

**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

<b>Title - Sujet</b> Free Standing Softwall Structures	
<b>Solicitation No. - N° de l'invitation</b> W0113-140076/A	<b>Date</b> 2015-06-04
<b>Client Reference No. - N° de référence du client</b> W0113-140076	<b>GETS Ref. No. - N° de réf. de SEAG</b> PW-\$TOR-009-6865
<b>File No. - N° de dossier</b> TOR-5-38019 (009)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2015-07-15</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT
<b>Delivery Required - Livraison exigée</b>  See Herein	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Boulet, Kieta	<b>Buyer Id - Id de l'acheteur</b> tor009
<b>Telephone No. - N° de téléphone</b> (905)615-2078 ( )	<b>FAX No. - N° de FAX</b> (905)615-2060
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> DEPARTMENT OF NATIONAL DEFENCE 16 Ramillies Rd - Bldg P-154 Borden Ontario L0M1C0 Canada	
<b>Security - Sécurité</b>  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

Solicitation No. - N° de l'invitation

W0113-140076/A

Amd. No. - N° de la modif.

File No. - N° du dossier

TOR-5-38019

Buyer ID - Id de l'acheteur

tor009

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

W0113-140076

CCC No./N° CCC - FMS No/ N° VME

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SEE ATTACHED

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## PART 1 - GENERAL INFORMATION

### 1.1 Introduction

The Request for Standing Offers (RFSO) is divided into six 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 | 6A, Standing Offer, and 6B, Resulting Contract Clauses:<br><br>6A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;<br><br>6B, 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

### 1.2 Summary

To furnish all labour, materials, tools, equipment and transportation required to repair Freestanding Buildings, various locations, for the Department of National Defence (DND) located at Canadian Forces Base (CFB) Borden, Borden, Ontario on an "as and when requested" basis during the period of the Standing Offer. Currently there are over 400 Freestanding Buildings.

**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, June 17, 2015, 16 Ramillies Rd – Building P154 – Room 235, Borden, ON L0M 1C0**

The period for Standing Offer is from Standing Offer issuance for a period of 1 year, with an option to extend the Standing Offer by 4 additional 1 year periods.

As per the Integrity Provisions under section 01 of Standard Instructions 2006 and 2007, offerors must provide a list of all owners and/or Directors and other associated information as required. Refer to section 4.21 of the Supply Manual for additional information on the Integrity Provisions.

For services requirements, Offerors must provide the required information as detailed in article 2.3 of Part 2 of the Request for Standing Offers (RFSO), in order to comply with Treasury Board policies and directives on contracts awarded to former public servants."

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)."

### 1.3 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

### 2.1 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](#) (2014-09-25) 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: 60 days

Insert: 90 days

### 2.2 Submission of Offers

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

### 2.3 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.

## **2.4 Enquiries - Request for Standing Offers**

All enquiries must be submitted in writing to the Standing Offer Authority no later than 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.

## **2.5 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.

## **2.6 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 June 17, 2015, 10:00 am. at:

CFB Borden  
Real Properties Operation  
16 Ramillies Road, Rm 235  
Borden, Ontario

Bidders must communicate with the Contracting Authority no later than 2 days 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**

### **3.1. 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.

**3.1.1 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.

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

### **4.1 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.

#### **4.1.1 Technical Evaluation**

##### **4.1.1.1 Mandatory Technical Criteria**

The bidder must demonstrate experience working with freestanding buildings, by detailing 2 previous projects that the bidder has completed.

#### **4.1.2 Financial Evaluation**

- 4.1.2.1** The Offeror must submit with its offer, pricing details in accordance with Annex "B" – Basis of Payment, in Canadian funds. Pricing must be provided for the initial standing offer period and extension periods.
- 4.1.2.2** The price of the offer will be evaluated in Canadian dollars, the Goods and Services Tax or the Harmonized Sales Tax excluded, FOB destination, Canadian customs duties and excise taxes included.
- 4.1.2.3** Bids will be evaluated based on the prices detailed in Annex B- Basis of Payment. The prices detailed in Annex B - Basis of Payment will be input into Annex E - Calculation of Price for Evaluation Purposes.

The price used in the evaluation will be the Total Aggregate Price of the total estimated expenditure for the contract period and all option periods.

### **4.2 Basis of Selection**

#### **4.2.1 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.

## 5.1 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 inform the Offeror of a time frame within which to provide the information. Failure to comply with the request of the Standing Offer Authority and to provide the certifications within the time frame provided will render the offer non-responsive.

### 5.1.1 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.

### 5.1.2 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](#)" list ([http://www.labour.gc.ca/eng/standards\\_equity/eq/emp/fcp/list/inelig.shtml](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 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

### A. STANDING OFFER

#### 6.1 Offer

6.1.1 The Offeror offers to fulfill the requirement in accordance with the Statement of Work at Annex A.

#### 6.2 Security Requirements

6.2.1 There is no security requirement applicable to this Standing Offer.

#### 6.3 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>) issued by Public Works and Government Services Canada.

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### 6.3.1 General Conditions

2005 (2014-09-25) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

### 6.3.2 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 C. 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 30 calendar days after the end of the reporting period.

## 6.4 Term of Standing Offer

### 6.4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from \_\_\_\_\_ to \_\_\_\_\_.

### 6.4.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for 4 additional one year periods, under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

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

## 6.5 Authorities

### 6.5.1 Standing Offer Authority

The Standing Offer Authority is:

Kieta Boulet  
Supply Specialist  
Public Works and Government Services Canada  
Acquisitions Branch, Ontario Region  
33 City Centre Drive, Suite 480

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CCC No./N° CCC - FMS No./N° VME

Mississauga, Ontario 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.

### 6.5.2 Project Authority

The Project Authority for the Standing Offer is: (To be provided at time of issuance)

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.

### 6.5.3 Offeror's Representative (To be filled in by the Offeror)

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Telephone: \_\_\_\_\_  
Facsimile: \_\_\_\_\_  
E-mail address: \_\_\_\_\_

### 6.6 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.

### 6.7 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: The Department of National Defence (DND), Real Properties Operations Detachment, and their delegated representatives at CFB Borden..

### 6.8 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, or electronic document.

## 6.9 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$60,000.00 (Applicable Taxes included).

## 6.10 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 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.

## 6.11 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 (2014-09-25), General Conditions - Standing Offers - Goods or Services;
- d) the general conditions 2010C (2014-09-25), General Conditions - Services (Medium Complexity);
- e) Annex A, Statement of Work;
- f) Annex B, Basis of Payment;
- g) the Offeror's offer dated \_\_\_\_\_ . \_\_\_\_\_

## 6.12 Certifications

### 6.12.1 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.

## 6.13 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 \_\_\_\_\_.

## 6.14 SACC Manual Clauses

A9006C (2008-05-12) Defence Contract  
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.

### 6.1 Statement of Work

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

### 6.2 Standard Clauses and Conditions

#### 6.2.1 General Conditions

[2010C](#) (2014-09-25), General Conditions - Services (Medium Complexity) apply to and form part of the Contract.

Section 13 Interest on Overdue Accounts, of 2010C (2014-09-25) General Conditions - Services (Medium Complexity) will not apply to payments made by credit cards.

### 6.3 Term of Contract

#### 6.3.1 Period of the Contract

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

### 6.4 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.

### 6.5 Payment

#### 6.5.1 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.

#### 6.5.2 Limitation of Expenditure

1. Canada's total liability to the Contractor under the Contract must not exceed \$ \_\_\_\_\_. 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.

### **6.5.3 Multiple Payments**

SACC Manual clause H1001C (2008-05-12) Multiple Payments

### **6.5.4 SACC Manual Clauses**

A9117C (2007-11-30) T1204 - Direct Request by Customer Department

### **6.5.5 Payment by Credit Card (If applicable)**

The following credit card is accepted: \_\_\_\_\_.

**OR**

The following credit cards are accepted: \_\_\_\_\_ and \_\_\_\_\_.

### **6.6 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.
2. Invoices must be distributed as follows:
  - a. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.  
OR
  - b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

### **6.7 Insurance**

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

### **6.8 SACC Manual Clauses**

A9039C (2008-05-12) Salvage  
A9062C (2011-05-16) Canadian Forces Site Regulations  
B1501C (2006-06-16) Electrical Equipment



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## ANNEX A

### STATEMENT OF WORK

#### 1. Background

Real Properties Operations Detachment Borden (RPO Det. Borden) is responsible for all the Free-Standing Softwall Structures at CFB Borden, Ontario. In the performance of this responsibility, there exists a requirement for an Inspection, Maintenance and Repair program, specifically, a qualified company to execute all CF 942 Call-ups against a Standing Offer Arrangement (SOA) on an "as and when requested basis" in support of RPO Det. Borden at CFB Borden, ON.

#### 2. Objective

To award to a contractor, to be responsible to repair all Free-Standing Softwall Structures on an "as and when requested basis", strictly adhering to the rules, codes and standards listed in the references.

#### 3. Scope

3.1 The contractor must provide all labour, materials and equipment required to Inspect, Maintain and Repair all Free-Standing Softwall Structures on an "as and when requested" to the specifications in this Statement of Work (SOW) at CFB Borden, Ontario.

##### 3.1.1 Description

- Free-Standing Softwall Structures have a pre-engineered fabric structure;
- Fabric is a DuraWeave cover;
- Fabric is secured to galvanized steel poles or arches;
- Poles or arches are protected with Gatorshield coating to extend and protect the steel;
- Turbines are constructed from galvanized steel and rotate at the top to remove air from the free-standing structure;
- Doors are wood with a steel covering complete with a window/screen insert; and
- Windows are complete with a screen insert and plastic window insert complete with zipper to allow occupants to open them to allow fresh air to enter.

##### 3.1.2 Soft-Wall Structures

- Soft-Wall Structures are completed with either 8, 6 or 4 windows;
- Number of doors varies from 2 to 6;
- Sizes are 16'x30', 16'x20', or 40'x60';

- Soft-Wall Structures may be a temporary or permanent installation, with the ability to disassemble, move, reconfigure and extend at any time; and
- All Free-Standing Fabric arriving and in the past must be and have been Fire-Rated

3.2 For every call-up, the Contractor must be given a scope of work and be shown the site in question.

3.3 The Contractor, upon receipt of the scope of work and the site visit, will submit estimate within two (2) to the PA. The estimate is to be broken down showing materials and labour costs.

#### **4. Tasks**

4.1 All materials must be accepted by the Project Authority (PA) and the Unit Representative;

4.2 All materials must be supplied with Material Safety Data Sheets (MSDS);

##### **4.3 Doors**

- Secure hinges to jambs;
- Secure jamb to U-channel using longer screws;
- Replace damaged passage sets;
- Replace tie-backs to hold door open;
- Replace/repair/secure door closures;
- Replace/repair/secure door screens;
- Replace damaged window inserts; and
- Replace Complete Door which includes frame, locks, replace exterior brick mould trim and replace damaged interior door casings.

##### **4.4 Windows**

- Repair/replace screens and frames;
- Replace damaged clear interior window flaps c/w zipper; and
- Replace exterior window flaps and tie-downs.

##### **4.5 Turbines**

- Oil unit if noisy;
- Replace damaged units; and
- Use repair fabric and seal interior unit to barrel fabric.

4.6 Main Tent Barrel Fabric

- Repair holes in fabric using repair fabric;
- Patch rips using repair fabric;
- Repair/replace cables; and
- Repair any or all structure components damaged due to severe weather, heat, wind, rain or snow loads.

4.7 End (Exterior) Fabric

- Repair holes in fabric caused by and not limited to sharp objects, mice or any other rodents or animals, secure fabric to tent parts.

4.8 Interior Fabric Panels

- Consist of (3) three parts, (2) two ends and (1) one interior fabric barrel; and
- Repair any holes, rips or tears as is section 4.7 of this document.

## 5. References

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

- National Building Code;
- Province of Ontario Occupational Health and Safety Act;
- CFB Borden Security Orders; and
- All other applicable CFB Borden Orders and industry codes and standards.

## 6. Emergency Service and Regular Service Response Times

- 6.1 Contractor must be responsible to provide on-site service within 24 hours of receiving contact from the Project Authority (PA) and authorized by a CF 942.
- 6.2 In an emergency situation, the Contractor must, upon verbal authorization from the PA proceed with work within four (4) hours. A CF 942 will be issued as soon as it is practical for the PA to do so.
- 6.3 The contractor must not refuse any call for service and must begin work within (48) week of acceptance of estimate. Once the work is started, it must be completed without delay.

## 7. Call-Back Services

- 7.1 The Contractor must provide a maximum of twenty-four (24) hour response time for a call-back request.

Solicitation No. - N° de l'invitation  
W0113-140076/A  
Client Ref. No. - N° de réf. du client  
W0113-140076

Amd. No. - N° de la modif.  
File No. - N° du dossier  
TOR-5-38019

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

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## **8. Deliverables**

8.1 All materials supplied must be professionally done to the directions of the PA.;

## **9. Progress**

9.1 Provision of a detailed quote for any material supplied by the contractor, must be submitted to the PA for approval, before any work commences.

9.2 The Pa reserves the right to refuse any estimates that are deemed to be unreasonable.

## **10. Authorization of Work**

The Contractor, on receipt of the acceptance of this Contract, the PA must advise the Contractor of the names of persons authorized to request service. Any work undertaken at the request of unauthorized others, will be entirely at the contractors risk with regards to payment.

## ANNEX B BASIS OF PAYMENT

The firm unit prices must be an all inclusive price in Canadian funds including Canadian customs duties, excise taxes, F.O.B. Destination, including all delivery charges to Canadian Forces Base Borden, in Borden, Ontario. The total amount of Harmonized Sales Tax, if applicable, is excluded.

### 1.0 INITIAL PERIOD – YEAR 1 – Dates to be inserted at issuance of standing offer

#### 1.1 Firm Unit Prices

ITEM	DESCRIPTION	UNIT PRICE
<b>A</b>	<b>Doors</b> (Firm price for each to include materials and labour)	
A-1	Secure hinges to jamb, secure jamb to U-channel using longer screws	\$ _____/each
A-2	Replace passage sets	\$ _____/each
A-3	Replace tie-backs to hold door open	\$ _____/each
A-4	Replace secure door closures	\$ _____/each
A-5	Replace door screens	\$ _____/each
A-6	Replace damaged window insert	\$ _____/each
A-7	Replace door complete, frame, locks	\$ _____/each
A-8	Replace exterior brick mould trim	\$ _____/each
A-9	Replace damaged interior door casings	\$ _____/each
<b>B</b>	<b>Windows</b> (Firm price for each to include materials and labour)	
B-1	Replace screen and frame	\$ _____/each
B-2	Replace damaged clear interior window flaps c/w zipper	\$ _____/each
B-3	Replace exterior window flaps and tie downs	\$ _____/each
<b>C</b>	<b>Turbines</b> ( Firm price for each to include materials and labour)	
C-1	Oil Unit	\$ _____/each
C-2	Replace damaged unit	\$ _____/each
C-3	Use repair fabric and seal exterior unit to barrel fabric	\$ _____/each
<b>D</b>	<b>New Replacement Exterior Shell (Supply and Install to match existing)</b>	
D-1	16' x 30'	\$ _____/each
D-2	16' x 20'	\$ _____/each
D-3	40' x 60'	\$ _____/each
D-4	Fabric Tape (Roll)	\$ _____/each

**1.2 Repairs to Main Tent Barrel Fabric, End (Exterior) Fabric, Interior Fabric Panels and other Miscellaneous Repairs – “as and when requested” and authorized by the Project Authority only.**

Service Calls (including emergency calls) when authorized by the Project Authority shall include one hour of on site productive labour, travel expenses and other overhead costs. If the Call-up exceeds one (1) day, no additional service call charge will apply.

	Firm all inclusive rate for Tradesman	Firm All inclusive rate for Helper
A) During regular working hours (Monday to Friday)	\$ /call	\$ /call
B) Outside regular working hours (Monday to Saturday)	\$ /call	\$ /call
C) Sundays and Statutory Holidays	\$ /call	\$ /call

Regular working hours are defined as 07:30 a.m. to 4:00 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.

**1.3 Labour only in addition to article 1.2:**

	Firm all inclusive rate for Tradesman	Firm All inclusive rate for Helper
A) During regular working hours (Monday to Friday)	\$ /hour	\$ / hour
B) Outside regular working hours (Monday to Saturday)	\$ / hour	\$ / hour
C) Sundays and Statutory Holidays	\$ / hour	\$ / hour

Regular working hours are defined as 07:30 a.m. to 4:00 p.m. Monday to Friday inclusive, excluding statutory holidays.

**1.4 Material and replacement parts**

Material and replacement parts supplied by the Contractor (other than free issue) will be priced at the current Manufacturer's Suggested Retail Price in effect at the time of order less a discount of \_\_\_\_%. (Estimated material usage is \$7,500.00)

## 2.0 EXTENSION PERIOD 1: YEAR 2 Dates to be inserted at issuance of standing offer

### 2.1 Firm Unit Prices

ITEM	DESCRIPTION	UNIT PRICE
<b>A</b>	<b>Doors</b> (Firm price for each to include materials and labour)	
A-1	Secure hinges to jamb, secure jamb to U-channel using longer screws	\$ _____/each
A-2	Replace passage sets	\$ _____/each
A-3	Replace tie-backs to hold door open	\$ _____/each
A-4	Replace secure door closures	\$ _____/each
A-5	Replace door screens	\$ _____/each
A-6	Replace damaged window insert	\$ _____/each
A-7	Replace door complete, frame, locks	\$ _____/each
A-8	Replace exterior brick mould trim	\$ _____/each
A-9	Replace damaged interior door casings	\$ _____/each
<b>B</b>	<b>Windows</b> (Firm price for each to include materials and labour)	
B-1	Replace screen and frame	\$ _____/each
B-2	Replace damaged clear interior window flaps c/w zipper	\$ _____/each
B-3	Replace exterior window flaps and tie downs	\$ _____/each
<b>C</b>	<b>Turbines</b> ( Firm price for each to include materials and labour)	
C-1	Oil Unit	\$ _____/each
C-2	Replace damaged unit	\$ _____/each
C-3	Use repair fabric and seal exterior unit to barrel fabric	\$ _____/each
<b>D</b>	<b>New Replacement Exterior Shell (Supply and Install to match existing)</b>	
D-1	16' x 30'	\$ _____/each
D-2	16' x 20'	\$ _____/each
D-3	40' x 60'	\$ _____/each
D-4	Fabric Tape (Roll)	\$ _____/each

**2.2 Repairs to Main Tent Barrel Fabric, End (Exterior) Fabric, Interior Fabric Panels and other Miscellaneous Repairs – “as and when requested” and authorized by the Project Authority only.**

Service Calls (including emergency calls) when authorized by the Project Authority shall include one hour of on site productive labour, travel expenses and other overhead costs. If the Call-up exceeds one (1) day, no additional service call charge will apply.

	Firm all inclusive rate for Tradesman	Firm All inclusive rate for Helper
A) During regular working hours (Monday to Friday)	\$ /call	\$ /call
B) Outside regular working hours (Monday to Saturday)	\$ /call	\$ /call
C) Sundays and Statutory Holidays	\$ /call	\$ /call

Regular working hours are defined as 07:30 a.m. to 4:00 p.m. Monday to Friday inclusive, excluding statutory holidays.

A service call charge will not be applied if Contractor is already in site for other work.

**2.3 Labour only in addition to article 2.2:**

	Firm all inclusive rate for Tradesman	Firm All inclusive rate for Helper
A) During regular working hours (Monday to Friday)	\$ /hour	\$ / hour
B) Outside regular working hours (Monday to Saturday)	\$ / hour	\$ / hour
C) Sundays and Statutory Holidays	\$ / hour	\$ / hour

Regular working hours are defined as 07:30 a.m. to 4:00 p.m. Monday to Friday inclusive, excluding statutory holidays.

**2.4 Material and replacement parts**

Material and replacement parts supplied by the Contractor (other than free issue) will be priced at the current Manufacturer's Suggested Retail Price in effect at the time of order less a discount of \_\_\_\_%.  
(Estimated material usage is \$7,500.00)



### 3.0 EXTENSION PERIOD 2: YEAR 3 Dates to be inserted at issuance of standing offer

#### 3.1 Firm Unit Prices

ITEM	DESCRIPTION	UNIT PRICE
<b>A</b>	<b>Doors</b> (Firm price for each to include materials and labour)	
A-1	Secure hinges to jamb, secure jamb to U-channel using longer screws	\$ _____/each
A-2	Replace passage sets	\$ _____/each
A-3	Replace tie-backs to hold door open	\$ _____/each
A-4	Replace secure door closures	\$ _____/each
A-5	Replace door screens	\$ _____/each
A-6	Replace damaged window insert	\$ _____/each
A-7	Replace door complete, frame, locks	\$ _____/each
A-8	Replace exterior brick mould trim	\$ _____/each
A-9	Replace damaged interior door casings	\$ _____/each
<b>B</b>	<b>Windows</b> (Firm price for each to include materials and labour)	
B-1	Replace screen and frame	\$ _____/each
B-2	Replace damaged clear interior window flaps c/w zipper	\$ _____/each
B-3	Replace exterior window flaps and tie downs	\$ _____/each
<b>C</b>	<b>Turbines</b> ( Firm price for each to include materials and labour)	
C-1	Oil Unit	\$ _____/each
C-2	Replace damaged unit	\$ _____/each
C-3	Use repair fabric and seal exterior unit to barrel fabric	\$ _____/each
<b>D</b>	<b>New Replacement Exterior Shell (Supply and Install to match existing)</b>	
D-1	16' x 30'	\$ _____/each
D-2	16' x 20'	\$ _____/each
D-3	40' x 60'	\$ _____/each
D-4	Fabric Tape (Roll)	\$ _____/each

**3.2 Repairs to Main Tent Barrel Fabric, End (Exterior) Fabric, Interior Fabric Panels and other Miscellaneous Repairs – “as and when requested” and authorized by the Project Authority only.**

Service Calls (including emergency calls) when authorized by the Project Authority shall include one hour of on site productive labour, travel expenses and other overhead costs. If the Call-up exceeds one (1) day, no additional service call charge will apply.

	Firm all inclusive rate for Tradesman	Firm All inclusive rate for Helper
A) During regular working hours (Monday to Friday)	\$ _____ /call	\$ _____ /call
B) Outside regular working hours (Monday to Saturday)	\$ _____ /call	\$ _____ /call
C) Sundays and Statutory Holidays	\$ _____ /call	\$ _____ /call

Regular working hours are defined as 07:30 a.m. to 4:00 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.

**3.3 Labour only in addition to article 3.2:**

	Firm all inclusive rate for Tradesman	Firm All inclusive rate for Helper
A) During regular working hours (Monday to Friday)	\$ _____ /hour	\$ _____ / hour
B) Outside regular working hours (Monday to Saturday)	\$ _____ / hour	\$ _____ / hour
C) Sundays and Statutory Holidays	\$ _____ / hour	\$ _____ / hour

Regular working hours are defined as 07:30 a.m. to 4:00 p.m. Monday to Friday inclusive, excluding statutory holidays.

**3.4 Material and replacement parts**

Material and replacement parts supplied by the Contractor (other than free issue) will be priced at the current Manufacturer's Suggested Retail Price in effect at the time of order less a discount of \_\_\_\_\_%. (Estimated material usage is \$7,500.00)

#### 4.0 EXTENSION PERIOD 3: YEAR 4 Dates to be inserted at issuance of standing offer

##### 4.1 Firm Unit Prices

ITEM	DESCRIPTION	UNIT PRICE
<b>A</b>	<b>Doors</b> (Firm price for each to include materials and labour)	
A-1	Secure hinges to jamb, secure jamb to U-channel using longer screws	\$ _____/each
A-2	Replace passage sets	\$ _____/each
A-3	Replace tie-backs to hold door open	\$ _____/each
A-4	Replace secure door closures	\$ _____/each
A-5	Replace door screens	\$ _____/each
A-6	Replace damaged window insert	\$ _____/each
A-7	Replace door complete, frame, locks	\$ _____/each
A-8	Replace exterior brick mould trim	\$ _____/each
A-9	Replace damaged interior door casings	\$ _____/each
<b>B</b>	<b>Windows</b> (Firm price for each to include materials and labour)	
B-1	Replace screen and frame	\$ _____/each
B-2	Replace damaged clear interior window flaps c/w zipper	\$ _____/each
B-3	Replace exterior window flaps and tie downs	\$ _____/each
<b>C</b>	<b>Turbines</b> ( Firm price for each to include materials and labour)	
C-1	Oil Unit	\$ _____/each
C-2	Replace damaged unit	\$ _____/each
C-3	Use repair fabric and seal exterior unit to barrel fabric	\$ _____/each
<b>D</b>	<b>New Replacement Exterior Shell (Supply and Install to match existing)</b>	
D-1	16' x 30'	\$ _____/each
D-2	16' x 20'	\$ _____/each
D-3	40' x 60'	\$ _____/each
D-4	Fabric Tape (Roll)	\$ _____/each

**4.2 Repairs to Main Tent Barrel Fabric, End (Exterior) Fabric, Interior Fabric Panels and other Miscellaneous Repairs – “as and when requested” and authorized by the Project Authority only.**

Service Calls (including emergency calls) when authorized by the Project Authority shall include one hour of on site productive labour, travel expenses and other overhead costs. If the Call-up exceeds one (1) day, no additional service call charge will apply.

	Firm all inclusive rate for Tradesman	Firm All inclusive rate for Helper
A) During regular working hours (Monday to Friday)	\$ _____ /call	\$ _____ /call
B) Outside regular working hours (Monday to Saturday)	\$ _____ /call	\$ _____ /call
C) Sundays and Statutory Holidays	\$ _____ /call	\$ _____ /call

Regular working hours are defined as 07:30 a.m. to 4:00 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.

**4.3 Labour only in addition to article 4.2:**

	Firm all inclusive rate for Tradesman	Firm All inclusive rate for Helper
A) During regular working hours (Monday to Friday)	\$ _____ /hour	\$ _____ / hour
B) Outside regular working hours (Monday to Saturday)	\$ _____ / hour	\$ _____ / hour
C) Sundays and Statutory Holidays	\$ _____ / hour	\$ _____ / hour

Regular working hours are defined as 07:30 a.m. to 4:00 p.m. Monday to Friday inclusive, excluding statutory holidays.

**4.4 Material and replacement parts**

Material and replacement parts supplied by the Contractor (other than free issue) will be priced at the current Manufacturer's Suggested Retail Price in effect at the time of order less a discount of \_\_\_\_\_. (Estimated material usage is \$7,500.00)

## 5.0 EXTENSION PERIOD 4: YEAR 5 Dates to be inserted at issuance of standing offer

### 5.1 Firm Unit Prices

ITEM	DESCRIPTION	UNIT PRICE
<b>A</b>	<b>Doors</b> (Firm price for each to include materials and labour)	
A-1	Secure hinges to jamb, secure jamb to U-channel using longer screws	\$ _____/each
A-2	Replace passage sets	\$ _____/each
A-3	Replace tie-backs to hold door open	\$ _____/each
A-4	Replace secure door closures	\$ _____/each
A-5	Replace door screens	\$ _____/each
A-6	Replace damaged window insert	\$ _____/each
A-7	Replace door complete, frame, locks	\$ _____/each
A-8	Replace exterior brick mould trim	\$ _____/each
A-9	Replace damaged interior door casings	\$ _____/each
<b>B</b>	<b>Windows</b> (Firm price for each to include materials and labour)	
B-1	Replace screen and frame	\$ _____/each
B-2	Replace damaged clear interior window flaps c/w zipper	\$ _____/each
B-3	Replace exterior window flaps and tie downs	\$ _____/each
<b>C</b>	<b>Turbines</b> ( Firm price for each to include materials and labour)	
C-1	Oil Unit	\$ _____/each
C-2	Replace damaged unit	\$ _____/each
C-3	Use repair fabric and seal exterior unit to barrel fabric	\$ _____/each
<b>D</b>	<b>New Replacement Exterior Shell (Supply and Install to match existing)</b>	
D-1	16' x 30'	\$ _____/each
D-2	16' x 20'	\$ _____/each
D-3	40' x 60'	\$ _____/each
D-4	Fabric Tape (Roll)	\$ _____/each

**5.2 Repairs to Main Tent Barrel Fabric, End (Exterior) Fabric, Interior Fabric Panels and other Miscellaneous Repairs – “as and when requested” and authorized by the Project Authority only.**

Service Calls (including emergency calls) when authorized by the Project Authority shall include one hour of on site productive labour, travel expenses and other overhead costs. If the Call-up exceeds one (1) day, no additional service call charge will apply.

	Firm all inclusive rate for Tradesman	Firm All inclusive rate for Helper
A) During regular working hours (Monday to Friday)	\$ _____ /call	\$ _____ /call
B) Outside regular working hours (Monday to Saturday)	\$ _____ /call	\$ _____ /call
C) Sundays and Statutory Holidays	\$ _____ /call	\$ _____ /call

Regular working hours are defined as 07:30 a.m. to 4:00 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.

**5.3 Labour only in addition to article 5.2:**

	Firm all inclusive rate for Tradesman	Firm All inclusive rate for Helper
A) During regular working hours (Monday to Friday)	\$ _____ /hour	\$ _____ / hour
B) Outside regular working hours (Monday to Saturday)	\$ _____ / hour	\$ _____ / hour
C) Sundays and Statutory Holidays	\$ _____ / hour	\$ _____ / hour

Regular working hours are defined as 07:30 a.m. to 4:00 p.m. Monday to Friday inclusive, excluding statutory holidays.

**5.4 Material and replacement parts**

Material and replacement parts supplied by the Contractor (other than free issue) will be priced at the current Manufacturer's Suggested Retail Price in effect at the time of order less a discount of \_\_\_\_\_%.  
(Estimated material usage is \$7,500.00)

Solicitation No. - N° de l'invitation  
W0113-140076/A  
Client Ref. No. - N° de réf. du client  
W0113-140076

Amd. No. - N° de la modif.  
File No. - N° du dossier  
TOR-5-38019

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

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**ANNEX C**  
**PERIODIC USAGE REPORT FORM**

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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.: \_\_\_\_\_

Solicitation No. - N° de l'invitation  
W0113-140076/A  
Client Ref. No. - N° de réf. du client  
W0113-140076

Amd. No. - N° de la modif.  
File No. - N° du dossier  
TOR-5-38019

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

**ANNEX D**  
**CALL-UP FORM PWGSC-TPSGC 942**

Public Works and Government Services Canada Travaux publics et Services gouvernementaux Canada		<b>Call-up Against a Standing Offer</b> <b>Commande subséquente à une offre à commandes</b> To the supplier: Your standing offer referred to below is hereby accepted as follows: You are required to supply the goods and/or services shown below at the prices or pricing basis and in accordance with the other terms and conditions stated in the standing offer. Only goods and services included in the standing offer shall be supplied against this call-up. Au fournisseur: Votre offre à commandes, dont la numéro figure plus bas, est acceptée selon les modalités suivantes: Vous devez fournir les biens ou services indiqués ci-dessous aux prix ou selon les modalités du prix et en conformité des autres conditions stipulés dans l'offre à commandes. Ne seront fournis en vertu de la présente commande que les biens et services figurant dans l'offre à commandes.  Security: This call-up includes security provisions. If yes, an SRCL shall accompany all PWGSC call-ups Sécurité: Cette commande comprend des exigences en matière de sécurité. Si oui, on doit joindre une LVERS à toutes Les commandes du TPSGC.  <b>D</b> No <b>D</b> Yes Non Oui					
Ship To - Expédier À							
Supplier - Fournisseur							
Invoices are to be addressed in accordance with: Adresser les factures selon:							
<b>D</b> The detailed instructions in the standing offer Les instructions détaillées de l'offre à commandes		<b>D</b> The address shown in hte"Ship To" block L'adresse indiquée dans la case "Expédier à"			<b>D</b> Special Instructions below Les Instructions particulières ci-dessous		
Each shipment shall be accompanied by a packing slip or delivery slip. All invoices, shipping bills and packing slips must show the following reference numbers. Chaque envoi sera accompagné d'un bordereau d'emballage ou d'expédition. Les factures, connaissements et bordereaux d'emballage doivent tous porter les numéros de référence					Financial Code(s) - Code financier(s)		
Standing Offer No. - N° d'offre à commandes		Requisition No. - N° de commande Order. Off. - Bur. dem. Yr. - An Serial No. - N° de série					
Goods and Services Tax (GST): Unless otherwise indicated, unit/extended prices include GST. Taxe sur les produits at services (TPS): Sauf indication contraire, la TPS est incluse dans le prix unitaire et le prix total.					Provincial Sales Tax - Taxe de vente provinciale <b>D</b> Exigible <b>D</b> Non-exigible Lic. no.(s) auth. - Autori. N°(s) de licence		
Amendment No. - N° de modification		Previous Value - Valeur précédente		Value of inc. or dec. - Augm. ou diminution		Tot. est. exp. or rev. tot. est. exp. Mont. tot. prév. ou mont. tot. prév. révisé	
Item No N° de l'art	Nato Stock number/ Item Description N° de nomenclature de l'OTAN / Description de l'article	U of I U de D	Qty Qté	Unit Price Prix unitaire	GST HST %	GST HST	Extended Price Prix total prévu
Special Instructions - Instructions particulières				GST/HST Amount Montant TPS/TVS			
				Total Price Prix Total			
For further information call - Pour renseignements supplémentaires				Delivery required by - Livraison requise le			
Name - Nom.		Telephone No. - N° de téléphone		See Herein			
Certified pursuant to subsection 32 (1) of the Financial Administration Act Certifié en vertu du paragraphe 32 (1) de la Loi sur la gestion des finances publiques				Approved for the Minister - Approuvé pour le Ministre			
Signature		Date		Signature		Date	

PWGSC-TPSGC 942



## ANNEX E

### Calculation of Price for Evaluation Purposes

The usages specified are estimates only for the purpose of evaluation. The firm 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 price will be multiplied by the qty/estimated usage to calculate the extended price of each service listed. The aggregate price will be the sum of all total estimated expenditures for the firm and option periods.

To calculate the price for Material and Replacement Parts, the proposed discount will be applied to the estimated usage of \$7,500.00 to obtain the price used in the evaluation. Example: \$7,500.00 – 50% discount = \$3,750.00 Price to be used in the evaluation is \$3,750.00

### 1.0 INITIAL PERIOD – YEAR 1

#### 1.1 Firm Unit Prices

ITEM	DESCRIPTION	Estimated Usage	UNIT PRICE	EXTENDED PRICE (estimated usage x Unit price)
<b>A</b>	<b>Doors</b> (Firm price for each to include material and labour)			
A-1	Secure hinges to jamb, secure jamb to U-channel using longer screws	427	\$ _____/each	\$
A-2	Replace passage sets	50	\$ _____/each	\$
A-3	Replace tie-backs to hold door open	50	\$ _____/each	
A-4	Replace secure door closures	125	\$ _____/each	\$
A-5	Replace door screens	854	\$ _____/each	\$
A-6	Replace damaged window insert	25	\$ _____/each	\$
A-7	Replace door complete, frame, locks	35	\$ _____/each	\$
A-8	Replace exterior brick mould trim	25	\$ _____/each	\$
A-9	Replace damaged interior door casings	30	\$ _____/each	\$
<b>B</b>	<b>Windows</b> (Firm price for each to include materials and labour)			
B-1	Replace screen and frame	750	\$ _____/each	\$
B-2	Replace damaged clear interior window flaps zipper	500	\$ _____/each	\$
B-3	Replace exterior window flaps and tie downs	210	\$ _____/each	\$
<b>C</b>	<b>Turbines</b> ( Firm price for each to include materials and labour)			
C-1	Oil Unit	15	\$ _____/each	\$
C-2	Replace damaged unit	50	\$ _____/each	\$
C-3	Use repair fabric and seal exterior unit to barrel fabric	100	\$ _____/each	\$

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

D	<b>New Replacement Exterior Shell (Supply and Install to match existing)</b>			
D-1	16' x 30'	5	\$ _____/each	\$
D-2	16' x 20'	5	\$ _____/each	\$
D-3	40' x 60'	5	\$ _____/each	\$
D-4	Fabric Tape (Roll)	6	\$ _____/each	\$
			<b>Total for 1.1</b>	<b>\$</b>

**1.2 Repairs to Main Tent Barrel Fabric, End (Exterior) Fabric, Interior Fabric Panels and other Miscellaneous Repairs – “as and when requested” and authorized by the Project Authority only.**

Description	Estimated Usage	Firm All inclusive rate for Tradesman	Extended Price (Estimated usage X Firm Price)
A) During regular working hours (Monday to Friday)	30 calls	\$ _____/call	\$
B) Outside regular working hours (Monday to Saturday)	10 calls	\$ _____/call	\$
C) Sundays and Statutory Holidays	2 calls	\$ _____/call	\$
Description	Estimated Usage	Firm all inclusive rate for Helper	Extended Price (Estimated usage X Firm Price)
A) During regular working hours (Monday to Friday)	20 calls	\$ _____/call	\$
B) Outside regular working hours (Monday to Saturday)	10 calls	\$ _____/call	\$
C) Sundays and Statutory Holidays	2 calls	\$ _____/call	\$
		<b>Total for 1.2</b>	<b>\$</b>

Solicitation No. - N° de l'invitation  
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TOR-5-38019

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

### 1.3 Labour only in addition to article 1.2:

Description	Estimated Usage	Firm All inclusive rate for Tradesman	Extended Price (Estimated usage X Firm Price)
A) During regular working hours (Monday to Friday)	600 hours	\$_____/hour	\$
B) Outside regular working hours (Monday to Saturday)	80 hours	\$_____/hour	\$
C) Sundays and Statutory Holidays	5 hours	\$_____/hour	\$
Description	Estimated Usage	Firm all inclusive rate for Helper	Extended Price (Estimated usage X Firm Price)
A) During regular working hours (Monday to Friday)	400 hours	\$_____/hour	\$
B) Outside regular working hours (Monday to Saturday)	60 hours	\$_____/hour	\$
C) Sundays and Statutory Holidays	5 hours	\$_____/hour	\$
		<b>Total for 1.3</b>	<b>\$</b>

### 1.4 Material and replacement parts

Material and replacement parts supplied by the Contractor (other than free issue) will be priced at the current Manufacturer's Suggested Retail Price in effect at the time of order less a discount of \_\_\_\_\_.  
(Estimated material usage is \$7,500.00)

**Total for 1.4: \$ \_\_\_\_\_**

## 2.0 EXTENSION PERIOD 1: YEAR 2

### 2.1 Firm Unit Prices

ITEM	DESCRIPTION	Estimated Usage	UNIT PRICE	EXTENDED PRICE (estimated usage X Unit price)
<b>A</b>	<b>Doors</b> (Firm price for each to include material and labour)			
A-1	Secure hinges to jamb, secure jamb to U-channel using longer screws	427	\$ _____/each	\$
A-2	Replace passage sets	50	\$ _____/each	\$
A-3	Replace tie-backs to hold door open	50	\$ _____/each	
A-4	Replace secure door closures	125	\$ _____/each	\$
A-5	Replace door screens	854	\$ _____/each	\$
A-6	Replace damaged window insert	25	\$ _____/each	\$
A-7	Replace door complete, frame, locks	35	\$ _____/each	\$
A-8	Replace exterior brick mould trim	25	\$ _____/each	\$
A-9	Replace damaged interior door casings	30	\$ _____/each	\$
<b>B</b>	<b>Windows</b> (Firm price for each to include materials and labour)			
B-1	Replace screen and frame	750	\$ _____/each	\$
B-2	Replace damaged clear interior window flaps zipper	500	\$ _____/each	\$
B-3	Replace exterior window flaps and tie downs	210	\$ _____/each	\$
<b>C</b>	<b>Turbines</b> ( Firm price for each to include materials and labour)			
C-1	Oil Unit	15	\$ _____/each	\$
C-2	Replace damaged unit	50	\$ _____/each	\$
C-3	Use repair fabric and seal exterior unit to barrel fabric	100	\$ _____/each	\$
<b>D</b>	<b>New Replacement Exterior Shell (Supply and Install to match existing)</b>			
D-1	16' x 30'	5	\$ _____/each	\$
D-2	16' x 20'	5	\$ _____/each	\$
D-3	40' x 60'	5	\$ _____/each	\$
D-4	Fabric Tape (Roll)	6	\$ _____/each	\$
			<b>Total for 2.1</b>	<b>\$</b>

Solicitation No. - N° de l'invitation  
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W0113-140076

Amd. No. - N° de la modif.  
File No. - N° du dossier  
TOR-5-38019

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

**2.2 Repairs to Main Tent Barrel Fabric, End (Exterior) Fabric, Interior Fabric Panels and other Miscellaneous Repairs – “as and when requested” and authorized by the Project Authority only.**

Description	Estimated Usage	Firm All inclusive rate for Tradesman	Extended Price (Estimated usage X Firm Price)
A) During regular working hours (Monday to Friday)	30 calls	\$ _____ /call	\$
B) Outside regular working hours (Monday to Saturday)	10 calls	\$ _____ /call	\$
C) Sundays and Statutory Holidays	2 calls	\$ _____ /call	\$
Description	Estimated Usage	Firm all inclusive rate for Helper	Extended Price (Estimated usage X Firm Price)
A) During regular working hours (Monday to Friday)	20 calls	\$ _____ /call	\$
B) Outside regular working hours (Monday to Saturday)	10 calls	\$ _____ /call	\$
C) Sundays and Statutory Holidays	2 calls	\$ _____ /call	\$
		<b>Total for 2.2</b>	<b>\$</b>

**2.3 Labour only in addition to article 2.2:**

Description	Estimated Usage	Firm All inclusive rate for Tradesman	Extended Price (Estimated usage X Firm Price)
A) During regular working hours (Monday to Friday)	600 hours	\$ _____ /hour	\$
B) Outside regular working hours (Monday to Saturday)	80 hours	\$ _____ /hour	\$
C) Sundays and Statutory Holidays	5 hours	\$ _____ /hour	\$
Description	Estimated Usage	Firm all inclusive rate for Helper	Extended Price (Estimated usage X Firm Price)
A) During regular working hours (Monday to Friday)	400 hours	\$ _____ /hour	\$
B) Outside regular working hours (Monday to Saturday)	60 hours	\$ _____ /hour	\$
C) Sundays and Statutory Holidays	5 hours	\$ _____ /hour	\$
		<b>Total for 2.3</b>	<b>\$</b>

**2.4 Material and replacement parts**

Material and replacement parts supplied by the Contractor (other than free issue) will be priced at the current Manufacturer's Suggested Retail Price in effect at the time of order less a discount of \_\_\_\_\_.  
(Estimated material usage is \$7,500.00)

**Total for 2.4: \$ \_\_\_\_\_**

### 3.0 EXTENSION PERIOD 2: YEAR 3

#### 3.1 Firm Unit Prices

ITEM	DESCRIPTION	Estimated Usage	UNIT PRICE	EXTENDED PRICE (estimated usage X Unit price)
<b>A</b>	<b>Doors</b> (Firm price for each to include material and labour)			
A-1	Secure hinges to jamb, secure jamb to U-channel using longer screws	427	\$ _____/each	\$
A-2	Replace passage sets	50	\$ _____/each	\$
A-3	Replace tie-backs to hold door open	50	\$ _____/each	
A-4	Replace secure door closures	125	\$ _____/each	\$
A-5	Replace door screens	854	\$ _____/each	\$
A-6	Replace damaged window insert	25	\$ _____/each	\$
A-7	Replace door complete, frame, locks	35	\$ _____/each	\$
A-8	Replace exterior brick mould trim	25	\$ _____/each	\$
A-9	Replace damaged interior door casings	30	\$ _____/each	\$
<b>B</b>	<b>Windows</b> (Firm price for each to include materials and labour)			
B-1	Replace screen and frame	750	\$ _____/each	\$
B-2	Replace damaged clear interior window flaps zipper	500	\$ _____/each	\$
B-3	Replace exterior window flaps and tie downs	210	\$ _____/each	\$
<b>C</b>	<b>Turbines</b> ( Firm price for each to include materials and labour)			
C-1	Oil Unit	15	\$ _____/each	\$
C-2	Replace damaged unit	50	\$ _____/each	\$
C-3	Use repair fabric and seal exterior unit to barrel fabric	100	\$ _____/each	\$
<b>D</b>	<b>New Replacement Exterior Shell (Supply and Install to match existing)</b>			
D-1	16' x 30'	5	\$ _____/each	\$
D-2	16' x 20'	5	\$ _____/each	\$
D-3	40' x 60'	5	\$ _____/each	\$
D-4	Fabric Tape (Roll)	6	\$ _____/each	\$
			<b>Total for 3.1</b>	<b>\$</b>

**3.2 Repairs to Main Tent Barrel Fabric, End (Exterior) Fabric, Interior Fabric Panels and other Miscellaneous Repairs – “as and when requested” and authorized by the Project Authority only.**

Description	Estimated Usage	Firm All inclusive rate for Tradesman	Extended Price (Estimated usage X Firm Price)
A) During regular working hours (Monday to Friday)	30 calls	\$ _____ /call	\$
B) Outside regular working hours (Monday to Saturday)	10 calls	\$ _____ /call	\$
C) Sundays and Statutory Holidays	2 calls	\$ _____ /call	\$
Description	Estimated Usage	Firm all inclusive rate for Helper	Extended Price (Estimated usage X Firm Price)
A) During regular working hours (Monday to Friday)	20 calls	\$ _____ /call	\$
B) Outside regular working hours (Monday to Saturday)	10 calls	\$ _____ /call	\$
C) Sundays and Statutory Holidays	2 calls	\$ _____ /call	\$
<b>Total for 3.2</b>			<b>\$</b>

**3.3 Labour only in addition to article 3.2:**

Description	Estimated Usage	Firm All inclusive rate for Tradesman	Extended Price (Estimated usage X Firm Price)
A) During regular working hours (Monday to Friday)	600 hours	\$ _____ /hour	\$
B) Outside regular working hours (Monday to Saturday)	80 hours	\$ _____ /hour	\$
C) Sundays and Statutory Holidays	5 hours	\$ _____ /hour	\$
Description	Estimated Usage	Firm all inclusive rate for Helper	Extended Price (Estimated usage X Firm Price)
A) During regular working hours (Monday to Friday)	400 hours	\$ _____ /hour	\$
B) Outside regular working hours (Monday to Saturday)	60 hours	\$ _____ /hour	\$
C) Sundays and Statutory Holidays	5 hours	\$ _____ /hour	\$
<b>Total for 3.3</b>			<b>\$</b>

**3.4 Material and replacement parts**

Material and replacement parts supplied by the Contractor (other than free issue) will be priced at the current Manufacturer's Suggested Retail Price in effect at the time of order less a discount of \_\_\_\_\_%.  
(Estimated material usage is \$7,500.00)

**Total for 3.4: \$ \_\_\_\_\_**

#### 4.0 EXTENSION PERIOD 3: YEAR 4 Dates to be inserted at issuance of standing offer

##### 4.1 Firm Unit Prices

ITEM	DESCRIPTION	Estimated Usage	UNIT PRICE	EXTENDED PRICE (estimated usage X Unit price)
<b>A</b>	<b>Doors</b> (Firm price for each to include material and labour)			
A-1	Secure hinges to jamb, secure jamb to U-channel using longer screws	427	\$ _____/each	\$
A-2	Replace passage sets	50	\$ _____/each	\$
A-3	Replace tie-backs to hold door open	50	\$ _____/each	
A-4	Replace secure door closures	125	\$ _____/each	\$
A-5	Replace door screens	854	\$ _____/each	\$
A-6	Replace damaged window insert	25	\$ _____/each	\$
A-7	Replace door complete, frame, locks	35	\$ _____/each	\$
A-8	Replace exterior brick mould trim	25	\$ _____/each	\$
A-9	Replace damaged interior door casings	30	\$ _____/each	\$
<b>B</b>	<b>Windows</b> (Firm price for each to include materials and labour)			
B-1	Replace screen and frame	750	\$ _____/each	\$
B-2	Replace damaged clear interior window flaps zipper	500	\$ _____/each	\$
B-3	Replace exterior window flaps and tie downs	210	\$ _____/each	\$
<b>C</b>	<b>Turbines</b> ( Firm price for each to include materials and labour)			
C-1	Oil Unit	15	\$ _____/each	\$
C-2	Replace damaged unit	50	\$ _____/each	\$
C-3	Use repair fabric and seal exterior unit to barrel fabric	100	\$ _____/each	\$
<b>D</b>	<b>New Replacement Exterior Shell (Supply and Install to match existing)</b>			
D-1	16' x 30'	5	\$ _____/each	\$
D-2	16' x 20'	5	\$ _____/each	\$
D-3	40' x 60'	5	\$ _____/each	\$
D-4	Fabric Tape (Roll)	6	\$ _____/each	\$
			<b>Total for 4.1</b>	<b>\$</b>



**4.2 Repairs to Main Tent Barrel Fabric, End (Exterior) Fabric, Interior Fabric Panels and other Miscellaneous Repairs – “as and when requested” and authorized by the Project Authority only.**

Description	Estimated Usage	Firm All inclusive rate for Tradesman	Extended Price (Estimated usage X Firm Price)
A) During regular working hours (Monday to Friday)	30 calls	\$ _____ /call	\$
B) Outside regular working hours (Monday to Saturday)	10 calls	\$ _____ /call	\$
C) Sundays and Statutory Holidays	2 calls	\$ _____ /call	\$
Description	Estimated Usage	Firm all inclusive rate for Helper	Extended Price (Estimated usage X Firm Price)
A) During regular working hours (Monday to Friday)	20 calls	\$ _____ /call	\$
B) Outside regular working hours (Monday to Saturday)	10 calls	\$ _____ /call	\$
C) Sundays and Statutory Holidays	2 calls	\$ _____ /call	\$
<b>Total for 4.2</b>			<b>\$</b>

**4.3 Labour only in addition to article 4.2:**

Description	Estimated Usage	Firm All inclusive rate for Tradesman	Extended Price (Estimated usage X Firm Price)
A) During regular working hours (Monday to Friday)	600 hours	\$ _____ /hour	\$
B) Outside regular working hours (Monday to Saturday)	80 hours	\$ _____ /hour	\$
C) Sundays and Statutory Holidays	5 hours	\$ _____ /hour	\$
Description	Estimated Usage	Firm all inclusive rate for Helper	Extended Price (Estimated usage X Firm Price)
A) During regular working hours (Monday to Friday)	400 hours	\$ _____ /hour	\$
B) Outside regular working hours (Monday to Saturday)	60 hours	\$ _____ /hour	\$
C) Sundays and Statutory Holidays	5 hours	\$ _____ /hour	\$
<b>Total for 4.3</b>			<b>\$</b>

**4.4 Material and replacement parts**

Material and replacement parts supplied by the Contractor (other than free issue) will be priced at the current Manufacturer's Suggested Retail Price in effect at the time of order less a discount of \_\_\_\_\_.  
(Estimated material usage is \$7,500.00)

**Total for 4.4: \$ \_\_\_\_\_**

## 5.0 EXTENSION PERIOD 4: YEAR 5

### 5.1 Firm Unit Prices

ITEM	DESCRIPTION	Estimated Usage	UNIT PRICE	EXTENDED PRICE (estimated usage X Unit price)
<b>A</b>	<b>Doors</b> (Firm price for each to include material and labour)			
A-1	Secure hinges to jamb, secure jamb to U-channel using longer screws	427	\$ _____/each	\$
A-2	Replace passage sets	50	\$ _____/each	\$
A-3	Replace tie-backs to hold door open	50	\$ _____/each	
A-4	Replace secure door closures	125	\$ _____/each	\$
A-5	Replace door screens	854	\$ _____/each	\$
A-6	Replace damaged window insert	25	\$ _____/each	\$
A-7	Replace door complete, frame, locks	35	\$ _____/each	\$
A-8	Replace exterior brick mould trim	25	\$ _____/each	\$
A-9	Replace damaged interior door casings	30	\$ _____/each	\$
<b>B</b>	<b>Windows</b> (Firm price for each to include materials and labour)			
B-1	Replace screen and frame	750	\$ _____/each	\$
B-2	Replace damaged clear interior window flaps zipper	500	\$ _____/each	\$
B-3	Replace exterior window flaps and tie downs	210	\$ _____/each	\$
<b>C</b>	<b>Turbines</b> ( Firm price for each to include materials and labour)			
C-1	Oil Unit	15	\$ _____/each	\$
C-2	Replace damaged unit	50	\$ _____/each	\$
C-3	Use repair fabric and seal exterior unit to barrel fabric	100	\$ _____/each	\$
<b>D</b>	<b>New Replacement Exterior Shell (Supply and Install to match existing)</b>			
D-1	16' x 30'	5	\$ _____/each	\$
D-2	16' x 20'	5	\$ _____/each	\$
D-3	40' x 60'	5	\$ _____/each	\$
D-4	Fabric Tape (Roll)	6	\$ _____/each	\$
			<b>Total for 5.1</b>	<b>\$</b>

**5.2 Repairs to Main Tent Barrel Fabric, End (Exterior) Fabric, Interior Fabric Panels and other Miscellaneous Repairs – “as and when requested” and authorized by the Project Authority only.**

Description	Estimated Usage	Firm All inclusive rate for Tradesman	Extended Price (Estimated usage X Firm Price)
)A) During regular working hours (Monday to Friday)	30 calls	\$ _____ /call	\$
B) Outside regular working hours (Monday to Saturday)	10 calls	\$ _____ /call	\$
C) Sundays and Statutory Holidays	2 calls	\$ _____ /call	\$
Description	Estimated Usage	Firm all inclusive rate for Helper	Extended Price (Estimated usage X Firm Price)
)A) During regular working hours (Monday to Friday)	20 calls	\$ _____ /call	\$
B) Outside regular working hours (Monday to Saturday)	10 calls	\$ _____ /call	\$
C) Sundays and Statutory Holidays	2 calls	\$ _____ /call	\$
<b>Total for 5.2</b>			<b>\$</b>

**5.3 Labour only in addition to article 5.2:**

Description	Estimated Usage	Firm All inclusive rate for Tradesman	Extended Price (Estimated usage X Firm Price)
)A) During regular working hours (Monday to Friday)	600 hours	\$ _____ /hour	\$
B) Outside regular working hours (Monday to Saturday)	80 hours	\$ _____ /hour	\$
C) Sundays and Statutory Holidays	5 hours	\$ _____ /hour	\$
Description	Estimated Usage	Firm all inclusive rate for Helper	Extended Price (Estimated usage X Firm Price)
)A) During regular working hours (Monday to Friday)	400 hours	\$ _____ /hour	\$
B) Outside regular working hours (Monday to Saturday)	60 hours	\$ _____ /hour	\$
C) Sundays and Statutory Holidays	5 hours	\$ _____ /hour	\$
<b>Total for 5.3</b>			<b>\$</b>

**5.4 Material and replacement parts**

Material and replacement parts supplied by the Contractor (other than free issue) will be priced at the current Manufacturer's Suggested Retail Price in effect at the time of order less a discount of \_\_\_\_\_%.  
(Estimated material usage is \$7,500.00)

**Total for 5.4: \$ \_\_\_\_\_**