

**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**

**Public Works and Government Services / Travaux  
publics et services gouvernementaux**  
**Kingston Procurement**  
**Des Acquisitions Kingston**  
**86 Clarence Street, 2nd floor**  
**Kingston**  
**Ontario**  
**K7L 1X3**  
**Bid Fax: (613) 545-8067**

**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> Structural Steel		
<b>Solicitation No. - N° de l'invitation</b> 21C42-140001/A	<b>Date</b> 2014-04-16	
<b>Client Reference No. - N° de référence du client</b> 21C42-14-0001		
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$KIN-655-6323		
<b>File No. - N° de dossier</b> KIN-3-40214 (655)	<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 2014-05-28</b>		<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT
<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> Semple, Patrick		<b>Buyer Id - Id de l'acheteur</b> kin655
<b>Telephone No. - N° de téléphone</b> (613) 530-3117 ( )		<b>FAX No. - N° de FAX</b> (613) 545-8067
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> CORRECTIONAL SERVICE OF CANADA CORCAN RQH ONTARIO 1484 CENTENNIAL DRIVE KINGSTON Ontario K7L4V2 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 / Travaux publics  
et services gouvernementaux  
Kingston Procurement  
Des Acquisitions Kingston  
86 Clarence Street, 2nd floor  
Kingston  
Ontario  
K7L 1X3

<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/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

 Public Works and Government Services Canada		Travaux publics et Services gouvernementaux Canada		Document No.21C42-140001/A		Part - Partie 1 of - de 2 See Part 2 for Clauses and Conditions Voir Partie 2 pour Clauses et Conditions			
Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination Plant/Usine		Delivery Req. Livraison Req.	Del. Offered Liv. offerte
1	Structural Steel	21C42	21C42	1	Each	\$	XXXXXXXXXXXX	See Herein	

Solicitation No. - N° de l'invitation

21C42-140001/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

kin655

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

21C42-14-0001

File No. - N° du dossier

KIN-3-40214

CCC No./N° CCC - FMS No/ N° VME

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**See attached.**

**TITLE: STRUCTURAL STEEL**

**PART 1 - GENERAL INFORMATION**

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2. Requirement
3. Debriefings
4. Trade Agreements

**PART 2 - BIDDER INSTRUCTIONS**

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Annex A            Requirement & Basis of Payment

**TITLE: STRUCTURAL STEEL**

## **PART 1 - GENERAL INFORMATION**

### **1. Security Requirement**

There is no security requirement associated with this bid solicitation.

### **2. Requirement**

CORCAN Construction Canada located in Kingston, Ontario has a requirement for the supply and delivery of structural steel as detailed in Annex A.

### **3. Debriefings**

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.

### **4. Trade Agreements**

"The requirement is subject to the provisions of the North American Free Trade Agreement (NAFTA), and the Agreement on Internal Trade (AIT)."

## **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)* (<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 (2014-03-01) 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 five (5) 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 question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered 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 Ontario.

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: Financial Bid (1 hard copy)

Section II: 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-on-Green-Procurement) ([http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-](http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-on-Green-Procurement)

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: 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.

#### **1.1 Exchange Rate Fluctuation**

C3011T (2013-11-06), Exchange Rate Fluctuation

### **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 Mandatory Financial Requirement**

##### **1.1.1 Mandatory Financial Criteria**

The Bidder must submit all-inclusive prices in **Canadian dollars**, for ALL items, applicable Taxes excluded, FOB destination, Canadian customs duties and excise taxes included.

#### **1.2 Financial Evaluation**

The price of the bid will be evaluated in Canadian dollars, Applicable Taxes excluded, FOB destination, Canadian customs duties and excise taxes included.

The Bidder's unit pricing will be multiplied by the usages to calculate the extended pricing.

The extended pricing for all items will be added to calculate the Bidder's total evaluated price.

## **2. Basis of Selection – Multiple Articles**

- 2.1** A bid must comply with all requirements of the bid solicitation meet all mandatory financial evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price on an aggregate basis will be recommended for award of a contract.

## **PART 5 - CERTIFICATIONS**

Bidders must provide the required certifications and associated information 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 in carrying out any of its obligations under the Contract, if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, 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 and to cooperate with any request or requirement imposed by the Contracting Authority may render the bid non-responsive or constitute a default under the Contract.

## **1. Certifications Required Precedent to Contract Award**

### **1.1 Integrity Provisions - Associated Information**

By submitting a bid, the Bidder certifies that the Bidder and its Affiliates are in compliance with the provisions as stated in Section 01 Integrity Provisions - Bid of Standard Instructions 2003. The associated information required within the Integrity Provisions will assist Canada in confirming that the certifications are true.

### **1.2 Federal Contractors 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 [Employment and Social Development Canada \(ESDC\) - 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**

### **1. Security Requirement**

There is no security requirement applicable to this Contract.

### **2. Requirement**

The Contractor must provide the items detailed under Annex "A".

### **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**

2010A (2014-03-01), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

### **4. Term of Contract**

#### **4.1 Delivery Date**

All the deliverables must be received as per the delivery schedule outlined in Annex A.

#### **4.2 Shipping Instructions – Free on Board Destination**

Goods must be consigned and delivered to the destination specified in the contract:

FOB Destination: CORCAN Construction – Frontenac Institution, 1455 Bath Road, Kingston, Ontario, K7L 5E6, including all delivery charges and customs duties and Applicable Taxes.

### **5. Authorities**

#### **5.1 Contracting Authority**

The Contracting Authority for the Contract is:

Name: Patrick Semple

Solicitation No. - N° de l'invitation  
21C42-140001/A  
Client Ref. No. - N° de réf. du client  
21C42-14-0001

Amd. No. - N° de la modif.  
File No. - N° du dossier  
KIN-3-40214

Buyer ID - Id de l'acheteur  
kin655  
CCC No./N° CCC - FMS No./N° VME

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Title: Intern Officer  
Organisation: Public Works and Government Services Canada,  
Acquisitions Branch  
Address: 86 Clarence Street,  
Kingston, Ontario, K7L 1X3  
Telephone: 613-530-3117  
Facsimile: 613-545-8067  
E-mail address: [patrick.semple@pwgsc.gc.ca](mailto:patrick.semple@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 Technical Authority** (To be filled in at contract award)

The Technical Authority for the Contract is:

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Organization: \_\_\_\_\_  
Address: \_\_\_\_\_

Telephone : \_\_\_\_\_  
Facsimile: \_\_\_\_\_  
E-mail address: \_\_\_\_\_

The Technical 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 Technical Authority, however the Technical 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: \_\_\_\_\_  
Telephone No. \_\_\_\_\_  
Facsimile No. \_\_\_\_\_  
E-mail address: \_\_\_\_\_

## **6. Payment**

### **6.1 Basis of Payment – Firm Unit Prices**

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 "A" for a cost of \$ (To be filled in at contract award). Customs duties are included and Applicable Taxes are 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.

## **6.2 Multiple Payments**

*SACC Manual* clause H1001C (2008-05-12) Multiple Payments

## **7. Invoicing Instructions**

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

## **8. Certifications**

### **8.1**

The continuous compliance with the certifications provided by the Contractor in its bid and the ongoing cooperation in providing associated information are conditions of the Contract. Certifications are subject to verification by Canada during the entire period of the Contract. If the Contractor does not comply with any certification, fails to provide the associated information, 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 Ontario

## **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) 2010A (2014-03-01) General conditions - Goods (Medium Complexity), apply to and form part of the Contract;
- (c) Annex A Requirement and Basis of Payment
- (d) the Contractor's bid dated \_\_\_\_\_ (To be filled in at contract award)

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KIN-3-40214

Buyer ID - Id de l'acheteur  
kin655  
CCC No./N° CCC - FMS No./N° VME

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## **ANNEX “A”**

### **Requirement & Basis of Payment**

#### **Pricing**

The Bidder must submit all-inclusive prices in **Canadian dollars**, for ALL items, applicable Taxes excluded, FOB destination, Canadian customs duties and excise taxes included.

**See below**

# ANNEX - A

Item	Client Reference	Material	Usage - Total Number Pieces	Firm Unit Price per Piece	Estimated Delivery (# of Pieces) Required on the following dates. Dates may vary +/- 2 weeks. The Technical Authority will coordinate delivery.				
					As soon as Possible	2014-07-01	2014-08-01	2014-09-01	2014-10-01
1	Canopy - Roof Framing	W12 x 22 x 29ft	10	\$ _____	4		4		2
2	Canopy - Roof Framing	CFC 12 x 6.36 x 10.5ft	40	\$ _____	16		16		8
3	Canopy - Roof Framing	CFC 12 x 6.36 x 11ft	20	\$ _____	8		8		4
4	Canopy - Roof Framing	W8 x 14 x 10.5ft	20	\$ _____	8		8		4
5	Canopy - Roof Framing	C12 x 20.7x29ft	30	\$ _____	12		12		6
6	Canopy - Columns	HSS 6 x 6 x 0.313 x 18ft	25	\$ _____	10		10		5
7	Canopy - Knee Brace Detail #1 Detail A	Plates to connect 5 1/2 x 1/4" x 7 1/2"	40	\$ _____	16		16		8
8	Canopy - Knee Brace Detail #1 Detail A	L 3x 3 x 1/4"	25	\$ _____	10		10		5
9	Canopy - Knee Brace #2 Detail C	3 x 3 x 1/4" L x 2'-8 1/2"	25	\$ _____	10		10		5
10	Canopy - Knee Brace #2 Detail C	6 x 3 1/2 x 1/16" L x 5	25	\$ _____	10		10		5
11	Canopy - Knee Brace #2 Detail C	3 1/2 x 1/4" plate x 11"	25	\$ _____	10		10		5
12	Canopy - Knee Brace #2 Detail C	3 x 3 x 1/4"L x 4ft	25	\$ _____	10		10		5
13	Canopy - Wall Panel Type A	C6 x 13 x 10.375 ft	10	\$ _____	4		4		2
14	Canopy - Wall Panel Type A	CFC 6 x 3.91 x 10.375 ft	10	\$ _____	4		4		2
15	Canopy - Wall Panel Type A	C6 x 8.2 x 10.375ft	10	\$ _____	4		4		2
16	Canopy - Wall Panel Type A	C6 x 13 x 17ft	20	\$ _____	8		8		4

# ANNEX - A

Item	Client Reference	Material	Usage - Total Number Pieces	Firm Unit Price per Piece	Estimated Delivery (# of Pieces) Required on the following dates. Dates may vary +/- 2 weeks. The Technical Authority will coordinate delivery.				
					As soon as Possible	2014-07-01	2014-08-01	2014-09-01	2014-10-01
17	Canopy - Wall Panel Type B	C6 x 13 x 10.375 ft	10	\$ _____	4		4		2
18	Canopy - Wall Panel Type B	CFC 6 x 3.91 x 10.375 ft	10	\$ _____	4		4		2
19	Canopy - Wall Panel Type B	C6 x 8.2 x 10.375 ft	10	\$ _____	4		4		2
20	Canopy - Wall Panel Type B	C6 x 13 x 17 ft	10	\$ _____	4		4		2
21	Canopy - Wall Panel Type B	W6 x 15 x 17 ft	10	\$ _____	4		4		2
22	Canopy - Wall Panel Type B	L 2 x 2 x 1/8" x 17 ft	10	\$ _____	4		4		2
23	Canopy - Wall Panel Type C	C6 x 8.2 x 8ft	20	\$ _____	8		8		4
24	Canopy - Wall Panel Type C	CFC 6 x 3.91 x 18 ft	10	\$ _____	4		4		2
25	Canopy - Wall Panel Type C	HSS 6 x 3 x 0.3125 x 18 ft	10	\$ _____	4		4		2
26	Canopy - Wall Panel Type C	CFC 6 x 3.91 x 8 ft	10	\$ _____	4		4		2
27	Canopy - Wall Panel Type C	6 x 3 1/2' x 3/8" angle x 3 "	10	\$ _____	4		4		2
28	Canopy - Wall Panel Type D	C6 x 8.2 x 4ft	20	\$ _____	8		8		4
29	Canopy - Wall Panel Type D	CFC 6 x 3.91 x 4 ft	10	\$ _____	4		4		2
30	Canopy - Wall Panel Type D	HSS 6 x 3x 0.3125 x 18.5 ft	10	\$ _____	4		4		2
31	Canopy - Wall Panel Type D	CFC 6 x 3.91 x 18.5 ft	10	\$ _____	4		4		2
32	Canopy - Wall Panel Type D	6 x 3 1/2' x 3/8" angle x 3 "	10	\$ _____	4		4		2

## ANNEX - A

Item	Client Reference	Material	Usage - Total Number Pieces	Firm Unit Price per Piece	Estimated Delivery (# of Pieces) Required on the following dates. Dates may vary +/- 2 weeks. The Technical Authority will coordinate delivery.				
					As soon as Possible	2014-07-01	2014-08-01	2014-09-01	2014-10-01
33	Canopy - Wall Panel Type E	C8 x 8.2 x 13ft	10	\$ _____	4		4		2
34	Canopy - Wall Panel Type E	CFC 6 x 3.91 x 5.5 ft	20	\$ _____	8		8		4
35	Canopy - Wall Panel Type E	6 x 3 1/2' x 3/8" angle x 3 "	10	\$ _____	4		4		2
36	Canopy - Wall Panel Type E	HSS 6 x 6 x 0.188 x 13.5ft	10	\$ _____	4		4		2
37	Canopy - Wall Panel Type F	C6 x 8.2 x 3.5 Ft	10	\$ _____	4		4		2
38	Canopy - Wall Panel Type F	CFC 6 x 3.91 x 3.5 ft	5	\$ _____	2		2		1
39	Canopy - Wall Panel Type F	CFC 6 x 3.91 x 17.5 ft	10	\$ _____	4		4		2
40	Canopy - Wall Panel Type G	C6 x 8.2 x 10.250 ft	20	\$ _____	8		8		4
41	Canopy - Wall Panel Type G	CFC 6 x 3.91 x 10.250 ft	5	\$ _____	2		2		1
42	Canopy - Wall Panel Type G	CFC 6 x 3.91 x 17.5 ft	10	\$ _____	4		4		2
43	Canopy - Wall Panel Type H	C6 x 8.2 x 30 ft	5	\$ _____	2		2		1
44	Canopy - Wall Panel Type H	CFC 6 x 3.91 x 30ft	10	\$ _____	4		4		2
45	Canopy - Wall Panel Type H	C6 x 8.2 x 6 ft	10	\$ _____	4		4		2
46	Canopy - Wall Panel Type H	HSS 6 x 2 x 0.188 x 6 ft	15	\$ _____	6		6		3
47	Pill Booth - Floor	HSS 6 x 3 x 0.188 x 20'4"	6	\$ _____			4		2
48	Pill Booth - Floor	HSS 6 x 3 x 0.188 x 6'	9	\$ _____			6		3

# ANNEX - A

Item	Client Reference	Material	Usage - Total Number Pieces	Firm Unit Price per Piece	Estimated Delivery (# of Pieces) Required on the following dates. Dates may vary +/- 2 weeks. The Technical Authority will coordinate delivery.				
					As soon as Possible	2014-07-01	2014-08-01	2014-09-01	2014-10-01
49	Pill Booth - Floor	HSS 3 x 3 x 0.125 x 12'	18	\$ _____			12		6
50	Pill Booth - Mezzanine	HSS 6 x 3 x 0.188 x 8'	6	\$ _____			4		2
51	Pill Booth - Mezzanine	HSS 6 x 3 x 0.188 x 6'	6	\$ _____			4		2
52	Pill Booth - Mezzanine	HSS 6 x 3 x 0.188 x 4'	9	\$ _____			6		3
53	Pill Booth - Roof	HSS 4 x 3 x 0.188 x 20'-4"	6	\$ _____			4		2
54	Pill Booth - Roof	HSS 4 x 3 x 0.188 x 6'	9	\$ _____			6		3
55	Reception - Floor	HSS 8" x 4" x 0.188 x 50ft	12	\$ _____		8		4	
56	Reception - Floor	HSS 8" x 4" x 0.188 x 15ft	18	\$ _____		12		6	
57	Reception - Floor	HSS 3"x3" x 0.188 x 10.0 ft	24	\$ _____		16		8	
58	Reception - Floor	HSS 6"x3" x 0.188 x 10.0 ft	12	\$ _____		8		4	
59	Reception - Roof	W12 x 22 x 50ft	6	\$ _____		4		2	
60	Reception - Roof	C12 x 30 x 50ft	6	\$ _____		4		2	
61	Reception - Roof	CFC 10 x 5.74 x 15ft	18	\$ _____		12		6	