

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:

**Bid Receiving
PWGSC
33 City Centre Drive
Suite 480C
Mississauga
Ontario
L5B 2N5
Bid Fax: (905) 615-2095**

Request For a Standing Offer Demande d'offre à commandes

Regional Individual Standing Offer (RISO)
Offre à commandes individuelle régionale (OCIR)

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

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

Comments - Commentaires

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

Issuing Office - Bureau de distribution
Public Works and Government Services Canada
Ontario Region
33 City Centre Drive
Suite 480
Mississauga
Ontario
L5B 2N5

Title - Sujet Cleaning, Mtc. of Water/Sewer Lines	
Solicitation No. - N° de l'invitation W0113-130151/A	Date 2014-06-18
Client Reference No. - N° de référence du client W0113-130151	GETS Ref. No. - N° de réf. de SEAG PW-\$TOR-009-6618
File No. - N° de dossier TOR-4-37019 (009)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-07-29	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Boulet, Kieta	Buyer Id - Id de l'acheteur tor009
Telephone No. - N° de téléphone (905)615-2078 ()	FAX No. - N° de FAX (905)615-2060
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE CFB Borden 16 Ramillies Rd - Bldg. P-154 Borden Ontario L0M1C0 Canada	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

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

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File No. - N° du dossier

TOR-4-37019

Buyer ID - Id de l'acheteur

tor009

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

W0113-130151

CCC No./N° CCC - FMS No/ N° VME

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TITLE: Cleaning and Inspection of Water and Sewer Lines

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, and the basis of selection; |
| Part 5 | Certifications: includes the certifications to be provided; |
| Part 6 | Insurance Requirements: includes specific requirements that must be addressed by offerors; and |
| Part 7 | 7A, Standing Offer, and 7B, Resulting Contract Clauses:

7A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;

7B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer. |

The Annexes include the Statement of Work, the Basis of Payment, Periodic Usage Report Form, Insurance Requirements and Calculation of Price to be Used in Evaluation.

2. Summary

Department of National Defence, Canadian Forces Base Borden in Borden, Ontario requires the inspection and cleaning of water and sewer lines on an as-and-when-requested basis. The contractor must provide skilled licensed labour, tools, equipment, supervision, supply and installation of material for cleaning of storm and sanitary sewer lines, as well as closed circuit television inspection as detailed in Annex A, entitled "Statement of Work"

The standing offer period will be a one-year period from the date of standing offer issuance, with the option to extend for up to four (4) one-year periods.

Individual call-ups including all amendments and Harmonized Sales Tax, will not exceed \$35,000.00.

The estimated expenditure during the initial standing offer period is approximately \$170,000.00 taxes extra. The estimated expenditure for each extension period is approximately the same.

There is a mandatory site visit. Bidders who do not attend or send a representative to the mandatory site-visit will not be given an alternative appointment and their bids will be rejected as non-compliant. Mandatory site visit will be at 10am, July 3, 2014, 16 Ramillies Rd – Building P154 – Room 235, Borden, ON L0M 1C0

Offerors must submit a list of names, or other related information as needed, pursuant to section 01 of Standard Instructions 2006.

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

3. 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 Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

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

The [2006](#) (2014-03-01) 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

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. Former Public Servant

Contracts awarded to 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 awarded to FPS, offerors must provide the information required below before the issuance of a standing offer. If the answer to the questions and, as applicable the information required have not been received by the time the evaluation of offers is completed, Canada will inform the Offeror of a time frame within which to provide the information. Failure to comply with Canada's request and meet the requirement within the prescribed time frame will render the offer non-responsive.

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 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:

- a. name of former public servant;
- b. 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 Adjustment Directive

Is the Offeror a FPS who received a lump sum payment pursuant to the terms of the Work Force Adjustment Directive? **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 adjustment 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 Applicable Taxes.

4. 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 question(s) or may request that offerors do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all offerors. Enquiries not submitted in a form that can be distributed to all offerors may not be answered by Canada.

5. 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.

6. Mandatory Site Visit

It is mandatory that the Bidder or a representative of the Bidder visit the work site. Arrangements have been made for site visit to be held on 3 July 2014 at 10:00 AM, 16 Ramillies Rd, building P-154, room 235, Borden, ON L0M 1C0. Bidders must communicate with the Contracting Authority no later than one day before the scheduled visit to confirm attendance and provide the names of the person(s) who will attend. Bidders will be required to sign an attendance form. Bidders should confirm in their bids that they have attended the site visit. Bidders who do not attend or send a representative will not be given an alternative appointment and their bids will be rejected as non-compliant. Any clarifications or changes to the bid solicitation resulting from the site visit will be included as an amendment to the bid solicitation.

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 (2 hard copies)
- 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) (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, offerors should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and 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.

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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 III: 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

1.1.1 Mandatory Technical Criteria

Any offer which fails to meet the following mandatory requirements will be deemed non-responsible and will receive no further consideration.

Item no.	Mandatory Technical Criteria	Page in the proposal where the information can be found
1	Offeror must have attended the mandatory site visit	
2	Offeror must have a minimum of five (5) years of experience in the cleaning and inspection of Water and Sewer systems. <ul style="list-style-type: none">Offeror must demonstrate the experience by providing details related to the history and background of the company, with their bid at time of bid closing	
3	Offeror must provide details of two (2) contracts that are similar in *scope and size, related to Cleaning and Inspection systems with their bid at the time of bid closing. <ul style="list-style-type: none">Reference contact names with phone numbers and e-mail addresses must be provided. Canada reserves the right to contact the references to verify the information provided. <p>*scope and size for the purpose of evaluation “means type of services provided and the volume of work”.</p>	

1.2 Financial Evaluation

1.2.1 Financial Evaluation Criteria

- The price used in the evaluation will be the aggregate price of the total estimated expenditures for the firm and extension periods calculated in accordance with Annex E, Calculation of Price to be Used in Evaluation.
- SACC Manual clause A0220T (2013-04-25) Evaluation of Price

2. Basis of Selection

2.1 Basis of Selection – Mandatory Technical Criteria Only

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

PART 5 - CERTIFICATIONS

Offerors must provide the required certifications and associated information to be issued a standing offer.

The certifications provided by offerors to Canada are subject to verification by Canada at all times. Canada will declare an offer non-responsive, will have the right to set-aside a standing offer, or will declare a contractor in default in carrying out any of its obligations under any resulting contracts, if any certification made by the Offeror is found to be untrue whether made knowingly or unknowingly during the offer evaluation period, during the Standing Offer period, or during the contract period.

The Standing Offer Authority will have the right to ask for additional information to verify the Offeror's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Standing Offer Authority may render the Offer non-responsive, may result in the setting aside of the Standing Offer or constitute a default under the Contract.

1. Certifications Required Precedent to Issuance of a Standing Offer

1.1 Integrity Provisions - Associated Information

By submitting an offer, the Offeror certifies that the Offeror and its Affiliates are in compliance with the provisions as stated in Section 01 Integrity Provisions - Offer of Standard Instructions [2006](#). The associated information required within the Integrity Provisions will assist Canada in confirming that the certifications are true.

1.2 Federal Contractors Program for Employment Equity - Standing Offer Certification

By submitting an offer, the Offeror certifies that the Offeror, and any of the Offeror's members if the Offeror is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "[FCP Limited Eligibility to Bid](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)" list (http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml) available from [Employment and Social Development Canada-Labour's](#) website.

Canada will have the right to declare an offer non-responsive, or to set-aside a Standing Offer, if the Offeror, or any member of the Offeror if the Offeror is a Joint Venture, appears on the "[FCP Limited Eligibility to Bid](#)" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

PART 6 - INSURANCE REQUIREMENTS

1. Insurance Requirements

The Offeror must provide a letter from an insurance broker or an insurance company licensed to operate in Canada stating that the Offeror, if issued a standing offer as a result of the request for standing offer, can be insured in accordance with the Insurance Requirements specified in Annex C.

If the information is not provided in the offer, 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.

PART 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1. Offer

- 1.1** The Offeror offers to perform the Work in accordance with the Statement of Work at Annex "A".

2. Security Requirement

There is no security requirement applicable to this Standing Offer.

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](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

3.1 General Conditions

2005 (2014-03-01) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

3.2 Standing Offers 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, including those paid for by a Government of Canada Acquisition Card.

The Offeror must provide this data in accordance with the reporting requirements detailed in Annex "D". If some data is not available, the reason must be indicated. If no goods or services are provided during a given period, the Offeror must still provide a "nil" report.

The data must be submitted on a quarterly basis to the Standing Offer Authority.

The quarterly reporting periods are defined as follows:

1st quarter: April 1 to June 30;

2nd quarter: July 1 to September 30;

3rd quarter: October 1 to December 31;

4th quarter: January 1 to March 31.

The data must be submitted to the Standing Offer Authority no later than thirty (30) calendar days after the end of the reporting period.

4. Term of Standing Offer

4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from (Date of Standing Offer Issuance) to (1-year from the Date of Standing Offer Issuance).

4.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for an additional four (4) one-year periods, from (1-year from the Date of Standing Offer Issuance) to (2-year from the Date of Standing Offer Issuance), from (2-year from the Date of Standing Offer Issuance) to (3-year from the Date of Standing Offer Issuance), from (3-year from the Date of Standing Offer Issuance) to (4-year from the Date of Standing Offer Issuance), from (4-year from the Date of Standing Offer Issuance) to (5-year from the Date of Standing Offer Issuance) under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

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

5. Authorities

5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Kieta Boulet
Title: Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
Directorate: Ontario
Address: 33 City Centre Drive, Suite 480C
Mississauga, ON L5B 2N5

Telephone: 905-615-2078
Facsimile: 905-615-2060
E-mail address: kieta.boulet@pwgsc-tpsgc.gc.ca

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

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5.2 Project Authority (To be provided upon issuance of Standing offer)

The Project Authority for the Standing Offer 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 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 (To be filled in by Offeror)

Name: _____

Telephone: ____ - ____ - ____
Facsimile: ____ - ____ - ____
E-mail address: _____

6. Proactive Disclosure of Contracts with Former Public Servants (if applicable)

By providing information on its status, with respect to being a former public servant in receipt of a [Public Service Superannuation Act](#) (PSSA) pension, the Contractor has agreed that this information will be reported on departmental websites as part of the published proactive disclosure reports, in accordance with [Contracting Policy Notice: 2012-2](#) of the Treasury Board Secretariat of Canada.

7. Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: Department of National Defence, Construction Engineering at Canadian Forces Base Borden, Borden Ontario.

8. Call-up Procedures

Upon the request of the Identified User, the Offer must provide the Identified User with an estimate of the cost of performing the work based on the statement of the work provided by the Identified User. The Offerer must provide the estimate within 24 hours and must not refuse to provide an estimate to the Identified User.

The Identified User will request for work by issuing a signed Call-up Instrument to the Offeror. The Offeror must not refuse work requested and authorized by the Identified User.

9. 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.

10. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$35,000.00 (Applicable Taxes included).

11. Financial Limitation

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$_____ (*Applicable Taxes excluded*) unless otherwise authorized in writing by the Standing Offer Authority. The Offeror must not perform any work or services or supply any articles in response to call ups which would cause the total cost to Canada to exceed the said sum, unless an increase is so authorized.

The Offeror must notify the Standing Offer Authority as to the adequacy of this sum when 75 percent of this amount has been committed, or four (4) months before the expiry date of the Standing Offer, whichever comes first. However, if at any time, the Offeror considers that the said sum may be exceeded, the Offeror must promptly notify the Standing Offer Authority.

12. Priority of Documents

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

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2014-03-01), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010C (2014-03-01), General Conditions - Services (Medium Complexity) ;
- e) Annex A, Statement of Work;
- f) Annex B, Basis of Payment;
- g) Annex C, Insurance Requirements;
- h) Annex D, Periodic Usage Report Form
- i) the Offeror's offer dated _____ .

13. Certifications

13.1 Compliance

The continuous compliance with the certifications provided by the Offeror with its offer and the ongoing cooperation in providing associated information are conditions of issuance of the Standing Offer (SO). Certifications are subject to verification by Canada during the entire period of the SO and of any resulting contract that would continue beyond the period of the SO. If the Offeror does not comply with any certification, fails to provide the associated information, or if it is determined that any certification made by the Offeror in its offer is untrue, whether made knowingly or unknowingly, Canada has the right to terminate any resulting contract for default and set aside the Standing Offer.

14. 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 _____.

15. SACC Manual Clauses

M3800C (2006-08-15) Estimates

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 (2014-03-01), General Conditions - Services (Medium Complexity) apply to and form part of the Contract.

Section 13 Interest on Overdue Accounts, of 2010C (2014-03-01), General Conditions – Services (Medium Complexity) will not apply to payments made by credit cards.

3. Term of Contract

3.1 Period of the Contract

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

4. Proactive Disclosure of Contracts with Former Public Servants (if applicable)

By providing information on its status, with respect to being a former public servant in receipt of a [Public Service Superannuation Act](#) (PSSA) pension, the Contractor has agreed that this information will be reported on departmental websites as part of the published proactive disclosure reports, in accordance with [Contracting Policy Notice: 2012-2](#) of the Treasury Board Secretariat of Canada

5. Payment

5.1 Basis of Payment

The Contractor will be reimbursed for the costs reasonably and properly incurred in the performance of the Work, as determined in accordance with the Basis of Payment in Annex B, to a limitation of expenditure of \$_____ (***amount to be inserted at contract award***).
Customs duties are included and Applicable Taxes are extra.

5.2 Limitation of Expenditure

1. Canada's total liability to the Contractor under the Contract must not exceed the limitation of expenditure specified on the call-up instrument. Customs duties are included and Applicable Taxes are extra.
2. No increase in the total liability of Canada or in the price of the Work resulting from any design changes, modifications or interpretations of the Work, will be authorized or paid to the Contractor unless these design changes, modifications or interpretations have been approved, in writing, by the Contracting Authority before their incorporation into the Work. The Contractor must not perform any work or provide any service that would result in Canada's total liability being exceeded before obtaining the written approval of the

Contracting Authority. The Contractor must notify the Contracting Authority in writing as to the adequacy of this sum:

- a. when it is 75 percent committed, or
 - b. four (4) months before the contract expiry date, or
 - c. as soon as the Contractor considers that the contract funds provided are inadequate for the completion of the Work,
- whichever comes first.

3. If the notification is for inadequate contract funds, the Contractor must provide to the Contracting Authority a written estimate for the additional funds required. Provision of such information by the Contractor does not increase Canada's liability.

5.3 Multiple Payment

SACC Manual clause H1001C (2008-05-12), Multiple Payment

5.4 T1204 - Information Reporting by Contractor

1. Pursuant to paragraph 221 (1)(d) of the Income Tax Act, R.S. 1985, c.1 (5th Supp.), payments made by departments and agencies to contractors under applicable services contracts (including contracts involving a mix of goods and services) must be reported on a T1204 Government Service Contract Payments slip.
2. To enable departments and agencies to comply with this requirement, the Contractor must provide the following information within 30 calendar days following contract award:
 - a. the legal name of the Contractor, i.e. the legal name associated with its business number or Social Insurance Number (SIN), as well as its address and postal code;
 - b. the status of the Contractor, i.e. an individual, a sole proprietorship, a corporation, or a partnership;
 - c. the business number of the Contractor if the Contractor is a corporation or a partnership and the SIN if the Contractor is an individual or a sole proprietorship. In the case of a partnership, if the partnership does not have a business number, the partner who has signed the Contract must provide its SIN;
 - d. in the case of a joint venture, the business number of all parties to the joint venture who have a business number or their SIN if they do not have a business number.
3. The information must be sent to the person and address specified below. If the information includes a SIN, the information should be provided in an envelope marked "protected".

Name of person: Craig Anderson

Address: Construction Engineering Office

16 Ramillies Rd – Bldg P-154, Borden ON L0M 1C0

5.5 Payment by Credit Card (if applicable)

The following credit card is accepted: _____.

OR

The following credit cards are accepted: _____ and _____.

6. Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

Each invoice must be supported by:

- a. a copy of time sheets to support the time claimed;
- b. a copy of the invoices, receipts, vouchers for all direct expenses.

Invoices must be distributed as follows:

- a. The original and one (1) copy must be forwarded to the following address for certification and payment:

Name and address as specified on the signed call-up instrument.

- b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

7. Insurance Requirements

The Contractor must comply with the insurance requirements specified in Annex C. The Contractor must maintain the required insurance coverage for the duration of the Contract. Compliance with the insurance requirements does not release the Contractor from or reduce its liability under the Contract.

The Contractor is responsible for deciding if additional insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any additional insurance coverage is at the Contractor's expense, and for its own benefit and protection.

The Contractor must forward to the Contracting Authority within ten (10) days after the date of award of the Contract, a Certificate of Insurance evidencing the insurance coverage and confirming that the insurance policy complying with the requirements is in force. For Canadian-based Contractors, coverage must be placed with an Insurer licensed to carry out business in Canada, however, for Foreign-based Contractors, coverage must be placed with an Insurer with an A.M. Best Rating no less than "A-". The Contractor must, if requested by the Contracting Authority, forward to Canada a certified true copy of all applicable insurance policies

8. SACC Manual Clauses

A9062C (2011-05-16) Canadian Forces Site Regulations

ANNEX "A"

STATEMENT OF WORK

1. Background

The Department of National Defence (DND), Base Construction Engineering Unit is responsible for the Cleaning and Inspection of all Water and Sewer Lines in, under or around buildings at CFB Borden. In the performance of this responsibility, there exists a requirement for a Cleaning and Inspection of Water and Sewer Lines Program in support of all units located at CFB Borden, ON.

2. Objective

The contractor must be responsible to put in place a comprehensive Cleaning and Inspection of Water and Sewer lines program, responding to call-ups on an "as and when requested" basis, strictly adhering to the rules, codes and standards listed in the references. The intent of water and sewer systems cleaning is to restore the piping to a minimum of 95% of the original carrying capacity, by removing all sludge, dirt, sand, rock, grease and other foreign solid or semi-solid materials from the piping.

3. Scope

- 3.1 All work must be accepted by the Project Authority (PA), and the Unit Representative identified by the PA upon completion.
- 3.2 Any deviation from the directions or references must be approved prior to commencement by the PA..
- 3.3 The Contractor must notify the PA of any structural or ground repairs required.
- 3.4 Acceptable methods for water and sewer cleaning and television inspection must be performed by electronically or manually operated, directly or remote controlled, mechanically or hydraulically propelled cleaning equipment.
- 3.5 Contractor must notify the PA, one day prior to commencing any non-emergency cleaning operations.
- 3.6 Contractor must notify PA immediately upon discovery of pipe material or backfill during the cleaning process.
- 3.7 Upon discovery as per 3.6 the PA will direct the contractor to either:
 - Complete or attempt to complete the cleaning process;
 - Suspend cleaning process and inspect the piping; and
 - Simultaneously clean and inspect the piping.

4. References:

All work must be performed in accordance with the latest editions of the following references:

- All Ministry of the Environment Guidelines and Directives.
- National Building Code.
- CFB Borden Security Orders
- All other applicable CFB Borden Orders and industry codes and standards.

5. Certifications

All contractors must also provide proof of insurance to cover accidents, spills, misapplication, and damage to resources etc.

6. Tasks

- 6.1 The Contractor must furnish all supervision, labour, materials and equipment necessary to accomplish the flushing and suction of sanitary sewer, storm drains and water lines.
- 6.2 The Contractor must provide a television unit to provide colour pictures on a DVD Disc of sanitary sewer, storm drains and water lines.
- 6.3 The Contractor must provide a Reamer unit to clear plugged lines.
- 6.4 The Contractor must provide a Bucket Machine to clear sand and roots.

7. Emergency Service and Regular Service Response Times:

- 7.1 Contractor must be responsible to provide service on a 24 hour basis. The contractor must not refuse any call for service.
- 7.2 In an emergency situation, the Contractor must, upon verbal authorization from the PA proceed with work within four (4) hours. A signed *PWGSC-TPSGC 942*, Call-up Against a Standing Offer, will be issued as soon as it is practical for the PA to do so.
- 7.3 For regular service, the contractor must begin work within twelve (12) hours upon contact from the PA and must begin work within one day from acceptance of estimate. Once the work is started it must be completed without delay.
- 7.4 All work must be done at the various buildings where the units are located within CFB Borden.

8. Equipment

- 8.1 Flushing/Suction Truck Equipped with:
 - Minimum 15 cu. Yd. debris body;
 - 1200 gallon water tank;
 - High Pressure flushing unit at 2000 PSI to flush out different size water, sanitary and storm piping; and
 - 25,000 CFM for Air Sucker, Flushing Reel to flush out lines up to 600 ft.
- 8.2 Television Unit must be able to:
 - Provide colour pictures on a DVD disc;
 - Inspect pipes from 6" to 24" diameter, up to 600 ft. long; and
 - Provide same day reporting on conditions and observations of piping.
- 8.3 Reamer Unit must be capable of:
 - Working in pipes 8" to 15" diameter;
 - Cutting Mechanism always centered; and
 - Power source to be water or air.

- 8.4 Bucket Machine must be capable of working in pipes up to 24" diameter to remove roots and sand

9. Deliverables

- 9.1 Every cleaning and inspection must be professionally done to the specifications, drawings, directions listed references.
- 9.2 Every Inspection result must be provided to the PA and must meet or exceed the requirements and standards given in the references.
- 9.3 Contractor must be responsible for all work reports due to the PA and for all certifications and permits required for the performance of the work.
- 9.4 Contractor must at all times carry on work in a manner that will create the least interference with traffic, consistent with the performance of the work.
- 9.5 Traffic through the construction zone must be controlled by the provision, erection and maintenance of signs, delineators, barricades, lanterns, flashing lights, and Flagmen as required for the proper notification and protection of the public, at the expense of the contractor
- 9.6 Where the shutdown of traffic flow is necessary in order to complete the work, the contractor, in conjunction with the PA, must establish, provide and sign detours as required to safely move the traffic.

10. Progress

- 10.1 Provision of a detailed Quote for any repairs pre-determined as major, by the contractor and PA must be submitted to the PA for approval, before any repairs are to commence.

11. Authorization of Work:

- 11.1 The Offeror, on receipt of the Standing Offer will be advised by the PA of the names of persons authorized to request service. Work undertaken at the request of others, not identified by the PA, is entirely at the Offeror's risk and will not be paid.
- 11.2 The PA reserves the right to reject any estimates that are found unreasonable.
- 11.3 After an estimate is accepted, DND will request service by sending a signed *PWGSC-TPSGC 942*, Call-up Against a Standing Offer. This form must be signed by an authorized DND personnel.
- 11.4 Contractor will be provided the use of the CFB Borden Landfill Site to dump debris and refuse from any worksite authorized by the signed *PWGSC-TPSGC 942*, Call-up Against a Standing Offer upon receipt of a "Dump Permit" from the PA.

Solicitation No. - N° de l'invitation
W0113-130151/A
Client Ref. No. - N° de réf. du client
W0113-130151

Amd. No. - N° de la modif.
File No. - N° du dossier
TOR-4-37019

Buyer ID - Id de l'acheteur
tor009
CCC No./N° CCC - FMS No./N° VME

ANNEX "B"

BASIS OF PAYMENT

Note to Bidder: The Offeror must provide firm pricing for all items. The format of the Pricing must not be altered except for the addition of numbers in all of the blank spaces. Pricing must not be indexed to any currency exchange rates or commercial index.

All prices are firm net prices in Canadian funds including Canadian customs duties, excise taxes, and are to be FOB destination(s) indicated, including all delivery charges. GST/HST must not be included in pricing and must be shown as a separate item on invoices.

The Service Call pricing is an all inclusive price for each person responding to a request for service and it includes but is not limited to: all traveling expenses, profit, overhead, direct labour, tools and equipment required to perform the first hour of onsite productive labour for one service representative. Service Call pricing will not be applicable if the service representative is already at the site when Call-up is received by the Contractor.

The Labour pricing is an all inclusive price for each person responding to a request for service and it includes but is not limited to: profit, overhead, direct labour, tools and equipment required to perform the service required after the first hour of onsite productive labour for each service representative

Regular Hours are between 7:30 a.m. to 4:30 p.m. Monday to Friday excluding Statutory Holidays.

Parts and material that is not free issue will be supplied by Contractor at the laid down price plus a markup. The mark up is to include all invoice costs, overhead costs, transportation costs, exchange charges, customs, duty, and brokerage charges. GST/HST will be extra

FIRM PERIOD (Dates to be inserted at Standing Offer Issuance)

1. Service calls (including emergency calls)

When authorized by the PA or his representative shall include one hour of onsite productive labour, travel expenses and other overhead costs. If the call-up exceeds one (1) day, no additional call-up rates will apply.

ITEM	DESCRIPTION	FLUSHING /SUCTION	REAMING	TV INSPECTION	BUCKET MACHINE	OTHER PUMP-OUT	FOGGING
A	During regular working hours (Mon. to Fri.)	\$ /Call	\$ /Call	\$ /Call	\$ /Call	\$ /Call	\$ /Call
B	Outside regular working hours (Mon. to Sat.)	\$ /Call	\$ /Call	\$ /Call	\$ /Call	\$ /Call	\$ /Call
C	Sunday and Stat. Holidays	\$ /Call	\$ /Call	\$ /Call	\$ /Call	\$ /Call	\$ /Call

2. Labour- Labour ONLY in addition to article 1

ITEM	DESCRIPTION	FLUSHING /SUCTION	REAMING	TV INSPECTION	BUCKET MACHINE	OTHER PUMP-OUT	FOGGING
A	During regular working hours (Mon. to Fri.)	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr
B	Outside regular working hours (Mon. to Sat.)	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr
C	Sunday and Stat. Holidays	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr

3. MATERIAL AND REPLACEMENT PARTS

Material and Replacement Parts supplied by the Contractor (other than free issue) will be priced at Contractor's laid down cost plus a markup of ____%.

Laid Down Cost- Mark-up

"Laid Down Cost" is defined as: The cost incurred by a supplier to acquire a specific product or service to the government, exclusive of the Harmonized Sales Tax (HST). The "Mark-Up" includes applicable purchasing expense (less trade discounts), internal handling and general and administrative expenses plus profit.

Regular working hours defined as 7:30 A.M. to 4:30 P.M. (Monday to Friday inclusive, excluding statutory holidays)

A SERVICE CALL CHARGE WILL NOT BE APPLIED IF CONTRACTOR IS ALREADY ON SITE FOR OTHER WORK.

EXTENSION PERIOD 1 (Dates to be inserted at Standing Offer Issuance)

1. Service calls (including emergency calls)

When authorized by the PA or his representative shall include one hour of onsite productive labour, travel expenses and other overhead costs. If the call-up exceeds one (1) day, no additional call-up rates will apply.

ITEM	DESCRIPTION	FLUSHING /SUCTION	REAMING	TV INSPECTION	BUCKET MACHINE	OTHER PUMP-OUT	FOGGING
A	During regular working hours (Mon. to Fri.)	\$ /Call	\$ /Call	\$ /Call	\$ /Call	\$ /Call	\$ /Call
B	Outside regular working hours (Mon. to Sat.)	\$ /Call	\$ /Call	\$ /Call	\$ /Call	\$ /Call	\$ /Call
C	Sunday and Stat. Holidays	\$ /Call	\$ /Call	\$ /Call	\$ /Call	\$ /Call	\$ /Call

2. Labour- Labour ONLY in addition to article 1

ITEM	DESCRIPTION	FLUSHING /SUCTION	REAMING	TV INSPECTION	BUCKET MACHINE	OTHER PUMP-OUT	FOGGING
A	During regular working hours (Mon. to Fri.)	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr
B	Outside regular working hours (Mon. to Sat.)	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr
C	Sunday and Stat. Holidays	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr

3. MATERIAL AND REPLACEMENT PARTS

Material and Replacement Parts supplied by the Contractor (other than free issue) will be priced at Contractor's laid down cost plus a markup of _____%.

Laid Down Cost- Mark-up

"Laid Down Cost" is defined as: The cost incurred by a supplier to acquire a specific product or service to the government, exclusive of the Harmonized Sales Tax (HST). The "Mark-Up" includes applicable purchasing expense (less trade discounts), internal handling and general and administrative expenses plus profit.

Regular working hours defined as 7:30 A.M. to 4:30 P.M. (Monday to Friday inclusive, excluding statutory holidays)

A SERVICE CALL CHARGE WILL NOT BE APPLIED IF CONTRACTOR IS ALREADY ON SITE FOR OTHER WORK.

EXTENSION PERIOD 2 (Dates to be inserted at Standing Offer Issuance)

1. Service calls (including emergency calls)

When authorized by the PA or his representative shall include one hour of onsite productive labour, travel expenses and other overhead costs. If the call-up exceeds one (1) day, no additional call-up rates will apply.

ITEM	DESCRIPTION	FLUSHING /SUCTION	REAMING	TV INSPECTION	BUCKET MACHINE	OTHER PUMP-OUT	FOGGING
A	During regular working hours (Mon. to Fri.)	\$ /Call	\$ /Call	\$ /Call	\$ /Call	\$ /Call	\$ /Call
B	Outside regular working hours (Mon. to Sat.)	\$ /Call	\$ /Call	\$ /Call	\$ /Call	\$ /Call	\$ /Call
C	Sunday and Stat. Holidays	\$ /Call	\$ /Call	\$ /Call	\$ /Call	\$ /Call	\$ /Call

2. Labour- Labour ONLY in addition to article 1

ITEM	DESCRIPTION	FLUSHING /SUCTION	REAMING	TV INSPECTION	BUCKET MACHINE	OTHER PUMP-OUT	FOGGING
A	During regular working hours (Mon. to Fri.)	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr
B	Outside regular working hours (Mon. to Sat.)	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr
C	Sunday and Stat. Holidays	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr

3. MATERIAL AND REPLACEMENT PARTS

Material and Replacement Parts supplied by the Contractor (other than free issue) will be priced at Contractor's laid down cost plus a markup of _____%.

Laid Down Cost- Mark-up

"Laid Down Cost" is defined as: The cost incurred by a supplier to acquire a specific product or service to the government, exclusive of the Harmonized Sales Tax (HST). The "Mark-Up" includes applicable purchasing expense (less trade discounts), internal handling and general and administrative expenses plus profit.

Regular working hours defined as 7:30 A.M. to 4:30 P.M. (Monday to Friday inclusive, excluding statutory holidays)

A SERVICE CALL CHARGE WILL NOT BE APPLIED IF CONTRACTOR IS ALREADY ON SITE FOR OTHER WORK.

EXTENSION PERIOD 3 (Dates to be inserted at Standing Offer Issuance)

1. Service calls (including emergency calls)

When authorized by the PA or his representative shall include one hour of onsite productive labour, travel expenses and other overhead costs. If the call-up exceeds one (1) day, no additional call-up rates will apply.

ITEM	DESCRIPTION	FLUSHING /SUCTION	REAMING	TV INSPECTION	BUCKET MACHINE	OTHER PUMP-OUT	FOGGING
A	During regular working hours (Mon. to Fri.)	\$ /Call	\$ /Call	\$ /Call	\$ /Call	\$ /Call	\$ /Call
B	Outside regular working hours (Mon. to Sat.)	\$ /Call	\$ /Call	\$ /Call	\$ /Call	\$ /Call	\$ /Call
C	Sunday and Stat. Holidays	\$ /Call	\$ /Call	\$ /Call	\$ /Call	\$ /Call	\$ /Call

2. Labour- Labour ONLY in addition to article 1

ITEM	DESCRIPTION	FLUSHING /SUCTION	REAMING	TV INSPECTION	BUCKET MACHINE	OTHER PUMP-OUT	FOGGING
A	During regular working hours (Mon. to Fri.)	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr
B	Outside regular working hours (Mon. to Sat.)	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr
C	Sunday and Stat. Holidays	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr

3. MATERIAL AND REPLACEMENT PARTS

Material and Replacement Parts supplied by the Contractor (other than free issue) will be priced at Contractor's laid down cost plus a markup of _____%.

Laid Down Cost- Mark-up

"Laid Down Cost" is defined as: The cost incurred by a supplier to acquire a specific product or service to the government, exclusive of the Harmonized Sales Tax (HST). The "Mark-Up" includes applicable purchasing expense (less trade discounts), internal handling and general and administrative expenses plus profit.

Regular working hours defined as 7:30 A.M. to 4:30 P.M. (Monday to Friday inclusive, excluding statutory holidays)

A SERVICE CALL CHARGE WILL NOT BE APPLIED IF CONTRACTOR IS ALREADY ON SITE FOR OTHER WORK.

EXTENSION PERIOD 4 (Dates to be inserted at Standing Offer Issuance)

1. Service calls (including emergency calls)

When authorized by the PA or his representative shall include one hour of onsite productive labour, travel expenses and other overhead costs. If the call-up exceeds one (1) day, no additional call-up rates will apply.

ITEM	DESCRIPTION	FLUSHING /SUCTION	REAMING	TV INSPECTION	BUCKET MACHINE	OTHER PUMP-OUT	FOGGING
A	During regular working hours (Mon. to Fri.)	\$ /Call	\$ /Call	\$ /Call	\$ /Call	\$ /Call	\$ /Call
B	Outside regular working hours (Mon. to Sat.)	\$ /Call	\$ /Call	\$ /Call	\$ /Call	\$ /Call	\$ /Call
C	Sunday and Stat. Holidays	\$ /Call	\$ /Call	\$ /Call	\$ /Call	\$ /Call	\$ /Call

2. Labour- Labour ONLY in addition to article 1

ITEM	DESCRIPTION	FLUSHING /SUCTION	REAMING	TV INSPECTION	BUCKET MACHINE	OTHER PUMP-OUT	FOGGING
A	During regular working hours (Mon. to Fri.)	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr
B	Outside regular working hours (Mon. to Sat.)	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr
C	Sunday and Stat. Holidays	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr

3. MATERIAL AND REPLACEMENT PARTS

Material and Replacement Parts supplied by the Contractor (other than free issue) will be priced at Contractor's laid down cost plus a markup of _____%.

Laid Down Cost- Mark-up

"Laid Down Cost" is defined as: The cost incurred by a supplier to acquire a specific product or service to the government, exclusive of the Harmonized Sales Tax (HST). The "Mark-Up" includes applicable purchasing expense (less trade discounts), internal handling and general and administrative expenses plus profit.

Regular working hours defined as 7:30 A.M. to 4:30 P.M. (Monday to Friday inclusive, excluding statutory holidays)

A SERVICE CALL CHARGE WILL NOT BE APPLIED IF CONTRACTOR IS ALREADY ON SITE FOR OTHER WORK.

ANNEX C

INSURANCE REQUIREMENTS

Commercial General Liability Insurance

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. Sudden and Accidental Pollution Liability (minimum 120 hours): To protect the Contractor for liabilities arising from damages caused by accidental pollution incidents.
- o. 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.

Environmental Impairment Liability Insurance

1. The Contractor must obtain Contractors Pollution 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 \$1,000,000 per accident or occurrence and in the annual aggregate.
2. 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.
3. The Contractors Pollution 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 as additional insured should read as follows: Canada, represented by Public Works and Government Services Canada.
 - b. Notice of Cancellation: The Insurer will endeavour to provide the Contracting Authority thirty (30) days written notice of policy cancellation.
 - c. Separation of Insureds: 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.
 - d. 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.
 - e. Incidental Transit Extension: The policy must extend to losses arising from any waste, products or materials transported, shipped, or delivered via any transportation mode to a location beyond the boundaries of a site at which the Contractor or any entity for which the Contractor is legally liable is performing or has performed the operations described in the contract.

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.

Solicitation No. - N° de l'invitation
W0113-130151/A
Client Ref. No. - N° de réf. du client
W0113-130151

Amd. No. - N° de la modif.
File No. - N° du dossier
TOR-4-37019

Buyer ID - Id de l'acheteur
tor009
CCC No./N° CCC - FMS No./N° VME

ANNEX D

Periodic Usage Report Form

As a requirement of this Request for Standing Offer, a report shall be submitted as follows:

Return to:

Name	Fax	e-mail
Public Works and Government Services Canada	905-615-2060	kieta.boulet@pwgsc-tpsgc.gc.ca

At:

Public Works and Government Services Canada
Acquisitions Branch Ontario Region
33 City Centre Dr., Suite 480-C
Mississauga, ON L5B 2N5

REPORT ON THE VOLUME OF BUSINESS

SUPPLIER: _____

REPORT FOR THE PERIOD ENDING: _____

Description of the Work	Call up #	Total Billing

Or **NIL REPORT**: We have not done any business with the federal government for this period

PREPARED BY:

NAME: _____

SIGNATURE: _____

TELEPHONE NO.: _____

ANNEX E

CALCULATION OF PRICE TO BE USED IN EVALUATION

The usages specified in the brackets () below are estimates only for the purpose of evaluation. The firm unit prices proposed at Annex B, Basis of Payment will be used in the calculation of the aggregate price to be used in the evaluation. The proposed firm unit price will be multiplied by the estimated usage to calculate the extended price of each service listed under service calls and labour. The aggregate price will be the sum of the total estimated expenditures for service calls, labour, and material and replacement parts for the firm and option periods.

To calculate the price for Material and Replacement Parts, the proposed markup percentage will be applied to the estimated usage of \$2,000.00 to obtain the price used in the evaluation. Example: Mark-up of 10% x \$2,000.00 = \$200.00 Price to be used in the evaluation is \$2,000.00 + \$200 = \$2,200.00

FIRM PERIOD

1. Service calls (including emergency calls)

ITEM	DESCRIPTION	FLUSHING /SUCTION	Extended Price for Flushing /Suction	REAMING	Extended Price for Reaming	TV INSPECTION	Extended Price for TV Inspection
A	During regular working hours (Mon. to Fri.)	\$ /Call (estimate: 25 calls)	\$	\$ /Call (estimate: 15 calls)	\$	\$ /Call (estimate: 15 calls)	\$
B	Outside regular working hours (Mon. to Sat.)	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$
C	Sunday and Stat. Holidays	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$
		(i) Estimated Total for Flushing/Suction	\$	(ii) Estimated Total for Reaming	\$	(iii) Estimated Total for TV Inspection	\$
ITEM	DESCRIPTION	Bucket Machine Support for ICEU	Extended Price for Support for ICEU	Other Pump Out	Extended Price for Other Pump Out	Fogging	Extended Price for Fogging
A	During regular working hours (Mon. to Fri.)	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$
B	Outside regular working hours (Mon. to Sat.)	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$
C	Sunday and Stat. Holidays	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$
		(iv) Estimated Total for Bucket Machine	\$	(v) Estimated Total for Other Pump Out	\$	(vi) Estimated Total for Fogging	\$
Firm Period Service calls - Total Estimated Expenditures:							\$
= (i) + (ii) + (iii) + (iv) + (v) + (vi)							

2. Labour- Labour ONLY in addition to article 1

ITEM	DESCRIPTION	FLUSHING /SUCTION	Extended Price for Flushing /Suction	REAMING	Extended Price for Reaming	TV INSPECTION	Extended Price for TV Inspection
A	During regular working hours (Mon. to Fri.)	\$ /hr (estimate: 700 hours)	\$	\$ /hr (estimate: 150 hours)	\$	\$ /hr (estimate: 150 hours)	\$
B	Outside regular working hours (Mon. to Sat.)	\$ /hr (estimate: 3 hours)	\$	\$ /hr (estimate: 2 hours)	\$	\$ /hr (estimate: 2 hours)	\$
C	Sunday and Stat. Holidays	\$ /hr (estimate: 1 hour)	\$	\$ (estimate: 1 hour)	\$	\$ /hr (estimate: 1 hour)	\$
		(i) Estimated Total for Flushing/Suction	\$	(ii) Estimated Total for Reaming	\$	(iii) Estimated Total for TV Inspection	\$
ITEM	DESCRIPTION	Bucket Machine Support for ICEU	Extended Price for Support for ICEU	Other Pump Out	Extended Price for Other Pump Out	Fogging	Extended Price for Fogging
A	During regular working hours (Mon. to Fri.)	\$ /hr (estimate: 10 hours)	\$	\$ /hr (estimate: 20 hours)	\$	\$ /hr (estimate: 20 hours)	\$
B	Outside regular working hours (Mon. to Sat.)	\$ /hr (estimate: 1 hour)	\$	\$ /hr (estimate: 1 hour)	\$	\$ /hr (estimate: 1 hour)	\$
C	Sunday and Stat. Holidays	\$ /hr (estimate: 1 hour)	\$	\$ (estimate: 1 hour)	\$	\$ /hr (estimate: 1 hour)	\$
		(iv) Estimated Total for Bucket Machines	\$	(v) Estimated Total for Other Pump Out	\$	(vi) Estimated Total for Fogging	\$
Firm Period Labour - Total Estimated Expenditures: = (i) + (ii) + (iii) + (iv) + (v) + (vi)							\$

3. MATERIAL AND REPLACEMENT PARTS

Material and Replacement Parts supplied by the Contractor (other than free issue) will be priced at Contractor's laid down cost plus a markup of _____% (Estimated Usage \$2,000.00) **Total Estimated Expenditure:** \$ _____

EXTENSION PERIOD 1

1. Service calls (including emergency calls)

ITEM	DESCRIPTION	FLUSHING /SUCTION	Extended Price for Flushing /Suction	REAMING	Extended Price for Reaming	TV INSPECTION	Extended Price for TV Inspection
A	During regular working hours (Mon. to Fri.)	\$ /Call (estimate: 25 calls)	\$	\$ /Call (estimate: 15 calls)	\$	\$ /Call (estimate: 15 calls)	\$
B	Outside regular working hours (Mon. to Sat.)	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$
C	Sunday and Stat. Holidays	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$
		(i) Estimated Total for Flushing/Suction	\$	(ii) Estimated Total for Reaming	\$	(iii) Estimated Total for TV Inspection	\$
ITEM	DESCRIPTION	Bucket Machine Support for ICEU	Extended Price for Support for ICEU	Other Pump Out	Extended Price for Other Pump Out	Fogging	Extended Price for Fogging
A	During regular working hours (Mon. to Fri.)	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$
B	Outside regular working hours (Mon. to Sat.)	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$
C	Sunday and Stat. Holidays	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$
		(iv) Estimated Total for Bucket Machine	\$	(v) Estimated Total for Other Pump Out	\$	(vi) Estimated Total for TV Fogging	\$
Extension Period 1 Service calls – Total Estimated Expenditures: = (i) + (ii) + (iii) + (iv) + (v) + (vi)							
							\$

2. Labour- Labour ONLY in addition to article 1

ITEM	DESCRIPTION	FLUSHING /SUCTION	Extended Price for Flushing /Suction	REAMING	Extended Price for Reaming	TV INSPECTION	Extended Price for TV Inspection
A	During regular working hours (Mon. to Fri.)	\$ /hr (estimate: 700 hours)	\$	\$ /hr (estimate: 150 hours)	\$	\$ /hr (estimate: 150 hours)	\$
B	Outside regular working hours (Mon. to Sat.)	\$ /hr (estimate: 3 hours)	\$	\$ /hr (estimate: 2 hours)	\$	\$ /hr (estimate: 2 hours)	\$
C	Sunday and Stat. Holidays	\$ /hr (estimate: 1 hour)	\$	\$ /hr (estimate: 1 hour)	\$	\$ /hr (estimate: 1 hour)	\$
		(i) Estimated Total for Flushing/Suction	\$	(ii) Estimated Total for Reaming	\$	(iii) Estimated Total for TV Inspection	\$
ITEM	DESCRIPTION	Bucket Machine Support for ICEU	Extended Price for Support for ICEU	Other Pump Out	Extended Price for Other Pump Out	Fogging	Extended Price for Fogging
A	During regular working hours (Mon. to Fri.)	\$ /hr (estimate: 10 hours)	\$	\$ /hr (estimate: 20 hours)	\$	\$ /hr (estimate: 20 hours)	\$
B	Outside regular working hours (Mon. to Sat.)	\$ /hr (estimate: 1 hour)	\$	\$ /hr (estimate: 1 hour)	\$	\$ /hr (estimate: 1 hour)	\$
C	Sunday and Stat. Holidays	\$ /hr (estimate: 1 hour)	\$	\$ /hr (estimate: 1 hour)	\$	\$ /hr (estimate: 1 hour)	\$
		(iv) Estimated Total for Bucket Machine	\$	(v) Estimated Total for Other Pump Out	\$	(vi) Estimated Total for Fogging	\$
Extension Period 1 Labour – Total Estimated Expenditures:							\$
= (i) + (ii) + (iii) + (iv) + (v) + (vi)							

3. MATERIAL AND REPLACEMENT PARTS

Material and Replacement Parts supplied by the Contractor (other than free issue) will be priced at Contractor's laid down cost plus a markup of _____% (Estimated Usage \$2,000.00) **Total Est. Expenditure: \$** _____

EXTENSION PERIOD 2

1. Service calls (including emergency calls)

ITEM	DESCRIPTION	FLUSHING /SUCTION	Extended Price for Flushing /Suction	REAMING	Extended Price for Reaming	TV INSPECTION	Extended Price for TV Inspection
A	During regular working hours (Mon. to Fri.)	\$ /Call (estimate: 25 calls)	\$	\$ /Call (estimate: 15 calls)	\$	\$ /Call (estimate: 15 calls)	\$
B	Outside regular working hours (Mon. to Sat.)	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$
C	Sunday and Stat. Holidays	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$
		(i) Estimated Total for Flushing/Suction	\$	(ii) Estimated Total for Reaming	\$	(iii) Estimated Total for TV Inspection	\$
ITEM	DESCRIPTION	Bucket Machine Support for ICEU	Extended Price for Support for ICEU	Other Pump Out	Extended Price for Other Pump Out	Fogging	Extended Price for Fogging
A	During regular working hours (Mon. to Fri.)	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$
B	Outside regular working hours (Mon. to Sat.)	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$
C	Sunday and Stat. Holidays	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$
		(iv) Estimated Total for Bucket Machine	\$	(v) Estimated Total for Other Pump Out	\$	(vi) Estimated Total for Fogging	\$
Extension Period 2 Service calls - Total Estimated Expenditures: = (i) + (ii) + (iii) + (iv) + (v) + (vi)							
							\$

Solicitation No. - N° de l'invitation
W01 13-130151/A
Client Ref. No. - N° de réf. du client
W01 13-130151

Amd. No. - N° de la modif.
File No. - N° du dossier
TOR-4-37019

Buyer ID - Id de l'acheteur
tor009
CCC No./N° CCC - FMS No./N° VME

2. Labour- Labour ONLY in addition to article 1

ITEM	DESCRIPTION	FLUSHING /SUCTION	Extended Price for Flushing /Suction	REAMING	Extended Price for Reaming	TV INSPECTION	Extended Price for TV Inspection
A	During regular working hours (Mon. to Fri.)	\$ /hr (estimate: 700 hours)	\$	\$ /hr (estimate: 150 hours)	\$	\$ /hr (estimate: 150 hours)	\$
B	Outside regular working hours (Mon. to Sat.)	\$ /hr (estimate: 3 hours)	\$	\$ /hr (estimate: 2 hours)	\$	\$ /hr (estimate: 2 hours)	\$
C	Sunday and Stat. Holidays	\$ /hr (estimate: 1 hour)	\$	\$ /hr (estimate: 1 hour)	\$	\$ /hr (estimate: 1 hour)	\$
		(i) Estimated Total for Flushing/Suction	\$	(ii) Estimated Total for Reaming	\$	(iii) Estimated Total for TV Inspection	\$
ITEM	DESCRIPTION	Bucket Machine Support for ICEU	Extended Price for Support for ICEU	Other Pump Out	Extended Price for Other Pump Out	Fogging	Extended Price for Fogging
A	During regular working hours (Mon. to Fri.)	\$ /hr (estimate: 10 hours)	\$	\$ /hr (estimate: 20 hours)	\$	\$ /hr (estimate: 20 hours)	\$
B	Outside regular working hours (Mon. to Sat.)	\$ /hr (estimate: 1 hour)	\$	\$ /hr (estimate: 1 hour)	\$	\$ /hr (estimate: 1 hour)	\$
C	Sunday and Stat. Holidays	\$ /hr (estimate: 1 hour)	\$	\$ /hr (estimate: 1 hour)	\$	\$ /hr (estimate: 1 hour)	\$
		(iv) Estimated Total for Bucket Machine	\$	(v) Estimated Total for Other Pump Out	\$	(vi) Estimated Total for Fogging	\$
Extension Period 2 Labour - Total Estimated Expenditures: = (i) + (ii) + (iii) + (iv) + (v) + (vi)							\$

3. MATERIAL AND REPLACEMENT PARTS

Material and Replacement Parts supplied by the Contractor (other than free issue) will be priced at Contractor's laid down cost plus a markup of _____% (Estimated Usage \$2,000.00) **Total Est. Expenditure: \$ _____**

EXTENSION PERIOD 3

1. Service calls (including emergency calls)

ITEM	DESCRIPTION	FLUSHING /SUCTION	Extended Price for Flushing /Suction	REAMING	Extended Price for Reaming	TV INSPECTION	Extended Price for TV Inspection
A	During regular working hours (Mon. to Fri.)	\$ /Call (estimate: 25 calls)	\$	\$ /Call (estimate: 15 calls)	\$	\$ /Call (estimate: 15 calls)	\$
B	Outside regular working hours (Mon. to Sat.)	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$
C	Sunday and Stat. Holidays	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$
		(i) Estimated Total for Flushing/Suction	\$	(ii) Estimated Total for Reaming	\$	(iii) Estimated Total for TV Inspection	\$
ITEM	DESCRIPTION	Bucket Machine Support for ICEU	Extended Price for Support for ICEU	Other Pump Out	Extended Price for Other Pump Out	Fogging	Extended Price for Fogging
A	During regular working hours (Mon. to Fri.)	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$
B	Outside regular working hours (Mon. to Sat.)	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$
C	Sunday and Stat. Holidays	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$
		(iv) Estimated Total for Bucket Machine	\$	(v) Estimated Total for Other Pump Out	\$	(vi) Estimated Total for Fogging	\$
Extension Period 3 Service calls - Total Estimated Expenditures: = (i) + (ii) + (iii) + (iv) + (v) + (vi)							
							\$

2. Labour- Labour ONLY in addition to article 1

ITEM	DESCRIPTION	FLUSHING /SUCTION	Extended Price for Flushing /Suction	REAMING	Extended Price for Reaming	TV INSPECTION	Extended Price for TV Inspection
A	During regular working hours (Mon. to Fri.)	\$ /hr (estimate: 700 hours)	\$	\$ /hr (estimate: 150 hours)	\$	\$ /hr (estimate: 150 hours)	\$
B	Outside regular working hours (Mon. to Sat.)	\$ /hr (estimate: 3 hours)	\$	\$ /hr (estimate: 2 hours)	\$	\$ /hr (estimate: 2 hours)	\$
C	Sunday and Stat. Holidays	\$ /hr (estimate: 1 hour)	\$	\$ /hr (estimate: 1 hour)	\$	\$ /hr (estimate: 1 hour)	\$
		(i) Estimated Total for Flushing/Suction	\$	(ii) Estimated Total for Reaming	\$	(iii) Estimated Total for TV Inspection	\$
ITEM	DESCRIPTION	Bucket Machine Support for ICEU	Extended Price for Support for ICEU	Other Pump Out	Extended Price for Other Pump Out	Fogging	Extended Price for Fogging
A	During regular working hours (Mon. to Fri.)	\$ /hr (estimate: 10 hours)	\$	\$ /hr (estimate: 20 hours)	\$	\$ /hr (estimate: 20 hours)	\$
B	Outside regular working hours (Mon. to Sat.)	\$ /hr (estimate: 1 hour)	\$	\$ /hr (estimate: 1 hour)	\$	\$ /hr (estimate: 1 hour)	\$
C	Sunday and Stat. Holidays	\$ /hr (estimate: 1 hour)	\$	\$ /hr (estimate: 1 hour)	\$	\$ /hr (estimate: 1 hour)	\$
		(iv) Estimated Total for Bucket Machine	\$	(v) Estimated Total for Other Pump Out	\$	(vi) Estimated Total for Fogging	\$
Extension Period 3 Labour - Total Estimated Expenditures: = (i) + (ii) + (iii) + (iv) + (v) + (vi)							\$

3. MATERIAL AND REPLACEMENT PARTS

Material and Replacement Parts supplied by the Contractor (other than free issue) will be priced at Contractor's laid down cost plus a markup of _____% (Estimated Usage \$2,000.00) **Total Est. Expenditure:** \$ _____

EXTENSION PERIOD 4

1. Service calls (including emergency calls)

ITEM	DESCRIPTION	FLUSHING /SUCTION	Extended Price for Flushing /Suction	REAMING	Extended Price for Reaming	TV INSPECTION	Extended Price for TV Inspection
A	During regular working hours (Mon. to Fri.)	\$ /Call (estimate: 25 calls)	\$	\$ /Call (estimate: 15 calls)	\$	\$ /Call (estimate: 15 calls)	\$
B	Outside regular working hours (Mon. to Sat.)	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$
C	Sunday and Stat. Holidays	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$
		(i) Estimated Total for Flushing/Suction	\$	(ii) Estimated Total for Reaming	\$	(iii) Estimated Total for TV Inspection	\$
ITEM	DESCRIPTION	Bucket Machine Support for ICEU	Extended Price for Support for ICEU	Other Pump Out	Extended Price for Other Pump Out	Fogging	Extended Price for Fogging
A	During regular working hours (Mon. to Fri.)	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$
B	Outside regular working hours (Mon. to Sat.)	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$
C	Sunday and Stat. Holidays	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$	\$ /Call (estimate: 1 call)	\$
		(iv) Estimated Total for Bucket Machine	\$	(v) Estimated Total for Other Pump Out	\$	(vi) Estimated Total for Fogging	\$
Extension Period 4 Service calls - Total Estimated Expenditures: = (i) + (ii) + (iii) + (iv) + (v) + (vi)							

2. Labour- Labour ONLY in addition to article 1

ITEM	DESCRIPTION	FLUSHING /SUCTION	Extended Price for Flushing /Suction	REAMING	Extended Price for Reaming	TV INSPECTION	Extended Price for TV Inspection
A	During regular working hours (Mon. to Fri.)	\$ /hr (estimate: 700 hours)	\$	\$ /hr (estimate: 150 hours)	\$	\$ /hr (estimate: 150 hours)	\$
B	Outside regular working hours (Mon. to Sat.)	\$ /hr (estimate: 3 hours)	\$	\$ /hr (estimate: 2 hours)	\$	\$ /hr (estimate: 2 hours)	\$
C	Sunday and Stat. Holidays	\$ /hr (estimate: 1 hour)	\$	\$ /hr (estimate: 1 hour)	\$	\$ /hr (estimate: 1 hour)	\$
		(i) Estimated Total for Flushing/Suction	\$	(ii) Estimated Total for Reaming	\$	(iii) Estimated Total for TV Inspection	\$
ITEM	DESCRIPTION	Bucket Machine Support for ICEU	Extended Price for Support for ICEU	Other Pump Out	Extended Price for Other Pump Out	Fogging	Extended Price for Fogging
A	During regular working hours (Mon. to Fri.)	\$ /hr (estimate: 10 hours)	\$	\$ /hr (estimate: 20 hours)	\$	\$ /hr (estimate: 20 hours)	\$
B	Outside regular working hours (Mon. to Sat.)	\$ /hr (estimate: 1 hour)	\$	\$ /hr (estimate: 1 hour)	\$	\$ /hr (estimate: 1 hour)	\$
C	Sunday and Stat. Holidays	\$ /hr (estimate: 1 hour)	\$	\$ /hr (estimate: 1 hour)	\$	\$ /hr (estimate: 1 hour)	\$
		(iv) Estimated Total for Bucket Machine	\$	(v) Estimated Total for Other Pump Out	\$	(vi) Estimated Total for Fogging	\$
Extension Period 4 Labour - Total Estimated Expenditures: = (i) + (ii) + (iii) + (iv) + (v) + (vi)							\$

3. MATERIAL AND REPLACEMENT PARTS

Material and Replacement Parts supplied by the Contractor (other than free issue) will be priced at Contractor's laid down cost plus a markup of _____% (Estimated Usage \$2,000.00) **Total Est. Expenditure: \$ _____**