### AT SECTION 8.0 AND SECTION 9.0 PAGE# 10& 11, DELETE MARCH AND INSERT JULY 31, 2018.

#### 8.0 PRICING SCHEDULE

#### Professional services

The Bidder must provide firm, all inclusive hourly rates as detailed below. Overhead and profit are included in the rates provided. All prices are FOB destination, GST / HST extra for Labour.

The inclusion of volumetric data in this document does not represent a commitment by Canada that Canada's future usage of the services described in the RFP will be consistent with this data.

Contract award to March\_July\_31, 2018

Resources required	Hourly rate (CAD \$)	Estimated Level of Effort (Hours)	Total cost (CAD \$)
Field Tech		2790 Hrs	\$
Epidemiologist		75 Hrs	\$
Total tendered price for professional fees for evaluation	\$		
GST or HST as applicable			\$

NOTE: THE CONTRACT VALUE AWARDED TO THE SUCCESSFUL BIDDER WILL BE BASED ON THE TOTAL TENDERED PRICE OF THE BIDDER'S PROFESSIONAL FEES AND THE PREDETERMINED ESTIMATED COST FOR REIMBURSABLE EXPENSES.

### 9.0 Cost reimbursable expenses: Contract award to March-July 31, 2018

**Cost reimbursable elements will not be evaluated:** The Bidder will be reimbursed the following expenses reasonably and properly incurred in the performance of the Work, at cost, without any allowance for profit and administrative overhead.

# Travel expenses has been estimated at a maximum of \$62,612.50 (GST/HST included)

i.e. Transportation, Meals and Accommodation

Expenses will be reimbursed using the most current National Joint Council Travel Directive at http://www.njc-cnm.gc.ca/directive/travel-voyage/index-eng.php.

This cost is for any expenditure directly related to complete the work identified in the SOW requesting that the Bidder travel outside of the normal place of business area. Canada will not accept any travel and living expenses for travel within their normal business area.

The Bidder must submit a copy of receipt(s) for payment. Original receipts may be requested at any time by Canada.

Other expenses has been estimated at a maximum of \$43,812.50 (GST/HST included)

i.e: Samples Collected, shipping, equipment purchased, rentals, materials. The Bidder must submit a copy of receipt(s) for payment. Original receipts may be requested at any time by Canada.

## Amendment#2 under RFP#1000169427

Note: Bidders must not submit expenses which normally fall under "overhead costs." Unless otherwise specified, overhead costs should be included in the hourly rates above.