## Annex F - Evaluated Aggregate Price of the Bid

For Table 1 and Table 2, the sum of all firm prices per Nato Stock Number (NSN), for all years, including the extended periods, will be multiplied by the estimated quantity to determine the evaluated price per NSN.
The sum of all evaluated price per NSN will determine the evaluated price per table.
For Table 3 and Table 4, the sum of all firm all-inclusive hourly rates, for all years, including the extended periods, will be multiplied by the estimated level of effort to determine the evaluated price per table.

The sum of all evaluated price per table will determine the evaluated aggregate price of the bid.
The estimated quantities, level of efforts and expenditure specified below are only an approximation of requirements given in good faith for evaluation purposes only and do not represent Canada's actual requirement.

Table 1 - All level of efforts (labour) and mandatory replacement parts in order to bring the MP Police vehicles and related items in accordance with Annex A - Statement of Work.

Installation of Standard Equipment

| Nato Stock Number <br> (NSN) | Firm Price per NSN |  |  |  |  | Estimated |
| :--- | :--- | :--- | :--- | :--- | :--- | :---: |
|  | Year 1 | Year 2 | Year 3 | Extended <br> Period 1 | Extended <br> Period 2 | Quantities <br> (5 years) |
| $2320-20-007-5285$ <br> Western Canada | $\$$ | $\$$ | $\$$ | $\$$ | $\$$ | 75 |
| $2320-20-007-5285$ <br> Center Canada | $\$$ | $\$$ | $\$$ | $\$$ | $\$$ | 75 |
| 2320-20-007-5285 <br> Eastern Canada | $\$$ | $\$$ | $\$$ | $\$$ | $\$$ | 25 |

Total Estimated Costs for the installation of Standard Equipment for 35 vehicles per year for a total of 5 year.

2320-20-007-5285
$\qquad$
\$ $\qquad$ $\times 75=\$ \mathrm{~A}$

2320-20-007-5285

\$ $\qquad$ $\times 75=\$ B$

2320-20-007-5285
$\qquad$
\$ $\qquad$ x $25=\$ C$

Total: \$A + \$B + \$C=\$TOTAL
\$TOTAL would represent the evaluated price for Table 1.

Table 2 - Removal of Standard Equipment

| Nato Stock Number <br> (NSN) | Firm Price per NSN |  |  |  |  | Estimated |
| :--- | :--- | :--- | :--- | :--- | :--- | :---: |
|  | Year 1 | Year 2 | Year 3 | Extended <br> Period 1 | Extended <br> Period 2 | (5 years) |
| $2320-20-007-5285$ <br> Western Canada | $\$$ | $\$$ | $\$$ | $\$$ | $\$$ | 75 |
| 2320-20-007-5285 <br> Center Canada | $\$$ | $\$$ | $\$$ | $\$$ | $\$$ | 75 |
| $2320-20-007-5285$ <br> Eastern Canada | $\$$ | $\$$ | $\$$ | $\$$ | $\$$ | 25 |

The Estimated Quantities are the estimated cost for the removal of Standard equipment for 35 vehicles per year for a total of 5 year.

2320-20-007-5285
$\$ \ldots+\$+\$+\quad+\quad+\quad+\quad+\quad=\$$
\$ $\qquad$ $x 75=\$ A$

2320-20-007-5285

| \$ |
| :---: |

\$ $\qquad$ $x 75=\$ B$

2320-20-007-5285
$\$ \ldots+\$+\$ \ldots+\quad+\quad+\quad \$$
\$ $\qquad$ x $25=\$$ C

Total: \$A + \$B + \$C= \$TOTAL
\$TOTAL would represent the evaluated price for Table 2
Table 3 - - Additional Work Request (AWR) ; As requested

|  | Year 1 | Year 2 | Year 3 | Extended <br> Period 1 | Extended <br> Period 2 | Estimated <br> Level of <br> Effort (5 <br> years) |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| Firm All Inclusive <br> Hourly Rate for <br> additional work <br> request | $\$$ | $\$$ | $\$$ | $\$$ | $\$$ | 250 |

The Estimated level of effort is the estimated annual number of hours of additional work request (AWR).
$\$$ $\qquad$ $+\$$ $\qquad$ $+\$$ $\qquad$ $+\$$ $\qquad$ $+\$$ $\qquad$ $=\$ \mathrm{~A}$
$\$ \mathrm{~A} \times 250=\$$ TOTAL
\$TOTAL would represent the evaluated price for Table 3.

Table 4 - 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 section 6.12 Basis of Payment.

|  | Year 1 | Year 2 | Year 3 | Extended <br> Period 1 | Extended <br> Period 2 | Estimated <br> Expenditure (5 <br> years) |
| :--- | :---: | :---: | :---: | :---: | :---: | :--- |
| Markup Parts <br> \& Materials | $\%$ | $\%$ | $\%$ | $\%$ | $\%$ | $\$ 250,000.00$ |

The Estimated Expenditure is the estimated annual expenditure for Contractor Supplied/Furnished Parts and Materials and is included for evaluation purposes only.
$\qquad$ \% + $\qquad$ \% + $\qquad$ \% + $\qquad$ \% + $\qquad$ $\%=$ $\qquad$ \%
$\mathrm{A} \% \mathrm{x} \$ 250,000.00=\$ \mathrm{~A}$
$\$ \mathrm{~A}+\$ 250,000.00=\$$ TOTAL

## Evaluated Aggregate Price of the Bid

| Evaluated Price for Table 1 | $\$$ |
| :--- | :--- |
| Evaluated Price for Table 2 | $\$$ |
| Evaluated Price for Table 3 | $\$$ |
| Evaluated Price for Table 4 | $\$$ |
| Total | $\$$ |

$\qquad$ would represent the Evaluated Aggregate Price of the Bid.

