

**Annex C – Pricing**

**Year 1** : the first year of the Contract is the period from date of the Contract to *(to be inserted by DND)* inclusive.

**Year 2** : the second year of the Contract is the period from *(to be inserted by DND)* to *(to be inserted by DND)* inclusive.

**Year 3** : the third year of the Contract is the period from *(to be inserted by DND)* to *(to be inserted by DND)* inclusive.

**Extended Period 1** : the first extended period of the Contract is the period from *(to be inserted by DND)* to *(to be inserted by DND)* inclusive.

**Extended Period 2** : the second extended period of the Contract is the period from *(to be inserted by DND)* to *(to be inserted by DND)* inclusive.

The Contractor will be paid the firm prices, firm all-inclusive hourly rates and firm markups in effect on the date of the work is authorized regardless of when it is performed.

**Pricing Table**

**Table 1** – All level of efforts (labour) and mandatory replacement parts in order to bring the parts and related items to a fully serviceable condition in accordance with Annex A – Statement of Work.

The Contractor will be paid Firm Prices.

Nato Stock Number (NSN)	Firm Price per NSN				
	Year 1	Year 2	Year 3	Extended Period 1	Extended Period 2
2520-21-904-8623	\$	\$	\$	\$	\$
2520-21-904-8624	\$	\$	\$	\$	\$
2520-21-904-8871	\$	\$	\$	\$	\$
2520-21-913-7416	\$	\$	\$	\$	\$
2520-21-904-8625	\$	\$	\$	\$	\$
2520-21-904-8870	\$	\$	\$	\$	\$
2520-21-913-7415	\$	\$	\$	\$	\$
2530-12-329-3089	\$	\$	\$	\$	\$
2530-12-329-3090	\$	\$	\$	\$	\$
2530-20-000-8955	\$	\$	\$	\$	\$
2530-21-906-3181	\$	\$	\$	\$	\$
2530-21-906-3107	\$	\$	\$	\$	\$

**Table 2** – Disassembly Beyond Economic Repair

The Contractor will be paid Firm Prices.

Nato Stock Number (NSN)	Firm Price per NSN				
	Year 1	Year 2	Year 3	Extended Period 1	Extended Period 2
2520-21-904-8623	\$	\$	\$	\$	\$

Annex C

W8486-207105 HLWV Axles, Brake Shoes and Torque Rods

2520-21-904-8624	\$	\$	\$	\$	\$
2520-21-904-8871	\$	\$	\$	\$	\$
2520-21-913-7416	\$	\$	\$	\$	\$
2520-21-904-8625	\$	\$	\$	\$	\$
2520-21-904-8870	\$	\$	\$	\$	\$
2520-21-913-7415	\$	\$	\$	\$	\$
2530-12-329-3089	\$	\$	\$	\$	\$
2530-12-329-3090	\$	\$	\$	\$	\$
2530-20-000-8955	\$	\$	\$	\$	\$
2530-21-906-3181	\$	\$	\$	\$	\$
2530-21-906-3107	\$	\$	\$	\$	\$

**Table 3 – Special Investigation and Technical Studies (SITS)**

The Contractor will be paid Firm All Inclusive Hourly Rates.

	Year 1	Year 2	Year 3	Extended Period 1	Extended Period 2
<b>Firm All Inclusive Hourly Rate for Special Investigation and Technical Studies (SITS)</b>	\$	\$	\$	\$	\$

**Table 4 – Technical Investigation and Engineering Support (TIES)**

The Contractor will be paid Firm All Inclusive Hourly Rates.

	Year 1	Year 2	Year 3	Extended Period 1	Extended Period 2
<b>Firm All Inclusive Hourly Rate for Technical Investigation and Engineering Support (TIES)</b>	\$	\$	\$	\$	\$

**Table 5 - Contractor / Furnished Parts and Materials and Mark-up**

The Contractor must provide material and parts as required. The Contractor will be paid at the Contractor's laid-down cost plus a firm mark-up and in accordance with Part 6.16 Basis of Payment. The Firm Markup must be for Contractor supplied/furnished parts and materials to perform work not included in Annex A – Statement of Work.

	Year 1	Year 2	Year 3	Extended Period 1	Extended Period 2	Estimated Expenditure
<b>Markup Parts &amp; Materials</b>	%	%	%	%	%	\$137,800.00

**Table 6 - Crates**

The contractor must provide their firm price for replacement of wooden crates.

Nato Stock Number (NSN)	Firm Price per Crate				
	Year 1	Year 2	Year 3	Extended Period 1	Extended Period 2
2520-21-904-8623	\$	\$	\$	\$	\$
2520-21-904-8624	\$	\$	\$	\$	\$
2520-21-904-8871	\$	\$	\$	\$	\$
2520-21-913-7416	\$	\$	\$	\$	\$
2520-21-904-8625	\$	\$	\$	\$	\$
2520-21-904-8870	\$	\$	\$	\$	\$
2520-21-913-7415	\$	\$	\$	\$	\$

**Travel and Living**

The Contractor's personnel may be required to travel to National Defence Headquarters (NDHQ) and to other Contractor's plants and to Canadian Forces establishments within Canada. Travel may also be required to various locations for meetings as detailed in a Task Authorization authorized by the Technical Authority and Procurement Authority.

The Contractor will be reimbursed its authorized travel and living expenses reasonably and properly incurred in the performance of the Work, at cost, without any allowance for profit and/or administrative overhead, in accordance with the meal, and private vehicle allowances specified in Appendices B, C and D of the National Joint Council Travel Directive, and with the other provisions of the directive referring to "travellers", rather than those referring to "employees". Canada will not pay the Contractor any incidental expense allowance for authorized travel.

All travel must have the prior authorization of the Procurement Authority.

All payments are subject to government audit.

Details about the National Joint Council Travel Directive are available at: <https://www.njc-cnm.gc.ca/directive/d10/en>.