



**District of Sechelt**  
**Request for Quotation #2021-29**  
**Vandal Resistant Outdoor Public Washroom**

Date of Issue: December 22<sup>nd</sup> 2021

**Closing Location:**

District of Sechelt  
Attention: Procurement Agent  
2<sup>nd</sup> Floor, 5797 Cowrie Street  
Sechelt, BC, V0N 3A0

**Closing Date and Time:**

Quotations must be received prior to January 27, 2022 2:00 pm Pacific Time  
at 2<sup>nd</sup> Floor, 5797 Cowrie St., Sechelt, BC.

**Contact:**

All inquiries must be directed in writing via email,  
stating "RFQ #2021-29 for Vandal Resistant Outdoor Public Washroom—Inquiry" to:  
Procurement Agent, District of Sechelt  
Email: [procurement@sechelt.ca](mailto:procurement@sechelt.ca)

## 1. OVERVIEW

The District of Sechelt (the “District”) is requesting Quotations for the supply and installation of one vandal resistant outdoor public washroom at Snickett Park in Sechelt, BC.

The District of Sechelt is located on the west coast of British Columbia (“BC”) approximately 30 kilometres (“km”) north of Vancouver. The region, known as the Sunshine Coast, includes approximately 3900 square km on the Sechelt Peninsula surrounded by the waters of the Strait of Georgia, Howe Sound, and Sechelt Inlet. The Sunshine Coast does not have an overland route to the BC mainland and is dependent on the BC Ferry Corporation for the movement of vehicles or by barge for other items. A passenger ferry service runs between Horseshoe Bay and Langdale in the south and a smaller passenger service between Earl’s Cove and Saltery Bay in the north.

The vandal resistant outdoor public washroom (1) would be situated at the end of Shorncliffe Avenue along the Trail Bay Waterfront in Sechelt at Snickett Park.

This Request for Quotation (“RFQ”) is being issued electronically through BC Bid ([www.bcbid.gov.bc.ca](http://www.bcbid.gov.bc.ca)), CivicInfo BC ([www.civicinfo.bc.ca](http://www.civicinfo.bc.ca)) and the District’s website ([www.sechelt.ca](http://www.sechelt.ca)).

### Definitions

Throughout this RFQ the following additional definitions apply:

“**Addendum**” or “**Addenda**” means document(s) issued by the District as a supplement to this RFQ that corrects errors, explains inconsistencies, provides clarifications or responses to questions submitted by Suppliers or otherwise details or updates information provided in the RFQ.

“**Agreement**” means a legal document and any attachments that bind the District to other parties subject to the terms of the RFQ.

“**Business Day(s)**” means Monday through Friday, inclusive, excluding statutory holidays.

“**Closing Date and Time**” means the closing date and time as set out on the cover page of the RFQ.

“**District**” means the District of Sechelt, BC.

“**MB**” means megabyte, which is equal to 1024 kilobytes or 1,048,576 bytes of digital information.

“**Must,**” “**Shall,**” or “**Mandatory**” means a requirement of this RFQ that must be met in order for a Quotation to receive consideration.

“**Public Works Yard**” means the District’s public works location at 5445 Allen Road, Sechelt, BC.

**“Quotation”** means a response/submission provided by a Supplier in response to this RFQ.

**“RFQ”** means this Request for Quotation, including all appendices, schedules and addenda.

**“Should”** means a requirement having a significant degree of importance to the objectives of this RFQ.

**“Supplier”** means an individual, partnership or company that submits, or intends to submit, a Quotation in response to this RFQ.

**“USB Stick”** means an external flash drive that can be used with any computer that has a USB port.

## 2. SCOPE & SPECIFICATIONS

**Scope of Work:** Please review the Terms of Reference – Schedule B.

### **General Warranty**

The Supplier warrants that the goods supplied under this RFQ #2021-29 Vandal Resistant Outdoor Public Washroom shall be free from defects in design, materials, workmanship and title, shall conform in all respects to the terms and specification of this RFQ, shall be fit and suitable to perform satisfactorily for the purposes and under the conditions made known to the Supplier by the District or which were reasonably inferable. This general warranty is independent of, and without prejudice to, any specific warranty or service guarantee offered by the Supplier.

Suppliers must warrant that the goods supplied under this RFQ will be in compliance with and conforms to all health and safety laws, bylaws or regulations of the Province of British Columbia, including without limitation the *Workers Compensation Act* and Regulations

### **Inspections/Acceptability of Equipment**

All materials or equipment purchased under this RFQ shall be subject to inspection or test for a period of five (5) Business Days from the date of delivery. Should materials or equipment be found defective in quality or workmanship or otherwise fail to conform to the specification set forth in this RFQ, the District shall have to the right to reject the equipment or require immediate correction thereof.

Materials or equipment requiring correction shall be removed for correction or corrected in place as requested by the District, at no expense to the District. Unavoidable expenses encountered by the District due to the insufficiency of the equipment shall be deducted from any monies owing to the successful Supplier by the District.

### 3. SUBMITTING A QUOTATION

Suppliers are solely responsible for submitting their Quotations on or before **January 27, 2022, at 2:00 pm Pacific Time**; and to ensure their Quotations are received when, where and as specified in this RFQ. The District is not responsible for lost, misplaced or incorrectly delivered Quotations.

Quotations may be delivered in one (1) of the following two (2) methods **only**:

1. **By hand/courier delivery:** Suppliers should submit two (2) hard copies and one (1) digital copy of their Quotation on a USB Stick (PDF format only) in a sealed envelope/package clearly marked “RFQ #2021-29 Vandal Resistant Outdoor Public Washroom —Quotation.” Quotations must be delivered to: The District of Sechelt, 2<sup>nd</sup> Floor, 5797 Cowrie St., Sechelt, BC;

OR

**By email:** Suppliers should submit one (1) digital copy of their Quotation in PDF format only to [procurement@sechelt.ca](mailto:procurement@sechelt.ca), with the subject line clearly marked “RFQ #2021-29 Vandal Resistant Outdoor Public Washroom — Quotation Attached.”

**Note that the maximum file size limit is 15MB, or less, and that the District cannot accept zipped files (“filename.zip”). In addition, the District will not consider materials that are posted on websites or stored in a drop box or similar technological means as part of any Quotation.**

Electronically submitted Quotations will be deemed to be successfully received when the delivered time as noted by the District server is at or before the Closing Date and Time. The District will not be liable for any delay for any reason including technological delays, spam filters, firewalls, job queue, file size limitations, quarantine, etc.

The District will provide a reply email acknowledging receipt of submission. If Suppliers do not receive such confirmation, they must assume that Quotations have not been received and should follow up directly with the District.

Suppliers warrant that electronic files/media submitted are free, in whole or in part, from any malicious file that could cause damage to the District’s technological infrastructure.

Quotations received by facsimile (fax) will not be accepted. Quotations received after the Closing Date and Time will be rejected and returned to the Supplier unopened. Quotations received in a language other than English will not be considered.

**Supplier Expenses**

Suppliers are solely responsible for their own expense in preparing, delivering or submitting a Quotation, and for subsequent negotiations with the District, if any. The District will not be liable to any Supplier for any claims, whether for costs, expenses, damages, losses or liability incurred by the Supplier in preparing its Quotation, loss of anticipated profit in connection with any final Agreement, or any other matter whatsoever.

**Acceptance and Rejection of Quotations**

The District reserves the right to reject any and all Quotations, or any parts thereof, or to waive any informality or defect in any Quotation if it is in the best interests of the District.

All Quotations, plans and other documents submitted shall become property of the District. Responses to this RFQ are considered public information and are subject to disclosure under the *Freedom of Information and Protection of Privacy Act*.

**Inquiries Related to this RFQ**

All inquiries must be directed in writing via email only to the District's Procurement Agent at [procurement@sechelt.ca](mailto:procurement@sechelt.ca). The subject line must read: "RFQ #2021-29- Vandal Resistant Outdoor Public Washroom —Inquiry."

No other verbal or written instruction or information shall be relied upon by Suppliers, nor will they be binding upon the District.

All inquiries regarding this RFQ must be received by **January 20, 2022 at 2:00pm Pacific Time**.

If an Addendum is necessary, it will be posted on the BC Bid, CivicInfo BC and District websites, and shall become part of the RFQ. It is the responsibility of the Supplier to ensure that they have retrieved any and all Addenda/Addendum issued prior to the Closing Date and Time.

**Withdrawal**

Suppliers may amend or withdraw their Quotations before the Closing Date and Time by submitting a request in writing via email to the District's Procurement Agent at [procurement@sechelt.ca](mailto:procurement@sechelt.ca). The subject line must read: "RFQ #2021-29- Vandal Resistant Outdoor Public Washroom —Amend/Withdrawal."

Upon Closing Date and Time, all Quotations become irrevocable, and Suppliers cannot change any part of their Quotations after the Closing Date and Time, unless clarification is specifically requested by the District.

#### 4. SELECTION CRITERIA

Quotations will be opened in private and will be evaluated against these pre-defined criteria:

#	Evaluation Criteria	Points
1	Preference will be made to suppliers within Canada.	5
2	Experience <ul style="list-style-type: none"> <li>• Must have experience in the supply and installation of vandal resistant outdoor stand-alone public washroom.</li> <li>• Provide curriculum vitae for the team.</li> <li>• Demonstrated understanding of project requirements.</li> </ul>	30
3	Proposal <ul style="list-style-type: none"> <li>• Show adherence to the standards and guidelines.</li> <li>• Show adherence to General Requirements (scope of work;)</li> <li>• Completeness.</li> <li>• Overall quality and level details submitted including code compliance.</li> <li>• Work plan.</li> </ul>	25
4	Value Added <ul style="list-style-type: none"> <li>• Value added service</li> </ul>	10
5	Price <ul style="list-style-type: none"> <li>• Fixed Price.</li> <li>• Must have a Sechelt or Intercommunity Business License</li> <li>• Must have WorkSafe BC and Liability insurance.</li> <li>• Must have GST/PST number</li> </ul>	20
6	Schedule <ul style="list-style-type: none"> <li>• Including completion date.</li> <li>• Including schedule.</li> </ul>	10
	<b>Total</b>	<b>100</b>

## 5. GENERAL TERMS AND CONDITIONS

### FORM OF OFFER

This RFQ must be completed in its entirety and it is each Supplier's sole responsibility to ensure that its Quotation, and the number of copies in the form required, is received on time and at the proper location. Failure to properly complete the requirements of this RFQ may cause a Quotation to be rejected. Quotations received after the Closing Date and Time will be returned unopened.

### INDEMNITY

The Supplier agrees to indemnify and save harmless the District, its employees, elected officials, contractors and agents from any loss, claim (including any claim of infringement of third-party intellectual property rights), damage award, action, cause of action, cost or expense that the District or any of the District's employees, elected officials, contractors or agents may sustain, incur, suffer or be put to at any time, either before or after this Agreement ends, to the extent the loss is directly or indirectly caused or contributed to:

- any act or omission by the Supplier or by any of the Supplier's agents, employees, officers, directors or subcontractors in connection with this Agreement; or
- any representation or warranty of the Supplier being or becoming untrue or incorrect.

The provisions of this indemnity are paramount to any insurance requirements herein and shall survive the term of this Agreement.

### INVOICING & PAYMENTS

Successful Suppliers are required to issue invoices to the District for the goods or services that are rendered. Original invoices should be forwarded to the District as follows:

Accounts Payable  
District of Sechelt  
2<sup>nd</sup> Floor, 5797 Cowrie Street  
PO Box 129, Sechelt, BC V0N 3A0  
Email: [finance@sechelt.ca](mailto:finance@sechelt.ca)

The District has payment terms of net thirty (30) days. Where applicable, the purchase order number assigned, or other meaningful reference/subject matter, must be stated on the invoice otherwise payment may be delayed.

**EXTRAS**

No payments for extras will be made unless prior written approval or an approved change order has been issued by the District.

**IRREVOCABLE SUBMISSION**

Quotations will be open for acceptance for at least ninety (90) days after the Closing Date and Time. The District may request the date to be extended to one hundred twenty (120) days if the process requires more time to execute such as seeking elected officials' approval.

**TIME IS OF THE ESSENCE**

Time shall be of the essence in this Agreement. The District reserves the right to cancel any order if not fulfilled within a reasonable time and in accordance with the terms and conditions specified herein.

**ASSIGNMENT**

The Supplier will not assign or transfer its obligations under any Agreement, in whole or in part, without the written consent of the District.

**RESERVATION OF RIGHTS**

In addition to any other reservation of rights set out in the RFQ, the District reserves the right, in its sole discretion to:

- modify the terms of the RFQ at any time prior to the Closing Date and Time, including the right to cancel the RFQ at any time prior to entering into an Agreement with a Supplier;
- in accordance with the terms of the RFQ, to accept the Quotation(s) that it deems most advantageous to itself;
- waive any non-material irregularity, defect or deficiency in a Quotation;
- request clarification from a Supplier with respect to its Quotation, including clarification as to provisions that are conditional or that may be inconsistent with the specifications in the RFQ, without any obligations to make such a request to all Suppliers;
- reject any Quotation due to unsatisfactory references or unsatisfactory past performance under Agreements with the District, or any material error, omissions or misrepresentation in the Quotation;
- at any time, reject any or all Quotations; and
- at any time, terminate the competition without award and obtain the goods and services described in the RFQ by other means, or do nothing.

**ACCEPTANCE OF TERMS**

Submission of a Quotation indicates acceptance of all terms and conditions, including those that follow and that are included in all schedules, appendices and any addenda.



**SUPPLIER'S RESPONSIBILITY**

It is the Supplier's responsibility to ensure that the terms and conditions contained herein are fully understood and to obtain any further information required on its own initiative. The District reserves the right to share, with all Suppliers, all questions and answers related to the RFQ.

**EVALUATION**

Quotations will be assessed in accordance with but not limited to the evaluation criteria outlined in *Section 4, Selection Criteria*. The District will be under no obligation to receive further information, whether written or oral, from any Supplier. The District is under no obligation to perform any investigations or to otherwise verify any statements or representations made in a Quotation.

**AWARD OF AGREEMENT**

The District reserves the right to cancel, award all or part of the scope of work described in this document to a single Supplier or may split the award with multiple Suppliers.

The RFQ shall not be construed as an Agreement to purchase goods or services and does not commit the District in any way to award an Agreement. The lowest priced or any Quotation will not necessarily be accepted.

**COLLUSION**

Except as otherwise specified or as arising by reason of the provisions of the RFQ, no person, partnership, or corporation other than the Supplier has or will have any interest or share in this Quotation or in any Agreement which may be completed in respect thereof. There is no collusion or arrangement between the Supplier and any other actual or prospective Supplier in connection with responses submitted for this Quotation and the Supplier has no knowledge of the context of other responses and has no comparison of figures or agreement or arrangement, expressed or implied, with any other party in connection with the making of the Quotation.

**LIABILITY OF ERRORS**

While the District has used considerable efforts to ensure information in the RFQ is accurate, the information contained herein is supplied solely as a guideline for Suppliers. The information is not guaranteed or warranted to be accurate by the District, nor is it necessarily comprehensive or exhaustive. Nothing in the RFQ is intended to relieve Suppliers from forming their own opinions and conclusions with respect to the matters addressed in the RFQ.

**LAW**

This RFQ and any resulting Agreement(s) are governed by, and are to be interpreted and construed in accordance with, the laws applicable in British Columbia, Canada.

**CONFLICT OF INTEREST & SOLICITATION**

A Supplier may be disqualified if the Supplier's current or past corporate or other interests may, in the District's opinion, give rise to an actual or potential conflict of interest in connection with the goods or services described in the RFQ. This includes, but is not limited to:

- involvement by a Supplier in the preparation of the RFQ;
- a relationship with any employee, contractor, elected official or representative of the District involved in preparation of the RFQ;
- participation on the evaluation committee or in the administration of any Agreement; or
- a relationship with any employee, contractor, elected official or representative of the District participating on the evaluation committee or in the administration of any Agreement.

If a Supplier is in doubt as to whether there might be a conflict of interest, the Supplier should consult with the District's Procurement Agent prior to submitting a Quotation. By submitting a Quotation, the Supplier is required to represent any and all circumstances that would give rise to a conflict of interest that is actual or potential in respect of the RFQ on *Schedule E—Disclosure of Interest*.

A Supplier must not attempt to influence the outcome of the RFQ process by engaging in lobbying activities. Any attempt by the Supplier to communicate for this purpose directly or indirectly with any employee, contractor or agent of the District, including members of the evaluation committee and any elected officials of the District, or with the media, may result in disqualification of the Supplier.

**DEFAULT & TERMINATION**

The District at its sole discretion may immediately terminate any Agreement awarded through this process if there is a major violation of agreed terms and conditions or where the Supplier has taken an action against the District. During the Agreement period, should the District experience budget restraint or operational requirements that require a review of this Agreement, the District reserves the right to terminate this Agreement without penalty with three (3) weeks written notice. If key personnel change, the District reserves the right to terminate any Agreement prior to term.

The District may, by Notice of Default to the Supplier, immediately terminate, in whole or in part, any Agreement if the Supplier fails to perform the services required. In the event the District does terminate the Agreement, in whole or in part, as specified above, the District may acquire the goods or services in an alternative method for business continuity and the Supplier shall be liable to the District for any incurred additional costs such as liquidated damages.

**FORCE MAJEURE (ACT OF GOD)**

Neither party shall be responsible for any delay or failure to perform under its obligations under any Agreement where such delay or failure is due to fire, flood, explosion, war, embargo, governmental action, Act of Public Authority, Act of God, or to any other cause or similar force majeure event beyond its control, except labour disruption. In the event force majeure occurs, the party who is delayed or fails to perform shall give prompt notice to the other party and shall take all reasonable steps to eliminate the cause.

**RIGHT TO DO WORK**

If the Supplier neglects to perform the work properly or fails to perform any provision of any Agreement, the District, after five (5) days written notice to the Supplier, without prejudice to any other remedy, may make good such deficiencies and may deduct all costs incurred from amounts due to the Supplier.

**ADVERTISEMENT**

Successful Suppliers will not use the name of the District or any of the contents of this document in any advertising or publication without prior written consent from the District.

**BYLAW**

Suppliers will ensure compliance with and conform to all health and safety laws, bylaws or regulations of the Province of British Columbia, including without limitation the *Workers Compensation Act* and Regulations and all current BC Emissions Rules and Regulations pursuant thereto.

## 6. QUOTATION REQUIREMENTS

**ALL QUOTATIONS MUST INCLUDE THE FOLLOWING SCHEDULES COMPLETED IN THEIR ENTIRETY. IF A SCHEDULE, OR SECTION THEREOF, IS NOT APPLICABLE, IT SHOULD BE MARKED WITH "N/A". ADDITIONAL DOCUMENTATION, SCHEDULES, ETC. CAN BE INCLUDED IN THE QUOTATION AT EACH SUPPLIER'S DISCRETION.**

- |                             |            |
|-----------------------------|------------|
| 1. SIGNATURE AND ACCEPTANCE | SCHEDULE A |
| 2. SCOPE OF WORK            | SCHEDULE B |
| 3. PROPOSED RATE SHEET      | SCHEDULE C |
| 4. SPECIFICATIONS           | SCHEDULE D |
| 5. DISCLOSURE OF INTEREST   | SCHEDULE E |

These additional items must be submitted by successful Supplier within ten (10) Business Days after the award of any Agreement. Failure to do so may result in the Agreement being awarded to an alternate Supplier who can meet the requirements.

6. DISTRICT OF SECHELT BUSINESS LICENSE
7. CERTIFICATE(S) OF INSURANCE
8. WORKSAFE BC (OR EQUIVALENT) CLEARANCE LETTER
9. GST/PST NUMBER, AS APPLICABLE

## SCHEDULE A—SIGNATURE AND ACCEPTANCE

Failure to complete this schedule, including a proper signature, will result in a Quotation not being considered. The authorizing signatory must be an officer, employee or agent having authority to legally bind the Supplier to the terms of the Quotation.

The Supplier is an ___ Individual ___ Partnership ___ Corporation (check where applicable) Incorporated under the laws of _____.	
<b>Business Information</b>	
Name:	
Address:	Postal Code:
Telephone #:	Website:
<b>Contact Information</b>	
Name:	Telephone #:
Email:	
Years of experience providing the services requested in this RFQ:	

We certify that we have read and understand the information provided in the RFQ and all addenda. The information provided in our Quotation is accurate and we agree to be bound by all conditions, statements, representations and prices offered herein.

Executed this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

_____	
Signature	
_____	_____
Name (print)	Title (print)
_____	_____
Witness Signature	Witness Name (print)

END OF SCHEDULE A – SIGNATURE AND ACCEPTANCE

## SCHEDULE B—SCOPE OF WORK

**Scope of work:** The scope of work under this RFQ includes:

- the supply, delivery, and installation of one vandal resistant outdoor stand-alone public washroom.
  - stand-alone bathroom/single stall.
  - built from stainless steel, with an anti-graffiti coating.
  - shall have full accessibility.
  - interior and exterior lighting.
  - lighting that prevents drug use.
  - easy to clean and maintain.
  - handwash station.
  - All internal fixtures, including toilet, and sink are to be stainless steel & vandal resistant. The toilet paper dispenser is exempt from this.
  - suitable for being installed in a marine environment
- provide an optional price to supply and install the required slab for the install of the stand-alone public washroom. This is to be anti-slip, and suitable for a marine environment.
- specify warranty.
- specify maintenance.
- specify schedule for supply, delivery and install.
- provide all materials and perform all work according to the authority having jurisdiction.
- additional options; baby changing station, air hand dryer, fireproof waste bin, and a built-in sharps container. Items are to be out of stainless steel where appropriate.

The District of Sechelt will provide the following services:

- the water, sanitary and electrical service to the location of the stand-alone public washroom.
- the base preparation for the stand-alone public washroom. This includes clearing and grubbing, and compacted road base pad.
- the location.

END OF SCHEDULE B—PROPOSED RATE SHEET

## SCHEDULE C—PROPOSED RATE SHEET

Prices shall be in Canadian dollars only and include all costs of providing the requested product, including purchase price, transportation, delivery, and all other costs associated with the scope and requirements in this RFQ. Suppliers must provide their GST/PST number, as applicable, as a condition of any Agreement.

- **One (1):** the supply, delivery, and installation of one vandal resistant outdoor stand-alone public washroom.

Make: \_\_\_\_\_

Model : \_\_\_\_\_

Year: \_\_\_\_\_

<b>Unit price before any discounts</b>	\$ _____
State any other levy/ies (if applicable)/fees	\$ _____
Other discounts (Government, etc.)	\$ _____
<b>Subtotal</b>	<b>\$ _____</b>
Taxes	\$ _____
<b>Total quoted price</b>	<b>\$ _____</b>

**Guaranteed** : Delivery and install to Sechelt, British Columbia **by the following date:** \_\_\_\_\_  
\_\_\_\_\_, **2022.**

END OF SCHEDULE C—PROPOSED RATE SHEET

## SCHEDULE D—SPECIFICATIONS

The District of Sechelt seeks to purchase **One (1)**: the supply, delivery, and installation of one vandal resistant outdoor stand-alone public washroom with the components and stipulations listed in Table 1, as a minimum.

Suppliers should fill in either “Yes” if they do offer each listed minimum specification or stipulation, or “No” if they do not, for each row in Table 1. If a Supplier does not offer a listed minimum specification or stipulation, they should list any equivalent alternative offered in the box provided. It is acceptable to attach a separate page if necessary.

Table 1 **One (1)**: the supply, delivery, and installation of one vandal resistant outdoor stand-alone public washroom.

Minimum Specification Required	YES	NO	If NO, list available alternative options
Interior and Exterior Lighting			
Built from Stainless steel, with anti-graffiti coating			
Full accessibility			
Easy to clean and maintain			
Handwash Station			
Suitable for being located adjacent to the ocean			
Warranty			
Delivery			
All internal fixtures, including toilet, and sink are to be stainless steel & vandal resistant.			



## SCHEDULE E—DISCLOSURE OF INTEREST

As a condition of this Quotation, all Suppliers shall make full disclosure of any business relationships within the last five (5) years, including any donations/gifts in excess of one hundred dollars (\$100.00), with any employees, contractors, or agents of the District, its elected officials or immediate relatives thereof.

If a Supplier fails to disclose an interest and/or the interest is falsely or insufficiently reported, the District reserves the right to terminate or cancel any Agreement that it may have been entered into with the Supplier.

**Completion and submission of the Disclosure of Interest form is a mandatory part of the RFQ. Sign and return the form with the Quotation even if there is nothing to disclose.**

If additional space is required, please add an attachment to this form.

Nature of Business Activity/Interest	With Whom?	Dates of Relationship	Completed or Ongoing?	Dollar Value of Interaction

Authorized Signature \_\_\_\_\_

Date \_\_\_\_\_

Print Name \_\_\_\_\_

Print Title \_\_\_\_\_

END OF SCHEDULE E—DISCLOSURE OF INTEREST