



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
PWGSC/TPSGC Acquisitions Bid Receiving
Box/Boîte de Réception des Soumissions
Bid Receiving Box/Boîte de Récepti
1st Floor/1^{ère} étage, Suite 1212
100-1045 Main Street
Moncton
New Brunswick
E1C 1H1
Bid Fax: (506) 851-6759

SOLICITATION AMENDMENT MODIFICATION DE L'INVITATION

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions of the Solicitation remain the same.

Ce document est par la présente révisé; sauf indication contraire, les modalités de l'invitation demeurent les mêmes.

Comments - Commentaires

Vendor/Firm Name and Address
Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution
Acquisitions NB/PEI (Moncton Office) – Bureau
d'acquisitions N.-B./Î.-P.-É. (Moncton)
1045 Main Street / 1045, rue Main
Moncton
New Bruns
E1C 1H1

Title - Sujet Office Furniture Office Furniture	
Solicitation No. - N° de l'invitation EC373-212883/A	Amendment No. - N° modif. 004
Client Reference No. - N° de référence du client EC373-212883	Date 2021-05-20
GETS Reference No. - N° de référence de SEAG PW-\$MCT-045-6001	
File No. - N° de dossier MCT-1-44005 (045)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Atlantic Daylight Saving Time ADT on - le 2021-06-02 Heure Avancée de l'Atlantique HAA	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: MacFarlane (MCT), Andrew	Buyer Id - Id de l'acheteur mct045
Telephone No. - N° de téléphone (782) 377-4248 ()	FAX No. - N° de FAX (902) 566-7514
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date

Solicitation Amendment No. 004

Title: Office Furniture

(1) This solicitation is hereby amended to provide the following questions and answers:

Q11. In Amendment No. 002 in Table 1E – Product Table Category 6: Collaborative Table (Revised 13 May 2021) there is a request for tables to be 25” High. Can you please confirm as 25” is a non-standard height.

A11. GoCuid is actually for 29” H. We will change the height requirement as per GoCuid for this item.

Q12. Based on the 2nd Floor layout, you are showing a row of 10 Touchdown stations powered by a single Top Feed. Will PWGSC consider using an additional Top Feed at the opposite end of this run of 10?

A12. Yes this is acceptable, please make sure that any additional required Top Feed are indicated on a drawing with your bid.

Q13. In Table 1B – Product Table Category 5, you are requesting pricing for a total of 234 Desk Lights for “All Open Work Area @ HA Table and Focus Rooms @ HA Table”. Desk Lights aren’t shown on the Touchdown stations. Can PWGSC please confirm the correct quantities and if they are required on the Touchdown stations. Also, since you are asking for pricing in Table 2 - Delivery and Table 3 - Installation by floor number for these Desk Lights, can you please confirm the total count by floor.

A13. The count for the task light is **220**, sorry for the confusion. Here’s the breakdown per floor that will also be posted as an amendment:

2/F: 34 WS-01, 2 WS-02 (6), 38 WS-03 (Touchdown-HA Table), 1 WS-03 (Focus Room01) & 1 TA-04 (Focus Room02), **Total: 80**

3/F: 22 WS-01, 5 WS-02 (15), 29 WS-03 (Touchdown-HA Table), 2 WS-03 (Focus Room04 & 05) & 1 TA-04 (Focus Room03), **Total: 69**

4/F: 34 WS-01, 6 WS-03 (Touchdown-HA Table), 2 WS-03 (Focus Room), **Total: 42**

5/F: 16 WS-01, 8 WS-03 (Touchdown-HA Table), 5 WS-03 (Focus Room), **Total: 29**

Q14. Consider extending the tender closing, please.

A14. Approved

Q15. I noticed that in Workstation (WS-02) Layout –PWGSC is asking for a “Power Module” but I don’t believe these are indicated in the tender document. Please confirm if this is a requirement and verify the quantities and floor locations.

A15. All Power Modules are existing and are not included in this requisition.

(2) Reference: Table 1B

DELETE the current Table 1B; and

INSERT the Table 1B (Revised 20 May 2021) attached herein.

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(3) Reference: Table 1E

DELETE the current Table 1E; and

INSERT the Table 1E (Revised 20 May 2021) attached herein.

(4) Reference: Closing date appearing of page one of the solicitation document

DELETE the closing date of **26 May 2020**; and

INSERT the revised closing date of **2 June 2021**.

If your bid has already been forwarded and you wish to revise same, this revision should be sent either in a sealed envelope and mailed to the above address or by facsimile (506) 851-6759 and reach the undersigned before the appropriate closing date. The solicitation number and the closing date are to be shown on the outside of the sealed envelope or on the facsimile transmission.

All other terms and conditions of the solicitation document remain unchanged remain unchanged.

All enquiries concerning this amendment are to be forwarded to:

Name: Andrew MacFarlane
161 St. Peters Road,
2nd Floor Suite 204
Charlottetown, PE
C1A 5P7

Telephone No: (782) 377-4248

Facsimile No: (506) 851-6759

Email: andrew.macfarlane@pwgsc-tpsgc.gc.ca

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Table 1B – Product Table Category 5 (REVISED 20 MAY 21)

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID		
#	GoCUID	Description of Product (Additional product details may be inserted, if required as per 6B. 4.1 of the SA) <i>**Pictures to be only used as a reference.</i>	Qty	Supplier Part Number	Firm Unit Price** \$	Extended Total [Qty x Price] \$
1	5TLTDSKBAACUSBXXXXX	 <p>2/F: 34 WS-01, 2 WS-02 (6), 38 WS-03 (Touchdown-HA Table), 1 WS-03 (Focus Room01) & 1 TA-04 (Focus Room02), Total: 80</p> <p>3/F: 22 WS-01, 5 WS-02 (15), 29 WS-03 (Touchdown-HA Table), 2 WS-03 (Focus Room04 & 05) & 1 TA-04 (Focus Room03), Total: 69</p> <p>4/F: 34 WS-01, 6 WS-03 (Touchdown-HA Table), 2 WS-03 (Focus Room), Total: 42</p> <p>5/F: 16 WS-01, 8 WS-03 (Touchdown-HA Table), 5 WS-03 (Focus Room), Total: 29</p>	220		\$	\$
2	5PMOFSTFMACUSBXXXXX	 <p>Free Standing Power Hub, 30"Height</p> <p>Location (AC-03):</p> <ul style="list-style-type: none"> Focus pods - #404 - 4, 	6		\$	\$

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		• Reflection Points #404 - 2				
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Table 2 - Delivery

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID	
No	Location	Desired Date** (Y/M/D)	Desired Time: Normal Business Hours Or Outside Normal Business Hours *	Supplier will supply and deliver as per below**	Firm Lot Price \$
1	81 Regent Street Fredericton, NB E3B 3W3 (Floor 5***)	September 2021- date to be confirmed after contract award	8am to 6pm	____ : weeks <i>Standard Lead time is between 6-10 weeks for furniture delivery and installation.</i>	\$
2	81 Regent Street Fredericton, NB E3B 3W3 (Floor 4***)	September 2021- date to be confirmed after contract award	8am to 6pm	____ : weeks <i>Standard Lead time is between 6-10 weeks for furniture delivery and installation.</i>	\$
3	81 Regent Street Fredericton, NB E3B 3W3 (Floor 3***)	September 2021- date to be confirmed after contract award	8am to 6pm	____ : weeks <i>Standard Lead time is between 6-10 weeks for furniture delivery and installation.</i>	\$
4	81 Regent Street Fredericton, NB E3B 3W3 (Floor 2***)	September 2021- date to be confirmed after contract award	8am to 6pm	____ : weeks <i>Standard Lead time is between 6-10 weeks for furniture delivery and installation.</i>	\$

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<p>*Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5</p> <p>**The Project Authority (PA) will provide the supplier the authority to proceed prior to the finalized delivery date taking into consideration the delivery time provided by the supplier. Canada will not be responsible if the supplier chooses to proceed without the PA authorization.</p> <p>*** <i>Delivery is to be scheduled per floor due to construction constraints. The Supplier is to coordinate the delivery as per the construction schedule. Please note that the schedule will be provided after contract award.</i></p>	Delivery Total:	\$
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Table 3 – Installation

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID	
No	Location	Desired Date** (Y/M/D)	Desired Time: Normal Business Hours Or Outside Normal Business Hours *	Supplier will install as per below**	Firm Lot Price \$
1	81 Regent Street Fredericton, NB E3B 3W3 (Floor 5***)	September 2021- date to be confirmed after contract award	8am to 6pm	_____ : weeks from date of supply and delivery <i>Standard Lead time is between 6-10 weeks for furniture delivery and installation.</i>	\$
2	81 Regent Street Fredericton, NB E3B 3W3 (Floor 4***)	September 2021- date to be confirmed after contract award	8am to 6pm	_____ : weeks from date of supply and delivery <i>Standard Lead time is between 6-10 weeks for furniture delivery and installation.</i>	\$
3	81 Regent Street Fredericton, NB E3B 3W3 (Floor 3***)	September 2021- date to be confirmed after contract award	8am to 6pm	_____ : weeks from date of supply and delivery <i>Standard Lead time is between 6-10 weeks for furniture delivery and installation.</i>	\$

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4	81 Regent Street Fredericton, NB E3B 3W3 (Floor 2***)	September 2021- date to be confirmed after contract award	8am to 6pm	_____ : weeks from date of supply and delivery <i>Standard Lead time is between 6-10 weeks for furniture delivery and installation.</i>	\$
<p>*Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5</p> <p>**The Project Authority (PA) will provide the supplier the authority to proceed prior to the finalized installation date taking into consideration the installation time provided by the supplier. Canada will not be responsible if the supplier chooses to proceed without the PA authorization.</p> <p>*** <i>Installation is to be scheduled per floor due to construction constraints. The Supplier is to coordinate the installation as per the construction schedule. Please note that the schedule will be provided after contract award.</i></p>				Installation Total:	\$

Table 4 – Optional Product ☒ Not Applicable
Table 5 – Optional Delivery ☒ Not Applicable
Table 6 – Optional Installation ☒ Not Applicable

Table 7 – Standard Finishes and Canada's Facilities to Accommodate the Delivery and Certifications

1.	Standard Finishes
1.1	<p>IU is to consult the Supplier's Website identified in Part 6A of the SA to view the available finishes.</p> <p>Within ten business days of the contract award, the Project Authority will provide the Contractor with a written notice of Canada's finish choices for each of the product(s) in Annex A.</p> <p>The Contractor will deliver the products corresponding to Canada's choice of specific finishes(s). No additional charge will be applied to Canada.</p>
2.	<p>Canada's Facilities to Accommodate the Delivery</p> <p><i>The Supplier's employees and subcontractors requiring access to the site must adhere to the health and safety plans established for the site, in addition to any laws in effect in the jurisdiction where the work is being performed.</i></p> <p><i>During the period of the contract, a representative of Canada or a service provider(s) under contract with the Government of Canada may request the list of employees and subcontractors requiring access to the site to perform the work and their security statuses. Information must be provided in the timeframe prescribed in order to ensure that the supply, delivery and installation of the furniture aligns with the master schedule.</i></p> <p>Access to the Site</p>

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	<p><i>Visits to the work site may be affected by Provincial Public Health measures implemented as a result of the COVID-19 pandemic. Access may be restricted or completely prohibited at any time and alternate means of gathering the information relevant to the design may be required.</i></p> <p><i>The contractor will be required to adhere to all COVID-19 protocols and/or measures implemented by the Provincial public health offices, the Provincial government, or PWGSC.</i></p>	
2.1	Loading Dock/Location	
A	Location	N/A
B	Dock	N/A
C	Lift	N/A
D	Door	N/A
E	Freight Elevator	Main Entrance - regular Elevator only (no Freight)
F	Other (specify, if any)	
3.	Continuance of Certifications	
	<p>The Bidder certifies that by submitting a bid in response to the RFB, the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, continues to comply with all of the following certifications listed in Parts 6A and 6B of the Bidder's SA for Work Spaces.</p> <p>Canada may request copies of environmental certification(s) prior to contract award within a time period specified by the Identified User.</p>	
3.1	Integrity Provisions	
3.2	Federal Contractor's Program for Employment Equity	
3.4	Product Conformance	
3.5	Price Certification (In accordance with the SA, Part 6B)	

Table 8 - Bid Evaluation and Contract Total (Canada may complete if not completed by the Bidder)

1	Firm Product Total (Table 1)	\$
2	Firm Delivery Total (Table 2)	\$
3	Firm Installation Total (Table 3)	\$
4	Optional Product Total (Table 4) (Applicable if Option is exercised)	\$
5	Optional Delivery Total (Table 5) (Applicable if Option is exercised)	\$
6	Optional Installation Total (Table 6) (Applicable if Option is exercised)	\$
7	Hardware Total as per article 1.5 of Annex A-1 of SA (if Applicable)	\$
8	Total Evaluated (Bid) Price* (1 + 2 + 3 + 4 + 5 + 6 + 7) [to be removed at contract award]	\$
9	Contract Price(1+2+3+7): [applicable at contract award only]	\$
10	Applicable Tax(es): [applicable at contract award only]	\$
11	Total Estimated Cost (9+10): [applicable at contract award only]	\$

* Applicable taxes extra.

Table 9 – Bidder's Authorized Representative

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1.	Bidder's Authorized Representative for the Bid and the Contract	
	Name:	Telephone:
		E-Mail:
		Other:

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Table 1E – Product Table Category 6: Collaborative Tables (REVISED 20 MAY 21)

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID		
#	GoCUID	Description of Product (Additional product details may be inserted, if required as per 6B. 4.1 of the SA) <i>**Pictures to be only used as a reference.</i>	Qty	Supplier Part Number	Firm Unit Price** \$	Extended Total [Qty x Price] \$
1	6CLTVARZXLW7<36ONXX	 <p>Location:(TA-07): Teaming Areas: 2/F - 2, 3/F - 2, 4/F - 2, 5/F- 2 2/F Lounge Area #217 - 4</p>	12		\$	\$
2	6CCLVAROPL30XXXAvXX	 <p>Round 30" Lounge table, 29" high.</p> <p>Location (TA-08): Chat Points & Kitchenette 2/F Social Space #200 - 1 2/F Lounge #217 - 2, 3/F Lounge #300 - 3, 4/F Lounge #401 - 5, 5/F Lounge #501 - 5, Reflection Point: #318 - 2, #506 -2</p>	20		\$	\$
<p>NSA products (must not exceed 30% of the firm quantity by category)</p> <p>The Supplier signs, and certifies that all the NSA products offered will conform to all specifications and meet the testing requirements detailed at Annex D.</p>						
Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID		
#	NSA Product(s) Description	Qty		Supplier Part Number	Firm Unit Price** \$	Extended Total [Qty x Price] \$
1	Coffee Table	2			\$	\$

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	 <p>Equivalent to 6CCTVAROLL30XXXJNXX with the following modifications:</p> <ul style="list-style-type: none">• 762mm (30") Dia Coffee Table <p>Location (TA-11): Social Space #315-1, Lounge #413 – 1</p>				
2	 <p>Equivalent to 6CCLVASQPL30L30AYXX with the following modifications:</p> <p>Rectangular table with Central Base 762mm x 1219mm (30" x 48") Lounge height (25") Finish to match SA item 2 above.</p> <p>Location (TA-09): Kitchenette: 2/F - 3, 3/F - 3, 5/F - 2</p>	5			
3	 <p>Equivalent to 6CCLVASQPL30L30AYXX with the following modifications:</p> <p>Rectangular table with Central Base 762mm x 1219mm (30" x 48") Regular height (29") Finish to match SA item 2 above.</p> <p>Location (TA-09): Kitchenette: wheelchair access</p>	3			

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4	 <p>Equivalent to 6CCLVAROPL30XXXAvXX with the following modifications:</p> <ul style="list-style-type: none"> Round 610mm (24") Dia. Lounge table, 635mm (25") high. <p>Location (TA-10): Phone Rooms: #212, #313, #321, #407, #509</p>	6			
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Table 2 - Delivery

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID	
No	Location	Desired Date** (Y/M/D)	Desired Time: Normal Business Hours Or Outside Normal Business Hours *	Supplier will supply and deliver as per below**	Firm Lot Price \$
1	81 Regent Street Fredericton, NB E3B 3W3 (Floor 5***)	September 2021- date to be confirmed after contract award	8am to 6pm	____ : weeks <i>Standard Lead time is between 6-10 weeks for furniture delivery and installation.</i>	\$
2	81 Regent Street Fredericton, NB E3B 3W3 (Floor 4***)	September 2021- date to be confirmed after contract award	8am to 6pm	____ : weeks <i>Standard Lead time is between 6-10 weeks for furniture delivery and installation.</i>	\$

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3	81 Regent Street Fredericton, NB E3B 3W3 (Floor 3***)	September 2021- date to be confirmed after contract award	8am to 6pm	_____ : weeks <i>Standard Lead time is between 6-10 weeks for furniture delivery and installation.</i>	\$
4	81 Regent Street Fredericton, NB E3B 3W3 (Floor 2***)	September 2021- date to be confirmed after contract award	8am to 6pm	_____ : weeks <i>Standard Lead time is between 6-10 weeks for furniture delivery and installation.</i>	\$
<p>*Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5</p> <p>**The Project Authority (PA) will provide the supplier the authority to proceed prior to the finalized delivery date taking into consideration the delivery time provided by the supplier. Canada will not be responsible if the supplier chooses to proceed without the PA authorization.</p> <p>*** Delivery is to be scheduled per floor due to construction constraints. The Supplier is to coordinate the delivery as per the construction schedule. Please note that the schedule will be provided after contract award.</p>				Delivery Total:	\$

Table 3 – Installation

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID	
No	Location	Desired Date** (Y/M/D)	Desired Time: Normal Business Hours Or Outside Normal Business Hours *	Supplier will install as per below**	Firm Lot Price \$
1	81 Regent Street Fredericton, NB E3B 3W3 (Floor 5***)	September 2021- date to be confirmed after contract award	8am to 6pm	_____ : weeks from date of supply and delivery	\$

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				<i>Standard Lead time is between 6-10 weeks for furniture delivery and installation.</i>	
2	81 Regent Street Fredericton, NB E3B 3W3 (Floor 4***)	September 2021- date to be confirmed after contract award	8am to 6pm	_____ : weeks from date of supply and delivery <i>Standard Lead time is between 6-10 weeks for furniture delivery and installation.</i>	\$
3	81 Regent Street Fredericton, NB E3B 3W3 (Floor 3***)	September 2021- date to be confirmed after contract award	8am to 6pm	_____ : weeks from date of supply and delivery <i>Standard Lead time is between 6-10 weeks for furniture delivery and installation.</i>	\$
4	81 Regent Street Fredericton, NB E3B 3W3 (Floor 2***)	September 2021- date to be confirmed after contract award	8am to 6pm	_____ : weeks from date of supply and delivery <i>Standard Lead time is between 6-10 weeks for furniture delivery and installation.</i>	\$
<p>*Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5</p> <p>**The Project Authority (PA) will provide the supplier the authority to proceed prior to the finalized installation date taking into consideration the installation time provided by the supplier. Canada will not be responsible if the supplier chooses to proceed without the PA authorization.</p> <p>*** Installation is to be scheduled per floor due to construction constraints. The Supplier is to coordinate the installation as per the construction schedule. Please note that the schedule will be provided after contract award.</p>				Installation Total:	\$

Table 4 – Optional Product

Table 5 – Optional Delivery

☒ Not Applicable

☒ Not Applicable

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Table 6 – Optional Installation ☒ Not Applicable

Table 7 – Standard Finishes and Canada's Facilities to Accommodate the Delivery and Certifications

1.	Standard Finishes	
1.1	<p>IU is to consult the Supplier's Website identified in Part 6A of the SA to view the available finishes.</p> <p>Within ten business days of the contract award, the Project Authority will provide the Contractor with a written notice of Canada's finish choices for each of the product(s) in Annex A.</p> <p>The Contractor will deliver the products corresponding to Canada's choice of specific finishes(s). No additional charge will be applied to Canada.</p>	
2.	<p>Canada's Facilities to Accommodate the Delivery</p> <p><i>The Supplier's employees and subcontractors requiring access to the site must adhere to the health and safety plans established for the site, in addition to any laws in effect in the jurisdiction where the work is being performed.</i></p> <p><i>During the period of the contract, a representative of Canada or a service provider(s) under contract with the Government of Canada may request the list of employees and subcontractors requiring access to the site to perform the work and their security statuses. Information must be provided in the timeframe prescribed in order to ensure that the supply, delivery and installation of the furniture aligns with the master schedule.</i></p> <p>Access to the Site</p> <p><i>Visits to the work site may be affected by Provincial Public Health measures implemented as a result of the COVID-19 pandemic. Access may be restricted or completely prohibited at any time and alternate means of gathering the information relevant to the design may be required.</i></p> <p><i>The contractor will be required to adhere to all COVID-19 protocols and/or measures implemented by the Provincial public health offices, the Provincial government, or PWGSC.</i></p>	
2.1	Loading Dock/Location	
A	Location	N/A
B	Dock	N/A
C	Lift	N/A
D	Door	N/A
E	Freight Elevator	Main Entrance - regular Elevator only (no Freight)
F	Other (specify, if any)	
3.	Continuance of Certifications	
	<p>The Bidder certifies that by submitting a bid in response to the RFB, the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, continues to comply with all of the following certifications listed in Parts 6A and 6B of the Bidder's SA for Work Spaces.</p> <p>Canada may request copies of environmental certification(s) prior to contract award within a time period specified by the Identified User.</p>	
3.1	Integrity Provisions	
3.2	Federal Contractor's Program for Employment Equity	
3.4	Product Conformance	
3.5	Price Certification (In accordance with the SA, Part 6B)	

Table 8 - Bid Evaluation and Contract Total (Canada may complete if not completed by the Bidder)

1	Firm Product Total (Table 1)	\$
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N° de l'invitation - Solicitation No.
EC373-212883/A
N° de réf. du client - Client Ref. No.
EC373-212883

N° de la modif - Amd. No.
004
File No. - N° du dossier
MCT-1-44005

Id de l'acheteur - Buyer ID
MCT045
N° CCC / CCC No./ N° VME - FMS

2	Firm Delivery Total (Table 2)	\$
3	Firm Installation Total (Table 3)	\$
4	Optional Product Total (Table 4) <i>(Applicable if Option is exercised)</i>	\$
5	Optional Delivery Total (Table 5) <i>(Applicable if Option is exercised)</i>	\$
6	Optional Installation Total (Table 6) <i>(Applicable if Option is exercised)</i>	\$
7	Hardware Total as per article 1.5 of Annex A-1 of SA <i>(if Applicable)</i>	\$
8	Total Evaluated (Bid) Price* (1 + 2 + 3 + 4 + 5 + 6+ 7) <i>[to be removed at contract award]</i>	\$
9	Contract Price(1+2+3+7): <i>[applicable at contract award only]</i>	\$
10	Applicable Tax(es): <i>[applicable at contract award only]</i>	\$
11	Total Estimated Cost (9+10): <i>[applicable at contract award only]</i>	\$

* Applicable taxes extra.

Table 9 – Bidder's Authorized Representative

1.	Bidder's Authorized Representative for the Bid and the Contract	
	Name:	Telephone:
		E-Mail:
		Other: