

**RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:**

Public Works and Government Services / Travaux publics et services gouvernementaux
Kingston Procurement
Des Acquisitions Kingston
 86 Clarence Street, 2nd floor
 Kingston
 Ontario
 K7L 1X3
 Bid Fax: (613) 545-8067

**Request For a Standing Offer
Demande d'offre à commandes**

National Master Standing Offer (NMSO)
 Offre à commandes principale et nationale (OCPN)

Canada, as represented by the Minister of Public Works and Government Services Canada, hereby requests a Standing Offer on behalf of the Identified Users herein.

Le Canada, représenté par le ministre des Travaux Publics et Services Gouvernementaux Canada, autorise par la présente, une offre à commandes au nom des utilisateurs identifiés énumérés ci-après.

Comments - Commentaires

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

Issuing Office - Bureau de distribution
 Public Works and Government Services / Travaux publics et services gouvernementaux
 Kingston Procurement
 Des Acquisitions Kingston
 86 Clarence Street, 2nd floor
 Kingston
 Ontario
 K7L 1X3

Title - Sujet Chair Components	
Solicitation No. - N° de l'invitation 21K01-106002/A	Date 2012-03-02
Client Reference No. - N° de référence du client 21K01-10-6002	GETS Ref. No. - N° de réf. de SEAG PW-\$KIN-680-5809
File No. - N° de dossier KIN-0-34778 (680)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-04-02	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Abrams, Kathrine	Buyer Id - Id de l'acheteur kin680
Telephone No. - N° de téléphone (613)545-8843 ()	FAX No. - N° de FAX (613)545-8067
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: CORRECTIONAL SERVICE OF CANADA See Here In Canada	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

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

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PART 1 - GENERAL INFORMATION

1. Introduction

The Request for Standing Offers (RFSO) template is divided into seven parts:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO;
- Part 3 Offer Preparation Instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, if applicable, and the basis of selection;
- Part 5 Certifications: includes the certifications to be provided;
- Part 6 Insurance Requirements: includes specific requirements that must be addressed by offerors; and
- Part 7 7A, Standing Offer, and 7B, Resulting Contract Clauses:
 - 7A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;
 - 7B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer.

The Annexes include the Statement of Requirement, the Basis of Payment and any other annexes.

2. Summary

2.1 Request for a National Individual Standing Offer (NISO) for the provision of metal and associated chair components and sub-components for finishing and assembly into Canadian General Standards Board certified office chairs, as detailed in Annex A, on an "as and when" requested basis for Correctional Service of Canada, CORCAN Industries.

Items are for delivery to CORCAN's in-house manufacturing centres located within various Correctional Service Canada Institutions in Quebec and British Columbia.

2.2 The period for placing call-ups against the Standing Offer shall be from date of issue to 31 March 2014 with three (3) additional one (1) year option periods.

2.3 The requirement is subject to the provisions of the Agreement on Internal Trade (AIT).

3. Debriefings

After issuance of a standing offer, offerors may request a debriefing on the results of the request for standing offers. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of notification that their offer was unsuccessful. The debriefing may be provided in writing, by telephone or in person.

PART 2 - OFFEROR INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the Request for Standing Offers (RFSO) by number, date and title are set out in the *Standard Acquisition Clauses and Conditions* Manual issued by Public Works and Government Services Canada.

Offerors who submit an offer agree to be bound by the instructions, clauses and conditions of the RFSO and accept the clauses and conditions of the Standing Offer and resulting contract(s).

The 2006 (2011-05-16) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

Subsection 5.4 of 2006, Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, is amended as follows:

Delete: sixty (60) days

Insert: Two hundred twenty (220) days

2. Submission of Offers

Offers must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the Request for Standing Offers.

2.1 Equivalent Products

1. Products that are equivalent in form, fit, function and quality to the item(s) specified in the bid solicitation will be considered where the Bidder:

(a) designates the brand name, model and/or part number of the substitute product;

(b) states that the substitute product is fully interchangeable with the item specified;

(c) provides complete specifications and descriptive literature for each substitute product;

(d) provides compliance statements that include technical specifics showing the substitute product meets all mandatory performance criteria that are specified in the bid solicitation; and

(e) clearly identifies those areas in the specifications and descriptive literature that support the substitute product's compliance with any mandatory performance criteria.

2. Products offered as equivalent in form, fit, function and quality will not be considered if:

(a) the bid fails to provide all the information requested to allow the Contracting Authority to fully evaluate the equivalency of each substitute product; or

(b) the substitute product fails to meet or exceed the mandatory performance criteria specified in the bid solicitation for that item.

3. In conducting its evaluation of the bids, Canada may, but will have no obligation to, request bidders offering a substitute product to demonstrate, at the sole cost of bidders, that the substitute product is equivalent to the item specified in the bid solicitation.

3. Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than ten (10) calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

Offerors should reference as accurately as possible the numbered item of the RFSO to which the enquiry relates. Care should be taken by offerors to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the questions or may request that offerors do so, so that the proprietary nature of the question is eliminated, and the enquiry can be answered with copies to all offerors. Enquiries not submitted in a form that can be distributed to all offerors may not be answered by Canada.

4. Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

Offerors may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their offer, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the offerors.

PART 3 - OFFER PREPARATION INSTRUCTIONS

1. Offer Preparation Instructions

Canada requests that offerors provide their offer in separately bound sections as follows:

Section I: Technical Offer (1 hard copy)
 Section II: Financial Offer (1 hard copy)
 Section III: Certifications (1 hard copy)

Prices must appear in the financial offer only. No prices must be indicated in any other section of the offer.

Canada requests that offerors follow the format instructions described below in the preparation of their offer.

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to that of the Request for Standing Offers.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process Policy on Green Procurement (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, offerors are encouraged to:

- 1) use paper containing fibre certified as originating from a sustainably-managed forest and/or containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Technical Offer

In their technical offer, offerors should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Financial Offer

Offerors must submit their financial offer in accordance with the "Annex B, Basis of Payment". The total amount of Goods and Services Tax or Harmonized Sales Tax must be shown separately, if applicable.

Payment by Credit Card Canada requests that offerors complete one of the following:

(a) Government of Canada Acquisition Cards (credit cards) will be accepted for payment of call-ups against the standing offer.

The following credit card(s) are accepted: VISA _____ Master Card _____

(b) Government of Canada Acquisition Cards (credit cards) will not be accepted for payment of call-ups against the standing offer. The Offeror is not obligated to accept payment by credit card.

Acceptance of credit cards for payment of call-ups will not be considered as an evaluation criterion.

Section II: Certifications

Offerors must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures

Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the financial evaluation criteria.

An Evaluation team composed of representatives of Canada will evaluate the offers.

1.1 Technical Evaluation

To be considered responsive, a proposal must meet the **Mandatory Technical Criteria**. Proposals not meeting the Mandatory Technical criteria will be given no further consideration.

1.2 Mandatory Technical Criteria

1.2.1 All parts of the Basis of Payment in Annex B, Pricing Basis "1", must be completed in the format requested. The Bidder must provide FOB Plant and FOB Destination all inclusive pricing in Canadian currency.

1.3 Financial Evaluation

1.3.1 The price of the bid will be evaluated in Canadian dollars, the Goods and Services Tax or the Harmonized Sales Tax excluded, FOB destination, Canadian customs duties and excise taxes included.

1.3.2 For each year and each location, the Bidder's unit price in Annex B, Pricing Basis "1", will be multiplied by the estimated usage to calculate an extended item pricing.

1.3.3 The sum of all extended item pricings for each year will be added together to calculate the evaluated price.

2. Basis of Selection

An offer must comply with the requirements of the Request for Standing Offers and meet all mandatory technical evaluation criteria to be declared responsive. The responsive offer with the lowest evaluated price will be recommended for issuance of a standing offer.

PART 5 - CERTIFICATIONS

Offerors must provide the required certifications to be issued a standing offer. Canada will declare an offer non-responsive if the required certifications are not completed and submitted as requested.

Compliance with the certifications offerors provide to Canada is subject to verification by Canada during the offer evaluation period (before issuance of a standing offer) and after issuance of a standing offer. The Standing Offer Authority will have the right to ask for additional information to verify offerors' compliance with the certifications before issuance of a standing offer. The offer will be declared non-responsive if any certification made by the Offeror is untrue, whether made knowingly or unknowingly. Failure to comply with the certifications or to comply with the request of the Standing Offer Authority for additional information will also render the offer non-responsive.

1. Certifications Precedent to Issuance of Standing Offer

The certifications listed below should be completed and submitted with the offer but may be submitted afterwards. If any of these required certifications is not completed and submitted as requested, the Standing Offer Authority will so inform the Offeror and provide the Offeror with a time frame within which to meet the requirement. Failure to comply with the request of the Standing Offer Authority and meet the requirements within that time period will render the offer non-responsive.

1.1 Specification sheets

Bidder must provide proof that the proposed chair components meet the minimum specifications in Annex A, Section 1.4. Proof can be in the form of specification sheets.

Note: website links will not be accepted (as per clause 4, subsection 7 of 2006 (2010/10/07) Standard Instructions - Request for Standing Offers - Goods or Services.)

1.2 Certification of Compliance against Standards

1.2.1 The bidder must provide proof in the form of a copy of the certification and report, that the proposed chair components, have been tested (by a laboratory accredited to provide this certification) and have been found to be compliant with ANSI/BIFMA X5.1.

1.3.2 The supplier must produce (3) pre-production samples and send them to: CORCAN 180 Montée St-François, Laval, Québec C/O : Pierre Carmona. The sample chair components submitted with the bid may be assembled with other components in order to produce the chair(s) described in the specifications at Annex "A" for evaluation against CAN/CGSB-44.232-2008. Components submitted under this proposal that fail to meet the certification requirements, when assembled and tested by an accredited laboratory, will be considered non-compliant. Should a fully assembled chair be found non-compliant as a result of the inclusion of a proposed component(s), the bidder will be given the opportunity to provide one (1) substitute per component, at the same cost as the original(s) that were found non-compliant. Should components substituted under this provision continue to be found non-compliant after the substitution(s), the bid proposal will be declared non-compliant.

1.3 Federal Contractors Program - \$200,000 or more

1. The Federal Contractors Program (FCP) requires that some suppliers, including a supplier who is a member of a joint venture, bidding for federal government contracts, valued at \$200,000 or more (including all applicable taxes), make a formal commitment to implement employment equity. This is a condition precedent to contract award. If the Bidder, or, if the Bidder is a joint venture and if any member of the joint venture, is subject to the FCP, evidence of its commitment must be provided before the award of the Contract.

Suppliers who have been declared ineligible contractors by Human Resources and Skills Development Canada (HRSDC) are no longer eligible to receive government contracts over the threshold for solicitation of bids as set out in the Government Contracts Regulations. Suppliers may be declared ineligible contractors either as a result of a finding of non-compliance by HRSDC, or following their voluntary withdrawal from the FCP for a reason other than the reduction of their workforce to less than 100 employees. Any bids from ineligible contractors, including a bid from a joint venture that has a member who is an ineligible contractor, will be declared non-responsive.

2. If the Bidder does not fall within the exceptions enumerated in 3.(a) or (b) below, or does not have a valid certificate number confirming its adherence to the FCP, the Bidder must fax (819-953-8768) a copy of the signed form LAB 1168, Certificate of Commitment to Implement Employment Equity, to the Labour Branch of HRSDC.
3. The Bidder, or, if the Bidder is a joint venture the member of the joint venture, certifies its status with the FCP, as follows:

The Bidder or the member of the joint venture

- (a) is not subject to the FCP, having a workforce of less than 100 full-time or part-time permanent employees, or temporary employees having worked 12 weeks or more in Canada;
- (b) is not subject to the FCP, being a regulated employer under the Employment Equity Act, S.C. 1995, c. 44;
- (c) is subject to the requirements of the FCP, having a workforce of 100 or more full-time or part-time permanent employees, or temporary employees having worked 12 weeks or more in Canada, but has not previously obtained a certificate number from HRSDC (having not bid on requirements of \$200,000 or more), in which case a duly signed certificate of commitment is attached;
- (d) is subject to the FCP, and has a valid certificate number as follows: _____ (e.g. has not been declared an ineligible contractor by HRSDC.)

Further information on the FCP is available on the HRSDC Web site

1.4 Bidder's Procurement Business Number (PBN) _____

Canadian suppliers are required to have a Procurement Business Number (PBN) before issuance of a standing offer. Suppliers may register for a PBN in the Supplier Registration Information service on line at the Business Access Canada Website. For non-Internet registration, suppliers may contact the Business Access Canada InfoLine at 1-800-811-1148 to obtain the telephone number of the nearest Supplier Registration Agent.

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kin680

Client Ref. No. - N° de réf. du client

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CCC No./N° CCC - FMS No/ N° VME

1.5 Supplier or Service Representative Contact

Name and telephone number of the person responsible for :

<p>Orders, General Enquiries & Delivery Follow-up</p> <p>Name: _____</p> <p>Telephone No. _____</p> <p>Facsimile No. _____</p> <p>E-mail address: _____</p>	<p>Emergency Service Contact Numbers:</p> <p>Telephone No. _____</p> <p>Facsimile No. _____</p>
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PART 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1. Offer

1.1 The Offeror offers to fulfill the requirement in accordance with the Requirement at Annex "A".

2. Standard Clauses and Conditions

All clauses and conditions identified in the Standing Offer and resulting contract(s) by number, date and title are set out in the *Standard Acquisition Clauses and Conditions* Manual issued by Public Works and Government Services Canada.

2.1 General Conditions

2005 (2011-05-16) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

3. Term of Standing Offer

3.1 Period of the Standing Offer

The period for making call-ups and providing services against the Standing Offer is from the date of issue to 31 March 2014.

3.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for three (3) additional one-year periods, under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

The Offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority 15 days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

4. Authorities

4.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Kathrine Abrams
Title: Team Leader
Public Works and Government Services Canada
Acquisitions Branch
Directorate: Ontario Region
Address: 86 Clarence St. 2nd Floor, Kingston, Ontario, K7L 1X3

Telephone: (613) 545-8843
Facsimile: (613) 545-8067
E-mail address: kathrine.abrams@pwgsc-tpsgc.gc.ca

The Standing Offer Authority is responsible for the establishment of the Standing Offer, its administration and its revision, if applicable. Upon the making of a call-up, as Contracting Authority, he is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

4.2 Technical Authority

The Technical Authority for the Standing Offer is identified in the call-up against the Standing Offer.

The Technical Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Technical Authority, however the Technical Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

4.3 Offeror's Representative

Will be inserted into Standing Offer Document by PWGSC.

5. Identified Users

The Identified Users authorized to make call-ups against the Standing Offer will be identified in the call-up instrument.

6. Call-up Instrument

The Orders will be authorized or confirmed by the Identified User(s) using form PWGSC-TPSGC 942, "Call-up Against a Standing Offer", sent by facsimile or e-mail or specialized approved client orders.

7. Limitation of Call-ups

Individual call-ups against the Standing Offers must not exceed **\$80,000.00** (Goods and Services Tax or Harmonized Sales Tax included).

Call-ups exceeding the limitation amount must be submitted to the Standing Offer Authority for processing.

8. Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) 2005 (2011-05-16) General Conditions - Standing Offers - Goods or Services
- d) 2010A (2011-05-16), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract
- e) Annex "A", Requirement;

- f) Annex "B", Basis of Payment;
 g) the Offeror's offer (**date will be inserted into Standing Offer Document by PWGSC**)

9. Certifications

9.1 Compliance

Compliance with the certifications provided by the Offeror is a condition of authorization of the Standing Offer and subject to verification by Canada during the term of the Standing Offer and of any resulting contract that would continue beyond the period of the Standing Offer. In the event that the Offeror does not comply with any certification or it is determined that any certification made by the Offeror in its offer is untrue, whether made knowingly or unknowingly, Canada has the right to terminate any resulting contract for default and set aside the Standing Offer.

9. Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

B. RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from a call-up against the Standing Offer.

1. Requirement

The Contractor must provide the items detailed in the call-up against the Standing Offer.

2. Standard Clauses and Conditions

2010A (2011-05-16) General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

3. Term of Contract

3.1 Delivery Date

Delivery must be completed in accordance with the call-up against the Standing Offer.

4. Payment

4.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the authorized call-up, the Contractor will be paid the firm unit price(s) in accordance with the Basis of Payment in Annex B, the Contractor will be paid a firm price, as specified in the authorized call-up. Customs duties are included and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been authorized, in writing, by the Contracting Authority before their incorporation into the Work.

4.2 Limitation of Price

SACC Manual clause C6000C (2011-05-16) Limitation of Price

4.3 Single Payment

SACC Manual clause H1000C (2008-05-12) Single Payment

4.4 SACC Manual Clauses

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Buyer ID - Id de l'acheteur

kin680

Client Ref. No. - N° de réf. du client

21K01-10-6002

File No. - N° du dossier

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SACC Manual Clause A9117C (2007-11-30) T1204 - Direct Request by Customer Department
SACC Manual Clause C2000C (2007-11-30) Taxes - Foreign-based Contractor

4.5 Payment by Credit Card

The following credit card is accepted: **Will be inserted into Standing Offer Document by PWGSC.**

OR

The following credit cards are accepted: **Will be inserted into Standing Offer Document by PWGSC**
and **Will be inserted into Standing Offer Document by PWGSC.**

5. Invoicing Instructions

The Contractor must submit invoices in accordance with the information required in section 10, Invoice Submission, of the 2010A (2011-05-16) General Conditions - Goods (Medium Complexity). A copy of the Call-up document which authorized the work shall be included with the invoice.

6. Insurance

SACC Manual clause G1005C (2008-05-12) Insurance

ANNEX A - STATEMENT OF REQUIREMENT

1.1 Background

CORCAN is a program of the Correctional Service of Canada (CSC), dating back to the mid-1800s, when the first federal prisons were built. The objective of CORCAN is to promote offender rehabilitation by developing or improving employability. CORCAN became a Special Operating Agency in 1992, financed through a revolving fund and is subject to the same federal legislative and regulatory authority as CSC.

CORCAN operates in 36 sites across Canada with four business lines: textiles, manufacturing, construction and maintenance and services (such as printing and laundry) <http://www.csc-scc.gc.ca/text/prgrm/corcan/operations-eng.shtml> . A principal goal of CORCAN is to provide Offender Workers with positive job-related work habits and the opportunity to acquire real-world marketable skills. CORCAN shops operate in as businesslike a manner as possible, given their institutional setting and training imperatives. Most shops are ISO-certified.

CORCAN's mission is to aid in the safe reintegration of offenders into Canadian society by providing employment and employability skills training to offenders incarcerated in federal penitentiaries and, for brief periods of time, after they are released into the community.

Further information can be found within the CSC website at:
http://www.csc-scc.gc.ca/text/prgrm/corcan/home_e.shtml

1.2 Requirement

To supply metal and associated chair components and sub-components for finishing and assembly into Canadian General Standards Board certified office chairs. Items are for delivery to CORCAN's in-house manufacturing centres located within various Correctional service of canadajional Service Canada's Institutions in the , LECLERC INSTITUTION 400, Montée St-François Laval Quebec, and MISSION INSTITUTION, 8751 Stave Lake Rd., Mission, BC , on an as-and-when requested basis, during the period of the Standing Offer.

1.3 Delivery & Packaging

1.3.1 Delivery time turnaround:

- CORCAN requires delivery of NO later than 21 calendar days from the receipt of a call-up document unless an alternate time frame has been approved by the Identified User:
- Supplier will acknowledge receipt of each order and notify the ordering office of shortages within three (3) days of receipt of an order.
- Supplier will provide the Identified User with a minimum of twenty-four (24) hours notification prior to delivery.
- Delivery will be provided by the Standing Offer holder or arranged by CORCAN, using their own trucks. CORCAN reserves the right to choose the most economical means of shipping.

1.3.2 Delivery Locations

Delivery location will be identified on each call-up document. Delivery locations are listed in Annex 3.

1.3.3 Packaging

a) All chair components will be packaged in cardboard shipping cartons, one (1) complete "Unit" per carton. All cartons will be clearly labelled as to contents.

b) Loading and Weight Limits - In conjunction with the Skid Construction, all products (on skids) must be uniformly and completely supported over their entire length and width.

- all skids must be rigged for side unloading
- Individual skid load weight will not exceed 1360.8 kg (3,000 lbs)
- skids will be individually covered to reduce effects of weather and/or other potentially damaging agents.

c) Identification of Products - Skids must be individually identified (i.e. labelled). Such labelling must include the following information

- identification number
- weight (pounds/kilograms)
- Standing Offer Number and Call-up Number
- number of pieces, and
- delivery date

1.6 Product Specification:

The Offeror shall provide metal and associated chair sub-components as listed below and in the attached drawings (Annex D), on an as-and-when requested basis.

	CORCAN CODES CODES CORCAN	DESCRIPTION
1.	5340F600	<p>Base de chaise avec roulettes pour chaises Oyster, Pearle et Breeze (A184-10, A184-20 et A184-22), nylon renforcé de fibre de verre, 26" dia., noire, trou de centre 50 mm dia. Conique à 1 degré 26'-16", centre type Euro. Modèle Torino de Northfield Metal Products ou équivalent. Dessin GA-15634-E</p> <p>Chair base with casters for Oyster, Pearle and Breeze chairs (A184-10, A184-20 & A184-22), made of glass reinforced nylon, 26" dia. BLK center bore 50 mm dia. Inside taper 1 deg. 26'-16". Hub Euro type. Model Torino from Northfield Metal Products, or equivalent. Drawing GA-15634-E</p>
2.	5340F522 5340F527	<p>Mécanisme de chaise Asynchro-tilt pour chaises A170-03 et A184-21, en acier, fini peinture en poudre noir, incluant deux manettes de contrôle. Modèle SP-1800-NTA-DL-FF 2.25, noir, 17-4E de Northfield Metal Products ou équivalent. Dessins SC-02208-P et N21254, avec bras de commande. Dessin SC-02205-J.</p> <p>Asynchro-tilt chair mechanism for chair A170-03 and A184-21, steel, black powder paint finish, including two tilt lock levers. Model SP-1800-DL -NTA-FF 2.25, black 17-4E from Northfield Metal Products, or equivalent. Drawings SC-02208-P and N21254 with the control arm, drawing SC-02205-J.</p>
3.	5800-013	<p>Barre arrière de support de dossier pour chaises A170-03 et A184-21, en acier roulé à froid plat A.I.S.I n° 5340, 6X57X479.2 mm de long. Modèle N51112, BU 0565, RAW 3HCS de Northfield Metal Products ou équivalent. Dessin SC-02206-L.</p> <p>Chair back upright, for chair A170-03 and A184-21, cold rolled steel A.I.S.I no 5340, 6X57X479.2 mm long. Model BU 0565,RAW 3HCS N51112 from Northfield Metal Products, or equivalent. Drawing SC-02206-L</p>
4.	9510-A505	<p>Barre arrière de support de dossier pour chaise Oyster A184-10, barres plates, trous percés et fraisés. Modèle BU 18275 3.0 4H CS CORCAN RAW NBV n° 398 de Northfield Metal Products ou équivalent. Dessin SM-15716-B</p> <p>Chair back upright for Oyster chair A184-10, flat bar, counter sink holes. Model BU 18275 3.0 4H CS CORCAN RAW NBV #398 from Northfield Metal Products, or equivalent. Drawing SM-15716-B</p>
5.	5340F606B	<p>Mécanisme d'inclinaison de l'assise et du dossier pour chaise Pearle (A184-20-KT) avec barre soudée pour accoudoirs, acier, fini peinture en poudre noire. Modèle T 4002 TATL EB-3BLK, 17-4E, W/ SEATSLDR SPEC 6HTAP, avec barre soudée pour accoudoirs de Northfield Metal Products ou équivalent. Dessins GA-16248-F et N14523.</p> <p>Knee-tilt chair control mechanism for Pearle chair (A184-20-KT) with welded arm bar, steel, black powder paint finish. Model T 4002 TATL EB-3 BLK, 17-4E, W/SEATSLDR SPEC 6HTAP, WELDED Arm bar from Northfield Metal Products or equivalent. Drawings GA-16248-F and N14523.</p>

6.	5340F606A	<p>Mécanisme d'inclinaison de chaise Asynchro pour chaise Pearle (A184-20-AT) avec barre soudée pour accoudoirs, en acier, fini peinture en poudre noir. Modèle SP- 1800-DL-NTA JBUF 3H BLK 17-4E W/auto SS special 6H barre pour accoudoirs propres à COR de Northfield Metal Products ou équivalent. Dessins GA-16248-F et N24265.</p> <p>Asynchro-tilt chair mechanism for CORCAN Pearle chair (A184-20-AT) with welded arm bar, steel, black powder paint finish. Model SP-1800-DL-NTA JBUF 3H BLK 17-4E W/auto SS special 6Harmbar spec to COR from Northfield Metal Products or equivalent. Drawings GA-16248-F and N24265.</p>
7.	5340F532Q	<p>Barre arrière de support de dossier avec ajustement à rochet pour chaise Pearle A184-20-AT, en acier, fini peinture en poudre noire. Modèle BU AUTO CHA 3.0, 1800 JBUF 2 BND 60 deg- 87 deg. 15.25 BLK CORCAN NBU 0600 de Northfield Metal Products ou équivalent. Dessin GA-16248-F</p> <p>Chair back upright with ratchet for Pearle chair A184-20-AT, steel, black powder paint finish. Model BU AUTO CHA 3.0, 1800 JBUF 2 BND 60 deg- 87 deg. 15.25 BLK CORCAN NBU 0600 from Northfield Metal Products or equivalent. Drawing GA-16248-F.</p>
8.	5340F532P	<p>Barre arrière de support de dossier avec ajustement à rochet pour chaise Pearle A184-20-KT, en acier, fini peinture en poudre noire. Modèle BU AUTO CHA 3.0, EB-120 deg BLK sans encoche. CORCAN w/3 BLT 13.75 BU 0956 de Northfield Metal Products ou équivalent. Dessin GA-16248-F</p> <p>Chair back upright with ratchet for Pearle chair A184-20-KT, steel, black powder paint finish. Model BU AUTO CHA 3.0, EB-120 deg BLK no notch. CORCAN w/3 BLT 13.75 BU 0956 from Northfield Metal Products or equivalent. Drawing GA-16248-F.</p>
9.	5340F599A	<p>Base de chaise avec roulettes pour chaises Pearle de CORCAN (A184-21 & A184-20-NMB), nylon renforcé de fibre de verre, 24" dia., noire, trou de centre 50 mm dia. Conique à 1 degré 26'-16", centre type Euro. Modèle Torino de Northfield Metal Products ou équivalent. Dessin GA-15634-E</p> <p>Chair base with casters for Pearle chairs (A184-21 & A184-20-NMB), made of glass reinforced nylon, 24" dia. BLK center bore 50 mm dia. Inside taper 1 deg. 26'-16". Hub Euro type. Model Torino from Northfield Metal Products or equivalent. Drawing GA-15634-E.</p>
10.	5340F606D	<p>Mécanisme d'inclinaison Synchro pour chaise Pearle (A184-15-MT), en acier, fini peinture en poudre noir. Modèle Euro-Glide, PSR TA-JBUF, noir, 17-4E avec CAM auto SS levier gauche arrière avec ressort de retour de siège et barre arrière de support de dossier AUTO CHA II incluse de Northfield Metal Products ou équivalent. Dessins GA-23193-B et N24523</p> <p>Synchro-tilt chair mechanism for Pearle chair (A184-15-MT), steel, black powder paint finish. Model Euro-Glide, PSR TA-JBUF, black, 17-4E, with CAM Auto SS Lever left rear with seat return spring with AUTO CHA II back upright included from Northfield Metal Products or equivalent. Drawings GA-23193-B and N24523.</p>

11.	5340F606C	<p>Mécanisme de réglage indépendant (freefloat) de l'assise et du dossier pour chaise Pearle (A184-20-HD24), en acier fini en poudre noir. Modèle FRE-FLT TATL 17-4E EB4, auto SS, plaque d'acier BRKS.PBT avec bras support de Northfield Metal Products ou équivalent. Dessins GA-22942-B et N24519</p> <p>Free float knee-tilt chair control mechanism for Pearle chair (A184-20-HD24), steel, black powder paint finish. Model FRE-FLT TATL 17-4E EB4, auto SS, steel plate BRKS.PBT with arm bracket from Northfield Metal Products or equivalent. Drawings GA-22942-B and N24519.</p>
12.	5340F532R	<p>Barre arrière de support de dossier avec ajustement à rochet pour chaise Pearle A184-20-HD24, en acier, fini peinture en poudre noire. Modèle BU Auto CHA 4.00EB 120 DEG BLK de Northfield Metal Products ou équivalent. Dessin GA-22942-B</p> <p>Chair back upright with ratchet for Pearle chair A184-20-HD24, steel, black powder paint finish. Model BU Auto CHA 4.00EB 120 DEG BLK from Northfield Metal Products or equivalent. Drawing GA-22942-B.</p>
13.	5340F606E	<p>Mécanisme d'inclinaison de l'assise et du dossier pour chaise Breeze (A184-22), acier, fini peinture en poudre noire. Modèle T 4002 TATL EB-3 BLK, 17-4E, W/SEATSLDR de Northfield Metal Products ou équivalent. Dessins GA-26736-B et N13821</p> <p>Knee-tilt chair control mechanism for Pearle chair (A184-22), steel, black powder paint finish. Model T 4002 TATL EB-3 BLK, 17-4E, W/SEATSLDR from Northfield Metal Products or equivalent. Drawings GA-26736-B and N13821.</p>
14.	5340F668A	<p>Accoudoirs ajustables en hauteur pour chaise Pearle A184-20-HD24, en acier, fini peinture en poudre noire et étui en polypropylène noir, ajustement en hauteur de 3-1/8". Modèle ERGO II CS-ADJ2 90 BLK de Northfield Metal Products ou équivalent. Dessin GA-22942-B</p> <p>Height adjustable arms for Pearle chair A184-20-HD24, steel, black powder paint finish and black polypropylene sleeve, 3-1/8" height adjustment. Model ERGO II CS-ADJ2 90 BLK from Northfield Metal Products or equivalent. Drawing GA-22942-B.</p>
15.	5340F592D	<p>Bras d'accoudoirs en gel pour chaise Pearle A184-20-HD24. Modèle SIMCOE BLK de Northfield Metal Products ou équivalent. Dessin GA-22942-B</p> <p>Gel arm pads for Pearle chair A184-20-HD24 Model SIMCOE BLK from Northfield Metal Products or equivalent. Drawing GA-22942-B.</p>
16.	5340F523	<p>Couvert télescopique en nylon noir pour toutes les chaises CORCAN. Dessin SC-02236-D</p> <p>Telescopic cover made of black Nylon for all CORCAN chair. Drawing SC-02236-D.</p>
17.	5340-F746-M-BLK	<p>Dossier de chaise Breeze A184-22 en maille noir. Modèle N45005 noir avec barre arrière de support de dossier BU EB 3.0 -120 deg BLK de Northfield Metal Products ou équivalent. Dessins GA-26736-A et SA-26737-A.</p> <p>Mesh back for Breeze chair A184-22, black with back upright. Model N45005 Black with back upright BU EB 3.0 -120 deg BLK from Northfield Metal Products or equivalent. Drawings GA-26736-A and SA-26737-A.</p>

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18.	5340-F746-HR-BL K	Appui-tête pour dossier de chaise Breeze A184-22 rembourré de tissu en maille identique au dossier. Modèle N45011 N/Rembourré BLK 20051471 noir de Northfield Metal Products ou équivalent. Dessins GA-26736-A et SA-26737-A. Head rest for Breeze chair A184-22, upholstered with the same mesh fabric as the back. Model N45011 N/Upholstered BLK 20051471 Black from Northfield Metal Products or equivalent. Drawings GA-26736-A and SA-26737-A.
19.	<p style="text-align: center;">AUTRES PRODUITS / OTHER PRODUCTS</p> Les prix sont ceux indiqués dans les catalogues généraux, saisonniers et d'articles en vente de l'entrepreneur ou dans les listes de prix publiées les plus récentes, moins un rabais de ____ p.100. Prices are as listed in the Contractor's regular, seasonal and sale catalogues or current published price lists, less a discount of ____ percent.	

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Annex B - Basis of Payment

2.1 Pricing Instructions

- Annex B - Pricing Basis "1": The Bidder must submit unit prices on a FOB Plant and FOB Destination basis.
- For item description in the Pricing Table refer to the item description in Annex A article 1.4 entitled Product Specification.
- The estimated usage as stated herein is an estimate of the requirement made in good faith. The Standing Offer will be limited to the actual supplies ordered and delivered.
- Price proposals must be all-inclusive, in Canadian currency.
- Goods and Services Tax (GST) or Harmonized Sales Tax (HST) is not to be included in the unit price but is to be shown as a separate line item on all invoices.

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Annex B, Pricing Basis "1"

Standing Offer (Period 1) Pricing Table: From Standing Offer Award to March 31, 2014.

Item No.	Unit Price FOB Mission Institution	Estimated Usage (Units)	Unit Price FOB Leclerc Institution	Estimated Usage (Units)	Unit Price FOB Factory	Estimated Usage (Units)
1		1,500		4,200		300
2		750		2,100		150
3		750		2,100		150
4		100		280		20
5		750		2,100		150
6		500		1,400		100
7		500		1,400		100
8		750		2,100		150
9		1,000		2,800		100
10		175		490		35
11		100		280		20
12		100		280		20
13		750		2,100		150
14		100		280		20
15		100		280		20
16		2,500		7,000		500
17		750		2,100		150
18		750		2,100		150
	Discount off of (%) - FOB Mission Institution	Estimated Usage (\$)	Discount (%) - FOB Leclerc Institution	Estimated Usage (\$)	Discount (%) - FOB Factory	Estimated Usage (\$)
19		\$10,000.00		\$25,000.00		\$2,500.00

Standing Offer (Option Period - 1) Pricing Table: From 01 April 2014 to 31 March 2015.

Item No.	Unit Price FOB Mission Institution	Estimated Usage (Units)	Unit Price FOB Leclerc Institution	Estimated Usage (Units)	Unit Price FOB Factory	Estimated Usage (Units)
1		1,500		4,200		300
2		750		2,100		150
3		750		2,100		150
4		100		280		20
5		750		2,100		150
6		500		1,400		100
7		500		1,400		100
8		750		2,100		150
9		1,000		2,800		100
10		175		490		35
11		100		280		20
12		100		280		20
13		750		2,100		150
14		100		280		20
15		100		280		20
16		2,500		7,000		500
17		750		2,100		150
18		750		2,100		150
	Discount (%) - FOB Mission Institution	Estimated Usage (\$)	Discount (%) - FOB Leclerc Institution	Estimated Usage (\$)	Discount (%) - FOB Factory	Estimated Usage (\$)
19		\$10,000.00		\$25,000.00		\$2,500.00

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Standing Offer (Option Period - 2) Pricing Table: From 01 April 2015 to 31 March 2016.

Item No.	Unit Price FOB Mission Institution	Estimated Usage (Units)	Unit Price FOB Leclerc Institution	Estimated Usage (Units)	Unit Price FOB Factory	Estimated Usage (Units)
1		1,500		4,200		300
2		750		2,100		150
3		750		2,100		150
4		100		280		20
5		750		2,100		150
6		500		1,400		100
7		500		1,400		100
8		750		2,100		150
9		1,000		2,800		100
10		175		490		35
11		100		280		20
12		100		280		20
13		750		2,100		150
14		100		280		20
15		100		280		20
16		2,500		7,000		500
17		750		2,100		150
18		750		2,100		150
	Discount (%) - FOB Mission Institution	Estimated Usage (\$)	Discount (%) - FOB Leclerc Institution	Estimated Usage (\$)	Discount (%) - FOB Factory	Estimated Usage (\$)
19		\$10,000.00		\$25,000.00		\$2,500.00

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CCC No./N° CCC - FMS No/ N° VME

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Standing Offer (Option Period - 3) Pricing Table: From 01 April 2016 to 31 March 2017.

Item No.	Unit Price FOB Mission Institution	Estimated Usage (Units)	Unit Price FOB Leclerc Institution	Estimated Usage (Units)	Unit Price FOB Factory	Estimated Usage (Units)
1		1,500		4,200		300
2		750		2,100		150
3		750		2,100		150
4		100		280		20
5		750		2,100		150
6		500		1,400		100
7		500		1,400		100
8		750		2,100		150
9		1,000		2,800		100
10		175		490		35
11		100		280		20
12		100		280		20
13		750		2,100		150
14		100		280		20
15		100		280		20
16		2,500		7,000		500
17		750		2,100		150
18		750		2,100		150
	Discount (%) - FOB Mission Institution	Estimated Usage (\$)	Discount (%) - FOB Leclerc Institution	Estimated Usage (\$)	Discount (%) - FOB Factory	Estimated Usage (\$)
19		\$10,000.00		\$25,000.00		\$2,500.00

Annex B, Pricing Basis "2"

Volume Discounts

- Volume Discount valid for Contract Year and all exercised option year(s), and to be applied against the relevant unit price and applicable year.
- Percentage discount to be applied to all call-up item(s) where the number of units ordered, falls within the relevant volume discount.
- Discount is to be applied to all relevant items.

Item No.	Discount (%) For Units (Inclusive)								
	FOB Mission Institution			FOB Leclerc Institution			FOB Plant		
	5 to 10 Units	11 to 20 Units	21 + Units	5 to 10 Units	11 to 20 Units	21 + Units	5 to 10 Units	11 to 20 Units	21 + Units
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									

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12									
13									
14									
15									
16									
17									
18									

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ANNEX C - DELIVERY LOCATIONS

QUEBEC REGION:	PACIFIC REGION:
Correctional Service of Canada - CORCAN Leclerc Institution 400 montée St François Laval, Qc, H7C 1S7	Correctional Service of Canada - CORCAN Mission Institution 8751 Stave Lake Rd. PO BOX 60 Mission, BC V2V 4L8

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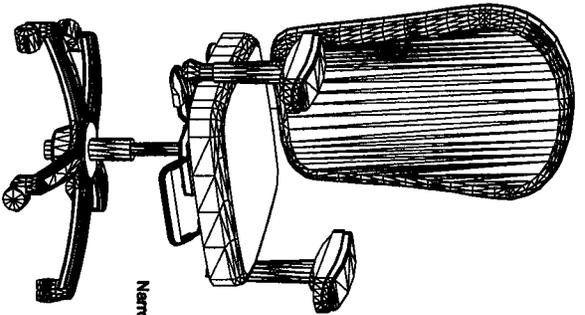
kin680

CCC No./N° CCC - FMS No/ N° VME

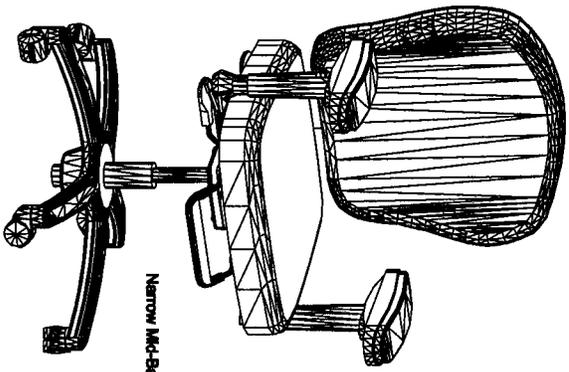
Client Ref. No. - N° de réf. du client

21K01-10-6002

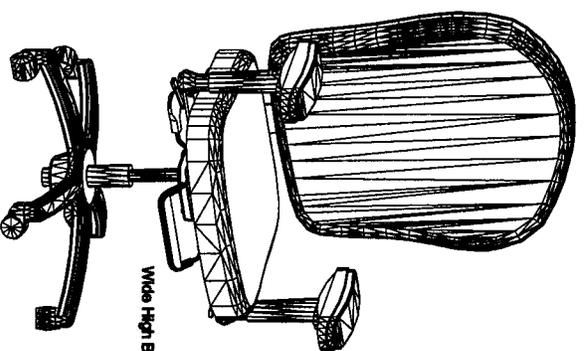
ANNEX D - DRAWINGS



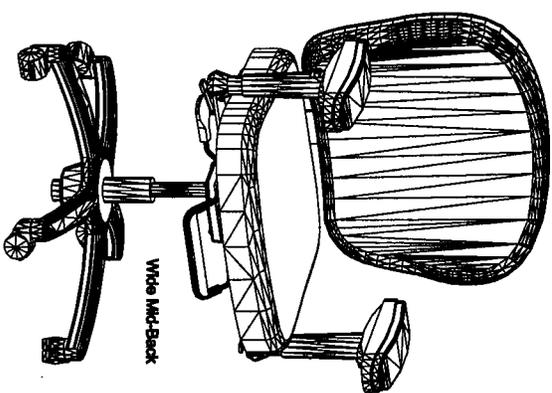
Narrow High Back



Narrow Mid-Back



Wide High Back



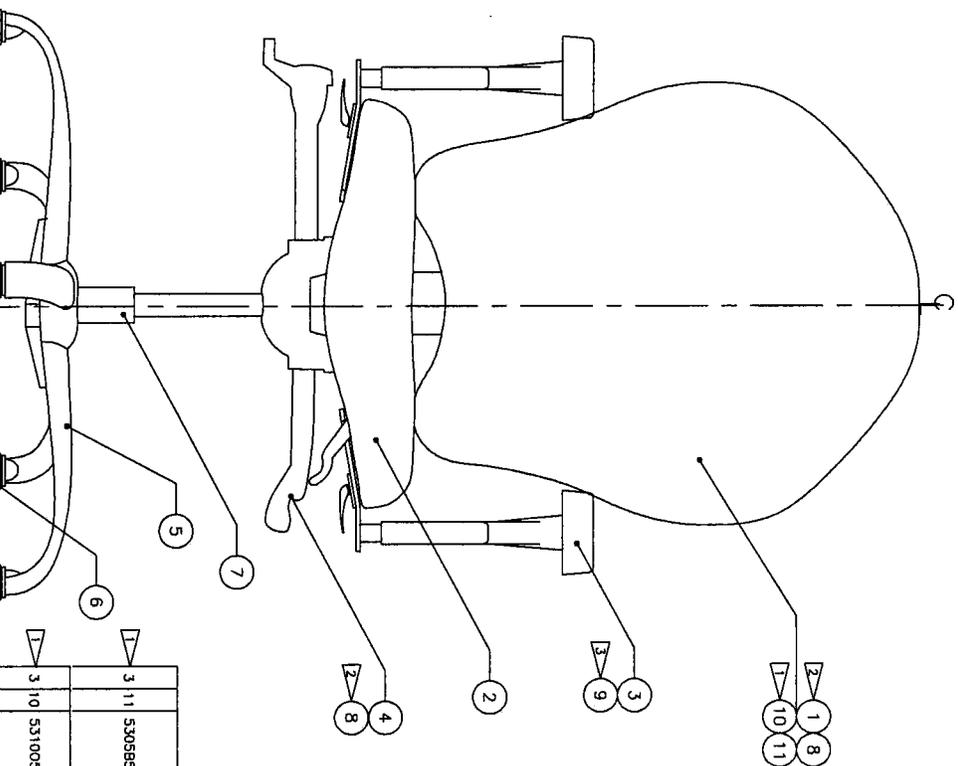
Wide Mid-Back

DRAWING LIST NO.	P.C. NO.	DRAWING NO.	STATE	PRODUCTION	RELEASE	PROJECTION
NO. LAST DESIGN	NO. OF	NO. DESIGN	NO./NO. DESIGN	NO./NO. DESIGN	GA-16248	2 OF 2
USED ON ASSY/UTILISE SUR ASSGE						REV F

100

REV	ZONE	ENGINEERING CHANGE ORDER/PROCESSES DE CHANGEMENT	APPROVED	CHECKED	DRAWN	DATE
A			G. R.	G. R.	D.D.-L.	18/12/07
B			G. R.	G. R.	G. R.	25/04/08

REVISIONS



QTY/DATE	REV	DESCRIPTION
1	1	SCREW, HEX SKT CAP, STL, 5/16-18 x 1/2".
1	2	BH 3/16" KEY SUPPLIERS/FOURN.: SPAENVAUR #358-488 OR/OU BOULON DE PRECISION, 6 PC, ACIER, 5/16-18 x 1/2". TB, CLÉ 3/16".
1	3	WASHER, EXTERNAL LOCK FOR NUTS 5/16" SUPPLIERS/FOURN.: BOULONNERIE LAVAL RONDELLE, BARRURE EXTERNE POUR COROU 5/16"

SCREW FOR MECHANISM TO SEAT AND UPRIGHT TO BACK. VIS POUR MECHANISME AU SIEGE ET SUPPORT AU DOSSIER.
 FOUR FIXER LE TIGE DE DOS AU MECANISME.
 FOUR FIXER LES BRAS AU SIEGE.

THESE DIMENSIONS AND SPECIFICATIONS ARE THE PROPERTY OF THE CORPORATION AND ARE NOT TO BE REPRODUCED OR USED IN ANY MANNER WITHOUT THE PERMISSION OF THE CORPORATION, SERVICE OF CANADA.

CESS DIMENSIONS ET SPECIFICATIONS SONT LES PROPRIETES DE LA SOCIETE CORCORAN ET NE DOIVENT PAS ETRE REPRODUITES NI UTILISEES SANS LA PERMISSION DE LA SOCIETE CORCORAN, SERVICE DE CANADA.

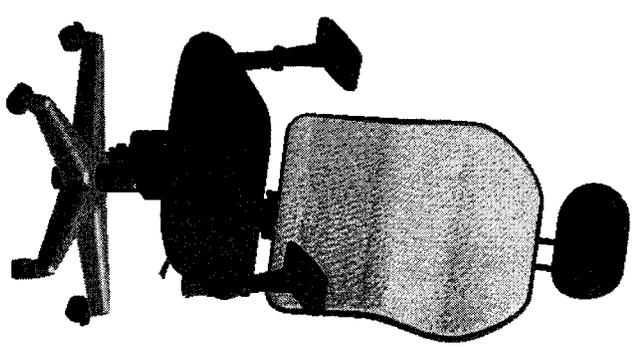
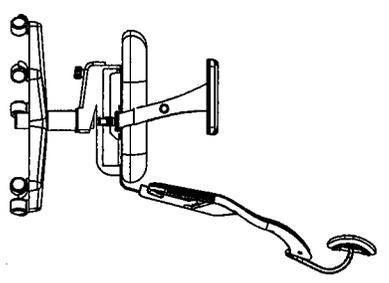
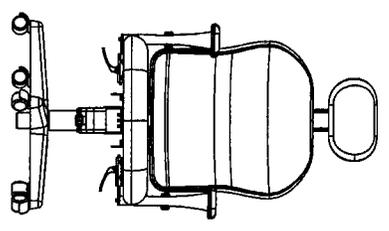
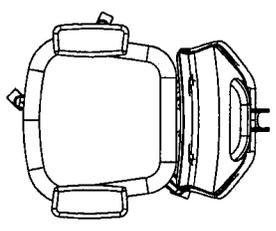
OPTION NO.	QTY/DATE	REV	DESCRIPTION
AR 1	AS-15635	1	ADJUSTABLE ARMREST, AS31 TECHNIQUE, SILVER FINISH, WITH PUPADS(PD6)PAIR&LATERAL PLATE ACCOUPLOIR AJUSTABLE, AS31 TECHNIQUE, FINI ARGENT, AVEC PU PADS (PD6) PAIRE
AR 2	AS-15636	1	SEAT ASSEMBLY/ ASSEMBLAGE DU SIEGE
AR 3	AS-15633	1	BACKREST ASSEMBLY/ ASSEMBLAGE DU DOSSIER

DATE	BY	REVISION
18/12/07	GA-23193	1

NOTES: FOR SEAT, VIS POUR SIEGE, FOUR FIXER LE TIGE DE DOS AU MECANISME.

DI-23192 A184-15-MT DRAWING NO. USED ON ASSY/UTILISE SUR ASSGE

REVISIONS	DATE
1	30/08/2010
2	
3	
4	
5	
6	
7	
8	



NOTES: REF. SYMBOL
SYMBOL DE REF.

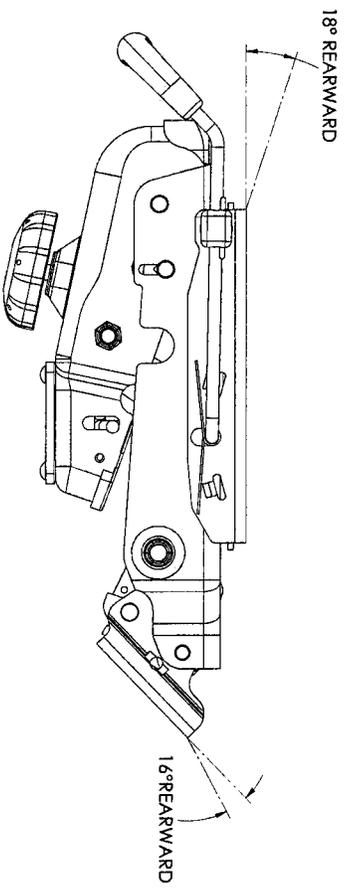
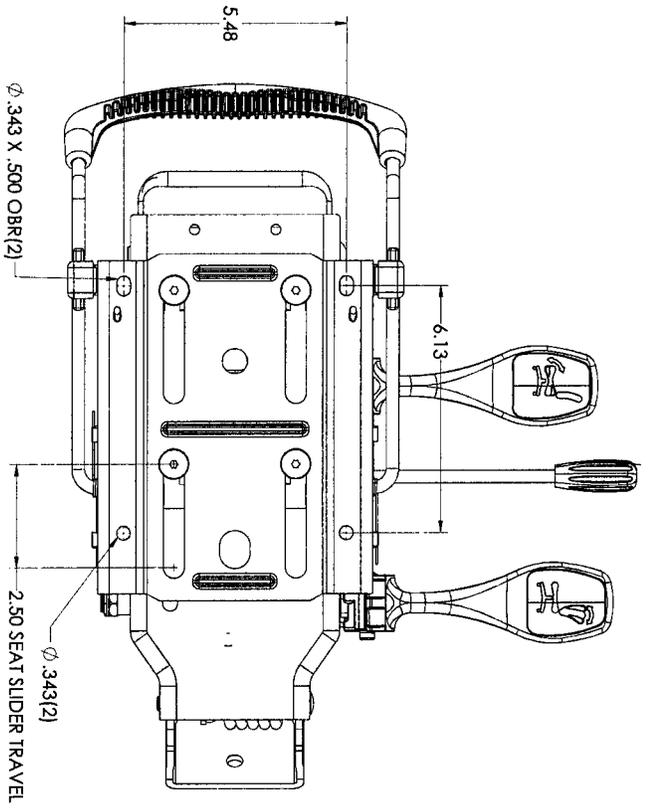
TITRE: CORCAN
UNLESS OTHERWISE SPECIFIED,
DIMENSIONS ARE IN MILLIMETERS
DIMENSIONS SOIT EN MILLIMETRES

DL-26734
A184-22-KT-MB
GA-26736
DRAWING NO.
NO DE DRESSIN

SCALE: 1:2
1:10
1:5
4:05

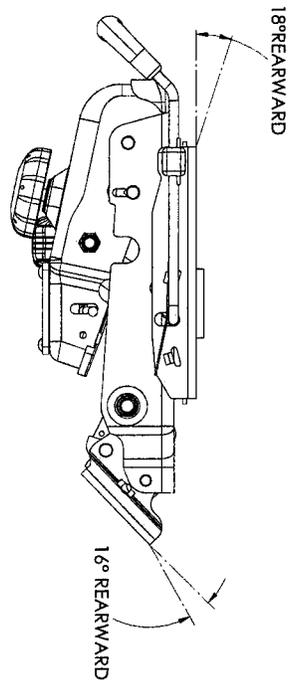
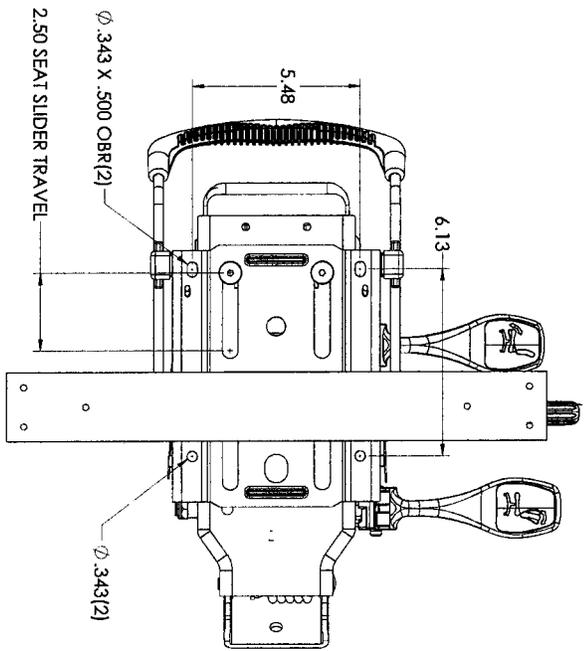
DATE: 30/08/2010
DESIGNED BY: J. ROGERS
DRAWN BY: F. CARMONA
CHECKED BY: J. ROGERS
DATE: 30/08/2010
FOR PRODUCTION

DATE: 30/08/2010
SHEET: 1/2



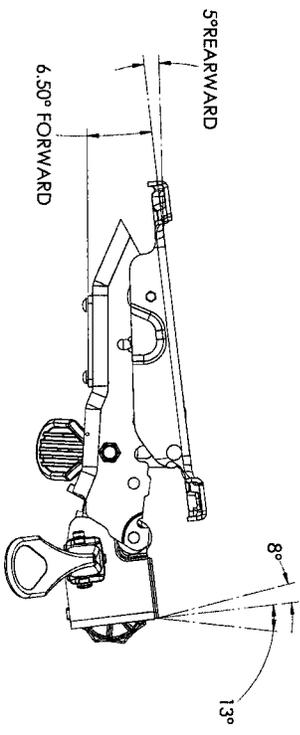
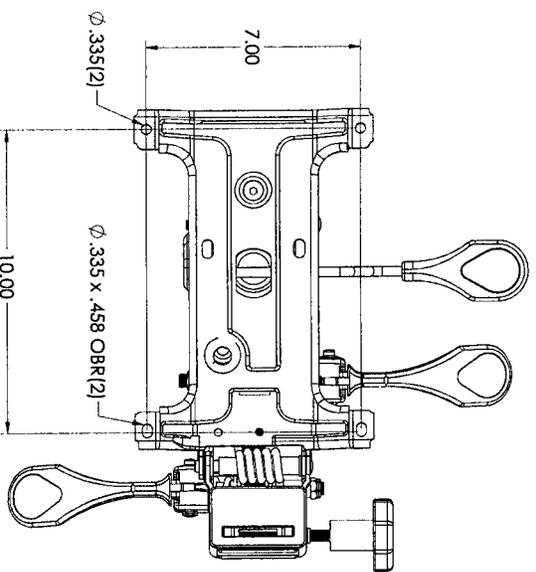
FINISH:- BLACK POWDER COAT

TOLERANCES UNLESS OTHERWISE SPECIFIED		SCALE 1:1	SHEET 01	DO NOT SCALE DRAWING
DATE	BY	CHKD	APP'D	
3-1-2009	20-1-109			
TITLE 14002TAIL		CORCAN		
PART NO. N13821		CORCAN		
REV. A.P. 21JHILL		DWG. DWG.		



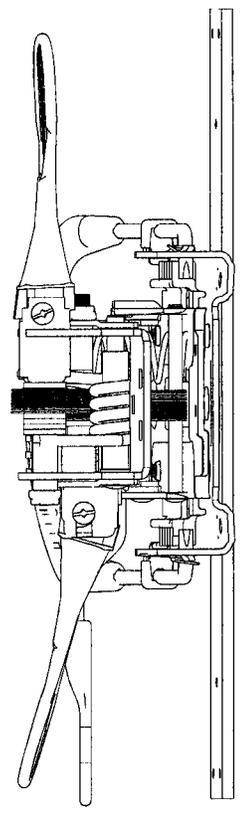
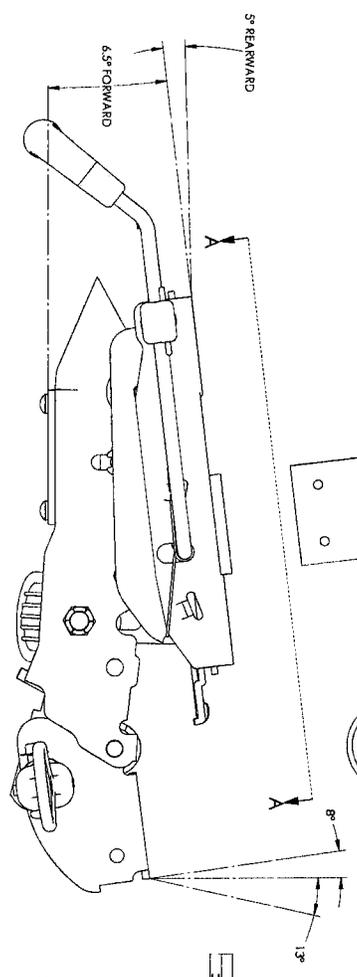
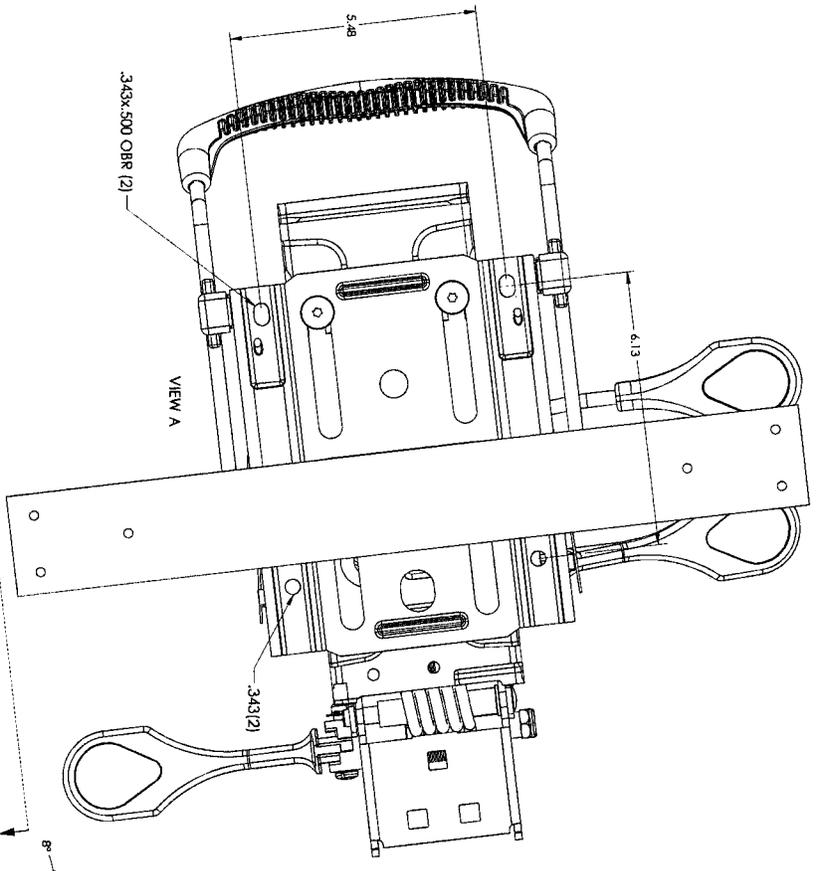
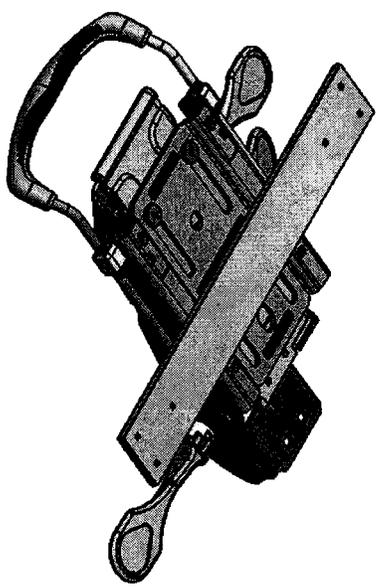
FINISH:- BLACK POWDER PAINT

TOLERANCES UNLESS OTHERWISE SPECIFIED		SCALE 1/2" = 1'-0"		DO NOT SCALE DRAWINGS	
3/16" - 1/8"	1/16" - 1/32"	MATERIALS AND FINISHES TO BE AS SHOWN UNLESS OTHERWISE SPECIFIED BY NOTES		CORCAN	
TITLE 14002ATL EB-3 BLK 174E		PART NO. 14523		CORCAN	
W/SEATSLDR SPEC 6HTAP WEIDN1		DATE 3AUG11		DW	
DRAWN A.P.		CHK D.W.		DW	



FINISH:- POWDER BLACK

TOLERANCES UNLESS OTHERWISE SPECIFIED		SCALE 1:1	SHEET 1 OF 1	DO NOT SCALE DRAWINGS
Ø	±.001			
XX	±.005			
XXX	±.015			
DIMENSIONS IN PARENTHESES ARE FOR INFORMATION ONLY				
DRAWN BY: SANDYD		DATE: 02/01/01	DWG. NO: DWI	REV: 1
TITLE: SP1800DUNIAFF 2.25 BLK 174E		PART NO: N21254		
CORCAN				

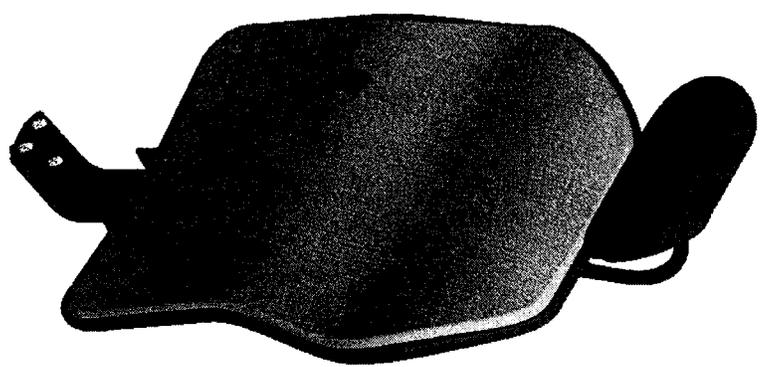
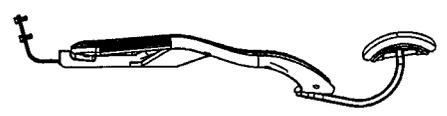
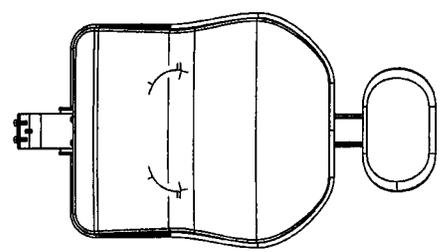
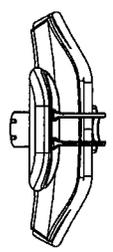


2. FINISH- POWDER BLACK
 1. MATERIAL-.

TOLRANCES UNLESS SPECIFIED OTHERWISE SPECIFIED	SCALE 3X1	SHEET 1 OF 1	DO NOT SCALE DRAWING
3X ± .008	3X ± .008		
2X ± .005	2X ± .005		
1X ± .012	1X ± .012		
UNLESS OTHERWISE SPECIFIED			
TITLE	SR1800DINIA		
PART NO	N24265		
DATE	14DEC01	DW	FW
BY	FW	FW	FW

8 7 6 5 4 3 2 1

REVISIONS			
REVISION	DESCRIPTION	APPROVED BY	DATE
A	PROPRIETARY CHANGE ORDER	P. CARMONA	30/08/2010



NOTES: REF. SYMBOI.
SYMBOLE DE REF.

THESE DESSINS SONT SPECIFICATIONS
LES PROPRIETES DU SERVICE CORRECTIONNEL
DU CANADA ET NE DOIVENT ETRE NI
REPRODUITES NI COPIES NI UTILISEES POUR
AUCUN AUTRE PROJET NI POUR AUCUN
AUTRE SERVICE QUE CELUI DU SERVICE
CORRECTIONNEL DU CANADA.

DL-26734 A184-22-KT-MB GA-26736
DRAWING NO. NO. DE Dessin
P.C. NO. / NAME NO. CP. / NOM
USED ON ASSY / UTILISE SUR ASSGE

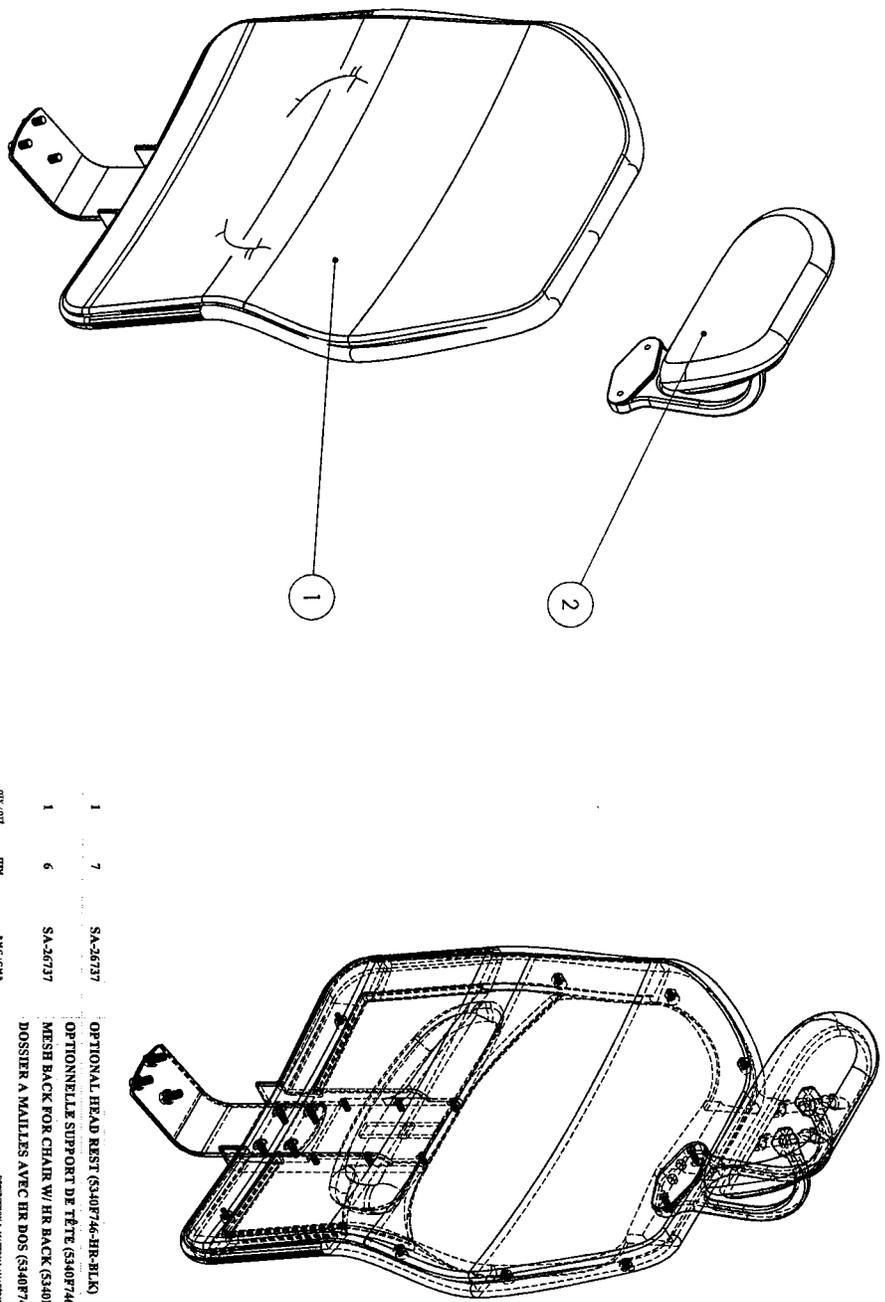
UNLESS OTHERWISE SPECIFIED,
DIMENSIONS SHALL BE IN MILLIMETERS.
DIMENSIONS SONT EN MILLIMETRES.

TOLERANCES:
DECIMAL X ± 0.25
ANGULAR X ± 0.5°
DO NOT SCALE DRAWING
NE PAS METRE A L'ECHELLE

DATE: 30/08/2010
DESIGNED BY: P. CARMONA
DRAWN BY: J. ROGERS
CHECKED BY: J. ROGERS
DATE: 30/08/2010
FOR PRODUCTION
SA-26737
SCALE: 1/2

REVISION	DATE
1	30/08/2010

REVISIONS	DATE
1	30/08/2010
2	
3	
4	
5	
6	
7	
8	



QTY	QTY	ITEM	SPEC. CHG.
1	7	SA-26737	
1	6	SA-26737	

OPTIONAL HEAD REST (S340F746-HR-BLX)
 OPTIONAL MESH BACK w/ OPTIONAL HEADREST
 MESH BACK FOR CHAIR w/ HR BACK (S340F746-M-BLX)
 DOSSIER A MAILLES AVEC HR DOS (S340F746-M-BLX)

PART LIST / NOMENCLATURE DES PIÈCES
 BREZE MESH BACK w/ OPTIONAL HEADREST
 DOSSIER BREZE a/ OPTIONNELLE SUPPORT TÊTE
A184-22-KT-MB-(HR)

DECIMAL XX 1:020
 (DECIMAL) X 1:100
 ANGLE 5:03'
 DO NOT SCALE DRAWING
 REPARAIRE AU ECHELLE

DESIGNER: J. ROGERS
 DATE: 30/08/2010
 CHECKED BY: CARMONA
 DATE: 30/08/2010

FOR PRODUCTION
 SA-26737
 A 2/2

DRAWING NO. GA-26736
 NO. DE DSSIN

PC NO. / NAME
 NO. C.T. / NOM
 DRAWING LIST NO.
 NO. LISTE DE DSSIN
 USED ON ASSY / UTILISÉ SUR ASSGE

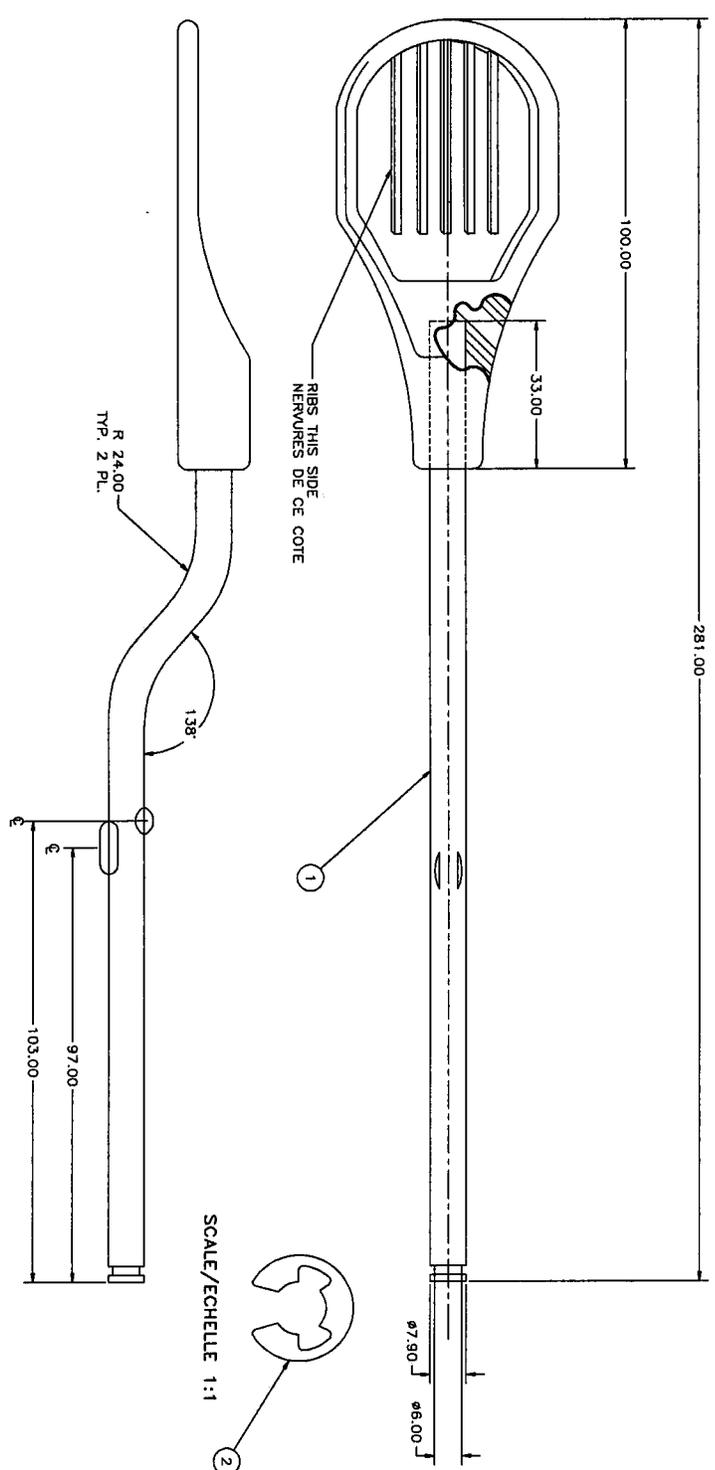
DR. AMOUC LIST NO.
 NO. LISTE DE DSSIN
 CORCAN

THESE DRAWINGS AND SPECIFICATIONS ARE THE PROPERTY OF THE CORRECTIONAL SERVICE OF CANADA AND SHALL NOT BE REPRODUCED OR TRANSMITTED IN ANY MANNER WITHOUT THE PERMISSION OF THE CORRECTIONAL SERVICE OF CANADA.

CEST DESSEINS ET SPECIFICATIONS SONT LES PROPRIETES DU SERVICE CORRECTIONNEL DU CANADA ET NE DEVONT ETRE REPRODUITS NI TRANSMIS EN AUCUNE MANIERE SANS LA PERMISSION DU SERVICE CORRECTIONNEL DU CANADA.

NOTES: REF SYMBOL SYMBOLS BE REF.

REVISIONS					
REV	ZONE	DRAWING CHANGE ORDER NO.	APPROVED BY	CHECKED BY	DATE
G		ECO #NHQ 93-081	M. D.	M. P.	06/07/93
H		ECO # 98-343	G.R.	C.C.	98-11-12
J		02-502	G. R.	R. B.	19-07-02



- FINISH TO BE APPLIED BY AUTHORIZED INSTITUTION PERSONNEL OR ANY INSTITUTION AUTHORIZED PARTY.
- LA FINITION DOIT ETRE APPLIQUEE PAR LE PERSONNEL AUTORISE DE L'INSTITUTION OU LES PARTIES AUTORISEE PAR L'INSTITUTION.
- HANDLE: BLACK PLASTIC: HIGH DENSITY POLYETHYLENE.
- POIGNEE: FIXE SUR LA BARRE.
- HANDLE: STAKED FT ON BAR.
- SUPPLIER/FOURNISSEUR: METAL PRODUCTS LTD. 145 NORTFIELD DR. WATERLOO, ONT. N2L 3J3 TEL. (519) 884-1860.

SPEC. CONTROL
CONTROLE DE SPEC.

NOTES: STAKED FT ON BAR

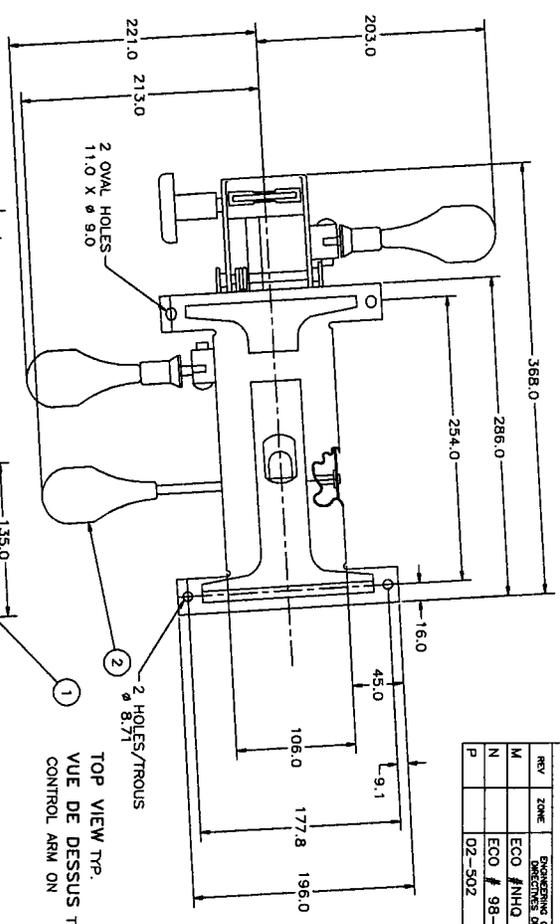
DL-13243	A170-03	SC-02208
DRAWING LIST NO.	P.C. NO.	DRAWING NO.
NO. LISTE DESSEIN	NO. CH.	NO. DESSEIN

1	5340F527	CONTROL ARM. BRAS D'AJUSTEMENT.		
QTY/PIECE	DATE	TITLE/TITRE	APPROVED BY	DATE
1	06/07/93	CONTROL ARM BRAS D'AJUSTEMENT		

DATE	17/02/93	DATE	28/04/93
APPROVED BY		APPROVED BY	
STATUS	PRODUCTION RELEASE	STATUS	PRODUCTION RELEASE
DRAWING NO./NO. DESSEIN	SC-02205	DRAWING NO./NO. DESSEIN	SC-02205

REV	ZONE	ENGINEERING CHANGE ORDER	APPROVED	CHECKED	ISSUED	DATE
M		ECO #NHQ 93-081	M. D.	M. P.		06/07/93
N		ECO # 98-343	G.R.	C.C.		98-11-12
P		02-502	G. R.	R. B.		09-07-02

REVISIONS



5. SUPPLIER/Fournisseur: NORTFIELD METAL PRODUCTION LTD. 145 WATERLOO DR. ONT. N2L-5L3 TEL: (519)884-1860.
4. SEND STEEL BOLTS IN A PACK OF 2500/ ENVOYER LES BOLLONS EN PAQUET DE 2500
3. REMOVE ROUND KNOBS FROM CHAIR MECHANISM SEND REMOVE STEEL BOLT FROM CHAIR FOR INSTALLATION OF "LONG LOOK" ON BOLTS TO SECURE IN PLASTIC KNOB/ENLEVER LES POIGNEES RONDES DU MECHANISME DE CHAISE ENSUITE ENVOYER LE BOLLON A "LONG LOOK" POUR L'INSTALLATION DU "LONG LOOK" SUR LE BOLLON POUR S'ASSURER LE CONTRE DEVISSAGE A LA RECEPTION NASTLER PAR PRESSION LE BOLLON DANS LA POIGNEE EN PLASTIQUE.
2. DEMONSTRATION OF BACKREST TILT'S ANGLE INCLINISON DU DOSSIER, L'ANGLE
1. PLACE ITEM #4 OVER TOP OF ITEM #2 BEFORE PRESSING IN TO ITEM #1 AVANT DE PRESSER DANS L'ITEM #1.

THESE DRAWINGS AND SPECIFICATIONS ARE THE PROPERTY OF THE CORPORATION AND ARE NOT TO BE REPRODUCED OR COPIED IN ANY MANNER WITHOUT THE PERMISSION OF THE CORPORATION. SERVICE OF CANADA.

CORCAN
DES BREVETS ET SPECIFICATIONS SONT LES PROPRIETES DE LA SOCIETE CORCAN INC. IL N'EST PAS PERMIS DE REPRODUIRE OU COPIER CE DOCUMENT SANS LA PERMISSION DE LA SOCIETE CORCAN INC. SERVICE DE CANADA.

REV	ZONE	ENGINEERING CHANGE ORDER	APPROVED	CHECKED	ISSUED	DATE
M		ECO #NHQ 93-081	M. D.	M. P.		06/07/93
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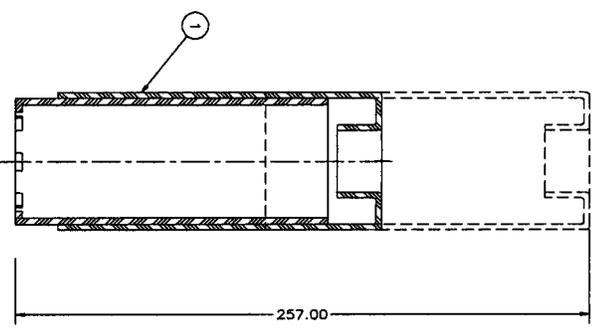
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N		ECO # 98-343	G.R.	C.C.		98-11-12
P		02-502	G. R.	R. B.		09-07-02

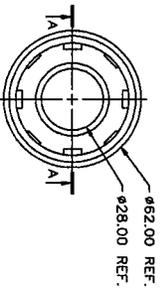
REV	ZONE	ENGINEERING CHANGE ORDER	APPROVED	CHECKED	ISSUED	DATE
M		ECO #NHQ 93-081	M. D.	M. P.		06/07/93
N		ECO # 98-343	G.R.	C.C.		98-11-12
P		02-502	G. R.	R. B.		09-07-02

REV	ZONE	PROPOSING CHANGE ORIGINATOR	APPROVED	CHECKED	ISSUED	DATE
A		ECO #NHQ 93-081-117		N. COSTA		05/02/93
B		ECO # 98-343		M. P.		06/07/93
C		ECO # 02-502		G.R.		98-11-19
D				G.R.	M.L.	18/06/02

REVISIONS



SECTION/COUPE A-A
 CLOSED POSITION/FERME
 OPEN POSITION/OUVERT (PHANTOM LINE/LINGE FANTOME)



1. SUPPLIER/Fournisseur NORTHFIELD METAL
 PRODUCTION LTD. 145 WATERLOO DR.
 ONT. N2L-5J3 TEL: (519)884-1860.

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DI-13243	A170-03	SC-02204
DI-02276	PC-A170-31	SC-02248
DI-02241	PC-A170-11	SC-02248

OPTION NO.	DWG./DSES	UNIT	STANDARD
1	1		

DATE	BY	REVISION
06/07/93		PRODUCTION RELEASE
06/07/93		SC-02236

USED ON ASSY/UTILISE SUR ASS'GE

NOTES: REF. SYMBOLE DE REF. ▽