
**THERE IS A SECURITY REQUIREMENT ASSOCIATED WITH THIS REQUIREMENT FOR CFB
TRENTON**

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Solicitation No. - N° de l'invitation

E6TOR-12RM23/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

kin900

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

E6TOR-12RM23

KIN-2-38276

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PART 1 - GENERAL INFORMATION

1. Introduction

The Request for Standing Offers (RFSO) is divided into seven parts plus attachments and annexes, as follows:

- | | |
|--------|--|
| 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 | Security, Financial and 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 Work, the Basis of Payment and any other annexes.

2. Summary

(i) Requirement

Canada requires a minimum of one (1) Regional Master Standing Offer (RMSO) to provide Maintenance of Firefighting Equipment in accordance with the Statement of Work attached herein at Annex "A", on an as and when requested basis. This is required for the Department of National Defence at CFB Kingston, CFB Trenton, CFB North Bay and CORCAN locations, including Warkworth, Beaver Creek and Fenbrook Institutions.

(ii) Client Department and Identified Users

This is required for the Department of National Defence at CFB / 8 Wing Trenton, Astra, Ontario, Canada and CFB Kingston, Kingston, Ontario, Canada, CFB North Bay, North Bay Ontario and CORCAN locations, including Warkworth, Beaver Creek and Fenbrook Institutions. No minimum call-up will apply.

(iii) Period of the Standing Offer

The period for making call-ups against the standing offer is from date of award to to 31 August 2015

(iv) Trade Agreement

The requirement is subject to the World Trade Organization-Agreement on Government Procurement (WTO-AGP), North American Free Trade Agreement (NAFTA), and the Agreement on Internal Trade (AIT), Canada - Peru Free Trade Agreement and Canada - Chile Free Trade Agreement.

3. Security Requirement

There is a security requirement associated with the requirement of the Standing Offer. For additional information, see Part 6 - Security and Insurance Requirements, and Part 7 - Standing Offer and Resulting Contract Clauses.

4. Debriefings

Offerors may request a debriefing on the results of the request for standing offers process. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of the results of the request for standing offers process. The debriefing may be 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 (<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) 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 (2013-06-01) 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: ninety (90) days

1.1 SACC Manual Clauses

B3000T Equivalent Products (206-06-16)

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.

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 Applicable Taxes must be shown separately.

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

- (a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers.

1.1 Technical Evaluation

All offers must be completed in full and provide all of the information requested in the Request for Standing Offer to enable full and complete evaluation.

1.1.1 Mandatory Technical Criteria

Each offer received will be examined to determine that it meets the Mandatory Requirements as listed. Offers which fail to meet any of the Mandatory Requirements will be considered non-compliant. The offers which meet the Mandatory Requirements will proceed to Financial Evaluation.

1.2 Financial Evaluation

1.2.1 Financial Evaluation

An offer must comply with the requirements of the Request for Standing Offers to be declared responsive. The responsive offer with the lowest evaluated price will be recommended for issuance of a standing offer. Canada will issue the Standing Offer(s) on a FOB Destination basis. Offerors must provide prices FOB Destination as indicated in the RFSO document and responses will be assessed on this basis.

Each specific Pricing Basis "A", "B", "C" or "D" to which the Offeror responds, must be completed in its entirety. Partially completed Pricing Bases will be considered non-compliant and be given no further consideration. All prices must be quoted as per the units of issue stated in the solicitation document and are not to be altered in any way. (Offerors do not have to respond to all the Pricing Bases to be compliant).

2. Basis of Selection

For each Pricing Basis "A", "B", "C" or "D" to which the Offeror responds, the Offeror's unit pricing in its response(s) to the RFSO will be multiplied by the applicable estimated usages to reach an items extended price. The offerors Aggregate Total will be the sum of all extended prices for that applicable Pricing Basis.

Canada intends to issue the Standing Offer(s) to the compliant Offeror(s) with the Lowest Aggregate Total for each Pricing Basis.

Up to four (4) Standing Offers may be issued to cover all locations identified in this RFSO.

PART 5 - CERTIFICATIONS

Offerors must provide the required certifications and related documentation to be issued a standing offer. Canada will declare an offer non-responsive if the required certifications and related documentation 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, to provide the related documentation or to comply with the request of the Standing Offer Authority for additional information will also render the offer non-responsive.

1. Mandatory Certifications Required Precedent to Issuance of a Standing Offer

1.1 Code of Conduct and Certifications - Related documentation

By submitting an offer, the Offeror certifies that the Offeror and its affiliates are in compliance with the provisions as stated in Section 01 Code of Conduct and Certifications - Offer of Standard Instructions 2006. The related documentation therein required will assist Canada in confirming that the certifications are true.

2. Additional Certifications Precedent to Issuance of a 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 requirement within that time period will render the offer non-responsive.

2.1 Federal Contractors Program - Certification - \$200,000 or more

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 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.

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.

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

() 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;

() is not subject to the FCP, being a regulated employer under the Employment Equity Act, S.C. 1995, c. 44;

() 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), in which case a duly signed certificate of commitment is attached;

() 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.

2.2 Former Public Servant Certification

Offerors must submit the following duly completed certifications with their offer.

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:

an individual;

an individual who has incorporated;

a partnership made of former public servants; or

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.

2.3 Former Public Servant in Receipt of a Pension

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, offerors 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:

an individual;

an individual who has incorporated;

a partnership made of former public servants; or

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 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

As per the above definitions, is the Offeror a FPS in receipt of a pension? **YES () NO ()**

If so, the Offeror must provide the following information, for all FPS in receipt of a pension, as applicable:

name of former public servant;

date of termination of employment or retirement from the Public Service.

By providing this information, Offerors agree that the successful Offeror's status, with respect to being a former public servant in receipt of a pension, will be reported on departmental websites as part of the published proactive disclosure reports in accordance with *Contracting Policy Notice: 2012-2* and the *Guidelines on the Proactive Disclosure of Contracts*.

Work Force Reduction Program

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

If so, the Offeror 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.

PART 6 - SECURITY AND INSURANCE REQUIREMENTS

1. Security Requirement

1. Before issuance of a standing offer, the following conditions must be met:
 - (a) the Offeror must hold a valid organization security clearance as indicated in Part 7A - Standing Offer;
 - (b) the Offeror's proposed individuals requiring access to classified or protected information, assets or sensitive work site(s) must meet the security requirement as indicated in Part 7A - Standing Offer;
 - (c) the Offeror must provide the name of all individuals who will require access to classified or protected information, assets or sensitive work sites;
 - (d) the Offeror's proposed location of work performance or document safeguarding must meet the security requirement as indicated in Part 7A - Standing Offer;
 - (e) the Offeror must provide the address(es) of proposed location(s) of work performance or document safeguarding as indicated in Part 3 - Section IV Additional Information.
2. Offerors are reminded to obtain the required security clearance promptly. Any delay in the issuance of a standing offer to allow the successful offeror to obtain the required clearance will be at the entire discretion of the Standing Offer Authority.
3. For additional information on security requirements, offerors should consult the "Security Requirements for PWGSC Bid Solicitations - Instructions for Bidders" (<http://www.tpsgc-pwgsc.gc.ca/app-acq/lc-pl/lc-pl-eng.html#a31>) document on the Departmental Standard Procurement Documents Web site.

2. Insurance Requirements

1. The Contractor must obtain Commercial General Liability Insurance, and maintain it in force throughout the duration of the Contract, in an amount usual for a contract of this nature, but for not less than \$2,000,000 per accident or occurrence and in the annual aggregate.
2. The Commercial General Liability policy must include the following:
 - a. Additional Insured: Canada is added as an additional insured, but only with respect to liability arising out of the Contractor's performance of the Contract. The interest of Canada should read as follows: Canada, as represented by Public Works and Government Services Canada.
 - b. Bodily Injury and Property Damage to third parties arising out of the operations of the Contractor.
 - c. Products and Completed Operations: Coverage for bodily injury or property damage arising out of goods or products manufactured, sold, handled, or distributed by the Contractor and/or arising out of operations that have been completed by the Contractor.
 - d. Personal Injury: While not limited to, the coverage must include Violation of Privacy, Libel and Slander, False Arrest, Detention or Imprisonment and Defamation of Character.
 - e. Cross Liability/Separation of Insureds: Without increasing the limit of liability, the policy must protect all insured parties to the full extent of coverage provided. Further, the policy must apply to each Insured in the same manner and to the same extent as if a separate policy had been issued to each.
 - f. Blanket Contractual Liability: The policy must, on a blanket basis or by specific reference to the Contract, extend to assumed liabilities with respect to contractual provisions.
 - g. Employees and, if applicable, Volunteers must be included as Additional Insured.
 - h. Employers' Liability (or confirmation that all employees are covered by Worker's compensation (WSIB) or similar program)
 - i. Broad Form Property Damage including Completed Operations: Expands the Property Damage coverage to include certain losses that would otherwise be excluded by the standard care, custody or control exclusion found in a standard policy.
 - j. Notice of Cancellation: The Insurer will endeavour to provide the Contracting Authority thirty (30) days written notice of policy cancellation.
 - k. If the policy is written on a claims-made basis, coverage must be in place for a period of at least 12 months after the completion or termination of the Contract.
 - l. Owners' or Contractors' Protective Liability: Covers the damages that the Contractor becomes legally obligated to pay arising out of the operations of a subcontractor.
 - m. Non-Owned Automobile Liability - Coverage for suits against the Contractor resulting from the use of hired or non-owned vehicles.
 - n. Litigation Rights: Pursuant to subsection 5(d) of the Department of Justice Act, S.C. 1993, c. J-2, s.1, if a suit is instituted for or against Canada which the Insurer would, but for this clause, have the right to pursue or defend on behalf of Canada as an Additional Named Insured under the

insurance policy, the Insurer must promptly contact the Attorney General of Canada to agree on the legal strategies by sending a letter, by registered mail or by courier, with an acknowledgement of receipt.

For the province of Quebec, send to:

Director Business Law Directorate,
Quebec Regional Office (Ottawa),
Department of Justice,
284 Wellington Street, Room SAT-6042,
Ottawa, Ontario, K1A 0H8

For other provinces and territories, send to:

Senior General Counsel,
Civil Litigation Section,
Department of Justice
234 Wellington Street, East Tower
Ottawa, Ontario K1A 0H8

A copy of the letter must be sent to the Contracting Authority. Canada reserves the right to co-defend any action brought against Canada. All expenses incurred by Canada to co-defend such actions will be at Canada's expense. If Canada decides to co-defend any action brought against it, and Canada does not agree to a proposed settlement agreed to by the Contractor's insurer and the plaintiff(s) that would result in the settlement or dismissal of the action against Canada, then Canada will be responsible to the Contractor's insurer for any difference between the proposed settlement amount and the amount finally awarded or paid to the plaintiffs (inclusive of costs and interest) on behalf of Canada.

Administration of Claims: The Contractor must notify Canada promptly about any losses or damages to Government Property and monitor, investigate and document losses of or damage to ensure that claims are properly made and paid.

The Bailee's Customer's Goods must include the following:

Notice of Cancellation: The Insurer will endeavour to provide the Contracting Authority thirty (30) days written notice of cancellation.

Settlement of Claims: The insurance proceeds regarding any loss of or damage to Government Property must be payable to the appropriate party as directed by the Contracting Authority.

Waiver of Subrogation Rights: Contractor's Insurer to waive all rights of subrogation against Canada as represented by _____ (insert department) and Public Works and Government Services Canada for any and all loss of or damage to the property however caused.

Automobile Liability Insurance

1. The Contractor must obtain Automobile Liability Insurance, and maintain it in force throughout the duration of the Contract, in an amount usual for a contract of this nature, but for not less than \$2,000,000 per accident or occurrence.

2. The policy must include the following:
 - a. Third Party Liability - \$2,000,000 Minimum Limit per Accident or Occurrence
 - b. Accident Benefits - all jurisdictional statutes
 - c. Uninsured Motorist Protection
 - d. Notice of Cancellation: The Insurer will endeavour to provide the Contracting Authority thirty (30) days written notice of cancellation.

PART 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1. Offer

1.1 The Offeror offers to fulfil the requirement in accordance with the Statement of Work at Annex "A".

2. Security Requirement

2.1 Security Requirement at CFB Trenton:

F1006D SECURITY REQUIREMENT FOR CANADIAN SUPPLIER: PWGSC FILE #W0125-12K234

1. The Contractor/Offeror must, at all times during the performance of the Contract/Standing Offer, hold a valid Designated Organization Screening (DOS), issued by the Canadian Industrial Security Directorate (CISD), Public Works and Government Services Canada (PWGSC).
2. The Contractor/Offeror personnel requiring access to sensitive work site(s) **must be citizens of Canada** and EACH hold a valid RELIABILITY STATUS, granted or approved by CISD/PWGSC. Until the security screening of the Contractor/Offeror personnel required by this Contract/Standing Offer has been completed satisfactorily by the Canadian Industrial Security Directorate, Public Works and Government Services Canada, the Contractor/Offeror personnel **MAY NOT ENTER** sites where such information or assets are kept, without an escort, provided by the department or agency for which the Work is being performed.
3. Subcontracts which contain security requirements are NOT to be awarded without the prior written permission of CISD/PWGSC.
4. The Contractor/Offeror must comply with the provisions of the:
 - (a) Security Requirements Check List, attached at Annex "E"
 - (b) Industrial Security Manual (Latest Edition).

2.2 Security Requirement at Correctional Service Canada:

Contractor and Contractor's employees may be subject to a CPIC (Background Check) processed by CSC or escorted on site until the CPIC is completed.

3. 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 (PWGSC).

The Manual is available on the PWGSC Website: <http://sacc.pwgsc.gc.ca/sacc/index-e.jsp>.

3.1 General Conditions

2005 (2012-11-19) General Conditions - Standing Offers - Goods or Services, apply to and form part of this Standing Offer.

3.2 Standing Offer Reporting

The Offeror must compile and maintain records on its provision of goods, services or both to the federal government under contracts resulting from the Standing Offer. This data must include all purchases paid for by a Government of Canada Acquisition Card. The data must be submitted quarterly to the Public Works and Government Services Canada Standing Offer Authority.

The reported data must include the data shown at Annex "E".
Quarterly periods are defined as follows:

- 1st quarter: 1 September to 30 November;
- 2nd quarter: 1 December to 28 February;
- 3rd quarter: 1 March to 31 May;
- 4th quarter: 1 June to 31 August.

Electronic reports must be completed and forwarded to the Standing Offer Authority no later than 15 calendar days after the end of the quarterly period. An electronic version of the form in Excel and/or Lotus is available on the Business Access Canada Website, under "Publications, Manuals, Forms", at the following address: <http://contractscanada.gc.ca/en/infoplus-e.htm>).

All data fields of the report must be completed as requested. If some data is not available, the reason must be indicated in the report. If no goods or services are provided during a given period, the Offeror must still provide a "NIL" report.

Failure to provide fully completed reports in accordance with the above instructions may result in the setting aside of the Standing Offer and the application of a vendor performance corrective measure.

4. Term of Standing Offer

4.1 Period of Standing Offer

The period for making Call-ups against the Standing offer is from date of award to 31 August 2015

5. Authorities

5.1 Standing Offer Authority

Name: Chris Emmons
 Organization: Public Works and Government Services Canada
 Address: 86 Clarence Street, (PO Bag 6400)
 Kingston, Ontario K7L 1X3 (K7L 5J5)
 Telephone : (613) 545-8083
 Facsimile: (613) 545-8067
 E-mail: chris.emmons@pwgsc.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.

5.2 Project Authority

The Project Authority for the Standing Offer is: (to be included upon issuance of Standing Offer.)

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone: ____ - ____ - _____

Facsimile: ____ - ____ - _____

E-mail address: _____

The Project Authority is the representative of the department or agency for whom the Work will be carried out pursuant to a call-up under the Standing Offer and is responsible for all the technical content of the Work under the resulting Contract.

5.3 Offeror's Representative

Name: _____

Telephone: _____

Cellular: _____

Facsimile: _____

Email: _____

6. Identified Users

The Identified Users authorized to make call-ups against the Standing Offer are:

Department of National Defence, CFB Trenton, Astra, Ontario, Canada and CFB Kingston, Kingston, Ontario, Canada and CFB North Bay, North Bay Ontario

Correctional Service of Canada, various institutions in the Kingston area, Warkworth, Gravenhurst, Ontario, Canada.

7. Call-up Procedures

The Work will be authorized or confirmed by the Identified User(s).

8. Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using form *PWGSC-TPSGC 942, "Call-up Against a Standing Offer"*, telephone, or an electronic version.

9. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$20,000.00 (Applicable Taxes included).

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 which subsequently appears on the list.

- (a) the call up against the Standing Offer, including any annexes;
- (b) the articles of the Standing Offer;
- (c) the general conditions 2005 - Standing Offers - Goods or Services (2012-11-19)
- (d) Annex "A", Specifications;
- (e) Annex "B", Basis of Payment;
- (f) Annex "C", Security Requirements Check List
- (g) Annex "D", Insurance Requirements
- (h) Annex "E", Standing Offer Reporting Form; and
- (i) the Offeror's offer dated _____

11. Certifications

11.1 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 entire period 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 that it is determined that any certification made by the Offeror in its offer is untrue, whether made knowingly or unknowingly, the Standing Offer Authority has the right to terminate any resulting contract for default and set aside the Standing Offer.

12. Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed 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. Statement of Work

The Contractor must perform the Work described in the call-up against the Standing Offer.

2. Standard Clauses and Conditions

2.1 General Conditions

2010C (2013-04-25) General Conditions -Services (Medium Complexity) apply to and form part of the Contract.

3. Term of the Contract

3.1 Period of the Contract

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

4. Payment

4.1 Basis of Payment

1. The Basis of Payment attached hereto as Annex B will be used to price any call-up made pursuant to this Standing Offer.
2. In consideration of the Offeror satisfactorily completing all of its obligations under the call-up, the Offeror will be paid the firm price stipulated in the call-up, calculated in accordance with the Basis of Payment", Goods and Services Tax (GST) and Harmonized Sales Tax (HST) extra, if applicable.

4.2 Limitation of Price

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

4.3 Method of Payment

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

4.4 SACC Manual Clauses

A9117C	T1204 - Direct Request by Customer Department	2006-06-16
C2000D	Taxes - Foreign Suppliers	1998-02-16
H1001D	Method of Payment - Multiple Deliveries	2004-12-10

4.5 Payment by Credit Card

(If Offeror has accepted payment by credit card(s), the following clause will be filled in by the Standing Offer Authority as specified by the Offeror under Part 3 of the RFSO.)

The following credit card(s) are acceptable: _____and_____.

5. Invoicing Instructions

The Contractor must submit invoices in accordance with the information required in Section 08 of 2010, General Conditions - Goods or Services (Medium Complexity).

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6. SACC Manual Clauses

A9006C	Defence Contract	2007-05-25 (for DND only)
A9062C	Site Regulations	2007-05-25
C0701D	Time Verification	1996-10-30
A3015C	Federal Contractor's Program for Employment Equity Certification	2007-05-25

ANNEX "A"

A.1 STATEMENT OF WORK CFB TRENTON AND CFB KINGSTON:

The supply of **new** cylinders, cartridges, or fire extinguishers will not be included in this Standing Offer.

Cylinders, cartridges, and fire extinguishers received empty shall be returned empty unless specified otherwise.

The dry chemical that is present in the fire extinguishers upon receipt shall be reused when refilling the fire extinguishers unless specified otherwise.

Pricing for recharging dry chemical fire extinguishers shall not include the dry chemical which will be shown as a separate item. Pricing for recharging all other cylinders, cartridges, and fire extinguishers shall include materials required for recharging of container.

Hydrostatic testing shall include drying and leak testing of container.

Section A:

1. General

The work under this Requirement comprises the recharging and servicing of nitrogen, stored pressurized water and carbon dioxide (CO₂) fire extinguishers, air bottles, nitrogen cartridges and compressed gas cylinders.

Work included

- a. recharging, servicing of nitrogen, stored pressurized water and carbon dioxide (CO₂) fire extinguishers as specified and/or indicated.
- b. supplying of parts required to maintain extinguishers at 8 Wing Fire Hall.

2. Access

The movement of equipment to/from within the Wing and fire hall shall be subject to the approval of the Wing Commander.

Section B: Fire Extinguisher, Air Bottles, Nitrogen Cartridges, Compressed Gas Cylinders

1. Site of Work

The work outlined in this specification pertains to portable fire extinguishers located in various buildings and locations at 8 Wing Trenton and CFB Kingston.

2. Equipment

4210-21-904-1381	20 lb. low temperature Purple K extinguisher
4210-21-871-9134	5 lb. low temperature ABC extinguisher
4210-21-327-0997	2.5 gallon stored pressurized water extinguisher
4210-21-871-9135	2.5 gallon stored pressurized water extinguisher
4210-21-798-3450	30 lb. low temperature Purple K extinguisher
4210-21-583-0342	15 lb. carbon dioxide (CO ₂) extinguisher

4210-21-856-9084	5 lb. low temperature Purple K extinguisher
4210-21-806-4192	400 cu. ft nitrogen cylinder
4240-21-877-2381	45 cu. ft compressed air bottle

3. Access to Site

- a. Movement around the Wing shall be subject to any restrictions imposed by the Wing Commander or the Wing Fire Chief.
- b. Arrival at the Wing for a pickup or drop-off will be preceded by a 48 hours notice with intentions of service.

4. Work included

The work comprises the furnishing of all labour, material and equipment required to provide the service described hereunder to portable fire extinguishers:

- a. the contractor will supply transportation for pick-up and delivery to/from site.
- b. recharging, leak testing, hydrostatic testing, repairs and modifications.
- c. include all WHMIS stick-on labels.
- d. provide shipping caps when required for cartridges and cylinders.
- e. provide such parts as may be required to conduct maintenance at the Wing Fire Hall.

5. Materials

- a. Materials and parts supplied by the contractor shall be equal to those existing, or as recommended by the manufacturer of the equipment.
- b. No DND equipment will be removed from the fire department without permission from the Wing Fire Chief or his representative.

6. Cleanliness

All equipment being returned by the contractor will be clean and in working order. Only equipment failing testing will be accepted in an untidy state.

A.2 STATEMENT OF WORK: CFB NORTH BAY

Description of Work	1	Work under this Contract covers the supply of all labour, tools, and equipment when requested to recharge and maintain all types of portable fire extinguishers located in various buildings at CFB North Bay. Some fixed systems and emergency repairs may be included. See ANNEX B for types and quantities.
Work Included	1	Semi-annual inspections for Range Guard/Kidde fire suppression systems. See ANNEX C for types and locations. Also included in this requirement is the periodic hydrostatic testing of fire extinguishers and breathable air tanks, yearly calibration of Gas detectors/air samplers; yearly servicing of breathable air packs and compressor. See ANNEX B for complete list.
Documents Required		Maintain at job site, one copy each of following: 1 Copy of approved work schedule. 2 Manufacturers' installation and application instructions. 3 All required permits (ie. Digging, Hot Work...).
Contractor's Use of Site	1	Use of site: limited to areas for work and storage.
	2	Do not unreasonably encumber site with materials or equipment.
	3	Move stored products or equipment which interfere with operations.
	4	Obtain and pay for use of additional storage or work areas needed for operations.
	5	Movement around the site shall be subject to Wing Security Regulations and/or as directed by Engineer.
Workmanship	1	Workmanship shall be uniformly high quality and in strict accordance with very best standard practice. Mediocre or inferior workmanship shall be replaced by work of the first class quality without cost to the Crown, when so ordered by the Contract Manager.
Guarantee/ Warranty	1	Without restricting any warranty or guarantee implied or stipulated by law, the contractor will at his own expense, rectify and make good any defect or fault attributed to material and/or workmanship for a period of one year from final date of acceptance.

Existing Services	1	Where work involves breaking into or connecting to existing services, carry out work at times directed by authorities having jurisdiction, with minimum of disturbance to operations.
	2	Before commencing work, establish location and extent of service lines in area of work and notify Engineer of findings.
	3	Where unknown services are encountered, immediately advise Contract Manager and confirm findings in writing.
Alterations, Additions or Repairs to Existing Building and Property	1	Execute work with least possible interference or disturbance to occupants, public and normal use of premises. Consult with Contract Manager to facilitate execution of work.
	2	Where security has been reduced by work of Contract, provide temporary means to maintain security.
Smoking	1	Comply with 22 Wing smoking restrictions.
Disposal of Waste	1	Do not bury rubbish and waste materials on site.
	2	Do not dispose of waste or volatile materials, such as mineral spirits, oils or paint thinner into waterways, storm or sanitary sewers.
	3	Waste material to be properly disposed off-site.
Materials	1	Use new materials and equipment unless otherwise specified.
	2	Manufacturer's Instructions: -Unless otherwise specified, comply with manufacturer's latest printed instructions for materials and installation methods. -Notify Contract Manager in writing of any conflict between these specifications and manufacturer's instructions. Contract Manager will designate which document is to be followed.
	1	Deliver, store and maintain packaged material and equipment with manufacturer's seals and labels intact.
	2	Prevent damage, adulteration and soiling of material and equipment during delivery, handling and storage. Immediately remove rejected material and equipment from site.

- 3 Store material and equipment in accordance with suppliers instructions.
- 4 Touch-up damaged factory finished surfaces to Engineer's satisfaction. Use primer or enamel to match original. Do not paint over name plates.

Fire Safety

- 1 Comply with requirements of Fire Orders and Precautions for Civilian Contractors as issued by the Wing Fire Chief.
- 2 The Fire Chief shall be advised of any work that would impede fire apparatus response. This includes violation of minimum overhead clearance, as prescribed by the Fire Chief, erecting of barricades and the digging of trenches.
- .3 Although smoking is not permitted in hazardous areas, care must still be exercised in the use of smoking materials in non-restricted areas.
- 4 Rubbish and waste materials are to be kept to a minimum.
- 5 The Fire Chief is to be advised, and a "Hot Work" Permit issued in all cases involving welding, burning or the use of blow torches or salamanders, in or near DND buildings or facilities. Special precautions are necessary to safeguard life and property from damage by fire or explosives.
- 6 The burning of rubbish is prohibited by the Fire Chief.
- 7 Removal:
All rubbish shall be removed from the work site at the end of the work day or shift or as directed by Contract Manager.

Waste Management and Disposal

- . Remove from site and dispose of all packaging materials at appropriate recycling facilities.

PART 2 - PRODUCTS

2.1 Water Pump Tank Extinguishers	1	Stored water tank type, manual pump and handle with discharge hose and nozzle, stainless steel tank construction, ULC labelled for A class protection.
2.2 Water Pressurized Extinguishers	1	Stored pressure type, squeeze-grip operated of stainless steel construction, ULC labelled for A class protection.
2.3 Multi-Purpose Dry Chemical Extinguishers	1	Cartridge operated type or Stored pressure rechargeable type with hose and shut-off nozzle, ULC labelled for A, B and C class protection.
2.4 Ordinary Dry Chemical Extinguishers	1	Cartridge operated type or Stored pressure rechargeable type with hose and shut-off nozzle, ULC labelled for B and C class protection.
2.5 Carbon Dioxide	1	Extinguishers Insulated handle, hose and horn discharge assembly, self-closing lever or squeeze-grip operation, fully charged, ULC labelled for B and C class protection.
2.6 Identification	1	Identify extinguishers in accordance with recommendations of ANSI/NFPA 10 CAN/ULC-S508.
	2	Attach bilingual tag or to extinguishers, indicating month and year of installation. Provide space for service dates.
Extinguishers (Class D)		rechargeable type with hose and shut-off nozzle, ULC labelled for D class protection. Size 13.6 kg or as indicated.

2.7 Identification

- 1 Identify extinguishers in accordance with recommendations of ANSI/NFPA 10 CAN/ULC-S508.
- 2 Attach bilingual tag or label to extinguishers, indicating month and year of installation. Provide space for service dates.

2.8 Testing and Maintenance

- 1 Except as otherwise required in this section, testing and maintenance of portable fire extinguishers must conform to Base Standard.
- 2 Portable extinguishers having defects shall be repaired or recharged where necessary to ensure the extinguisher will operate effectively and safely.
- 3 Extinguisher shells, cartridges or cylinders which show leakage or permanent distortion in excess of specified limits or with rupture shall be removed from service.
- 4 Retest shall be conducted at the original hydrostatic test pressure as stated on the nameplate.
- 5 A label shall be fixed to the extinguisher after testing indicating the month and year the hydrostatic pressure test was performed and including the test pressure used and the name of the person or agency performing the test.

A.3- STATEMENT OF WORK, CORRECTIONAL SERVICE CANADA (CSC) AND LIST OF SITES:

1.1 General

All testing, maintenance and repairs must comply with all current Federal and Provincial Act and Regulations, including, the compliance with the requirement of subsection 6.2.4. of the National Fire Code "Inspection, Testing and Maintenance" of Portable Fire Extinguishers; be in conformance with NFPA 10 "Standard for Portable Fire Extinguishers"; the CSA International Standard Z94.4-02 "Selection, Care and Use of Respirators"; the CSA International Standard CSA Z-180.1 -00 "Compressed Breathing Air and Systems; and Section 7 of the NFPA with regard to Fire Hoses testing and NFPA 12 for kitchen hood fire suppression systems.

Type of Equipment

- Fire Extinguishers CO2 Type
- Dry Chemical (Cartridge Type)
- Dry Chemical Types ABC and BC (Non-Cartridge Type)
- Pressurized Water Fire Extinguishers (Type A)
- SCBA Air Packs
- Low Temperature Extinguishers
- Foam Hand Held Extinguishers
- Flat and Reel Type Fire Hoses - various sizes

Inspection and Testing Services

- Kitchen Hoods - Fire Suppression System Inspection
- Pressure Test Flat and Reel Type Fire Hoses - the Contractor must provide replacements during test.

1.2 Work Included

1.2.1 The Contractor shall supply all labour, material and equipment required to carry out the work under this requirement which includes, but is not necessarily confined to the following:

- Recharging and servicing of nitrogen, stored pressurized water and carbon dioxide (CO2) fire extinguisher, air bottles, nitrogen cartridges and compressed gas cylinders.
- Repairs and maintenance to fire extinguisher, including the supplying of parts required to maintain the extinguishers in good working condition;
- Repair and maintenance of fire hoses; flow testing SCBA and;
- Inspection of kitchen hood fire suppression systems.

1.3 Contractor's personnel

- The Contractor shall ensure that all work is completed by applicable licensed personnel.

1.4 Required Registrations, Licenses and Certifications

- Transport Canada registered facility
- Air Testing Standards: Canadian Standards Association's (CSA) Z-180.1-00 the Canadian standard's Association's standard for Compressed Breathing Air and Systems, Certificate of Compliance issued to the Contractor within the last six (6) months.
- Whenever possible, provide on-site service. If service cannot be provided on-site, the Contractor must provide replacement equipment . No CSC equipment will be removed from the Institution without prior authorization from the Site Authority (SA). Access to the Institutions shall be subject to any restrictions imposed by Correctional Service of Canada.
- Supply transportation for the pick-up and delivery of goods and services to and from sites at no cost to CSC. Transportation shall be conducted in accordance with the Transportation of Dangerous Goods Act.
- Supply shipping caps, when required, for cartridge and cylinders.
- Supply and install all materials and parts that are equal to those existing, or as recommended by the manufacturer of the equipment.
- Ensure that cylinders, cartridges, and fire extinguishers received empty are returned empty unless otherwise specified by the SA. The dry chemical that is present in the fire extinguishers upon receipt shall be reused when refilling the fire extinguishers, unless specified otherwise.
- Ensure that all testing is in accordance with the NFPA 10, including, leak testing, hydrostatic testing, repairs and modifications.
- Ensure WHMIS stick-on labels are included on equipment, where applicable.
- Ensure hydrostatic testing includes drying and leak testing of container.

2. CORRECTIONAL SERVICE CANADA - LIST OF SITES

CSC- KINGSTON AREA, KINGSTON, ONTARIO, CANADA

<u>DELIVER TO:</u>	<u>CONSIGNEE CODES:</u>	<u>MAIL INVOICE TO</u> Attn: Chief Plant Maintenance
Collins Bay Institution 1455 Bath Road Kingston, Ontario	21440	Correctional Service Canada Collins Bay Institution P.O. Box 190 Kingston ON K7L 4V9
Frontenac Institution 1455 Bath Road Kingston, Ontario	21441	Correctional Service Canada Frontenac Institution P.O. Box 7500 Kingston ON K7L 5E6
Kingston Penitentiary 555 King Street West Kingston, Ontario	21416	Correctional Service Canada Kingston Penitentiary P.O. Box 22 Kingston ON K7L 4V7
Millhaven Institution Highway 33 Millhaven, Ontario	21421	Correctional Service Canada Millhaven Institution P.O. Box 280 Bath ON K0H 1G0
Bath Institution Highway 33 Millhaven, Ontario	21423	Correctional Service of Canada Bath Institution P.O. Box 1500 Bath ON K0H 1G0
Joyceville Institution Highway 15 Joyceville, Ontario	21450	Correctional Service of Canada Joyceville Institution PO Box 880 Kingston ON K7L 4X9
Pittsburgh Institution Highway 15 Joyceville, Ontario	21451	Correctional Service of Canada Pittsburgh Inst., c/o Joyceville Inst. P.O. Box 880 Kingston ON K7L 4X9
Regional Headquarters (Ontario) 440 King Street West Kingston, Ontario	21401	Correctional Services Canada Regional Headquarters (Ontario) P.O. Box 1174 Kingston ON K7L 4Y8 Attn: Maintenance Technician
Regional Correctional Staff College 443 Union Street Kingston ON	21402	Correctional Service Canada Reg'l. Correctional Staff College P.O. Box 260 Kingston, Ontario K7L 4R8 Attn: Maintenance Technician
Portsmouth CCC 508 Portsmouth Avenue Kingston ON	Correctional Service Canada Portsmouth CCC 508 Portsmouth Avenue Kingston, ON K7M 1V8 Attn: Area Director	

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CSC- WARKWORTH, ONTARIO, CANADA - SITE AUTHORITY

<u>DELIVER TO:</u>	<u>CONSIGNEE CODES:</u>	<u>MAIL INVOICE TO</u> <u>Attn: Chief Plant Maintenance</u>
Warkworth Institution 15847 County Road 29 Percy Boom Road, off Highway 31 Warkworth ON K0K 3K0	21460	Correctional Service Canada Warkworth Institution P.O. Box 760 Campbellford, Ontario K0L 1L0

CSC- GRAVENHURST, ONTARIO, CANADA - SITE AUTHORITY

<u>DELIVER TO:</u>	<u>CONSIGNEE CODES:</u>	<u>MAIL INVOICE TO</u> <u>Attn: Chief Plant Maintenance</u>
Beaver Creek and Fenbrook Institutions Highway 118E, off Highway 11N Gravenhurst, Ontario	21443 21422	Correctional Service Canada Beaver Creek Institution P.O. Box 1240 Gravenhurst ON P0C 1G0 Fenbrook Institution P.O. Box 5000 Gravenhurst ON PIP IY2

ANNEX "B"**BASES OF PAYMENT**

Bidders are to provide firm all-inclusive pricing including the first hour of on-site productive labour. (Charge not applicable if crew is already on site.):

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 goods and services ordered and delivered.

Pricing is FOB Destination

HST is not to be included in the pricing and will be extra at 13% and is to be shown as a separate item on all invoices;

Year 1 - date of award to to 31 August 2014

Year 2 - 1 September to to 31 August 2015

Quantities: The quantities of goods, level of services and estimated expenditure as stated herein are only estimates of the requirement made in good faith. The Standing Offer will be limited to the actual products ordered, services requested and delivered.

Pricing instructions:

All prices are to be quoted only as specified and as per the units of issue as stated herein.

The units of issue and the Pricing Basis is not to be altered in any way or your proposal will be considered non-compliant.

CLAIMS FOR MATERIAL PAYMENT:

Claims for payment of materials supplied under this Requirement shall be supported by a copy of the purchase invoice identifying the materials and actual cost to the Contractor.

ESTIMATES:

Where a cost estimate has been submitted and accepted by the service authority. Fully completed work on service will be performed or provided at a cost no greater than 110% of such an estimate.

PRICING BASIS "A": CFB TRENTON, Astra, Ontario, Canada**CFB TRENTON, Astra, Ontario, Canada:**

Item:	Description:	U/I	Est. Usage.	Year 1 Unit Price:	Year 2 Unit Price:
<u>CARTRIDGES/CYLINDERS:</u>					
1.	4210 21 853 0456 Carbon Dioxide 8-1/4 oz				
A.	Recharge above cartridge	ea.	100	\$_____ea.	\$_____ea. .
2.	4210 21 806 4192 Nitrogen 400 cu ft				
A.	Hydrostatic test above cylinder.	ea.	40	\$_____ea.	\$_____ea.
B.	Recharge above cylinder	ea.	40	\$_____ea.	\$_____ea.
3.	4240 21 877 2381 Compressed Air 45 cu ft				
A.	Hydrostatic test above cylinder	ea.	61	\$_____ea.	\$_____ea.
<u>EXTINGUISHERS:</u>					
4.	4210 00 327 0997 Stored Press. Water 2 gal				
A.	Hydrostatic test above extinguisher	ea.	504	\$_____ea.	\$_____ea.
5.	4210 21 871 9135 Stored Press. Water 2.5 gal				
A.	Hydrostatic test above extinguisher	ea.	65	\$_____ea.	\$_____ea.
6.	Carbon Dioxide 5 lb.				
A.	Hydrostatic test above extinguisher	ea.	225	\$_____ea.	\$_____ea.
B.	Recharge above extinguisher	ea.	225	\$_____ea.	\$_____ea. .
7.	4210 21 583 0342 Carbon Dioxide 15 lb.				
A.	Hydrostatic test above extinguisher	ea.	225	\$_____ea.	\$_____ea.
B.	Recharge above extinguisher	ea.	225	\$_____ea.	\$_____ea.

Item:	Description:	U/I	Est. Usage	Year 1 Unit Price:	Year 2 Unit Price:
<u>DRY CHEMICAL EXTINGUISHERS:</u>					
8.	4210 21 871 9134 ABC, (5 lb. approx.) 2.2 kg				
A.	Hydrostatic test above extinguisher	ea.	10	\$_____ea.	\$_____ea.
B.	Labour to recharge above extinguisher	ea.	10	\$_____ea.	\$_____ea.
C.	Dry Chemical to recharge above extinguisher	kg.	20	\$_____kg.	\$_____kg.
9.	4240 21 880 5128 Lithium-X Dry Chemical 30 lb.				
A.	Hydrostatic test above extinguisher	ea.	8	\$_____ea.	\$_____ea.
B.	Labour to recharge above extinguisher	ea.	8	\$_____ea.	\$_____ea.
C.	Dry Chemical to recharge above extinguisher	kg.	100	\$_____kg.	\$_____kg.
10.	4210 21 583 0378 Sodium Chloride 14 kg				
A.	Hydrostatic test above extinguisher	ea.	12	\$_____ea.	\$_____ea.
B.	Labour to recharge above extinguisher	ea.	12	\$_____ea.	\$_____ea.
C.	Dry Chemical to recharge above extinguisher	kg.	20	\$_____kg.	\$_____kg.
11.	4210 21 856 9084 Potassium Bicarbonate Low Temperature 5 lb.				
A.	Hydrostatic test above extinguisher	ea.	215	\$_____ea.	\$_____ea.
B.	Labour to recharge above extinguisher	ea.	10	\$_____ea.	\$_____ea.
C.	Dry Chemical to recharge above extinguisher	kg.	20	\$_____kg.	\$_____kg.

Item:	Description:	U/I	Est. Usage.	Year 1 Unit Price:	Year 2 Unit Price:
12.	4210 21 856 8346 Potassium Bicarbonate Low Temperature 9 kg				
A.	Hydrostatic test above extinguisher	ea.	20	\$_____ea.	\$_____ea.
B.	Labour to recharge above extinguisher	ea.	10	\$_____ea.	\$_____ea.
C.	Dry Chemical to recharge above extinguisher	kg.	20	\$_____kg.	\$_____kg. .
13.	4210 21 904 1381 Potassium Bicarbonate Low Temperature 20 lb.				
A.	Hydrostatic test above extinguisher	ea.	60	\$_____ea.	\$_____ea.
B.	Labour to recharge above extinguisher	ea.	60	\$_____ea.	\$_____ea.
C.	Dry Chemical to recharge above extinguisher	kg.	100	\$_____kg.	\$_____kg.
14.	Wheeled Unit Potassium Bicarbonate Low Temperature 25 lb.				
A.	Hydrostatic test above extinguisher	ea.	20	\$_____ea.	\$_____ea.
B.	Labour to recharge above extinguisher	ea.	20	\$_____ea.	\$_____ea.
C.	Dry Chemical to recharge above extinguisher	kg.	100	\$_____kg.	\$_____kg.
15.	4210 21 798 3450 Potassium Bicarbonate Low Temperature 30 lb.				
A.	Hydrostatic test above extinguisher	ea.	45	\$_____ea.	\$_____ea.
B.	Labour to recharge above extinguisher	ea.	45	\$_____ea.	\$_____ea.
C.	Dry Chemical to recharge above extinguisher	kg.	100	\$_____ea.	\$_____ea.

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16`. **Material and replacement parts** and all other items available and not listed in PRICING BASIS "A" , which are not free issue and not available through other Standing Offers, will be supplied at the laid down cost to the contractor plus a mark-up, which is to include all invoice costs, transportation costs, exchange charges, customs, duty, and brokerage charges. H.S.T. Shall be extra at 13%.

Estimated USAGE: \$4,000.00 per year times 4 years. (\$16,000.00 Total).

- A. Year 1: Mark-up of _____ %
B. Year 2: Mark-up of _____ %

PRICING BASIS "B": CFB KINGSTON, Kingston, Ontario**CFB Kingston:**

Item:	Description:	U/I	Est. Usage	Year 1 Unit Price:	Year 2 Unit Price:
<u>CARTRIDGES/CYLINDERS:</u>					
1.	4210 21 853 0456				
	Carbon Dioxide 8-1/4 oz				
A.	Recharge above cartridge	ea.	100	\$_____ea.	\$_____ea. .
2.	4210 21 806 4192				
	Nitrogen 400 cu ft				
A.	Hydrostatic test above cylinder.	ea.	40	\$_____ea.	\$_____ea.
B.	Recharge above cylinder	ea.	40	\$_____ea.	\$_____ea.
3.	4240 21 877 2381				
	Compressed Air 45 cu ft				
A.	Hydrostatic test above cylinder	ea.	61	\$_____ea.	\$_____ea. .
<u>EXTINGUISHERS:</u>					
4.	4210 00 327 0997 Stored Press.				
	Water 2 gal				
A.	Hydrostatic test above extinguisher	ea.	504	\$_____ea.	\$_____ea.
5.	4210 21 871 9135 Stored Press.				
	Water 2.5 gal				
A.	Hydrostatic test above extinguisher	ea.	65	\$_____ea.	\$_____ea.
6.	Carbon Dioxide 5 lb.				
A.	Hydrostatic test above extinguisher	ea.	225	\$_____ea.	\$_____ea.
B.	Recharge above extinguisher	ea.	225	\$_____ea.	\$_____ea. .
7.	4210 21 583 0342				
	Carbon Dioxide 15 lb.				
A.	Hydrostatic test above extinguisher	ea.	225	\$_____ea.	\$_____ea.
B.	Recharge above extinguisher	ea.	225	\$_____ea.	\$_____ea. .

Item:	Description:	U/I	Est. Usage	Year 1 Unit Price:	Year 2 Unit Price:
<u>DRY CHEMICAL EXTINGUISHERS:</u>					
8.	4210 21 871 9134 ABC, (5 lb. approx.) 2.2 kg				
A.	Hydrostatic test above extinguisher	ea.	10	\$_____ea.	\$_____ea.
B.	Labour to recharge above extinguisher	ea.	10	\$_____ea.	\$_____ea.
C.	Dry Chemical to recharge above extinguisher	kg.	20	\$_____kg.	\$_____kg. .
9.	4240 21 880 5128 Lithium-X Dry Chemical 30 lb.				
A.	Hydrostatic test above extinguisher	ea.	8	\$_____ea.	\$_____ea.
B.	Labour to recharge above extinguisher	ea.	8	\$_____ea.	\$_____ea.
C.	Dry Chemical to recharge above extinguisher	kg.	100	\$_____kg.	\$_____kg. .
10.	4210 21 583 0378 Sodium Chloride 14 kg				
A.	Hydrostatic test above extinguisher	ea.	12	\$_____ea.	\$_____ea.
B.	Labour to recharge above extinguisher	ea.	12	\$_____ea.	\$_____ea.
C.	Dry Chemical to recharge above extinguisher	kg.	20	\$_____kg.	\$_____kg.
11.	4210 21 856 9084 Potassium Bicarbonate Low Temperature 5 lb.				
A.	Hydrostatic test above extinguisher	ea.	215	\$_____ea.	\$_____ea.
B.	Labour to recharge above extinguisher	ea.	10	\$_____ea.	\$_____ea.
C.	Dry Chemical to recharge above extinguisher	kg.	20	\$_____kg.	\$_____kg.

Item:	Description:	U/I	Est. Usage	Year 1 Unit Price:	Year 2 Unit Price:
12.	4210 21 856 8346 Potassium Bicarbonate Low Temperature 9 kg				
A.	Hydrostatic test above extinguisher	ea.	20	\$_____ea.	\$_____ea.
B.	Labour to recharge above extinguisher	ea.	10	\$_____ea.	\$_____ea.
C.	Dry Chemical to recharge above extinguisher	kg.	20	\$_____kg.	\$_____kg.
13.	4210 21 904 1381 Potassium Bicarbonate Low Temperature 20 lb.				
A.	Hydrostatic test above extinguisher	ea.	60	\$_____ea.	\$_____ea.
B.	Labour to recharge above extinguisher	ea.	60	\$_____ea.	\$_____ea.
C.	Dry Chemical to recharge above extinguisher	kg.	100	\$_____kg.	\$_____kg.
14.	Wheeled Unit Potassium Bicarbonate Low Temperature 25 lb.				
A.	Hydrostatic test above extinguisher	ea.	20	\$_____ea.	\$_____ea.
B.	Labour to recharge above extinguisher	ea.	20	\$_____ea.	\$_____ea.
C.	Dry Chemical to recharge above extinguisher	kg.	100	\$_____kg.	\$_____kg.
15.	4210 21 798 3450 Potassium Bicarbonate Low Temperature 30 lb.				
A.	Hydrostatic test above extinguisher	ea.	45	\$_____ea.	\$_____ea.
B.	Labour to recharge above extinguisher	ea.	45	\$_____ea.	\$_____ea.
C.	Dry Chemical to recharge above extinguisher	kg.	100	\$_____ea.	\$_____ea.

16. **Material and replacement parts** and all other items available and not listed in PRICING BASIS "B" , which are not free issue and not available through other Standing Offers, will be supplied at the laid down cost to the contractor plus a mark-up, which is to include all invoice costs, transportation costs, exchange charges, customs, duty, and brokerage charges. H.S.T. Shall be extra at 13%.

Estimated USAGE: \$4,000.00 per year times 2 years. (\$8,000.00 Total).

A.	Year 1:	\$4,000.00	Mark-up of _____ %
B.	Year 2:	\$4,000.00	Mark-up of _____ %

PRICING BASIS "C": CFB NORTH BAY

All inclusive unit pricing per inspection including all labour

Item:	Description:	U/I	Est. Usage	Year 1 Price per inspection:	Year 2 Price per inspection
1.	Transair 10 minutes breathing Apparatus	each	38	\$_____	\$_____
2.	Breathable Air Compressor: CompAir Mako - Model BAM 07H3	each	1	\$_____	\$_____
3.	RPP tester: N-95 Companion Model 8095	each	1	\$_____	\$_____
4.	RPP Fit Test Machine Porta-Count Plus	each	1	\$_____	\$_____
5.	Multi Gas Detector Altair 4X	each	1	\$_____	\$_____
6.	Scott Air Pack – 752216	each	1	\$_____	\$_____
7.	Scott Air bottles TC-3ALM153	each	1	\$_____	\$_____
8.	MSA Tri Guard Gas Monitor (CO2) Serial #D12-4031930-10-001	each	1	\$_____	\$_____
Extinguishers					
9.	2 ½ lbs ABC Dry Chemical	each	2	\$_____	\$_____
10.	5 lbs ABC Dry Chemical	each	52	\$_____	\$_____

Item#	Description:	U/I	Est. Usage	Year 1 Price per inspection:	Year 2 Price per inspection
11.	10 lbs ABC Dry Chemical	each	19	\$_____	\$_____
12.	20 lbs ABCDry Chemical	each	34	\$_____	\$_____
13.	5 Lbs Dry Chemical	each	31	\$_____	\$_____
14.	20 Lbs Dry Chemical Low Temp		38	\$_____	\$_____
15.	30 Lbs Dry Chemical Low Temp		14	\$_____	\$_____
16.	125 Lbs Dry Chemical Low Temp		2	\$_____	\$_____
17.	5 Lbs CO ²	each	6	\$_____	\$_____
18.	10 lbs CO ²	each	2	\$_____	\$_____
19.	15 Lbs CO ²	each	93	\$_____	\$_____
20.	Pressurized Water	each	193	\$_____	\$_____
21.	K-Type	each	3	\$_____	\$_____

RANGE GUARD INVENTORY

1.	Bldg #14 Kitchen - Steam Island Hood: RG2.5 gal	2	\$_____	\$_____
2.	Bldg #14 Kitchen - Back Wall Hood: RG 2.5 gal	1	\$_____	\$_____
3.	Bldg #14 Kitchen - Grill Hood: RG 2.5 gal	1	\$_____	\$_____

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4.	Bldg #14 Kitchen - Bake Shop: RG 2.5 gal	1	\$ _____	\$ _____
5.	Bldg #15 - Supply Trailer: Kidde	1	\$ _____	\$ _____
6.	Bldg #16 - Transport Storage Container: Kidde	1	\$ _____	\$ _____

PRICING BASIS "D": CORRECTIONAL SERVICES CANADA and Area, Kingston, Ontario, Canada:

Item	DESCRIPTION	Unit Of Issue	Est. Usage	Year #1 Unit Price	Year #2 Unit Price
1.	Kitchen Hoods - Fire Suppression System Inspection	Per. Insp.	21	\$_____/Insp.	\$_____/Insp.
2	FIRE EXTINGUISHERS - CARBON DIOXIDE	Ea. Ea.	1		
3. a)	<u>C02 Type - 2 lbs</u> Hydrostatic test	Ea.	1	\$_____/Ea.	\$_____/Ea.
b)	Recharge (including labour)	Ea.	1	\$_____/Ea.	\$_____/Ea.
4. a)	<u>C02 Type - 2.5 lbs</u> Hydrostatic test	Ea.	1	\$_____/Ea.	\$_____/Ea.
b)	Recharge	Ea.	6	\$_____/Ea.	\$_____/Ea.
5. a)	<u>C02 Type - 5 lbs</u> Hydrostatic test	Ea.	2	\$_____/Ea.	\$_____/Ea.
b)	Recharge (including labour)	Ea.	12	\$_____/Ea.	\$_____/Ea.
6. a)	<u>C02 Type - 10 lbs</u> Hydrostatic test	Ea.	12	\$_____/Ea.	\$_____/Ea.
b)	Recharge (including labour)	Ea.	58	\$_____/Ea.	\$_____/Ea.

7	FIRE EXTINGUISHERS - CARBON DIOXIDE	Ea.	Est. Usage	Year #1 Unit Price	Year #2 Unit Price
8.	<u>C02 Type - 20 lbs</u>				
a)	Hydrostatic test	Ea.	12	\$____/Ea.	\$____/Ea.
b)	Recharge (including labour)		61	\$____/Ea.	\$____/Ea.
9.	<u>C02 Type - 25 lbs</u>				
a)	Hydrostatic test	Ea.	1	\$____/Ea.	\$____/Ea.
b)	Recharge (including labour)		4	\$____/Ea.	\$____/Ea.

	DRY CHEMICAL EXTINGUISHER				
10.	Cartridge Type - 20 lbs Pressurize/recharging of cartridge and powder	Ea.		\$____/Ea.	\$____/Ea.
11	Cartridge Type - 30 lbs Pressurize/recharging of cartridge and powder	Ea.		\$____/Ea.	\$____/Ea.

17.	<u>Pressurized Water Fire Extinguishers (Type A)</u> Hydrostatic test	U/I	Est. Usage:	Year 1 Unit Price: \$_____ea.	Year 2 Unit Price: \$_____/ea.
18.	<u>Self Contained Breathing Apparatus (SCBA)</u> Incl. MSA Prem-aire SAR System c/w 5 min. fully wounded 3000psig composite egress cylinder	Each	269	\$_____ea.	\$_____ea.
a)	Flow Testing	Each	54	\$_____ea.	\$_____ea.
b)	Hydrostatic test	Each	269	\$_____ea.	\$_____ea.
c)	Breathing Air recharge				
19.	<u>Low Temperature Purple K Extinguishers</u>				
a)	Hydrostatic test	Each	1	\$_____ea.	\$_____/ea.
b)	Labour & Dry Chemical to recharge above extinguisher	Each	3	\$_____ea.	\$_____/ea.
20.	<u>Low Temperature ABC Extinguishers 20lbs or 30lbs</u>				
a)	Hydrostatic test	Each	257	\$_____ea.	\$_____ea.
b)	Labour & Dry Chemical to recharge above extinguisher				
21.	<u>Foam Hand Held Extinguishers</u>				
a)	<u>10lbs or 20lb</u> Hydrostatic test	Each	1	\$_____ea.	\$_____/ea.
b)	Labour & Dry Chemical to recharge above extinguisher	Each	6	\$_____ea.	\$_____/ea.
22.	<u>Fire Hoses - Flat and Reel</u> <u>Type Various Sizes</u> Pressure Test	Each	80	\$_____ea.	\$_____ea.

Emergency Service Calls (4 hour response): all-inclusive price including the first hour of on-site productive labour.

Material and replacement parts and all other items available and not listed in PRICING BASIS "C" (i.e. Pull Pins; Leaf Spring), which are not free issue and not available through other Standing Offers, will be supplied at the laid down cost to the Contractor plus a mark-up, which is to include all invoice costs, transportation costs, exchange charges, customs, duty, and brokerage charges. H.S.T. Shall be extra at 13%.

Estimated USAGE: \$1,000.00 per year:

Year 1: Mark-up of _____ %;
Year 2: Mark-up of _____ %;

PRICING BASIS "D": CORRECTIONAL SERVICES CANADA, WARKWORTH INSTITUTION, Ontario, Canada:

FIRE EXTINGUISHERS - CARBON DIOXIDE

		Unit of Issue	Est Usage	Year 1 Unit Price:	Year 2 Unit Price:
1.	<u>C02 Type - 10 lbs</u>	Each	1	\$_____/Ea.	\$_____/Ea.
a)	Hydrostatic test		1.	\$_____/Ea.	\$_____/Ea.
b)	Recharge (including labour)				
2.	<u>C02 Type - 13 lbs</u>	Each	1	\$_____/Ea.	\$_____/Ea.
a)	Hydrostatic test		1	\$_____/Ea.	\$_____/Ea.
b)	Recharge (including labour)			\$_____/Ea.	\$_____/Ea.
		Each			
3.	<u>C02 Type - 20 lbs</u>	Each	1	\$_____/Ea.	\$_____/Ea.
a)	Hydrostatic test		3	\$_____/Ea.	\$_____/Ea.
b)	Recharge (including labour)				
4.	<u>C02 Type - 25 lbs</u>			\$_____/Ea.	\$_____/Ea.
a)	Hydrostatic test			\$_____/Ea.	\$_____/Ea.
b)	Recharge (including labour)				

5.	C02 Type - 75 lbs				
a)	Hydrostatic test	Each	8	\$_____/Ea.	\$_____/Ea.
b)	Recharge (including labour)			\$_____/Ea.	\$_____/Ea.

U/I

Est.
Usage.Year 1
Unit
Price:Year 2
Unit
Price:**DRY CHEMICAL EXTINGUISHER**

6.	<u>ABC & BC:</u>				
a)	<u>Non-Cartridge Type - 5 lbs</u>				
b)	Hydrostatic test	Each	20	\$_____/Ea.	\$_____/Ea.
	Labour & Dry Chemical to recharge above extinguisher	Each	98	\$_____/Ea.	\$_____/Ea.
7.	<u>ABC & BC:</u>				
a)	<u>Non-Cartridge Type - 10 lbs</u>				
b)	Hydrostatic test	Each	2	\$_____/Ea.	\$_____/Ea.
	Labour & Dry Chemical to recharge above extinguisher	Each	9	\$_____/Ea.	\$_____/Ea.
8.	<u>ABC & BC:</u>				
a)	<u>Non-Cartridge Type - 15 lbs</u>				
b)	Hydrostatic test above extinguisher	Each	2	\$_____/Ea.	\$_____/Ea.
	Labour & Dry Chemical to recharge above extinguisher	Each	8	\$_____/Ea.	\$_____/Ea.
9.	<u>ABC & BC:</u>				
a)	<u>Non-Cartridge Type - 20 lbs</u>				
b)	Hydrostatic test	Each	27	\$_____/Ea.	\$_____/Ea.
	Labour & Dry Chemical to recharge above extinguisher	Each	134	\$_____/Ea.	\$_____/Ea.

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10	Pressurized Water Fire Extinguishers (Type A) Hydrostatic test	Each	257	\$ _____/ Ea.	\$ _____/ Ea.
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11- **Material and replacement parts** and all other items available and not listed in PRICING BASIS "D" (i.e. Pull Pins; Leaf Spring; O Ring), which are not free issue and not available through other Standing Offers, will be supplied at the laid down cost to the Contractor plus a mark-up, which is to include all invoice costs, transportation costs, exchange charges, customs, duty, and brokerage charges. G.S.T. Shall be extra at 6%.

Estimated USAGE: \$200.00 per year

Year 1: Mark-up of _____ %;

Year 2: Mark-up of _____ %;

PRICING BASIS "E": CORRECTIONAL SERVICES CANADA, BEAVER CREEK AND FENBROOK INSTITUTIONS, Ontario, Canada:

		Est. Yearly Usage	Unit of Issue	Year #1 Unit Price	Year #2 Unit Price
1.	FIRE EXTINGUISHERS - CARBON DIOXIDE:				
	<u>C02 Type - 10 lbs</u>	2	Each	\$_____/	\$_____/
a)	Hydrostatic test	8	Each	Ea. \$_____/	Ea. \$_____/
b)	Recharge (including labour)			Ea. \$_____/	Ea. \$_____/
2.	<u>C02 Type - 20 lbs</u>	1	Each	\$_____/Ea.	\$_____/
a)	Hydrostatic test			\$_____/	Ea. \$_____/
b)	Recharge (including labour)	1	Each	Ea. \$_____/	Ea. \$_____/

DRY CHEMICAL EXTINGUISHER:

3.	ABC & BC: Non-Cartridge Type - 2.5 lbs				
a)	Hydrostatic test	9	Each	\$_____/Ea.	\$_____/Ea.
b)	Labour & Dry Chemical to recharge above extinguisher	47	Each	\$_____/Ea.	\$_____/Ea.
4.	ABC & BC: Non-Cartridge Type - 5 lbs				
a)	Hydrostatic test	10	Each	\$_____/Ea.	\$_____/Ea.
b)	Labour & Dry Chemical to recharge above extinguisher	52	Each	\$_____/Ea.	\$_____/Ea.
5.	ABC & BC: Non-Cartridge Type - 10 lbs				
a)	Hydrostatic test	45	Each	\$_____/Ea.	\$_____/Ea.
b)	Labour & Dry Chemical to recharge above extinguisher	225	Each	\$_____/Ea.	\$_____/Ea.

6.	<u>ABC & BC:</u> <u>Non-Cartridge Type - 20</u> <u>lbs</u> Hydrostatic test	45	Each	\$_____/Ea.	\$_____/Ea.
a)	Labour & Dry Chemical to	225	Each	\$_____/Ea	\$_____/Ea.
b)	recharge above extinguisher				

7.	<u>Pressurized Water Fire</u> <u>Extinguishers (Type A)</u> Hydrostatic test	257	Each	\$_____/Ea.	\$_____/Ea.
8.	<u>Labour Rate</u> Repairs to equipment associated with the Standing Offer	10	Hrs.	\$_____/Hr.	\$_____/Hr.