

**Annex B  
Basis of Payment (Bid Sheet)**

Payment shall be made 30 days after completion and to the satisfaction of the Chief Facilities Management or his/her delegate for the Crown and upon receipt of invoice.

The hourly rate listed on the table is a firm all inclusive rate.

In the event of a dispute, the contractor is to make any and all records available to the Department to substantiate time and/or material spent on any one job.

The schedule services as per Annex A frequency are to be performed on an hourly rate.

Parts and materials will be invoiced at the suppliers's landed cost plus a 15% markup.

The estimated quantity entered for labour and parts/materials are an estimate only and does not infer that the full amount will be utilized.

**Atlantic Institution ; Financial Coding 20725.255.00000.240.04588/07750.1.1**

Category of rate	Estimated Quantity (EQ)	Year 1 : 2015-2016 Hourly Rate GST/HST Extra (HR1)	Optional Year 1 : 2016-2017 Hourly Rate GST/HST Extra (HR2)	Optional Year 2 : 2017-2018 Hourly Rate GST/HST Extra (HR3)	Optional Year 3 : 2018-2019 Hourly Rate GST/HST Extra (HR4)	Optional Year 4 : 2019- 2020 Hourly Rate GST/HST Extra (HR5)
<b>1. Licensed Elevator Mechanic: All Inclusive Hourly rate for working hours Services. Monday to Friday 0700- 17h30</b>	<b>100</b>					
<b>2. Licensed Elevator Mechanic: All Inclusive Hourly rate for outside regular working hours 17h31-06h59, including Weekends and Holidays.</b>	<b>25</b>					
<b>Extended Amount per Year : (EQ1 x HR1:5) + (EQ2 x HR1:5)</b>						
<b>Estimated Parts and Materials</b>		\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
<b>Total per Year: (Extended amount + parts and materials)</b>						
<b>GST / HST : ( 13%)</b>						
<b>Total Including tax per year :</b>						
<b>Total for all Years including tax :</b>						<b>\$ -</b>

Dorchester Institution ; Financial Coding 20724.255.00000.240.04588/07750.1.1

Category of rate	Estimated Quantity (EQ)	Year 1 : 2015-2016 Hourly Rate GST/HST Extra (HR1)	Optional Year 1 : 2016-2017 Hourly Rate GST/HST Extra (HR2)	Optional Year 2 : 2017-2018 Hourly Rate GST/HST Extra (HR3)	Optional Year 3 : 2018-2019 Hourly Rate GST/HST Extra (HR4)	Optional Year 4 : 2019- 2020 Hourly Rate GST/HST Extra (HR5)
1. Licensed Elevator Mechanic: All Inclusive Hourly rate for working hours Services. Monday to Friday 0700- 17h30	100					
2. Licensed Elevator Mechanic: All Inclusive Hourly rate for outside regular working hours 17h31-06h59, including Weekends and Holidays.	25					
Extended Amount per Year : (EQ1 x HR1:5 ) + (EQ2 x HR1:5)		\$ -	\$ -	\$ -	\$ -	\$ -
Estimated Parts and Materials		\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
Total per Year: (Extended amount + parts and materials)						
GST / HST : ( 13%)						
Total Including tax per year :						
<b>Total for all Years including tax :</b>						<b>\$ -</b>

Springhill Institutions: Financial coding 20723.255.00000.240.04588/07750.1.1

Category of rate	Estimated Quantity (EQ)	Year 1 : 2015-2016 Hourly Rate GST/HST Extra (HR1)	Optional Year 1 : 2016-2017 Hourly Rate GST/HST Extra (HR2)	Optional Year 2 : 2017-2018 Hourly Rate GST/HST Extra (HR3)	Optional Year 3 : 2018-2019 Hourly Rate GST/HST Extra (HR4)	Optional Year 4 : 2019- 2020 Hourly Rate GST/HST Extra (HR5)
1. Licensed Elevator Mechanic: All Inclusive Hourly rate for working hours Services. Monday to Friday 0700- 17h30	50					
2. Licensed Elevator Mechanic: All Inclusive Hourly rate for outside regular working hours 17h31-06h59, including Weekends and Holidays.	25					
Extended Amount per Year : (EQ1 x HR1:5 ) + (EQ2 x HR1:5)						
Estimated Parts and Materials		\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Total per Year: (Extended amount + parts and materials)						
GST / HST : ( 15%)						
Total Including tax per year :						
<b>Total for all Years including tax :</b>						<b>\$ -</b>

**Nova Institution: Financial coding 20726.255.00000.240.04588/07750.1.1**

Category of rate	Estimated Quantity (EQ)	Year 1 : 2015-2016 Hourly Rate GST/HST Extra (HR1)	Optional Year 1 : 2016-2017 Hourly Rate GST/HST Extra (HR2)	Optional Year 2 : 2017-2018 Hourly Rate GST/HST Extra (HR3)	Optional Year 3 : 2018-2019 Hourly Rate GST/HST Extra (HR4)	Optional Year 4 : 2019- 2020 Hourly Rate GST/HST Extra (HR5)
1. Licensed Elevator Mechanic: All Inclusive Hourly rate for working hours Services. Monday to Friday 0700- 17h30	50					
2. Licensed Elevator Mechanic: All Inclusive Hourly rate for outside regular working hours 17h31-06h59, including Weekends and Holidays.	25					
Extended Amount per Year : (EQ1 x HR1:5 ) + (EQ2 x HR1:5)						
Estimated Parts and Materials		\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Total per Year: (Extended amount + parts and materials)						
GST / HST : ( 15%)						
Total Including tax per year :						
<b>Total for all Years including tax :</b>						<b>\$ -</b>

**Parrrtown CCC: Financial coding 20727.674.00000.240.04588/07750.1.1**

Category of rate	Estimated Quantity (EQ)	Year 1 : 2015-2016 Hourly Rate GST/HST Extra (HR1)	Optional Year 1 : 2016-2017 Hourly Rate GST/HST Extra (HR2)	Optional Year 2 : 2017-2018 Hourly Rate GST/HST Extra (HR3)	Optional Year 3 : 2018-2019 Hourly Rate GST/HST Extra (HR4)	Optional Year 4 : 2019- 2020 Hourly Rate GST/HST Extra (HR5)
1. Licensed Elevator Mechanic: All Inclusive Hourly rate for working hours Services. Monday to Friday 0700- 17h30	35					
2. Licensed Elevator Mechanic: All Inclusive Hourly rate for outside regular working hours 17h31-06h59, including Weekends and Holidays.	10					
Extended Amount per Year : (EQ1 x HR1:5 ) + (EQ2 x HR1:5)						
Estimated Parts and Materials		\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Total per Year: (Extended amount + parts and materials)						
GST / HST : ( 13%)						
Total Including tax per year :						
<b>Total for all Years including tax :</b>						<b>\$ -</b>

Category of rate	Estimated Quantity (EQ)	Year 1 : 2015-2016 Hourly Rate GST/HST Extra (HR1)	Optional Year 1 : 2016-2017 Hourly Rate GST/HST Extra (HR2)	Optional Year 2 : 2017-2018 Hourly Rate GST/HST Extra (HR3)	Optional Year 3 : 2018-2019 Hourly Rate GST/HST Extra (HR4)	Optional Year 4 : 2019- 2020 Hourly Rate GST/HST Extra (HR5)
1. Licensed Elevator Mechanic: All Inclusive Hourly rate for working hours Services. Monday to Friday 0700- 17h30	35					
2. Licensed Elevator Mechanic: All Inclusive Hourly rate for outside regular working hours 17h31-06h59, including Weekends and Holidays.	10					
Extended Amount per Year : (EQ1 x HR1:5 ) + (EQ2 x HR1:5)						
Estimated Parts and Materials		\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Total per Year: (Extended amount + parts and materials)						
GST / HST : ( 13%)						
Total Including tax per year :						
<b>Total for all Years including tax :</b>						<b>\$ -</b>

Total for all sites and CCC's No tax:	\$ -
Total HST for all Sites and CCC's?	\$ -
Grand Total for all sites and CCC's:	\$ -