

**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**  
Bid Receiving Public Works and Government  
Services Canada\Réception des  
soumissions\Travaux publics et Services  
gouvernementaux Canada  
The Cambridge Building  
3 Queen Street/3, rue Queen  
Charlottetown  
Prince Edward Island  
C1A 4A2

## INVITATION TO TENDER APPEL D'OFFRES

**Tender To: Public Works and Government Services  
Canada**

We hereby offer to sell to Her Majesty the Queen in right of  
Canada, in accordance with the terms and conditions set  
out herein, referred to herein or attached hereto, the goods,  
services, and construction listed herein and on any attached  
sheets at the price(s) set out therefor.

### Soumission aux: Travaux Publics et Services Gouvernementaux Canada

Nous offrons par la présente de vendre à Sa Majesté la  
Reine du chef du Canada, aux conditions énoncées ou  
incluses par référence dans la présente et aux annexes  
ci-jointes, les biens, services et construction énumérés  
ici et sur toute feuille ci-annexée, au(x) prix indiqué(s).

### Comments - Commentaires

All enquiries are to be submitted in writing to the  
Contracting Authority, Darlene Reay, either by  
facsimile or by e-mail at: darlene.reay@pwgsc.gc.ca.

<b>Title - Sujet</b> Maintenance Services - Chillers	
<b>Solicitation No. - N° de l'invitation</b> E0226-122703/A	<b>Date</b> 2012-02-22
<b>Client Reference No. - N° de référence du client</b> R.001717.013	<b>GETS Ref. No. - N° de réf. de SEAG</b> PW-\$PWC-008-3057
<b>File No. - N° de dossier</b> PWC-1-34190 (008)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2012-04-03</b>	
<b>Time Zone</b> Fuseau horaire Atlantic Daylight Saving Time ADT	
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Reay, D (PWC)	<b>Buyer Id - Id de l'acheteur</b> pwc008
<b>Telephone No. - N° de téléphone</b> (902) 566-7518 ( )	<b>FAX No. - N° de FAX</b> (902) 566-7514
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> Chiller Maintenance Joseph A. Ghiz Bldg Summerside Prince Edward Island C1A7M8 Canada	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

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

### Issuing Office - Bureau de distribution

Public Works and Government Services Canada  
The Cambridge Building  
3 Queen Street/3 rue, Queen  
PO Box 1268/CP 1268  
Charlottetown  
Prince Ed  
C1A 4A2

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

**Maintenance Services - Chillers  
Joseph A. Ghiz Building  
275 Pope Road, Summerside, PEI**

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## **PART 1 - GENERAL INFORMATION**

### **1. Security Requirement**

See Annex C

### **2. Requirement**

Public Works and Government Services Canada, has a requirement for a contract, which consists of the following. The contractor will furnish all necessary labour, material, tools and equipment to carry out full maintenance service on two McQuay 400 Ton Centrifugal Chillers, one McQuay 45 Ton Reciprocating Chiller, one Smardt 60 Ton Turbo-core chiller, two 15 ton Carrier DX A/C units and two Liebert XDP chilled water systems.

Contract is for 1 year term plus 4 possible option years

Location of the work is at the Joseph A. Ghiz Building, 275 Pope Road, Summerside, Prince Edward Island.

Services must be provided in accordance with the Specification attached at Annex C.

### **3. Debriefings**

After contract award, bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days of receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

## **PART 2 - BIDDER INSTRUCTIONS**

### **1. Standard Instructions, Clauses and Conditions**

All instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the *Standard Acquisition Clauses and Conditions* (<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) Manual issued by Public Works and Government Services Canada.

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The 2003 (2011-05-16) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

## 1.1 SACC Manual Clauses (by reference)

### A0220T - Evaluation of Price (2007-05-25)

## 2. Submission of Bids

Tenders shall be received at the office designated for the receipt of tenders, on or before the date and time set for tender closing. Late tenders will be returned unopened.

- (a) Bids must be complete and submitted on prescribed tender form;
- (b) Include the tender call number/project number and description of proposed work;
- (c) Include the closing date and time;
- (d) Must be received prior to bid closing time and at the designated place and facsimile number - FACSIMILE NUMBER IS ( 902-566-7514 ).

### NOTE: FACSIMILE BIDS

Only incorrect handling by the Department of Public Works and Government Services will excuse the delay of responses transmitted by facsimile. Misrouting, traffic volume, weather disturbances, or any cause for the late receipt of such responses are not acceptable.

**Bid Receiving**  
**Public Works and Government Services Canada**  
**Cambridge Building**  
**3 Queen Street**  
**Charlottetown, PEI**  
**C1A 4A2**

- 1) A public bid opening will be held in the office designated on the Front Page "Invitation to Tender" for the receipt of bids shortly after the time set for solicitation closing.
- 2) Following solicitation closing, bid results may be obtained by calling the bid receiving office at Telephone No. 902-566-7520.

## 3. Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 5 (five) calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by bidders 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 the Bidder do so, so that the proprietary nature of the question is eliminated, and the enquiry can be answered with copies to all bidders. Enquiries not submitted in a form that can be distributed to all bidders may not be answered by Canada.

#### **4. Applicable Laws**

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Prince Edward Island.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, 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 bidders.

### **PART 3 - BID PREPARATION INSTRUCTIONS**

#### **1. Bid Preparation Instructions**

Price must not appear in any other area of the bid except in the **Financial Bid**.

It is required that the bids follow the response format/instructions as detailed below:

##### **Section I: Technical Bid**

No Technical Bid required as part of this requirement.

##### **Section II: Financial Bid**

Bidders must submit their financial bid in accordance with Annex "B" Basis of Payment. The total amount of Goods and Services Tax (GST) or Harmonized Sales Tax (HST) must be shown separately, if applicable

##### **Section III: Certifications**

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Bidders must submit the certification required under Part 5

## **PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION**

### **1. Evaluation Procedures and Basis of Selection**

Bids will be evaluated in accordance with the **Evaluation Criteria and Basis of Selection** specified in **Annex "A"** and **Basis of Payment** specified in **Annex "B"**. Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.

### **2. Security Requirement**

See Annex C.

## **PART 5 - CERTIFICATIONS**

Bidders must provide the required certifications to be awarded a contract. Canada will declare a bid non-responsive if the required certifications are not completed and submitted as requested.

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

### **1. Certifications Precedent to Contract Award**

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

#### **1.1 Federal Contractors Program - Certification**

Suppliers who are subject to the Federal Contractors Program (FCP) and have



been declared ineligible contractors by Human Resources and Skills Development Canada (HRSDC) are no longer eligible to receive federal 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.

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, and/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, and/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;
- (d) ( ) has not been declared an ineligible contractor by HRSDC, and has a valid certificate number as follows: \_\_\_\_\_.

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

## **1.2 Former Public Servant Certification**

Contracts with former public servants (FPS) in receipt of a pension or of a lump sum payment must bear the closest public scrutiny, and reflect fairness in the spending of public funds. In order to comply with Treasury Board policies and directives on contracts with FPS, bidders must provide the information required below.

## Definitions

For the purposes of this clause,

"former public servant" is any former member of a department as defined in the Financial Administration Act, R.S., 1985, c. F-11, a former member of the Canadian Armed Forces or a former member of the Royal Canadian Mounted Police. A former public servant may be:

- (a) an individual;
- (b) an individual who has incorporated;
- (c) a partnership made of former public servants; or
- (d) a sole proprietorship or entity where the affected individual has a controlling or major interest in the entity.

"lump sum payment period" means the period measured in weeks of salary, for which payment has been made to facilitate the transition to retirement or to other employment as a result of the implementation of various programs to reduce the size of the Public Service. The lump sum payment period does not include the period of severance pay, which is measured in a like manner.

"pension" means, in the context of the fee abatement formula, a pension or annual allowance paid under the Public Service Superannuation Act (PSSA), R.S., 1985, c. P-36, and any increases paid pursuant to the Supplementary Retirement Benefits Act, R.S., 1985, c. S-24 as it affects the PSSA. It does not include pensions payable pursuant to the Canadian Forces Superannuation Act, R.S., 1985, c. C-17, the Defence Services Pension Continuation Act, 1970, c. D-3, the Royal Canadian Mounted Police Pension Continuation Act, 1970, c. R-10, and the Royal Canadian Mounted Police Superannuation Act, R.S., 1985, c. R-11, the Members of Parliament Retiring Allowances Act, R.S., 1985, c. M-5, and that portion of pension payable to the Canada Pension Plan Act, R.S., 1985, c. C-8.

## Former Public Servant in Receipt of a Pension

Is the Bidder a FPS in receipt of a pension as defined above? YES ( ) NO ( )

If so, the Bidder must provide the following information:

- (a) name of former public servant;
- (b) date of termination of employment or retirement from the Public Service.

## Work Force Reduction Program

Is the Bidder a FPS who received a lump sum payment pursuant to the terms of a work force reduction program? YES ( ) NO ( )

If so, the Bidder must provide the following information:

- (a) name of former public servant;
- (b) conditions of the lump sum payment incentive;
- (c) date of termination of employment;
- (d) amount of lump sum payment;
- (e) rate of pay on which lump sum payment is based;
- (f) period of lump sum payment including start date, end date and number of weeks;
- (g) number and amount (professional fees) of other contracts subject to the restrictions of a work force reduction program.

For all contracts awarded during the lump sum payment period, the total amount of fees that may be paid to a FPS who received a lump sum payment is \$5,000, including the Goods and Services Tax or Harmonized Sales Tax.

## Certification

By submitting a bid, the Bidder certifies that the information submitted by the Bidder in response to the above requirements is accurate and complete.

## PART 6 - RESULTING CONTRACT CLAUSES

### 1. Security Requirement

See Annex C.

## 2. Requirement

Public Works and Government Services Canada, has a requirement for a contract, which consists of the following. The contractor will furnish all necessary labour, material, tools and equipment to carry out full maintenance service on two McQuay 400 Ton Centrifugal Chillers, one McQuay 45 Ton Reciprocating Chiller, one Smardt 60 Ton Turbo-core chiller, two 15 ton Carrier DX A/C units and two Liebert XDP chilled water systems. Contract is for 1 year term plus 4 possible option years Location of the work is at the Joseph A. Ghiz Building, 275 Pope Road, Summerside, Prince Edward Island.

. Services must be provided in accordance with the Specification attached at Annex C.

## 3. Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the Standard Acquisition Clauses and Conditions

(<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) Manual issued by Public Works and Government Services Canada.

### 3.1 General Conditions

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

## 4. Term of Contract

### 4.1 Period of the Contract

The Work is to be performed from April, 2012 to April, 2013 with an option to extend for four (4) additional one (1) year periods.

### 4.2 2008/12/12 A9009C Option to Extend the Contract

The Contractor grants to Canada the irrevocable option to renew the period of the Contract by up to four (4) additional one (1) year periods under the same terms and conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.

Canada may exercise the option at any time by sending a written notice to the Contractor at least thirty (30) calendar days before the Contract expiry date, or any extension of the Contract. The

option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a formal contract amendment.

## **5. Authorities**

### **5.1 Contracting Authority**

The Contracting Authority for the Contract is:

Name: Darlene Reay  
Title: Supply Officer  
Organization: Public Works and Government Services Canada  
Acquisitions Branch  
Directorate: Real Property  
3 Queen Street  
Charlottetown, PEI  
C1A 4A2  
Telephone: (902) 566-7518  
Facsimile: (902) 566-7514  
E-mail address: darlene.reay@pwgsc.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

### **5.2 Project Authority - Will be made available at time of award**

The Project Authority for the Contract is:

Name:  
Title:  
Organization:  
Address:

Telephone :  
Facsimile:  
E-mail address:

The Project 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 Project Authority, however the Project 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.

### **5.3 Contractor's Representative**

Name:

Title:

Organization:

Address:

Telephone:

Fax:

E-mail:

## **6. Payment**

Basis of payment is in accordance with Annex "B" and section 12, Payment Period, of the 2010C (2011-05-16), General Conditions - Services (Medium Complexity).

### **6.1 Monthly Payment**

SACC Manual clause H1008C (2008-05-12) Monthly Payment

## **7. Invoicing Instructions**

The Contractor must submit invoices in accordance with the information required in section 10, Invoice Submission, of the 2010C (2011-05-16), General Conditions - Services (Medium Complexity).

## **8. Certifications**

**8.1** Compliance with the certifications provided by the Contractor in its bid is a condition of the Contract and subject to verification by Canada during the term of the Contract. If the Contractor does not comply with any certification or it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

## **9. Applicable Laws**

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Prince Edward Island.

## **10. 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 Articles of Agreement;
- (b) 2010C (2011-05-16);
- (c) Specification (Annex "C") and annexes;
- (d) Any Amendment issued or any allowable bid revision received before the date and time set for solicitation closing;
- (e) the Contractor's bid dated \_\_\_\_\_

## **11. SACC Manual Clauses**

SACC Manual Clause A0285C (2007-05-25) Worker's Compensation

SACC Manual Clause A2000C (2006-06-16) Foreign Nationals (Canadian Contractor)

SACC Manual Clause A2001C (2006-06-16) Foreign Nationals (Foreign Contractor)

## **12. G1005C (2008-05-12) Insurance Requirements**

The Contractor is responsible for deciding if insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any insurance acquired or maintained by the Contractor is at its own expense and for its own benefit and protection. It does not release the Contractor from or reduce its liability under the Contract.

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## **ANNEX "A"**

### **EVALUATION CRITERIA AND BASIS OF SELECTION**



**ANNEX "A"****EVALUATION CRITERIA AND BASIS OF SELECTION**

Bids received will be assessed in accordance with the entire requirement of the bid solicitation.

**1. Mandatory Criteria**

1. Submission of firm prices/rates for one (1) year including (4) option years in accordance with Invitation to Tender.
2. A duly completed and signed Invitation to Tender including all Addenda.

**2. 2007/05/07 A0069T Basis of Selection - Mandatory Requirements Only**

A bid must comply with all requirements of the bid solicitation to be declared responsive. The responsive bid with the lowest evaluated price will recommended for award of a contract

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## **ANNEX "B"**

### **BASIS OF PAYMENT**

## ANNEX "B"

## BASIS OF PAYMENT

The following requirement must be strictly adhered to: **Failure to do so shall render the bidder's proposal as non-responsive.**

It is mandatory that the bidders submit firm rates for the Period of the Service Contract for all items listed hereafter. Unit Price Tables, will be considered as the bidder's Financial Proposal.

Each item specified in the Unit Price Tables, includes wages, traveling time and costs, allowances, supervision, liabilities as employer, insurance, and the use of all tools, tackle, etc., overhead, profit, and all other liabilities whatsoever.

The prices inserted in the Unit Price Tables, includes all applicable federal, provincial and municipal taxes. However, they do not include any amount for the Goods and Services Tax (GST)/Harmonized Sales Tax (HST). The appropriate GST/HST amounts will be paid by Her Majesty to the Offeror in addition to the amount paid against the amount of the contract.

**The estimated quantity entered in column four for each item is an estimate only for service as and when required and does not infer all the quantities for that item will be utilized or that the quantities may not be exceeded.**

**UNIT PRICE TABLE "A"**  
**FIRST YEAR CONTRACT**  
**TERM - APRIL, 2012 TO APRIL, 2013**

Item	Class of Labour, Plant or Material	Unit of Measure	Estimated Quantity	Price Per Unit	Total
1	<b>Annual Service Inspection</b> (April) including travel time and all related expenses plus all labour required at the job site.	Lump Sum	1	\$	\$
2	<b>Mid Season Service Inspection</b> (July) as per Appendix "A" including travel time and all related expenses plus all labour required at the job site.	Lump Sum	1	\$	\$
3	<b>End of Season Service Inspection</b> (October) as per Appendix "A" including travel time and all related expenses plus all labour required at the job site.	Lump Sum	1	\$	\$
4	<b>First Hour</b> Service calls, including travel time and all related travel expenses and one hour productive labour at the job site. a) During Regular Hours 0800-1700 Monday through Friday <b>Licensed Tradesperson</b>	Per Call	10	\$	\$

Item	Class of Labour, Plant or Material	Unit of Measure	Estimated Quantity	Price Per Unit	Total
5)	<b>First Hour</b> Service calls, including travel time and all related travel expenses and one hour productive labour at the job site. <b>b) Outside Regular Hours</b> Monday through Sunday, Including all day Saturday, Sunday and Holidays <b>Licensed Tradesperson</b>	Per Call	5	\$	\$
6)	<b>Subsequent Hours</b> Labour only in addition to First Hour above. <b>a) During Regular Hours</b> 0800 - 1700 Monday through Friday <b>Licensed Tradesperson</b>	Person Hour	50	\$	\$
7)	<b>Subsequent Hours</b> Labour only in addition to First Hour above. <b>b) Outside Regular Hours</b> Monday through Sunday Including all day Saturday, Sunday and Holidays <b>Licensed Tradesperson</b>	Person Hour	25	\$	\$
8	Allowance for material, replacement parts, required permits, certificates, assessments, speciality equipment, freight, etc. at net cost, plus a markup of _____% applied to the net cost.	Allowance	Allowance \$10,0000	<b>Plus</b> Mark-up of _____%	\$
<b>TOTAL AMOUNT FOR THE 12 MONTH PERIOD IN 2012-2013</b>  Transfer this amount to the following <b>SUMMARY PAGE - UNIT PRICES</b>					\$

**UNIT PRICE TABLE "B"**  
**FIRST OPTION YEAR**  
**TERM - APRIL, 2013 TO APRIL, 2014**

Item	Class of Labour, Plant or Material	Unit of Measure	Estimated Quantity	Price Per Unit	Total
1	<b>Annual Service Inspection</b> (April) including travel time and all related expenses plus all labour required at the job site.	Lump Sum	1	\$	\$
2	<b>Mid Season Service Inspection</b> (July) as per Appendix "A" including travel time and all related expenses plus all labour required at the job site.	Lump Sum	1	\$	\$
3	<b>End of Season Service Inspection</b> (October) as per Appendix "A" including travel time and all related expenses plus all labour required at the job site.	Lump Sum	1	\$	\$
4	<b>First Hour</b> Service calls, including travel time and all related travel expenses and one hour productive labour at the job site. a) During Regular Hours 0800-1700 Monday through Friday <b>Licensed Tradesperson</b>	Per Call	10	\$	\$

Item	Class of Labour, Plant or Material	Unit of Measure	Estimated Quantity	Price Per Unit	Total
5)	<b>First Hour</b> Service calls, including travel time and all related travel expenses and one hour productive labour at the job site. <b>b) Outside Regular Hours</b> Monday through Sunday, Including all day Saturday, Sunday and Holidays <b>Licensed Tradesperson</b>	Per Call	5	\$	\$
6)	<b>Subsequent Hours</b> Labour only in addition to First Hour above. <b>a) During Regular Hours</b> 0800 - 1700 Monday through Friday <b>Licensed Tradesperson</b>	Person Hour	50	\$	\$
7)	<b>Subsequent Hours</b> Labour only in addition to First Hour above. <b>b) Outside Regular Hours</b> Monday through Sunday Including all day Saturday, Sunday and Holidays <b>Licensed Tradesperson</b>	Person Hour	25	\$	\$
8	Allowance for material, replacement parts, required permits, certificates, assessments, speciality equipment, freight, etc. at net cost, plus a markup of _____% applied to the net cost.	Allowance	Allowance \$10,0000	<b>Plus</b> Mark-up of _____%	\$
<b>TOTAL AMOUNT FOR THE 12 MONTH PERIOD IN 2013-2014</b>  Transfer this amount to the following <b>SUMMARY PAGE - UNIT PRICES</b>					\$

**UNIT PRICE TABLE "C"**  
**SECOND OPTION YEAR**  
**TERM - APRIL, 2014 TO APRIL, 2015**

Item	Class of Labour, Plant or Material	Unit of Measure	Estimated Quantity	Price Per Unit	Total
1	<b>Annual Service Inspection</b> (April) including travel time and all related expenses plus all labour required at the job site.	Lump Sum	1	\$	\$
2	<b>Mid Season Service Inspection</b> (July) as per Appendix "A" including travel time and all related expenses plus all labour required at the job site.	Lump Sum	1	\$	\$
3	<b>End of Season Service Inspection</b> (October) as per Appendix "A" including travel time and all related expenses plus all labour required at the job site.	Lump Sum	1	\$	\$
4	<b>First Hour</b> Service calls, including travel time and all related travel expenses and one hour productive labour at the job site. a) During Regular Hours 0800-1700 Monday through Friday <b>Licensed Tradesperson</b>	Per Call	10	\$	\$



Item	Class of Labour, Plant or Material	Unit of Measure	Estimated Quantity	Price Per Unit	Total
5)	<b>First Hour</b> Service calls, including travel time and all related travel expenses and one hour productive labour at the job site. <b>b) Outside Regular Hours</b> Monday through Sunday, Including all day Saturday, Sunday and Holidays <b>Licensed Tradesperson</b>	Per Call	5	\$	\$
6)	<b>Subsequent Hours</b> Labour only in addition to First Hour above. <b>a) During Regular Hours</b> 0800 - 1700 Monday through Friday <b>Licensed Tradesperson</b>	Person Hour	50	\$	\$
7)	<b>Subsequent Hours</b> Labour only in addition to First Hour above. <b>b) Outside Regular Hours</b> Monday through Sunday Including all day Saturday, Sunday and Holidays <b>Licensed Tradesperson</b>	Person Hour	25	\$	\$
8	Allowance for material, replacement parts, required permits, certificates, assessments, speciality equipment, freight, etc. at net cost, plus a markup of _____% applied to the net cost.	Allowance	Allowance \$10,0000	<b>Plus</b> Mark-up of _____%	\$
<b>TOTAL AMOUNT FOR THE 12 MONTH PERIOD IN 2014-2015</b>  Transfer this amount to the following <b>SUMMARY PAGE - UNIT PRICES</b>					\$

**UNIT PRICE TABLE “D”**  
**THIRD OPTION YEAR**  
**TERM - APRIL, 2015 TO APRIL, 2016**

Item	Class of Labour, Plant or Material	Unit of Measure	Estimated Quantity	Price Per Unit	Total
1	<b>Annual Service Inspection</b> (April) including travel time and all related expenses plus all labour required at the job site.	Lump Sum	1	\$	\$
2	<b>Mid Season Service Inspection</b> (July) as per Appendix “A” including travel time and all related expenses plus all labour required at the job site.	Lump Sum	1	\$	\$
3	<b>End of Season Service Inspection</b> (October) as per Appendix “A” including travel time and all related expenses plus all labour required at the job site.	Lump Sum	1	\$	\$
4	<b>First Hour</b> Service calls, including travel time and all related travel expenses and one hour productive labour at the job site. a) During Regular Hours 0800-1700 Monday through Friday <b>Licensed Tradesperson</b>	Per Call	10	\$	\$

Item	Class of Labour, Plant or Material	Unit of Measure	Estimated Quantity	Price Per Unit	Total
5)	<b>First Hour</b> Service calls, including travel time and all related travel expenses and one hour productive labour at the job site. <b>b) Outside Regular Hours</b> Monday through Sunday, Including all day Saturday, Sunday and Holidays <b>Licensed Tradesperson</b>	Per Call	5	\$	\$
6)	<b>Subsequent Hours</b> Labour only in addition to First Hour above. <b>a) During Regular Hours</b> 0800 - 1700 Monday through Friday <b>Licensed Tradesperson</b>	Person Hour	50	\$	\$
7)	<b>Subsequent Hours</b> Labour only in addition to First Hour above. <b>b) Outside Regular Hours</b> Monday through Sunday Including all day Saturday, Sunday and Holidays <b>Licensed Tradesperson</b>	Person Hour	25	\$	\$
8	Allowance for material, replacement parts, required permits, certificates, assessments, speciality equipment, freight, etc. at net cost, plus a markup of _____% applied to the net cost.	Allowance	Allowance \$10,0000	<b>Plus</b> Mark-up of _____%	\$
<b>TOTAL AMOUNT FOR THE 12 MONTH PERIOD IN 2015-2016</b>  Transfer this amount to the following <b>SUMMARY PAGE - UNIT PRICES</b>					\$

**UNIT PRICE TABLE “E”  
FOURTH OPTION YEAR  
TERM - APRIL, 2016 TO APRIL, 2017**

Item	Class of Labour, Plant or Material	Unit of Measure	Estimated Quantity	Price Per Unit	Total
1	<b>Annual Service Inspection</b> (April) including travel time and all related expenses plus all labour required at the job site.	Lump Sum	1	\$	\$
2	<b>Mid Season Service Inspection</b> (July) as per Appendix “A” including travel time and all related expenses plus all labour required at the job site.	Lump Sum	1	\$	\$
3	<b>End of Season Service Inspection</b> (October) as per Appendix “A” including travel time and all related expenses plus all labour required at the job site.	Lump Sum	1	\$	\$
4	<b>First Hour</b> Service calls, including travel time and all related travel expenses and one hour productive labour at the job site. a) During Regular Hours 0800-1700 Monday through Friday <b>Licensed Tradesperson</b>	Per Call	10	\$	\$

Item	Class of Labour, Plant or Material	Unit of Measure	Estimated Quantity	Price Per Unit	Total
5)	<b>First Hour</b> Service calls, including travel time and all related travel expenses and one hour productive labour at the job site. <b>b) Outside Regular Hours</b> Monday through Sunday, Including all day Saturday, Sunday and Holidays <b>Licensed Tradesperson</b>	Per Call	5	\$	\$
6)	<b>Subsequent Hours</b> Labour only in addition to First Hour above. <b>a) During Regular Hours</b> 0800 - 1700 Monday through Friday <b>Licensed Tradesperson</b>	Person Hour	50	\$	\$
7)	<b>Subsequent Hours</b> Labour only in addition to First Hour above. <b>b) Outside Regular Hours</b> Monday through Sunday Including all day Saturday, Sunday and Holidays <b>Licensed Tradesperson</b>	Person Hour	25	\$	\$
8	Allowance for material, replacement parts, required permits, certificates, assessments, speciality equipment, freight, etc. at net cost, plus a markup of _____% applied to the net cost.	Allowance	Allowance \$10,0000	<b>Plus</b> Mark-up of _____%	\$
<b>TOTAL AMOUNT FOR THE 12 MONTH PERIOD IN 2016-2017</b>  Transfer this amount to the following <b>SUMMARY PAGE - UNIT PRICES</b>					\$

Solicitation No. - N° de l'invitation

E0226-122703/A

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

R.001717.013

Amd. No. - N° de la modif.

File No. - N° du dossier

PWC-1-34190

Buyer ID - Id de l'acheteur

pwc008

CCC No./N° CCC - FMS No/ N° VME

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## **SUMMARY PAGE - UNIT PRICES**

**TOTAL AMOUNT FOR THE PERIOD 2012-2013** \$ \_\_\_\_\_

**TOTAL AMOUNT FOR THE PERIOD 2013-2014** \$ \_\_\_\_\_

**TOTAL AMOUNT FOR THE PERIOD 2014-2015** \$ \_\_\_\_\_

**TOTAL AMOUNT FOR THE PERIOD 2015-2016** \$ \_\_\_\_\_

**TOTAL AMOUNT FOR THE PERIOD 2016-2017** \$ \_\_\_\_\_

**TOTAL AMOUNT OF TENDER** \$ \_\_\_\_\_

Solicitation No. - N° de l'invitation

E0226-122703/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

pwc008

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

R.001717.013

PWC-1-34190

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**ANNEX "C"**

**SPECIFICATION**

**SEE ATT1**