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Solicitation No. - N° de l'invitation

21C22-150007/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

mct012

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

21C22-150007

File No. - N° du dossier

MCT-4-37080

CCC No./N° CCC - FMS No/ N° VME

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PART 1 - GENERAL INFORMATION

1.1 Introduction

The Request for Standing Offers (RFSO) is divided into six parts plus attachments and annexes, as follows:

- | | |
|--------|---|
| Part 1 | General Information: provides a general description of the requirement; |
| Part 2 | Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO; |
| Part 3 | Offer Preparation Instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified; |
| Part 4 | Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection; |
| Part 5 | Certifications: includes the certifications to be provided; |
| Part 6 | 6A, Standing Offer, and 6B, Resulting Contract Clauses: |
| | 6A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions; |
| | 6B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer. |

The Annexes include the Requirement and the List of Products/Basis of Payment.

1.2 Summary

Request for a Standing Offer for the supply and delivery of miscellaneous construction materials (listed at Annex B) on an "as and when requested" basis to Correctional Service Canada (CORCAN Construction) located at Dorchester, New Brunswick during the period from issuance of standing offer (or January 30, 2015) to January 29, 2016.

A minimum of 75% of the individually listed products (line items) MUST be available for delivery within five (5) working days.

As per the Integrity Provisions under section 01 of Standard Instructions 2006, offerors must provide a list of all owners and/or Directors and other associated information as required. Refer to section 4.21 of the Supply Manual for additional information on the Integrity Provisions.

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

1.3 Debriefings

Offerors may request a debriefing on the results of the request for standing offers process. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of the results of the request for standing offers process. The debriefing may be in writing, by telephone or in person.

PART 2 - OFFEROR INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the Request for Standing Offers (RFSO) 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.

Offerors who submit an offer agree to be bound by the instructions, clauses and conditions of the RFSO and accept the clauses and conditions of the Standing Offer and resulting contract(s).

The 2006 (2014/09/25) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

2.1.1 SACC Manual Clauses

SACC Reference	Section	Date
M1004T	Condition of Material	2011/05/16

2.2 Submission of Offers

Offers 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 Request for Standing Offers.

Due to the nature of the Request for Standing Offers, **transmission of offers by electronic mail to PWGSC will not be accepted.**

2.3 Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than seven (7) calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

Offerors should reference as accurately as possible the numbered item of the RFSO to which the enquiry relates. Care should be taken by offerors 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 offerors do so, so that the proprietary nature of the question is

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

2.4 Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in New Brunswick.

Offerors may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their offer, 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 offerors.

PART 3 - OFFER PREPARATION INSTRUCTIONS

3.1 Offer Preparation Instructions

Canada requests that offerors provide their offer in separately bound sections as follows:

Section I: Technical Offer (1 hard copy)
 Section II: Financial Offer (1 hard copy)
 Section III: Certifications (1 hard copy)

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

Canada requests that offerors follow the format instructions described below in the preparation of their offer.

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to that of the Request for Standing Offers.

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, offerors 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 Offer

In their technical offer, offerors should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Financial Offer

Offerors must submit their financial offer in accordance with Annex B, List of Products / Basis of Payment. The total amount of Applicable Taxes must be shown separately.

3.1.1 Payment by Credit Card

Canada requests that offerors complete one of the following:

- (a) ☐ Government of Canada Acquisition Cards (credit cards) will be accepted for payment of call-ups against the standing offer.

The following credit card(s) are accepted:

VISA _____

Master Card _____

- (b) ☐ Government of Canada Acquisition Cards (credit cards) will not be accepted for payment of call-ups against the standing offer.

The Offeror is not obligated to accept payment by credit card.

Acceptance of credit cards for payment of call-ups will not be considered as an evaluation criterion.

3.1.2 Exchange Rate Fluctuation

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

Section III: Certifications

Offerors must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

A minimum of 75% of the individually listed products (line items) MUST be available for delivery within five (5) working days.

4.1.2 Financial Evaluation

SACC Reference

M0220T

Section

Evaluation of Price

Date

2013/04/25

To be deemed responsive, bidders MUST bid on at least 71 items out of line items 1-74. Any items not bid on by all bidders in the group will be removed from the aggregate total for evaluation purposes.

The evaluated cost / total bid price will be based on the aggregate of all the extended prices for line items 1-74 detailed at Annex B - List of Products / Basis of Payment.

4.2 Basis of Selection - Multiple Items

An offer must comply with the requirements of the Request for Standing Offers and meet all mandatory technical evaluation criteria to be declared responsive. The responsive offer with the lowest evaluated price on an aggregate basis (line items 1-74) will be recommended for issuance of a standing offer.

(Derived from - Provenant de: M0032T, 2010/08/16)

PART 5 - CERTIFICATIONS

Offerors must provide the required certifications and documentation to be issued a standing offer.

The certifications provided by offerors to Canada are subject to verification by Canada at all times. Canada will declare an offer non-responsive, will have the right to set-aside a standing offer, or will declare a contractor in default in carrying out any of its obligations under any resulting contracts, if any certification made by the Offeror is found to be untrue whether made knowingly or unknowingly during the offer evaluation period, during the Standing Offer period, or during the contract period.

The Standing Offer Authority will have the right to ask for additional information to verify the Offeror's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Standing Offer Authority may render the Offer non-responsive, may result in the setting aside of the Standing Offer or constitute a default under the Contract.

5.1 Certifications Precedent to Issuance of a Standing Offer

The certifications listed below should be completed and submitted with the offer, but may be submitted afterwards. If any of these required certifications is not completed and submitted as requested, the Standing Offer Authority will inform the Offeror of a time frame within which to provide the information. Failure to comply with the request of the Standing Offer Authority and to provide the certifications within the time frame provided will render the offer non-responsive.

5.1.1 Integrity Provisions - Associated Information

By submitting an offer, the Offeror certifies that the Offeror and its Affiliates are in compliance with the provisions as stated in Section 01 Integrity Provisions - Offer of Standard Instructions 2006. The associated information required within the Integrity Provisions will assist Canada in confirming that the certifications are true.

5.1.2 Federal Contractors Program for Employment Equity - Standing Offer Certification

By submitting an offer, the Offeror certifies that the Offeror, and any of the Offeror's members if the Offeror 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) available from HRSDC-Labour's website.

Canada will have the right to declare an offer non-responsive, or to set-aside a Standing Offer, if the Offeror, or any member of the Offeror if the Offeror is a Joint Venture, appears on the "[FCP Limited Eligibility to Bid](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

6.1 Offer

6.1.1 The Offeror offers to fulfill the requirement in accordance with the Requirement at Annex A.

6.2 Standard Clauses and Conditions

All clauses and conditions identified in the Standing Offer and resulting contract(s) 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.

6.2.1 General Conditions

2005 (2012/11/19) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

6.3 Term of Standing Offer

6.3.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from date of issuance (or January 30, 2015) to January 29, 2016.

6.4 Authorities

6.4.1 Standing Offer Authority

The Standing Offer Authority is:

Charlene Sharpe
Acting Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
1045 Main Street, Unit 108
Moncton, NB E1C 1H1
Telephone: 506-851-3467
Facsimile: 506-851-6759
E-Mail: Charlene.Sharpe@pwgsc-tpsgc.gc.ca

The Standing Offer Authority is responsible for the establishment of the Standing Offer, its administration and its revision, if applicable. Upon the making of a call-up, as Contracting Authority, he is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

6.4.2 Project Authority

The Project Authority for the Standing Offer is identified in the call-up against the Standing Offer.

The Project Authority is the representative of the department or agency for whom the Work will be carried out pursuant to a call-up against the Standing Offer and is responsible for all the technical content of the Work under the resulting Contract.

6.4.3 Offeror's Representative *Offerors are to provide the following information:*

Name: _____

Telephone: _____

Facsimile: _____

E-mail address: _____

6.5 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is:

Correctional Service of Canada
CORCAN Construction
Dorchester, New Brunswick

6.6 Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using form PWGSC-TPSGC 942, Call-up Against a Standing Offer, or an electronic version.

6.7 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$40,000.00 (Applicable Taxes included).

6.8 Financial Limitation - Total

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$200,000.00 (Applicable Taxes excluded) unless otherwise authorized in writing by the Standing Offer Authority. The Offeror must not perform any work or services or supply any articles in response to call ups which would cause the total cost to Canada to exceed the said sum, unless an increase is so authorized.

The Offeror must notify the Standing Offer Authority as to the adequacy of this sum when 75 percent of this amount has been committed, or four (4) months before the expiry date of the Standing Offer, whichever comes first. However, if at any time, the Offeror considers that the said sum may be exceeded, the Offeror must promptly notify the Standing Offer Authority.

(Derived from - Provenant de: M4506C, 2013/04/25)

6.9 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 call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2014/09/25), General Conditions - Standing Offers - Goods or Services
- d) the supplemental general conditions 4011 (2012/07/16), Goods - Medium Complexity;
- e) the general conditions 2010A (2014/09/25), General Conditions - Goods (Medium Complexity);
- f) Annex A, Requirement;
- g) Annex B, List of Products / Basis of Payment; and
- h) the Offeror's offer dated _____.

6.10 Certifications

6.10.1 Compliance

Compliance with the certifications and related documentation provided by the Offeror is a condition of authorization of the Standing Offer and subject to verification by Canada during the term of the Standing Offer and of any resulting contract that would continue beyond the period of the Standing Offer. In the event that the Offeror does not comply with any certification, provide the related documentation or if it is determined that any certification made by the Offeror in its offer is untrue, whether made knowingly or unknowingly, Canada has the right to terminate any resulting contract for default and set aside the Standing Offer.

6.11 Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in New Brunswick.

B. RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from a call-up against the Standing Offer.

6.1 Requirement

The Contractor must provide the items detailed in the call-up against the Standing Offer.

6.2 Standard Clauses and Conditions

6.2.1 General Conditions

2010A (2014/09/25), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

Section 16 Interest on Overdue Accounts, of 2010A (2014/09/25), General Conditions - Goods (Medium Complexity) will not apply to payments made by credit cards.

6.2.2 Supplemental General Conditions

4011 (2012/07/16), Goods - Medium Complexity, apply to and form part of the Contract.

6.3 Term of Contract

6.3.1 Delivery Date

Delivery must be made within five (5) working days from receipt of a call-up against the Standing Offer, unless otherwise stated in the call-up.

6.4 Payment

6.4.1 Basis of Payment - Firm Price, Firm Unit Price(s) or Firm Lot Price(s)

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit price(s), as specified in Annex B. 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.

(Derived from - Provenant de: C0207C, 2013/04/25)

6.4.2 Limitation of Price

SACC Manual clause C6000C (2011/05/16) Limitation of Price

6.4.3 Terms of Payment

SACC Reference	Section	Date
H1001C	Multiple Payments	2008/05/12

6.4.4 Payment by Credit Card

The following credit cards are accepted: _____ and _____.

6.5 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.
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.

(Derived from - Provenant de: H5001C, 2008/12/12)

6.6 SACC Manual Clauses

SACC Reference	Section	Date
B2004C	Lumber - Grade Marking	2006/06/16
B7500C	Excess Goods	2006/06/16
D0018C	Delivery and Unloading	2007/11/30
G1005C	Insurance	2008/05/12

6.7 Shipping Instructions - Delivery at Destination

Goods must be consigned to the destination specified in the Contract and Delivered Duty Paid (DDP) Correctional Service Canada, CORCAN Construction, 4902A Main Street, Dorchester, New Brunswick, Incoterms 2000 for shipments from a commercial contractor.

(Derived from - Provenant de: D4001C, 2008/12/12)

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MCT-4-37080

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ANNEX A

REQUIREMENT

Scope:

Correctional Service Canada, CORCAN Construction, requires the supply of a variety of lumber and building materials on an "as and when requested" basis for the construction of residential/commercial quality modular buildings.

Certification

The Offeror certifies that a MINIMUM of 75% of the individually listed products (line items) are available for delivery within five (5) working days.

Name (Print)

Signature

Date

Item		Description	Pricing Unit	Unit Price	Estimated Quantity	Extended Price
------	--	-------------	--------------	------------	--------------------	----------------

Unit Pricing to be FOB Destination to Area Indicated.

A. LUMBER

Kiln dried White Pine C & D Select and better D4S:						
1		1 in X 4 in	per FBM	\$	300 FBM	\$
2		1 in X 6 in	per FBM	\$	100 FBM	\$
SPF Dimensional Framing Lumber, #2 or better, D4S:						
3		1 in X 3 in - Strapping	per FBM	\$	2000 FBM	\$
4		1 in X 4 in - Strapping	per FBM	\$	2000 FBM	\$
5		2 in X 4 in	per FBM	\$	6500 FBM	\$
6		2 in X 6 in	per FBM	\$	4500 FBM	\$
7		2 in X 8 in	per FBM	\$	1000 FBM	\$
8		2 in X 10 in	per FBM	\$	15,000 FBM	\$
9		2 in X 12 in	per FBM	\$	2000 FBM	\$
Pressure Treated SPF Dimensional Framing Lumber, #2 or better, D4S :						
10		1 in X 6 in	per FBM	\$	750 FBM	\$
11		2 in X 4 in	per FBM	\$	2000 FBM	\$
12		2 in X 6 in	per FBM	\$	500 FBM	\$
13		2 in X 8 in	per FBM	\$	500 FBM	\$
14		2 in X 10 in	per FBM	\$	500 FBM	\$
15		2 in X 12 in	per FBM	\$	500 FBM	\$
16		4 in X 4 in	per FBM	\$	500 FBM	\$
17		6 in X 6 in	per FBM	\$	1250 FBM	\$
18		5/4" X 4", veranda flooring	per LFT	\$	1500 LFT	\$
19		5/4" X 6", veranda flooring	per LFT	\$	1500 LFT	\$

B. PLYWOOD

Plywood, Fir, G1S, 4 ft X 8 ft:							
20		3/8 in		Sheet	\$	50	\$
21		1/2 in		Sheet	\$	50	\$
22		5/8 in		Sheet	\$	50	\$
23		3/4 in		Sheet	\$	50	\$
Plywood, Spruce, Standard 4 ft X 8 ft							
24		3/8 in		Sheet	\$	150	\$
25		1/2 in		Sheet	\$	250	\$
26		5/8 in		Sheet	\$	100	\$
27		3/4 in		Sheet	\$	100	\$
Plywood, Spruce, Standard Sheathing Grade, T&G, 4 ft X 8 ft							
28		3/4 in		Sheet	\$	150	\$
Plywood, Pressure Treated Spruce, Standard 4 ft X 8 ft							
29		1/2 in		Sheet	\$	200	\$
OSB, Floor Sheathing Grade, T&G, 4 ft X 8 ft							
30		3/4 in		Sheet	\$	200	\$
OSB, Wall and Roof Sheathing Grade, 4 ft X 8 ft							
31		7/16 in		Sheet	\$	250	\$

C. GYPROC / DRYWALL / GYPSUM PANELS - AND ASSOCIATED PRODUCTS

32		1/2 in X 4 ft X 8 ft		Sheet	\$	20	\$
33		1/2 in X 4 ft X 10 ft		Sheet	\$	20	\$
34		1/2 in X 4 ft X 12 ft		Sheet	\$	20	\$
35		Fire Rated - 1/2 in X 4 ft X 8 ft		Sheet	\$	20	\$
36		Fire Rated - 1/2 in X 4 ft X 10 ft		Sheet	\$	20	\$
37		Fire Rated - 1/2 in X 4 ft X 12 ft		Sheet	\$	20	\$
38		Fire Rated - 5/8 in X 4 ft X 8 ft		Sheet	\$	20	\$
39		Fire Rated - 5/8 in X 4 ft X 10 ft		Sheet	\$	200	\$
40		Fire Rated - 5/8 in X 4 ft X 12 ft		Sheet	\$	20	\$
41		Moisture Resistant - 1/2 in X 4 ft x 8 ft		Sheet	\$	100	\$
42		Setting-Type Joint Compound 90min - Bag		price Per KG	\$	200 KG	\$
43		All Purpose Drywall Compound - Box or Pail		price Per KG	\$	200 KG	\$

D. FASTENERS

#8 Decking Screws, Green Coated						
44		1 1/2 in		KG	\$	5 KG
45		2 in		KG	\$	5 KG
46		2 1/2 in		KG	\$	5 KG
47		3 in		KG	\$	5 KG
48		3 1/2 in		KG	\$	5 KG
#8 Construction Screws						
49		1 1/2 in		KG	\$	10 KG
50		2 in		KG	\$	10 KG
51		2 1/2 in		KG	\$	25 KG
52		3 in		KG	\$	25 KG
53		3 1/2 in		KG	\$	25 KG
Drywall Screws						
54		#6 Course Drywall screws 6 X 1 1/4 in		KG	\$	50 KG
55		#6 Course Drywall screws 6 X 1 5/8 in		KG	\$	25 KG

E. CAULKING AND GLUES

56		Wood Glue - 3 litre size		Each	\$	5
57		Wood Glue - 400ml size		Each	\$	10
58		Subfloor & Deck Adhesive, 300 ml		Each	\$	100
59		General Construction Adhesive, 300 ml		Each	\$	100

F. INSULATION

60		Fiberglass Insulation R-20 X 23 in x 48 in		per SF of Coverage	\$	5000 SF
61		Fiberglass Insulation R-20 X 15 in x 48 in		per SF of Coverage	\$	5000 SF
62		Fiberglass Insulation R-12 X 15 in x 48 in		per SF of Coverage	\$	12000 SF
63		AttiCat Expanding Blown-In Fiberglass Insulation		Per Bag	\$	140 bags

G. BARRIERS

64			Certified 6 mil Polyethylene Vapour Barrier - 10 ft wide	per SF	\$	12,000 SF	\$
65			Red Sheathing Tape - 60mm x 50m	per Roll	\$	50 Rolls	\$
66			Tyvec Building Wrap - 9 ft wide	per SF	\$	5,000 SF	\$
67			Typar Building Wrap - 9 ft wide	per SF	\$	5,000 SF	\$
68			Sill Plate Gasket - 3.5" wide	per LFT	\$	850 LFT	\$
69			Sill Plate Gasket - 5.5" wide	per LFT	\$	1500 LFT	\$
70			Ice and Water Shield - 36" wide	per LFT	\$	1000 LFT	\$

H. ALUMINUM

71			12 in White Aluminum Flashing Coil	per LFT	\$	1000 LFT	\$
72			24 in White Aluminum Flatstock	per LFT	\$	400 LFT	\$

I. PAINT

73			Interior Latex Primer - Low VOC	5 gal.	\$	5 - 5 gal.	\$
74			Interior Latex Paint - Low VOC	5 gal.	\$	10 - 5 gal.	\$

Subtotal	\$
HST (13%)	\$
TOTAL	\$

J. MISCELLANEOUS

75	Residential Door Locks: Entry, Privacy and Passage. Other miscellaneous type items shall be in accordance with Supplier Suggested List Price, less a discount of ____%
76	Floor Tiles and Glues. Other miscellaneous type items shall be in accordance with Supplier Suggested List Price, less a discount of ____%
77	Interior Doors. Other miscellaneous type items shall be in accordance with Supplier Suggested List Price, less a discount of ____%
78	Exterior Insulated Metal Doors. Other miscellaneous type items shall be in accordance with Supplier Suggested List Price, less a discount of ____%
79	Glass/Mirrors. Other miscellaneous type items shall be in accordance with Supplier Suggested List Price, less a discount of ____%
80	Adhesives/Caulkings/Glues. Other miscellaneous type items shall be in accordance with Supplier Suggested List Price, less a discount of ____%
81	Expanding Foams. Other miscellaneous type items shall be in accordance with Supplier Suggested List Price, less a discount of ____%
82	Paint and Painting Supplies. Other miscellaneous type items shall be in accordance with Supplier Suggested List Price, less a discount of ____%
83	Fasteners. Other miscellaneous type items shall be in accordance with Supplier Suggested List Price, less a discount of ____%
84	Vinyl Windows. Other miscellaneous type items shall be in accordance with Supplier Suggested List Price, less a discount ____%
85	Galvanized Steel Roofing and accessories. Other miscellaneous type items shall be in accordance with Supplier Suggested List Price, less a discount ____%
86	Asphalt Shingles and related roofing products. Other miscellaneous type items shall be in accordance with Supplier Suggested list Price, less a discount of ____%
87	Miscellaneous building supplies NOT listed above at a discount of ____%

FBM	Foot Board Measure or Board Feet
LFT	Linear Feet
KG	Kilogram
SF	Square Feet
gal.	Gallon
VOC	Volatile Organic Compounds