

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:

Bid Receiving - PWGSC / Réception des soumissions - TPSGC

**11 Laurier St. / 11, rue Laurier
Place du Portage, Phase III
Core 0A1 / Noyau 0A1
Gatineau, Québec K1A 0S5
Bid Fax: (819) 997-9776**

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

Vendor/Firm Name and Address

Raison sociale et adresse du fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Travel Procurement Services Division/Division des services
d'approvisionnement en voyage
Place du Portage, Phase III, 7B3
Portage III 7B3
11, rue Laurier/11 Laurier St.
Gatineau
Québec
K1A 0S5

Title - Sujet Accommodations YUMA	
Solicitation No. - N° de l'invitation W8484-148088/A	Date 2013-11-19
Client Reference No. - N° de référence du client W8484-148088	
GETS Reference No. - N° de référence de SEAG PW-\$SLP-003-63934	
File No. - N° de dossier lp003.W8484-148088	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-12-30	Time Zone Fuseau horaire Eastern Standard Time EST
F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input checked="" type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Tremblay, Jacynthe	Buyer Id - Id de l'acheteur lp003
Telephone No. - N° de téléphone (819) 934-0768 ()	FAX No. - N° de FAX (819) 956-4944
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Specified Herein Précisé dans les présentes	

Instructions: See Herein

Instructions: Voir aux présentes

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

REQUEST FOR PROPOSAL**ACCOMMODATIONS IN YUMA, ARIZONA (AZ)
FOR THE DEPARTMENT OF NATIONAL DEFENCE (DND)****TABLE OF CONTENTS****PART 1 - GENERAL INFORMATION**

1. Security Requirement
2. Statement of Requirement
3. Debriefings

PART 2 - BIDDER INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions
2. Submission of Bids
3. Enquiries - Bid Solicitation
4. Applicable Laws

PART 3 - BID PREPARATION INSTRUCTIONS

1. Bid Preparation Instructions

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures
2. Basis of Selection

PART 5 - CERTIFICATIONS

1. Mandatory Certifications Required Precedent to Contract Award

PART 6 - RESULTING CONTRACT CLAUSES

1. Security Requirement
2. Statement of Requirement
3. Standard Clauses and Conditions
4. Term of Contract
5. Authorities
6. Payment
7. Invoicing Instructions
8. Certifications
9. Applicable Laws
10. Priority of Documents
11. Insurance
12. Renovations

List of Annexes:

Annex A	Statement of Requirement
Annex B	Property Information
Annex C	Basis of Payment

PART 1 - GENERAL INFORMATION

1. Security Requirement

There is no security requirement associated with the requirement.

2. Statement of Work

The Department of National Defence (DND) will attempt to exercise Special Operations Joint Tactical Air Controller (SOJTAC) 2014 in Yuma, Arizona (AZ) from 13 January 2014 to 13 February 2014.

The Contractor will provide accommodation services to DND personnel from 13 January 2014 to 13 February 2014. If not all rooms are available in one facility it is permissible to spread it over multiple locations.

Accommodations provided must be located within thirty (30) driving miles of the Marine Corps Air Station (MCAS) Yuma, AZ 85364, United States.

Services such restaurants, coffee shops, and grocery stores must be available in a radius of walking distance (one mile).

3. 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 provided in writing, by telephone or in person.

PART 2 - BIDDER INSTRUCTIONS

1. 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.

2. 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.

3. Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than twelve (12) calendar day 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 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.

4. Applicable Laws

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

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. Bid Preparation Instructions

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

Section I: Technical Bid (1 copy)

Section II: Financial Bid (1 copy)

Section III: Certifications (1 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 or A4
- (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>). 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 explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment. The total amount of applicable taxes must be shown separately, if applicable.

Section III: Certifications

Bidders must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. 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 Mandatory Technical Criteria

Bidders are required to comply with all the mandatory criteria below to be considered responsive, a bid must meet all of the mandatory requirements of this bid solicitation. Bidders that submit proposals that are determined to be non-responsive will receive no further consideration.

M.1 Accommodations provided must be located within thirty (30) driving miles of the Marine Corps Air Station (MCAS) Yuma, AZ 85364, United States.

Services such restaurants, coffee shops, and grocery stores must be available in a radius of walking distance (one mile).

Distances will be measured using Google Maps.

M.2 Accommodations must include all services required at Annex A - Statement of Requirement

1.2 Financial Evaluation

The price of the bid will be evaluated as follows:

- (a) Canadian-based bidders must submit firm prices, Goods and Services Tax (GST) or Harmonized Sales Tax (HST) excluded.
- (b) Foreign-based bidders must submit firm prices, applicable taxes excluded.

Unless the bid solicitation specifically requires bids to be submitted in Canadian currency, bids submitted in foreign currency will be converted to Canadian currency for evaluation purposes. The rate given by the Bank of Canada in effect on the bid solicitation closing date, or on another date specified in the bid solicitation, will be applied as a conversion factor to the bids submitted in foreign currency.

For the purpose of the bid solicitation, bidders with an address in Canada are considered Canadian-based bidders and bidders with an address outside of Canada are considered foreign-based bidders.

2. Basis of Selection

A bid must comply with all requirements of the bid solicitation to be declared responsive.

If there are no bidders able to accommodate all groups, multiple contracts will be awarded on a lowest bid basis.

PART 5 - CERTIFICATIONS

Bidders must provide the required certifications and related documentation to be awarded a contract. Canada will declare a bid non-responsive if the required certifications and related documentation are not completed and submitted as requested.

Compliance with the certifications bidders provide to Canada is subject to verification by Canada during the bid evaluation period (before award of a contract) and after award of a contract. The Contracting Authority will have the right to ask for additional information to verify bidders' compliance with the certifications before award of a contract. The bid will be declared non-responsive if any certification made by the Bidder is untrue, whether made knowingly or unknowingly. Failure to comply with the certifications, to provide the related documentation or to comply with the request of the Contracting Authority for additional information will also render the bid non-responsive.

1. Mandatory Certifications Required Precedent to Contract Award

1.1 Code of Conduct and Certifications - Related documentation

By submitting a bid, the Bidder certifies as per section 01 of Standard Instructions 2003, for himself and his affiliates, to be in compliance with the Code of Conduct and Certifications clause of the Standard instructions. The related documentation therein required will help Canada in confirming that the certifications are true.

PART 6 - RESULTING CONTRACT CLAUSES

1. Security Requirement

There is no security requirement associated with the requirement.

2. Statement of Work

The Contractor must provide the services described at Annex A - Statement of Work.

3. 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.

3.1 General Conditions

2010C (2013-06-27), General Conditions - Services (Medium Complexity) apply to and form part of the Contract.

4. Term of Contract

4.1 Period of the Contract

The period of the Contract is from the date of Contract to 2014-02-18, inclusive.

5. Authorities

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Jacynthe Tremblay
Supply Specialist
Public Works and Government Services Canada
Traffic Management Directorate
Travel Procurement Services Division - LP
11 Laurier Street, 6B3-37
Gatineau QC K1A 0S5
Telephone: 819-934-0768
Facsimile: 819-956-4944
E-mail address: jacynthe.tremblay@tpsgc-pwgsc.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: ***To be inserted at the issuance of the Contract.***

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 Procurement Authority

The Procurement Authority for the Contract is: ***To be inserted at the issuance of the Contract.***

_____ (Name of Procurement Authority)

_____ (Title)

_____ (Organization)

_____ (Address)

Telephone: ____ - ____ - ____

Facsimile: ____ - ____ - ____

E-mail: _____ .

The Procurement Authority is the representative of the department or agency for whom the Work is being carried out under the Contract. The Procurement Authority is responsible for the implementation of tools and processes required for the administration of the Contract. The Contractor may discuss administrative matters identified in the Contract with the Procurement Authority however the Procurement Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of Work can only be made through a contract amendment issued by the Contracting Authority

5.4 Contractor's Representative

To be added at the award of the Contract

6. Payment

6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices, as specified in Annex C, Basis of Payment, applicable taxes extra.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

6.3 Method of Payment - Single Payment

Canada will pay the Contractor upon completion and delivery of the Work in accordance with the payment provisions of the Contract if:

- a. an accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- b. all such documents have been verified by Canada;
- c. the Work delivered has been accepted by Canada.

7. 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.

7.2 Invoices must be distributed as follows:

a) The original and one (1) copy must be forwarded to the following address for certification and payment:

To be inserted at the issuance of the Contract

b) One (1) copy must be forwarded to the Contracting Authority.

8. Certifications

8.1 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.

9. Applicable Laws

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

10. 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 2010C (2013-06-27), General Conditions - Services (Medium Complexity);
- (c) annex A, Statement of Work;
- (d) annex C, Basis of Payment;
- (e) the Contractor's bid dated _____

11. Insurance Requirements

SACC Manual Clause G1005C (2008-05-12) Insurance

12. Renovations

The Contractor agrees to give 30 days notice of any construction or remodeling to be performed in the property, which might interfere with the participants' safety and/or comfort. In such case, Canada may terminate the contract at any time without liability or cancellation fees. If Canada elects to terminate this contract in accordance with this provision, the Contractor must, if requested by Canada, use its best effort to assist Canada in locating an alternate accommodation establishment with comparable facilities at a comparable price and to offset additional costs incurred by Canada in order that it can relocate.

STATEMENT OF WORK

Accommodations Special Operations Joint Tactical Air Controller (SOJTAC) 2014

1. Background

The Department of National Defence (DND), Canadian Armed Forces (CAF) will conduct an exercise in Yuma, Arizona (AZ) from 13 January 2014 to 13 February 2014.

2. General Requirements

2.1. Hotel Room Schedule and Deliverables

2.1.1. The Contractor will provide accommodation services to DND personnel from **13 January 2014 to 13 February 2014**.

2.1.2. The contractor(s) will provide the following support configuration of the rooms over the below listed dates:

Check-In	Check-Out	Number of persons	Occupancy type
13 Jan 2014	13 Feb 2014	4	Single Occupancy
13 Jan 2014	13 Feb 2014	12	Hotel Room Double Occupancy (two beds required)
13 Jan 2014	8 Feb 2014	4	Single Occupancy
15 Jan 2014	8 Feb 2014	4	Single Occupancy
15 Jan 2014	8 Feb 2014	14	Double Occupancy (suite type room, if not available single occupancy required)
15 Jan 2014	8 Feb 2014	64	Hotel Room Double Occupancy (two beds required)
15 Jan 2014	21 Jan 2014	16	Hotel Room Double Occupancy (two beds required)
31 Jan 2014	8 Feb 2014	16	Hotel Room Double Occupancy (two beds required)
19 Jan 2014	21 Jan 2014	4	Single Occupancy
19 Jan 2014	21 Jan 2014	30	Hotel Room Double Occupancy (two beds required)
25 Jan 2014	8 Feb 2014	4	Single Occupancy
25 Jan 2014	8 Feb 2014	30	Hotel Room Double Occupancy (two beds required)

2.1.3. If not all rooms are available in one facility it is permissible to spread it over multiple locations, however rooms need to be grouped together and with DND allocating individual room assignments.

2.1.4 Personnel shall not be relocated to another room during their stay unless it becomes necessary as a result of a maintenance issue.

2.1.5. DND must have the ability to directly liaise with the hotel to modify the booking and room allocations.

2.2. Location

2.2.1. Accommodations provided must be located within thirty (30) driving miles of the Marine Corps Air Station (MCAS) Yuma, AZ which is located at Marine Corps Air Station, Yuma, AZ 85364, United States.

2.2.2. Services such restaurants, coffee shops, and grocery stores must be available in a radius of walking distance (one mile).

2.3. Services and Amenities

The Contractor must provide DND personnel with the following services:

2.3.1. Fully furnished accommodations for single and double occupancy hotel rooms as well as suite type double occupancy rooms with separate bedrooms;

2.3.2. 24 hour registration desk and switchboard service;

2.3.3. Daily (as required) cleaning services: accommodations must be:

- a. Cleaned including bathrooms;
- b. Beds made up;
- c. Fresh towels, soap and shampoo sufficient for the number of personnel in each room provided; and
- d. At least one (1) sanitized (cleaned or disinfected is acceptable) drinking glass per person.

2.3.4. Parking: Onsite parking must be available

Quantity Parking Spaces	Dates
7	13 Jan 13 to 13 Feb 13
29	15 Jan 13 to 8 Feb 13
10	19 Jan 13 to 8 Feb 13

2.3.5. Apartment/Suite refrigerators with separate freezer compartment in suites, microwaves, and coffee/Tea Maker and, either a stove or hotplate.

2.3.6. Television with cable service;

2.3.7. Local and Room to Room calling;

2.3.8. The hotel must be capable of providing access to a laundry service as required. A list of laundry prices is required;

2.3.9. High Speed Internet access (Ethernet based or wireless): It is preferable that the internet be wireless and accessible throughout common areas, including guest rooms and conference rooms. Cost for Internet must be included in room price.

2.3.10. In-Room Safe . Safe available at front desk only is not acceptable.

2.3.11. One room key per person staying in each room.

2.3.12. Early check-in and late check-out as required accommodating flight changes. If not feasible, in lieu of early or late checkout, a secured luggage storage area must be provided.

3. Special Instructions

3.1. DND must have the option of decreasing the number of rooms by 25% up to 48 hours before 13 January 2014, without incurring any penalties.

3.2. CAF personnel will pay phone charges at time of check out. DND will not be invoiced for personal calls made from rooms.

3.3. CAF personnel will pay for laundry services. The DND will not be invoiced for laundry services requested by CAF personnel.

3.4. The DND will not be invoiced for alcoholic drinks consumed by CAF personnel;

4. On-Site Point of Contact

Contractor must provide a local staff member as the primary point of contact for all matters relating to accommodation services. The individual must be available from 08hrs00 to 18hrs00 daily. For matters occurring outside these hours, a contact person and number must be provided if different than the designated individual.

5. Acceptance

The advance party will decide if the accommodations are acceptable. If unsuitable, the advance party can refuse rooms that do not meet the requirement. The Contractor must provide a reasonable substitute immediately at the discretion of the on site technical authority.

6. Quality Assurance

The Contractor will ensure that all of the requirements outlined in this Statement of Requirement are met at all times. Discrepancies in the provision of services to the required standard shall be first dealt with by the liaison staff at the hotel and escalated to the Technical Authority and Contract Manager if the issue remains unsolved.

ANNEX B**PROPERTY INFORMATION**

1. Bidder Information	
Name:	
Position/title:	
Telephone number:	
Cellular number:	
Fax number:	
E-mail address:	
2. Property Information	
Property name:	
Street address:	
City:	
Province/ State:	
Postal /Zip or Area Code:	
Direct phone number:	
Fax number:	
Toll free number:	
Reservation phone number:	
Reservation e-mail address:	
Website address:	

Note: Procurement Business Number (PBN) for Canadians Bidders only

If you do not have a PBN, please obtain your number using the following instructions:

Canadian suppliers are required to have a Procurement Business Number (PBN) before contract Award. Suppliers may register for a PBN in the Supplier Registration Information service on line at the Business Access Canada Internet site at: <http://contractscanada.gc.ca>

For non-Internet registration, suppliers may contact the Business Access Canada InfoLine at 1-800-811-1148 to obtain the telephone number of the nearest Supplier Registration Agent.

Solicitation No. - N° de l'invitation

W8484-148088/A

Amd. No. - N° de la modif.

File No. - N° du dossier

Ip003W8484-148088

Buyer ID - Id de l'acheteur

Ip003

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

W8484-148088

CCC No./N° CCC - FMS No/ N° VME

ANNEX C - BASIS OF PAYMENT

The Bidder must provide accommodation services in accordance with Annex A Statement of Requirement at the following rates. Cost for Internet must be included in room price.

Basis of payment will be firm daily rate per accommodation, applicable taxes are extra.

Daily price room single occupancy (RSO): _____

Daily price room double occupancy (RDO): _____

Daily price suite double occupancy (SDO): _____

The estimated numbers below are only for budgeting and evaluation purposes, the winning Bidder will know the actual room nights will be confirmed by Canada 48 hours prior to check-in.

Check-In 2014	Check-Out 2014	Number of persons	Estimated number of rooms	Estimated number of nights	Estimated Number of room nights (a)	Daily Rate (b)	Total Estimated Value (a x b)
13 Jan	13 Feb	4	4 RSO	31	124		
13 Jan	13 Feb	12	6 RDO	31	186		
13 Jan	8 Feb	4	4 RSO	26	104		
15 Jan	8 Feb	4	4 RSO	24	96		
15 Jan	8 Feb	14	7 SDO refers to 2.1.2	24	168		
15 Jan	8 Feb	64	32 RDO	24	768		
15 Jan	21 Jan	16	8 RDO	6	48		
31 Jan	8 Feb	16	25 RDO	8	200		
19 Jan	21 Jan	4	4 RSO	2	8		
19 Jan	21 Jan	30	15 RDO	2	30		
25 Jan	8 Feb	4	4 RSO	14	56		
25 Jan	8 Feb	30	15 RDO	14	210		
Total Estimated Value:							

Indicate applicable taxes: _____