapper Sterilization w/ tapes 18" x 18"	5	1	1	100	ea.	\$	\$
2.87	Wrapper Sterilization w/ tapes 36" x 36"	5	1	1	100	ea.	\$	\$
2.88	Wringers, Fomentation	5	1	1	50	ea.	\$	\$
2.89	Gym Shorts	1	1	3	50	ea.	\$	\$
2.90	Blankets, Bed	2-5	2	1	100	ea.	\$	\$
2.91	Generation II Knee	6	8	3	100	ea.	\$	\$
<b>3.0</b>	<b>DRY CLEANING LIST (GENERAL)</b>							
3.1	Bag, Inner, Sleeping	3	1-3-8	20	1200	ea.	\$	\$
3.2	Bag, Outer, Sleeping	3	1-3-8	20	1200	ea.	\$	\$
3.3	Bag, Sleeping Trade Patter, One Piece	3	1-3-8	20	100	ea.	\$	\$
3.4	Beret, Green	1	2	20	50	ea.	\$	\$
3.5	Cap, Comfort	1	2	21	150	ea.	\$	\$
3.6	Coat and Liner, Fighfighters	1	1-2	24	10	ea.	\$	\$
3.7	Coat/Jacket, Service Dress CF	1	2-3	21	400	ea.	\$	\$

**Option Year 2: dates to be determined  
Firm Unit Pricing, GST Extra (if applicable), F.O.B. Destination**

<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>	<b>G</b>	<b>H</b>	<b>I</b>
<b>Item</b>	<b>Article</b>	<b>Class</b>	<b>Material</b>	<b>Type Of Process</b>	<b>Est. Annual Qty.</b>	<b>Unit Of Measure</b>	<b>Unit Price</b>	<b>Extended Price</b>
3.8	Covers, Aircraft Seat	6	3-8	26	300	ea.	\$	\$
3.9	Covers, Sleeping Bag	3	3	20	50	ea.	\$	\$
3.10	Coveralls, Flying Light Combat Type, Cloth Plain Polyester	1	2-8	21	500	ea.	\$	\$
3.11	Curtains, Window	6	1-8	21	200	ea.	\$	\$
3.12	Hood, Sleeping Bag (Down Filler)	1	1-3-8	20	100	ea.	\$	\$
3.13	Jacket Bandsman	1	2	21	100	ea.	\$	\$
3.14	Jacket, Bandsman w/ Gold Trimming	1	2-8	21	10	ea.	\$	\$
3.15	Jacket, Cold Weather AFV	1	1-2-3	20	15	ea.	\$	\$
3.16	Jacket, Flying Lightweight	1	1-3	21	150	ea.	\$	\$
3.17	Jacket, Flying Type IV	1	1-2-3	20	225	ea.	\$	\$
3.18	Kilts, Coloured	1	2	21	10	ea.	\$	\$
3.19	Liners, Parka	1	3-8	20	10	ea.	\$	\$
3.20	Mats, Floor Rug	6	2-5	25	500	ea.	\$	\$
3.21	Mattresses (excluding spring filled)	2	8	20	75	ea.	\$	\$
3.22	Mattresses, Spring Filled	6	8	25	150	ea.	\$	\$
3.23	Mitts, Winter Arctic Liner	1	2-8	20	100	ea.	\$	\$
3.24	Mitts, Woolen	1	2	20	25	ea.	\$	\$
3.25	Necktie	1	4-8	21	150	ea.	\$	\$
3.26	Overcoat, Service Dress CF	1	2	21	130	ea.	\$	\$
3.27	Overalls, Man's AFV Cold Weather	1	1-2-3	20	25	ea.	\$	\$
3.28	Pillow, Down Filler	2	1-8	20	200	ea.	\$	\$
3.29	Rugs, Floor All Types	6	2-8	25	150	ea.	\$	\$
3.30	Rugs, Underlay	6	1	25	150	ea.	\$	\$
3.31	Scarf	1	2	21	25	ea.	\$	\$
3.32	Shirts, Khaki Flannel	1	1-2	21	250	ea.	\$	\$
3.33	Skirt Women's Service Dress Lightweight	1	2	21	100	ea.	\$	\$
3.34	Socks, Duffel	1	8	20	300	ea.	\$	\$
3.35	Socks, Wool Freeze	1	2	20	10	ea.	\$	\$
3.36	Sweaters, Combat CF Green	1	2	20	200	ea.	\$	\$
3.37	Topcoat, Woman's Cadet	1	2	21	100	ea.	\$	\$
3.38	Trousers, Bandsman	1	2	21	100	ea.	\$	\$
3.39	Trousers, Flying Type 4	1	1-2-3	20	150	ea.	\$	\$
3.40	Trousers, Service CF	1	2-3	21	600	ea.	\$	\$

**Option Year 2: dates to be determined  
Firm Unit Pricing, GST Extra (if applicable), F.O.B. Destination**

<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>	<b>G</b>	<b>H</b>	<b>I</b>
<b>Item</b>	<b>Article</b>	<b>Class</b>	<b>Material</b>	<b>Type Of Process</b>	<b>Est. Annual Qty.</b>	<b>Unit Of Measure</b>	<b>Unit Price</b>	<b>Extended Price</b>
3.41	Drapes	6	1-8	26	2000	ea.	\$	\$
3.42	Face Masks, Down Filled Nylon	1	3	20	300	ea.	\$	\$
3.43	C130 Troop Seat Single	6	8	22	60	ea.	\$	\$
3.44	C130 Troop Seat, Double	6	8	22	120	ea.	\$	\$
3.45	Dust Filler Bags	6	1	20	8	ea.	\$	\$
3.46	Liner, Tent 10 Man Arctic	3	3	20	30	ea.	\$	\$
3.47	Liner, Tent 5 Arctic	3	3	20	30	ea.	\$	\$
3.48	Liner, Tent Modular Field Service - Front Wall	3	3	20	5	ea.	\$	\$
3.49	Liner, Tent Modular Field Service - Wall Center Opening	3	3	20	5	ea.	\$	\$
3.50	Liner, Tent Modular Field Service, Center Section	3	3	20	5	ea.	\$	\$
3.51	Mitt, Arctic, Outer Shell	1	4-8	20	5	ea.	\$	\$
3.52	Table Runners, Large	2	1	21	20	ea.	\$	\$
3.53	Table Runners, Small	2	1	21	20	ea.	\$	\$
3.54	Engine Intake Covers	6	8	20	10	ea.	\$	\$
3.55	Parachutes	6	3	20	20	ea.	\$	\$
3.56	Caps, Regular Peaked	1	8	20	50	ea.	\$	\$
3.57	Gloves, Scuba	1	8	20	10	ea.	\$	\$
3.58	Wing Co. Cadet Jacket	1	2-3	21	20	ea.	\$	\$
3.59	Life Guard Jacket	6	8	20	20	ea.	\$	\$
3.60	Life Guard Vests	6	8	20	20	ea.	\$	\$
3.61	Literature Pockets for Aircraft Seat Covers	6	3-8	26	100	ea.	\$	\$
3.62	Coveralls, Charcoal Lining	1	7	21	30	ea.	\$	\$
3.63	Wheel Cover, Large	6	8	20	100	ea.	\$	\$
3.64	Wheel Cover, Small	6	8	20	100	ea.	\$	\$
<b>4.0</b>	<b>REPAIRS</b>							
4.1	Repairs are to be charged at an all inclusive hourly rate				20	\$	\$	\$
<b>Subtotal (iii):</b>								<b>\$</b>

**TOTAL EVALUATED FINANCIAL BID: Subtotal (i) + (ii) + (iii) = \$ \_\_\_\_\_**

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**INSURANCE REQUIREMENTS****Annex C****1.0 Commercial General Liability Insurance**

1. The Contractor must obtain Commercial General Liability Insurance, and maintain it in force throughout the duration of the Contract, in an amount usual for a contract of this nature, but for not less than \$2,000,000 per accident or occurrence and in the annual aggregate.
2. The Commercial General Liability policy must include the following:
  - (a) Additional Insured: Canada is added as an additional insured, but only with respect to liability arising out of the Contractor's performance of the Contract. The interest of Canada should read as follows: Canada, as represented by Public Works and Government Services Canada.
  - (b) Bodily Injury and Property Damage to third parties arising out of the operations of the Contractor.
  - (c) Products and Completed Operations: Coverage for bodily injury or property damage arising out of goods or products manufactured, sold, handled, or distributed by the Contractor and/or arising out of operations that have been completed by the Contractor.
  - (d) Personal Injury: While not limited to, the coverage must include Violation of Privacy, Libel and Slander, False Arrest, Detention or Imprisonment and Defamation of Character.
  - (e) Cross Liability/Separation of Insureds: Without increasing the limit of liability, the policy must protect all insured parties to the full extent of coverage provided. Further, the policy must apply to each Insured in the same manner and to the same extent as if a separate policy had been issued to each.
  - (f) Blanket Contractual Liability: The policy must, on a blanket basis or by specific reference to the Contract, extend to assumed liabilities with respect to contractual provisions.
  - (g) Employees and, if applicable, Volunteers must be included as Additional Insured.
  - (h) Employers' Liability (or confirmation that all employees are covered by Worker's compensation (WSIB) or similar program)
  - (i) Broad Form Property Damage including Completed Operations: Expands the Property Damage coverage to include certain losses that would otherwise be excluded by the standard care, custody or control exclusion found in a standard policy.
  - (j) Notice of Cancellation: The Insurer will endeavour to provide the Contracting Authority thirty (30) days written notice of policy cancellation.
  - (k) If the policy is written on a claims-made basis, coverage must be in place for a period of at least 12 months after the completion or termination of the Contract.

## **2.0 Automobile Liability Insurance**

1. The Contractor must obtain Automobile Liability Insurance, and maintain it in force throughout the duration of the Contract, in an amount usual for a contract of this nature, but for not less than \$2,000,000 per accident or occurrence.
2. The policy must include the following:
  - a. Third Party Liability - \$2,000,000 Minimum Limit per Accident or Occurrence
  - b. Accident Benefits - all jurisdictional statutes
  - c. Uninsured Motorist Protection
  - d. Notice of Cancellation: The Insurer will endeavour to provide the Contracting Authority thirty (30) days written notice of cancellation.

### **DND 626, TASK AUTHORIZATION FORM**

**Annex D**

Reference attached PDF Document titled, "*Annex D - DND 626 TA Form*" attached herein.

### **TASK AUTHORIZATION USAGE FORM**

**Annex E**

Reference attached PDF Document titled, "*Annex E - TA Usage Form*" attached herein.

**Laundry and Dry Cleaning - Annex B - Basis of Payment**

This document is released for administrative purposes. Reference Request for Proposal W0117-13H019/A for the Basis of Payment Tables 1-3.

**TASK AUTHORIZATION  
AUTORISATION DES TÂCHES**

All invoices/progress claims must show the reference Contract and Task numbers. Toutes les factures doivent indiquer les numéros du contrat et de la tâche.		Contract no. - N° du contrat
		Task no. - N° de la tâche
Amendment no. - N° de la modification	Increase/Decrease - Augmentation/Réduction	Previous value - Valeur précédente
To - À	<p><b>TO THE CONTRACTOR</b></p> <p>You are requested to supply the following services in accordance with the terms of the above reference contract. Only services included in the contract shall be supplied against this task.</p> <p>Please advise the undersigned if the completion date cannot be met. Invoices/progress claims shall be prepared in accordance with the instructions set out in the contract.</p> <p><b>À L'ENTREPRENEUR</b></p> <p>Vous êtes prié de fournir les services suivants en conformité des termes du contrat mentionné ci-dessus. Seuls les services mentionnés dans le contrat doivent être fournis à l'appui de cette demande.</p> <p>Prière d'aviser le signataire si la livraison ne peut se faire dans les délais prescrits. Les factures doivent être établies selon les instructions énoncées dans le contrat.</p> <p style="text-align: center;">Date _____</p> <p style="text-align: right;">_____ for the Department of National Defence pour le ministère de la Défense nationale</p>	
Delivery location - Expédié à		
Delivery/Completion date - Date de livraison/d'achèvement		
Contract item no. N° d'article du contrat	Services	Cost Prix
	<b>GST/HST TPS/TVH</b>	
	<b>Total</b>	
<p><b>APPLICABLE ONLY TO PWGSC CONTRACTS:</b> The Contract Authority signature is required when the total value of the DND 626 exceeds the threshold specified in the contract.</p> <p><b>NE S'APPLIQUE QU'AUX CONTRATS DE TPSGC :</b> La signature de l'autorité contractante est requise lorsque la valeur totale du formulaire DND 626 est supérieure au seuil précisé dans le contrat.</p>		
_____ for the Department of Public Works and Government Services pour le ministère des Travaux publics et services gouvernementaux		

**Instructions for completing  
DND 626 - Task Authorization**

**Contract no.**  
Enter the PWGSC contract number in full.

**Task no.**  
Enter the sequential Task number.

**Amendment no.**  
Enter the amendment number when the original Task is amended to change the scope or the value.

**Increase/Decrease**  
Enter the increase or decrease total dollar amount including taxes.

**Previous value**  
Enter the previous total dollar amount including taxes.

**To**  
Name of the contractor.

**Delivery location**  
Location where the work will be completed, if other than the contractor's location.

**Delivery/Completion date**  
Completion date for the task.

**for the Department of National Defence**  
Signature of the DND person who has delegated Authority for signing DND 626 (level of authority based on the dollar value of the task and the equivalent signing authority in the PAM 1.4). **Note:** the person signing in this block ensures that the work is within the scope of the contract, that sufficient funds remain in the contract to cover this task and that the task is affordable within the Project/Unit budget.

**Services**  
Define the requirement briefly (attach the SOW) and identify the cost of the task using the contractor's quote on the level of effort. The Task must use the basis of payment stipulated in the contract. If there are several basis of payment then list here the one(s) that will apply to the task quote (e.g. milestone payments; per diem rates/labour category hourly rates; travel and living rates; firm price/ceiling price, etc.). All the terms and conditions of the contract apply to this Task Authorization and cannot be ignored or amended for this task. Therefore it is not necessary to restate these general contract terms and conditions on the DND 626 Task form.

**Cost**  
The cost of the Task broken out into the individual costed items in **Services**.

**GST/HST**  
The GST/HST cost as appropriate.

**Total**  
The total cost of the task. The contractor may not exceed this amount without the approval of DND indicated on an amended DND 626. The amendment value may not exceed 50% (or the percentage for amendments established in the contract) of the original value of the task authorization. The total cost of a DND 626, including all amendments, may not exceed the funding limit identified in the contract.

**Applicable only to PWGSC contracts**  
This block only applies to those Task Authorization contracts awarded by PWGSC. The contract will include a specified threshold for DND sole approval of the DND 626 and a percentage for DND to approve amendments to the original DND 626. Tasks that will exceed these thresholds must be passed to the PWGSC Contracting Authority for review and signature prior to authorizing the contractor to begin work.

**Note:**  
Work on the task may not commence prior to the date this form is signed by the DA Authority - for tasks within the DND threshold; and by both DND and PWGSC for those tasks over the DND threshold.

**Instructions pour compléter le formulaire  
DND 626 - Autorisation des tâches**

**N° du contrat**  
Inscrivez le numéro du contrat de TPSGC en entier.

**N° de la tâche**  
Inscrivez le numéro de tâche séquentiel.

**N° de la modification**  
Inscrivez le numéro de modification lorsque la tâche originale est modifiée pour en changer la portée.

**Augmentation/Réduction**  
Inscrivez le montant total de l'augmentation ou de la diminution, y compris les taxes.

**Valeur précédente**  
Inscrivez le montant total précédent, y compris les taxes.

**À**  
Nom de l'entrepreneur.

**Expédié à**  
Endroit où le travail sera effectué, si celui-ci diffère du lieu d'affaires de l'entrepreneur.

**Date de livraison/d'achèvement**  
Date d'achèvement de la tâche.

**pour le ministère de la Défense nationale**  
Signature du représentant du MDN auquel on a délégué le pouvoir d'approbation en ce qui a trait à la signature du formulaire DND 626 (niveau d'autorité basé sur la valeur de la tâche et le signataire autorisé équivalent mentionné dans le MAA 1.4). **Note :** la personne qui signe cette attache de signature confirme que les travaux respectent la portée du contrat, que suffisamment de fonds sont prévus au contrat pour couvrir cette tâche et que le budget alloué à l'unité ou pour le projet le permet.

**Services**  
Définissez brièvement le besoin (joignez l'ET) et établissez le coût de la tâche à l'aide de la soumission de l'entrepreneur selon le niveau de difficulté de celle-ci. Les modalités de paiement stipulées dans le contrat s'appliquent à la tâche. Si plusieurs d'entre elles sont prévues, énumérez ici celle/celles qui s'appliquera/ront à la soumission pour la tâche à accomplir (p.ex. acompte fondé sur les étapes franchies; taux quotidien ou taux horaire établi selon la catégorie de main-d'œuvre; frais de déplacement et de séjour; prix fixe ou prix plafond; etc.). Toutes les modalités du contrat s'appliquent à cette autorisation de tâche et ne peuvent être négligées ou modifiées quant à la tâche en question. Il n'est donc pas nécessaire de répéter ces modalités générales afférentes au contrat sur le formulaire DND 626.

**Prix**  
Mentionnez le coût de la tâche en le répartissant selon les frais afférents à chaque item mentionné dans la rubrique **Services**.

**TPS/TVH**  
Mentionnez le montant de la TPS/TVH, s'il y a lieu.

**Total**  
Mentionnez le coût total de la tâche. L'entrepreneur ne peut dépasser ce montant sans l'approbation du MDN, formulaire DND 626 modifié à l'appui. Le coût de la modification ne peut pas être supérieur à 50 p. 100 du montant initial prévu dans l'autorisation de tâche (ou au pourcentage prévu dans le contrat pour les modifications). Le coût total spécifié dans le formulaire DND 626, y compris toutes les modifications, ne peut dépasser le plafond de financement mentionné dans le contrat.

**Ne s'applique qu'aux contrats de TPSGC**  
Le présent paragraphe s'applique uniquement aux autorisations de tâche accordées par TPSGC. On inscrira dans le formulaire DND 626 un plafond précis qui ne pourra être approuvé que par le MDN et un pourcentage selon lequel le MDN pourra approuver des modifications au formulaire DND 626 original. Les tâches dont le coût dépasse ces plafonds doivent être soumises à l'autorité contractante de TPSGC pour examen et signature avant qu'on autorise l'entrepreneur à débiter les travaux.

**Nota :**  
Les travaux ne peuvent commencer avant la date de signature de ce formulaire par le responsable du MDN, pour les tâches dont le coût est inférieur au plafond établi par le MDN, et par le MDN et TPSGC pour les tâches dont le coût dépasse le plafond établi par le MDN.

**ANNEX "E"**  
**TASK AUTHORIZATION USAGE REPORT**

The Contractor must provide quarterly Task Authorization (TA) usage reports . The Contractor agrees that it is their responsibility to implement a system for tracking TAs under this Contract for the purposes of providing usage reports. This is to ensure that the Limitation of Expenditure indicated for "as and when requested" Work under this Contract is not exceeded.

Each Task Authorization Usage Report must include all the completed TAs for goods and services supplied under this Contract.

Task Authorization Usage Report Submission Schedule:

<b>REPORT DUE</b>	<b>WORK PERIOD START DATE</b>	<b>WORK PERIOD END DATE</b>
15 January	01 October	31 December
15 April	01 January	31 March
15 July	01 April	30 June
15 October	01 July	30 September

The Contractor must provide information on each completed TA using the following format:

<b>TA NUMBER</b>	<b>TA DOLLAR VALUE (GST INCLUDED)</b>	<b>CUMULATIVE TA DOLLAR VALUE (GST INCLUDED)</b>	<b>COMMENTS</b>
<b>Total Dollar Value of TAs for this Period:</b>			
<b>Accumulated TAs to Date (Cumulative Dollar Value + Period Dollar Value):</b>			

[ ] Check this box if you are submitting a NIL **REPORT** ( We have not done any business with Canada under this Contract, for this period).

**SEND TO:**

wst-pa-mb@pwgsc.gc.ca

Or

Facsimile: (204) 983-7796