

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:

Bid Receiving - PWGSC / Réception des soumissions - TPSGC

11 Laurier St. / 11, rue Laurier

Place du Portage, Phase III

Core 0B2 / Noyau 0B2

Gatineau, Québec K1A 0S5

Bid Fax: (819) 997-9776

Request For a Standing Offer Demande d'offre à commandes

National Individual Standing Offer (NISO)

Offre à commandes individuelle nationale (OCIN)

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

Electrical & Electronics Products Division

11 Laurier St./11, rue Laurier

7B3, Place du Portage, Phase III

Gatineau, Québec K1A 0S5

Title - Sujet Carbine Vehicle Rack		
Solicitation No. - N° de l'invitation M7594-154696/A		Date 2015-07-17
Client Reference No. - N° de référence du client M7594-154696		GETS Ref. No. - N° de réf. de SEAG PW-\$\$HN-460-67679
File No. - N° de dossier hn460.M7594-154696	CCC No./N° CCC - FMS No./N° VME	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-08-31		Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
Delivery Required - Livraison exigée See Herein		
Address Enquiries to: - Adresser toutes questions à: Guertin, Benoit		Buyer Id - Id de l'acheteur hn460
Telephone No. - N° de téléphone (819)956-4479 ()		FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Specified Herein Précisé dans les présentes		
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.		

Instructions: See Herein

Instructions: Voir aux présentes

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

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PART 1 - GENERAL INFORMATION

1. Introduction

The Request for Standing Offers (RFSO) 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, the security requirement, if applicable, and the basis of selection; |
| Part 5 | Certifications: includes the certifications to be provided; |
| Part 6 | 6A, Standing Offer, and 6B, Resulting Contract Clauses: |

6A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;

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 Requirement, the evaluation criteria, the Basis of Payment and any other annexes.

2. Summary

National Individual Standing Offer (NISO) for RCMP's Carbine/Shotgun Vehicle Racks. The period will be for one year plus a right to request an extension of additional four (4) periods of up to twelve (12) month each. Only one (1) Standing Offer will be awarded.

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), Canada FTA's with Peru; Panama; Chili, Korea.

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](#) (2015-07-03) 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 - Competitive Requirements, is amended as follows:

Delete: sixty (60) calendar days
Insert: ninety (90) calendar days

1.1 SACC Manual Clauses

Reference	Section	Date
M9033T	Financial Capability	2011-05-16
B1000T	Condition of Material	2014-06-26

1.2 Technical Documentation

Technical/descriptive literature must be submitted as part of the technical bid package prior to the bid closing date. Simply stating a compliancy is insufficient. Bidders must present a clearly organized, printed (i.e., not handwritten) proposal that includes all necessary technical and descriptive information, in order to clearly demonstrate their compliancy to all items presented in Annex "A".

1.3 Samples

The Offeror must provide a sample to the Technical Authority (TA), transportation charges prepaid, and without charge to Canada by 14h00 on the bid closing date. The sample submitted by the Offeror will remain the property of Canada and will not be considered as part of the deliverables in any resulting contract. If the sample does not meet the requirements of the bid solicitation or the Offeror fails to comply with the request of the Contracting Authority, the bid will be declared non-responsive.

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.

Due to the nature of the offer, offers transmitted by facsimile to PWGSC will not be accepted.

Prior to sending the sample, the Offeror must confirm the delivery address, in writing, with benoit.guertin@pwgsc-tpsgc.gc.ca

3. Enquiries - Request for Standing Offers

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

Offerors should reference as accurately as possible the numbered item of the RFSO to which the enquiry relates. Care should be taken by offerors to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature

must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the questions or may request that offerors do so, so that the proprietary nature of the question is eliminated, and the enquiry can be answered with copies to all offerors. Enquiries not submitted in a form that can be distributed to all offerors may not be answered by Canada.

4. Applicable Laws

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

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

PART 3 - OFFER PREPARATION INSTRUCTIONS

1. Offer Preparation Instructions

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

- Section I: Technical Offer (2 copies)
- Section II: Financial Offer (1 copy)
- Section III: Certifications (1 copy)
- Section IV: Additional information (1 copy)

If there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the hard copy will have priority over the wording of the soft 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 the bid solicitation.

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, bidders are encouraged to:

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

Section I: Technical Offer

The Offeror's **CONCEPT DRAWINGS MUST** be submitted as part of the bid package prior to the bid closing date. Failure to comply will render your offer **NON-RESPONSIVE**.

Section II: Financial Offer

Offerors must submit their financial offer in accordance with Annex “B” - Price List. The total amount of Goods and Services Tax or Harmonized Sales Tax must be shown separately, if applicable.

1.1 Payment of Invoices by Credit Card

Canada requests that offerors complete one of the following:

☐ Government of Canada Acquisition Cards (credit cards) will be accepted for payment of invoices.

The following credit card(s) are accepted:

☐ VISA

☐ MasterCard

OR

☐ Government of Canada Acquisition Cards (credit cards) will not be accepted for payment of invoices.

The Offeror is not obligated to accept payment by credit card. Acceptance of credit cards for payment of invoices will not be considered as an evaluation criterion.

1.2 Exchange Rate Fluctuation

1. The Bidder may request Canada to assume the risks and benefits of exchange rate fluctuations. If the Bidder claims for an exchange rate adjustment, this request must be clearly indicated in the bid at time of bidding. The Bidder must submit form [PWGSC-TPSGC 450](#), Claim for Exchange Rate Adjustments with its bid, indicating the Foreign Currency Component (FCC) in Canadian dollars for each line item for which an exchange rate adjustment is required.
2. The FCC is defined as the portion of the price or rate that will be directly affected by exchange rate fluctuations. The FCC should include all related taxes, duties and other costs paid by the Bidder and which are to be included in the adjustment amount.
3. The total price paid by Canada on each invoice will be adjusted at the time of payment, based on the FCC and the exchange rate fluctuation provision in the contract. The exchange rate adjustment will only be applied where the exchange rate fluctuation is greater than 2% (increase or decrease).
4. At time of bidding, the Bidder must complete columns (1) to (4) on form [PWGSC-TPSGC 450](#), for each line item where they want to invoke the exchange rate fluctuation provision. Where bids are evaluated in Canadian dollars, the dollar values provided in column (3) should also be in Canadian dollars, so that the adjustment amount is in the same currency as the payment.
5. Alternate rates or calculations proposed by the Bidder will not be accepted for the purposes of this exchange rate fluctuation provision.

Section III: Certifications

Offerors must submit the certifications required under Part 5.

Section IV: Additional Information

1.3 Offeror Contacts

Name and telephone number of the person responsible for :

Call-ups:

Name: _____

Telephone: _____

E-mail: _____

Facsimile: _____

Delivery follow-up

Name: _____

Telephone: _____

E-mail: _____

Facsimile: _____

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 Evaluation Criteria

All offers must be completed in full and provide all of the information requested in the RFSO document to enable full and complete evaluation.

1.1.1 Mandatory Technical Criteria

- Technical compliance (description of items in Annex A);
- **Simply stating a compliancy to a criteria is insufficient.** Offerors must present a clearly organized, printed (i.e., not handwritten) proposal that includes all necessary technical and descriptive literature, **(including the CONCEPT DESIGN and the sample)** in order to clearly demonstrate their compliancy to all items presented in Annex "A".
- Acceptance of terms and conditions as mentioned in the RFSO;
- Completion of the information requested in the RFSO

1.1.2 Financial Evaluation

The following **Mandatory** factors will be taken into consideration in the evaluation of each offer: *Compliance with Pricing Basis;*

The offers will be evaluated as follows: Sum of unit prices of each year
(Including the option years) divided by total number of possible years (5 years).

1.2 Pricing Basis

The offeror must quote firm unit prices in Canadian dollars, DDP Delivered Duty Paid (destination), Applicable Taxes extra, as applicable. Freight charges to destination and all applicable Custom duties and Excise taxes must be included

2. Basis of Selection

An offer must comply with the requirements of the Request For Standing Offer (RFSO) and meet all of the mandatory technical evaluation criteria to be declared responsive. The responsive offer with the lowest evaluated price on an aggregate basis will be recommended for issuance of a standing offer

PART 5 – CERTIFICATIONS

Offerors must provide the required certifications and documentation 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, if any certification is found to be untrue whether 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 with this request will also render the Offer non-responsive or may result in the setting aside of the Standing Offer or will constitute a default under the Contract.

1. Certifications Required with the Offer

Offerors must submit the following duly completed certifications as part of their offer.

1.1 Declaration of Convicted Offences

As applicable, pursuant to subsection Declaration of Convicted Offences of section 01 of the Standard Instructions, the Offeror must provide with its offer, a completed [Declaration Form](http://www.tpsgc-pwgsc.gc.ca/ci-if/formulaire-form-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/formulaire-form-eng.html>), to be given further consideration in the procurement process.

2. Certifications Precedent to the Issuance of a Standing Offer and Additional Information

The certifications and additional information listed below should be submitted with the offer, but may be submitted afterwards. If any of these required certifications or additional information 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 provide the certifications or the additional information listed below within the time frame provided will render the offer non-responsive.

2.1 Integrity Provisions – List of Names

Offerors who are incorporated, including those submitting offers as a joint venture, must provide a complete list of names of all individuals who are currently directors of the Offeror.

Offerors submitting offers as sole proprietorship, as well as those submitting offers as a joint venture, must provide the name of the owner(s).

Offerors submitting offers as societies, firms or partnerships do not need to provide lists of names.

2.2 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) available from [HRSDC-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.

Canada will also have the right to terminate the Call-up for default if a Contractor, or any member of the Contractor if the Contractor is a Joint Venture, appears on the “[FCP Limited Eligibility to Bid](#)” list during the period of the Contract.

The Offeror must provide the Standing Offer Authority with a completed annex [Federal Contractors Program for Employment Equity - Certification](#), before the issuance of a Standing Offer. If the Offeror is a Joint Venture, the Offeror must provide the Standing Offer Authority with a completed annex Federal Contractors Program for Employment Equity - Certification, for each member of the Joint Venture.

1.3 General Environmental Criteria Certification

By submitting the offer, the Offeror certifies that the information submitted in the General Environmental Criteria found at table 1 is accurate and complete.

By submitting the offer the Offeror certifies that it meets, and will continue to meet throughout the duration of any resulting standing offer, a minimum of four out of seven requirements identified in the General Environmental Criteria Table found at table 1;

Additional Information

The Offeror must complete table 1 by inserting a checkmark next to every criteria that are met. Offeror are requested to submit table 1 with their offer. As this is a new procedure, Canada reserves the right to request table 1 after the closing date. The Standing Offer Authority will inform the Offeror of a time frame within which to provide it. Failure to provide table 1 within the required time frame will render the offer non-responsive.

The Contractor must meet and continue to meet four out of seven criterions during the entire duration of the contract.

(End of page)

Table 1

Green practices within supplier's organization:	Insert a checkmark for each criteria that is met
Promotes a paperless environment through directives, procedures and/or programs.	
All documents are printed double sided and in black and white for day to day business activity unless otherwise specified by your client.	
Paper used for day to day business activity has a minimum of 30% recycled content and has a sustainable forestry management certification.	
Utilizes environmentally preferable inks and purchase remanufactured ink cartridges or ink cartridges that can be returned to the manufacturer for reuse and recycling for day to day business activity.	
Recycling bins for paper, newsprint, plastic and aluminum containers available and emptied regularly in accordance with local recycling program.	
A minimum of 50% of office equipment has an energy efficient certification.	
Registered to ISO 14001 or has an equivalent environmental management system in place	

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1. Offer

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

2. Security Requirements

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](#) (2015-07-03) 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 "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 "NIL" to the Standing Offer Authority.

(End of page)

The quarterly reporting periods are defined as follows:

- 1) 1st quarter: April 1 to June 30;
- 2) 2nd quarter: July 1 to September 30;
- 3) 3rd quarter: October 1 to December 31;
- 4) 4th quarter: January 1 to March 31.

The data must be submitted to the Standing Offer Authority no later than fifteen (15) 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 _____ to _____.

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 four (4) additional periods of up to 12 months per option, 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 thirty (30) days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

5. Authorities

The Standing Offer Authority is:

Benoit Guertin - Supply Specialist
Public Works and Government Services Canada - Acquisitions Branch
Logistics, Electrical, Fuel and Transportation Directorate - "HN" Division
7B3, Place du Portage, Phase III, 11 Laurier Street, Gatineau, QC, K1A 0S5
Telephone : (819) 956-4479 Facsimile: (819) 953-4944
E-mail address: benoit.guertin@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 Standing Offer Authority, he is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

5.2 Project Authority

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

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

(End of page)

5.3 Offeror's Representative

Name and telephone number of the person responsible for :
(will be inserted at issuance of standing offer)

Call-ups:

Name: _____
Telephone: _____
Facsimile: _____
E-mail: _____

Delivery follow-up

Name: _____
Telephone: _____
Facsimile: _____
E-mail: _____

6. Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: The Royal Canadian Mounted Police (RCMP).

7. Call-up Instrument

The Work will be authorized or confirmed by the Identified User using form "Call-up Against a Standing Offer", form PWGSC 942 or electronic document.

8. Limitation of Call-ups

Individual call-ups by a Requisitioning Authority made pursuant to the Standing Offer must not exceed \$100,000.00 (including GST/HST). Individual call-ups in excess of \$100,000.00 made pursuant to this Standing Offer must be approved by the PWGSC Contracting Authority.

9. 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](#) (2015-07-03), General Conditions - Standing Offers - Goods
- d) the general conditions [2010A](#) (2015-07-03) General Conditions - Goods (Medium Complexity);
- e) Annex A, Requirement;
- f) Annex B, Price List;
- g) Annex C, Quarterly Report
- h) Annex D, Delivery Locations
- i) the Offeror's offer _____ (insert date of offer), _____ (if the offer was clarified or amended, insert at the time of issuance of the offer: "as clarified on _____" **OR** "as amended _____". (insert date(s) of clarification(s) or amendment(s) if applicable)

10. Certifications - Compliance

Compliance with the certifications and related documentation provided by the Offeror is a condition of authorization of the Standing Offer and subject to verification by Canada during the term of the Standing Offer and of any resulting contract that would continue beyond the period of the Standing Offer. In the event that the Offeror does not comply with any certification, provide the related documentation 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.

11. 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.

12. Estimates

Where an estimate of the cost of performing specific work is required, the Identified User will provide the Offeror with a statement of the work required and the Offeror must provide the Identified User with an estimate of the cost of performing the specified work in accordance with the pricing provision of the Standing Offer. The Offeror must not undertake any of the specified work unless and until a call-up is issued by the Identified User. The estimated cost stated in the call-up must not be exceeded without the specific written authorization of the Identified User.

13. Discontinued Products

In the event that the specific item listed in the Standing Offer has been discontinued and the Contractor wishes to offer a substitute, the Contractor must submit to Public Works and Government Services Canada (PWGSC) the technical information necessary to demonstrate compliance with the statement of work. The Contractor must also provide confirmation from the manufacturer that the product has been discontinued. The substitute product cannot be purchased through the Standing Offer until authorized by PWGSC through a standing offer amendment subsequent to certification of acceptability by the Technical Authority.

B. RESULTING CONTRACT CLAUSES

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

1. Requirement

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

2. Standard Clauses and Conditions

2.1 General conditions

[2010A](#) (2015-07-03) General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

Section 16 Interest on Overdue Accounts, of 2010A will not apply to payments made by credit cards at point of sale.

2.2 SACC Manual Clauses

SACC Reference	Section	Date
B1501C	Electrical Equipment	2006-06-16
B7500C	Excess Goods	2006-06-16

3. Term of Contract - Delivery Date

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

4. Payment

4.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the

Contract, the Contractor will be paid the firm unit prices specified in the contract. Customs duties are included and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

4.2 Limitation of Price

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

4.3 Multiple Payments

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

4.4 Insurance

SACC Manual clause [G1005C](#) (2008-05-12) Insurance

4.5 Payment by Credit Card (if applicable)

The following credit card is accepted: _____.

OR

The following credit cards are accepted: _____ and _____.

5. 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 per the address shown in the "ship to block" on the Call- up Against a Standing Offer form.

6. SACC Manual Clauses (Delivery)

SACC Reference	Section	Date
D2000C	Marking	2007-11-30
D2001C	Labelling	2007-11-30
D9002C	Incomplete Assemblies	2007-11-30

6.1 Shipping Instructions - Delivery at Destination

Goods must be consigned to the destination specified in the Contract and Delivered Duty Paid – DDP- (As per Annex "D") Incoterms 2000 for shipments from a commercial contractor.

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ANNEX “A” – STATEMENT OF WORK

SPECIFICATION FOR

**VEHICLE GUN RACK WITH ELECTRONIC LOCK FOR RCMP C8 AND REMINGTON 870
SHOTGUN**

FOR PROCUREMENT CONTRACT PURPOSES ONLY

1 Definition

This specification applies to a vehicle gun rack with an electronic delayed lock for securing RCMP C8 carbine and the Remington 870 shotgun with all their accessories. The gun rack must be able to be mounted vertically between the seats where a partition exists and fit in the listed RCMP marked vehicles.

2 General requirements

2.1 Design

The vehicle gun rack shall consist of a mounting plate, a lock mechanism, support bracket and guard, as per the drawings included in the RFSO. The rack must be able to be vertically mounted on the steel portion of the partition of a police vehicle. The gun rack shall be of rigid, non-flexing design, reliable in operation, ease of adjustment and replacement. One side of the gun rack shall be able to accommodate the RCMP C8 Carbine with a 30 round mag and the other side of the rack shall be able to accommodate the Remington 870 shotgun.

2.2 Construction

All parts of the gun rack shall be of rugged construction, properly supported and secured. All surfaces shall be free from sharp edges, burrs and any other safety hazards. All exposed surfaces, including material workmanship, shall be free from characteristics and defects that may render the equipment unsuitable for its intended use. All moving parts shall be treated to resist corrosion and reduce to a minimum the wear of moving parts. Components shall be designed and constructed in a manner to permit convenient replacement or repair.

2.3 Welds (where applicable)

All welds shall be structurally sound and free from cracks, surface voids and inclusions. They shall be clean, smooth and uniform in appearance and free from scale, flux or trapped foreign matter, which may be detrimental to the application of primer or finish. All exposed welds shall be ground flush. The welds are specified on each drawing and should be in accordance with the best industry practice and CSA W59.

2.4 Material

Materials used in the construction of the gun rack shall be of uniform quality and condition, and shall be free from all defects and imperfections that might affect the serviceability or appearance of the finished product.

2.5 Finish

2.5.1 Paint Preparation

Prior to painting, all grease, oil, flux and metal splatter shall be removed from metal surfaces, which shall then be thoroughly cleaned.

2.5.2 Paint and Colour

The main component of the gun rack shall have the same finish. The colour shall be black matte. The type of paint must be for exterior application with corrosion resistance properties.

The average thickness of the dried film shall be not less than 1.2 mils (0.030 mm), and in no area shall the film thickness be less than 1 mil (0.025mm), when measured in accordance with CGSB I-GP-71, Method 128.1.

2.6 Hardware

All hardware must be corrosion resistant (zinc plated acceptable) and where applicable a minimum of grade 5. The hardware shall be of the same type where achievable.

3 Operational Requirements

3.1 Installation Flexibility

The gun rack must be installed between the front seats on the steel portion of the partition separating the front and back seat. The rack must fit both styles of partition, those being flat panel and recess 'space saver' panel. The gun rack must be versatile and adjustable to fit marked vehicles in our fleet listed in paragraph 3.1.1.

3.1.1 Fleet Marked Vehicles

Ford Crown Vic - Flat Partition
Ford Interceptor Sedan - Recess Panel
Ford Interceptor Utility - Recess Panel
Chevy Impala - Flat Partition
Dodge Charger - Recess Panel
Ford F150/250 Truck – Flat Partition
Chevy 1500/2500 Truck – Flat Partition
Chevy Tahoe – Flat Partition

3.2 Locking mechanism

The locking mechanism must be electronic activated with an 8 second delay and must have a mechanical key override. If only one weapon is retrieved from its rack the other rack lock mechanism must re-lock after the 8 second delay by itself.

3.2.1 Electrical Circuit

The electronic circuit must be low voltage maximum 24 volts, be suitable for a vehicle application and must not interfere with the performance of the other electronic components. The unit cannot draw more than 10 amps. The wires powering the lock mechanism must be protected for the full length of the gun rack going towards the floor of the vehicle in such a way to prevent tampering.

4 Usability of the Rack Assessment

The rack will be installed in marked vehicles listed in section 3.1.1, fully fitted including a mobile work station and mounting system. Both firearms must be able to be inserted and removed from the rack with ease, repetition and a minimum of interferences with the rack's components and the vehicle accessories. Preferably this operation, along with locking and unlocking should be able to be done with one hand.

5 Installation Instructions

A printed installation instruction in English and French of the unit shall be temporarily attached to rack each unit. The instructions shall be easily removable by user when the method of operation becomes familiar.

6 Guarantee

Unit should be free from defects or workmanship for a period of three years.

7 Preparation for Shipping

Unless otherwise specified in the purchase documents, commercial packaging, labeling, packing and marking shall be acceptable.

8 Inspection

Unless otherwise stipulated in the NISO, it is the prime contractor's responsibility to satisfy the inspection authority that the commodity conforms to this specification. This will be accomplished by performing an inspection of a sample.

Appendix 1 – C8 Carbine Specification

Appendix 2 – Remington 870 shotgun Specification



Appendix 1 – C8 Carbine Specification

RCMP 5.56 x 45mm NATO Colt C8 Carbine Specification

Colt C8 (15.7") Integrated Upper Receiver (IUR)

General Specifications of IUR:

- Semi-Automatic (No full auto. lower receiver parts/modifications required)
- Bolt Carrier to be C7-C8 pattern/type Colt Part #: 62 286 (no AR type modifications, standard full auto bolt carrier)
- Standard Magazine Catch Colt Part #: 61 604
- Rifle Receiver to have RCMP- GRC corporate markings/insignia
- Receiver Fire Control Markings to be legible on both sides of receiver i.e. Fire & Safe, F & S etc. Depth .020" min.
- Firearms to be delivered with long term preservative oils/chemicals omitted if possible.

Upper Receiver:

1. Integral flush cup sling swivel adaptors to be added to IUR at rear of rail/upper receiver (flush with surface). Adaptors must be manufactured from steel, suitable to the application.
2. Upper receiver requires feeding cuts to allow LE hollow point munitions to feed reliably (i.e. Similar to Colt USA M4 feed cuts).
3. Charging handle upgraded to: Colt Charging Handle Assembly, Tactical Part #: 11080C-1
4. Ergo 18 - Slot Ladder Low Pro Rail Covers, package of 3 covers Colour Black (BK) Item #: 4373-3PK to protect rail and user from rail interface

Lower Receiver:

1. Aftermarket Trigger Guard: Magpul Enhanced Trigger Guard "Aluminum" Item #: MAG015
 2. Colt Canada Selector Group, Fire Group, Ambidextrous – Semi-automatic – Part # 15345C-1.
 3. Aftermarket Pistol Grip: Ergo Grip Suregrip Ambidextrous for AR15/M16 Item #:4005 Colour Black (BK)
 4. Aftermarket Stock Plate for sling mounting: Tactical Link X-180 Item #: 1MS180
-



5. Stock Adjustment; Six Position Receiver Extension

6. Sliding Butt stock Assembly & Rubber Butt pad

Ancillaries:

Requirement	Market comparable	
	Manufacturer	Model / Part No.
Colt OEM substitutions		
Trigger assembly / fire control	Geissele Automatics	05-101 Super Semi-Automatic Trigger
Rear folding iron sight	Troy Industries	SSIG-FBS-R0BT-00 Flip-up Iron Sight
Collapsible stock	Lewis Machine & Tool	L7LA2BA SOPMOD Buttstock
Sub-total: OEM substitutions		
Ancillaries		
Optical sight	Aimpoint	CompM4s
	Aimpoint	EPM01 Reinforcement Rings
	Aimpoint	12223 Front Flip-Up Lens Cover
	Aimpoint	12224 Rear Flip-Up Lens Cover
Sight mount	LaRue	LT-659 Quick Disconnect Tactical Mount
Tactical light	Surefire	M600C Scout Light
Light mount	LaRue	LT-752 Tactical Offset Quick Disconnect Mount
Vertical fore-grip	TangoDown	BGV-MK46K Stubby Vertical Grip, Black
Sling	Blue Force Gear	VCA-125-BK Vickers Combat Application Sling
		Push Button Sling Swivel
		SOC-C-PB-XX Push Button Adapter
		IWC-TRG-BFG Push Button Triglode

Magazine:

Colt Canada Aluminum with Magpul Anti-tilt follower and L-Plate





Appendix 2 – Remington 870 shotgun Specification

SHOTGUN, 12 GAUGE, STANDARD STOCK

DETAILED DESCRIPTION

Remington, Model No. 870P (Police), 12 gauge 3" chamber with a 18 inch improved cylinder bore barrel, sight option as specified, R3 recoil pad, Parkerized finish. Stock and Forend to be Solid Synthetic material or Remington Synthetic material, standard shape stock.

SHOTGUN BARREL

OPTIONS Rifle Sights

Remington Part Number: 4417

Description: 870 Police 12 ga. 18"(inch) Barrel, Parkerized Finish, Improved Cylinder(IC) Choke, Rifle Sights, Speed Feed Stock (Standard Configuration), R3 Recoil Pad and Front/Rear Swivel Studs.

Bead Sights

Remington Part Number: 4403

Description: 870 Police 12 ga. 18"(inch) Barrel, Parkerized Finish, Improved Cylinder(IC) Choke, Bead Sight, Speed Feed Stock (Standard Configuration), R3 Recoil Pad and Front/Rear Swivel Studs.



SC-5 XL UNIVERSAL GUNLOCK
-ELECTRIC & MANUAL KEY OVERRIDE OPTION
-KEY OPTION #3 SECURITY KEY
-SPECIFIC SPECIFICATION
* 1.4 AMP SOLENOID
* 500 GRAM INTERNAL SPRING
* ANTI-SHIM COG
* 2.5 MM PAWL

-LOCTITE 242 MEDIUM
STRENGTH ALL SCREW

C8 SHROUD DS/RS FC R RIGHT HALF

UNIVERSAL LOCK UPPER
SC 5 XL LOCK BRACKET
OPTION 1 OR 2

EDGE TRIM
TRIM-LOK 75-B-3
0.125 INCH WITH GLUE
1/8 EDGE THICKNESS
7/16 LEG LENGTH
SINGLE TONGUE
WITH GLUE

SC-1 PUMP SHOTGUN LOCK
(CAM LOCK DESIGN)
-ELECTRICA MANUAL KEY
OVERRIDE OPTION
-KEY OPTION #3 SECURITY KEY

C8 SHROUD PS/LS FC R
LEFT HALF

UPPER SG BRACKET
DS/RS FC R

BUTT LOWER C8/SG
BRACKET PS/LS FC R
SOPMOD MOD

BUTT LOWER SG BRACKET
DS/RS FC R SOPMOD MOD

VEHICLE SPECIFIC

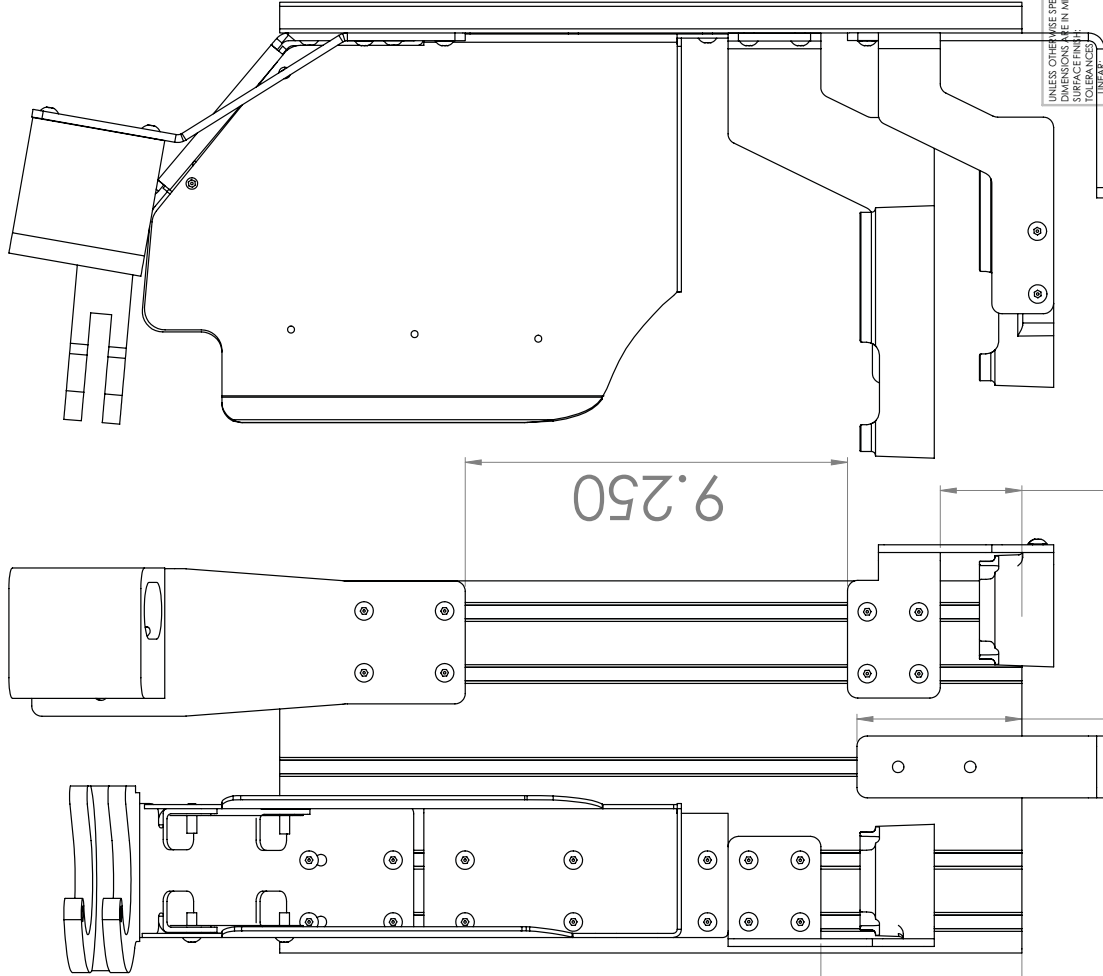
SCALE 1 : 3

*DS - DRIVERS SIDE
*RS FC R - RIGHT SIDE FACING REAR
*SOPMOD - FIREARM BUTTSTOCK STYLE/TYPE

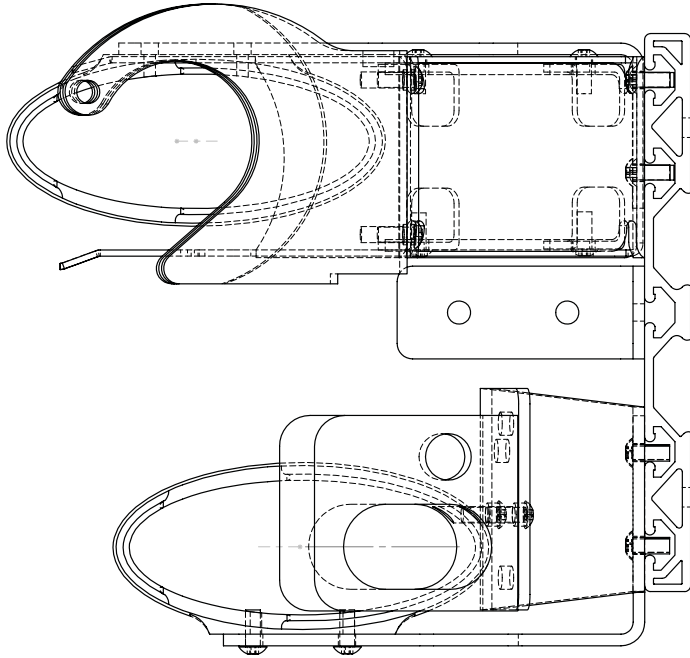
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TOLERANCES:		DRAWN							
FRACTIONAL		CHK'D							
DECIMAL		APP'D							
ANGULAR:		MFG							
		Q.A.							

SCALE 1 : 3

SCALE 1 : 3



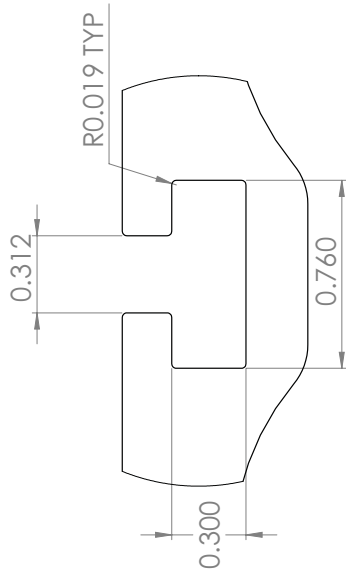
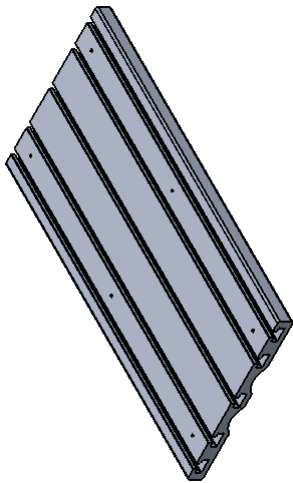
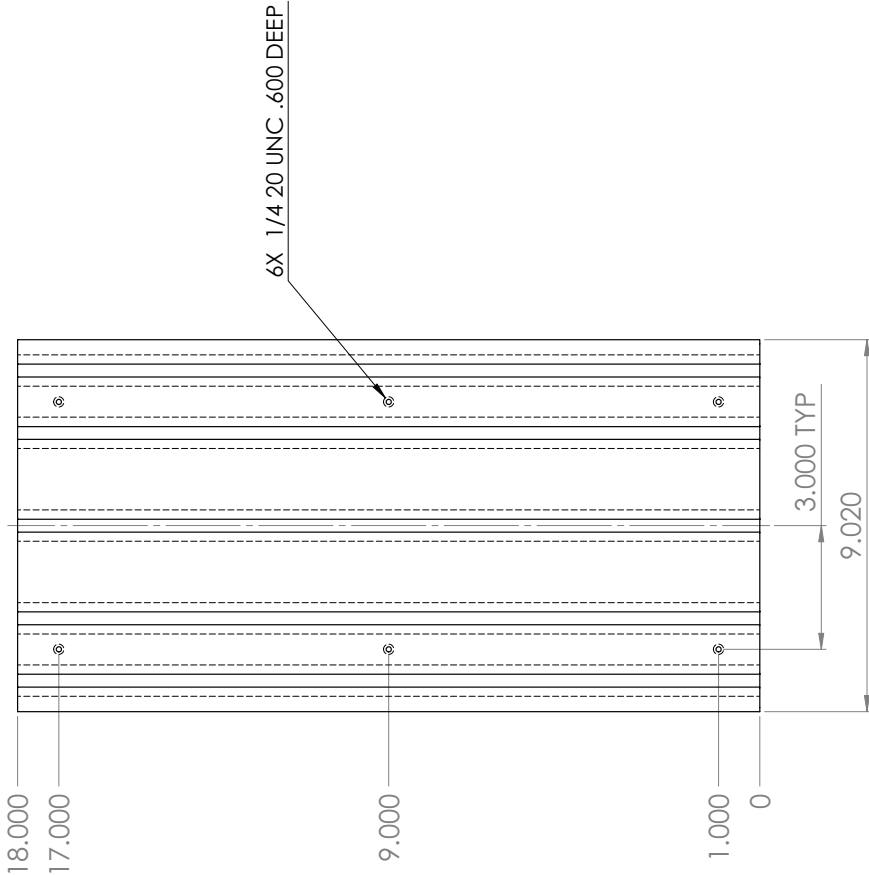
BASIC POSITIONING DIAGRAM - DODGE CHARGER SHOWN



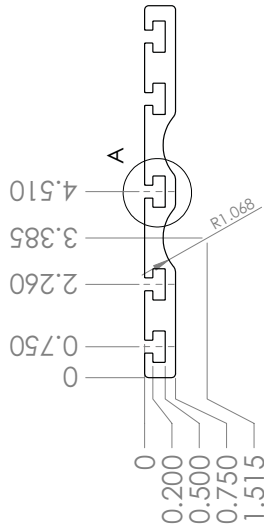
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TOLERANCES				ANGULAR:							
	NAME	SIGNATURE	DATE								
DRAWN											
CHK'D											
APP'VD											
MFG											
Q.A											

-MAIN PANEL
-ALUMINIUM 6061-T6

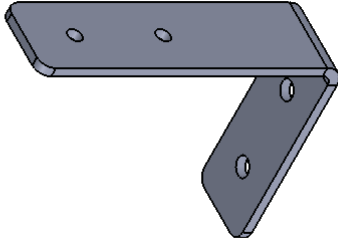
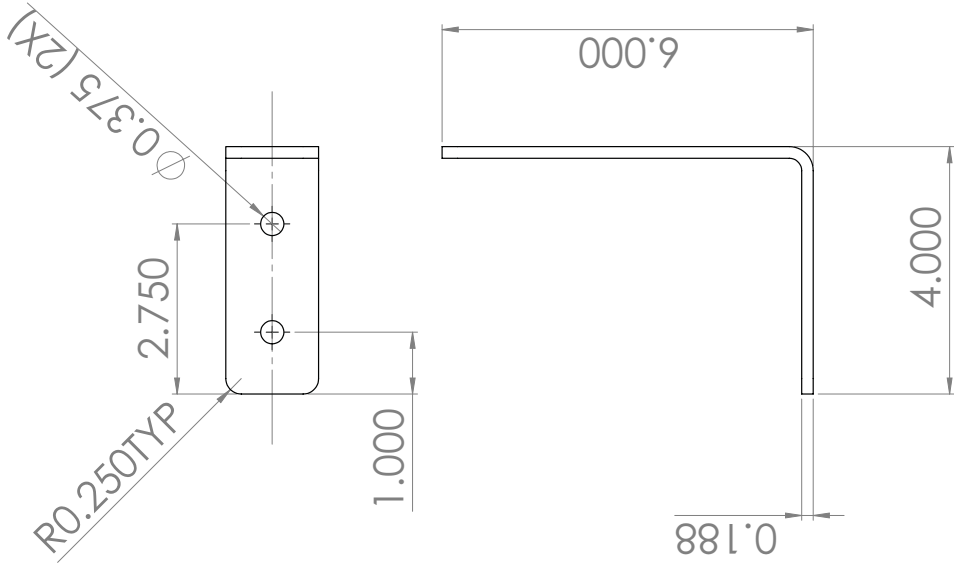


DETAIL A
SCALE 2 : 1



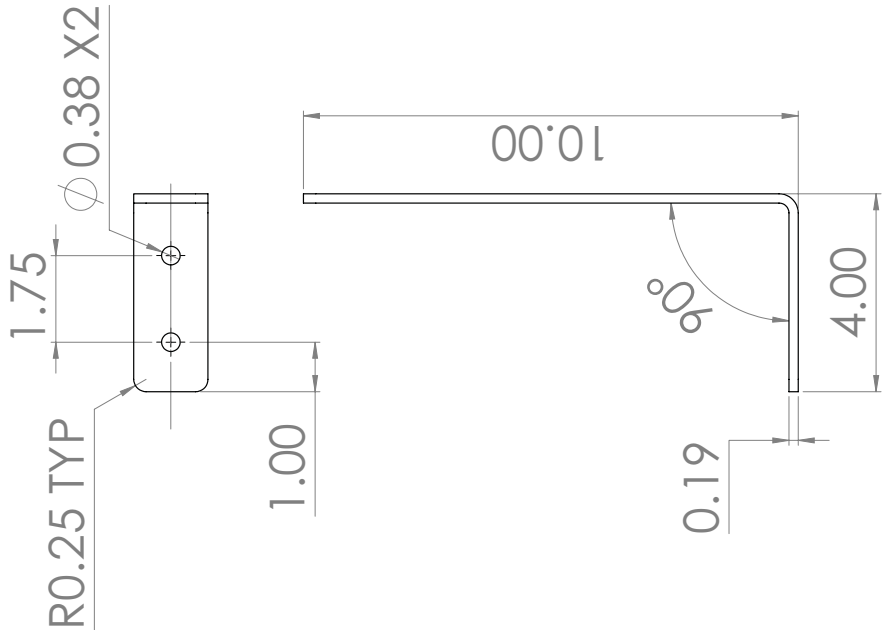
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SURFACE FINISH:				TOLERANCES:															
MATERIAL:				ANGULAR:															
NAME	SIGNATURE	DATE	TITLE:																
DRAWN																			
CHK'D																			
APP'D																			
MFG																			
Q.A																			
			MATERIAL:				DWG NO.		MAIN PANEL		A3								
			WEIGHT:				SCALE: 1:5		SHEET 1 OF 1										

-DODGE CHARGER EXAMPLE OF FLOOR BRACKET -STRAPPING 3-16 STEEL

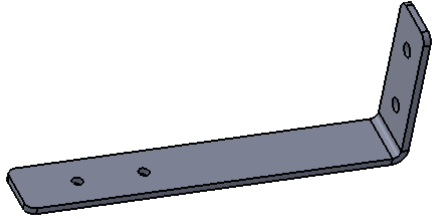


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SURFACE FINISH:				TOLERANCES:						
DIMENSIONAL:				ANGULAR:						
DRAWN	NAME	SIGNATURE	DATE	TITLE:				RCMP FIREARM STORAGE RACK VEHICLE MOUNTED		
CHK'D										
APP'VD										
MFG										
Q.A				MATERIAL:				DWG NO.	FLOOR PLATE	A3
								SCALE: 1/2		
								SHEET 1 OF 1		

FORD INTERCEPTOR SEDAN FLOOR BRACKET
-STRAPPING 3/16 STEEL



SCALE 1 : 2.5

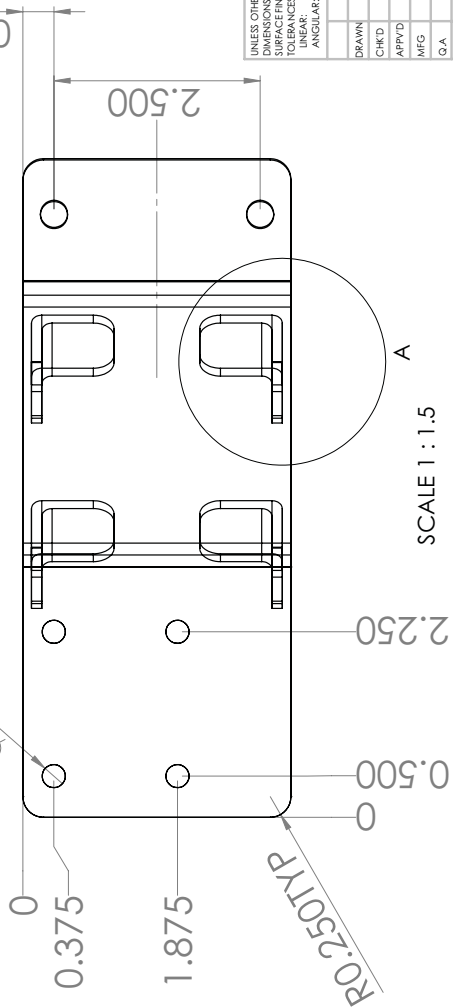
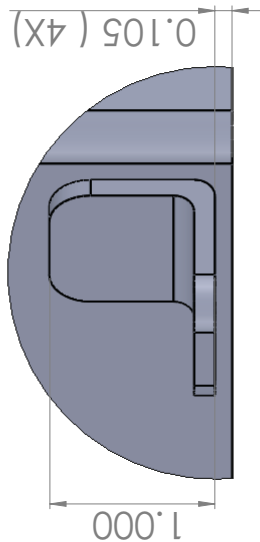
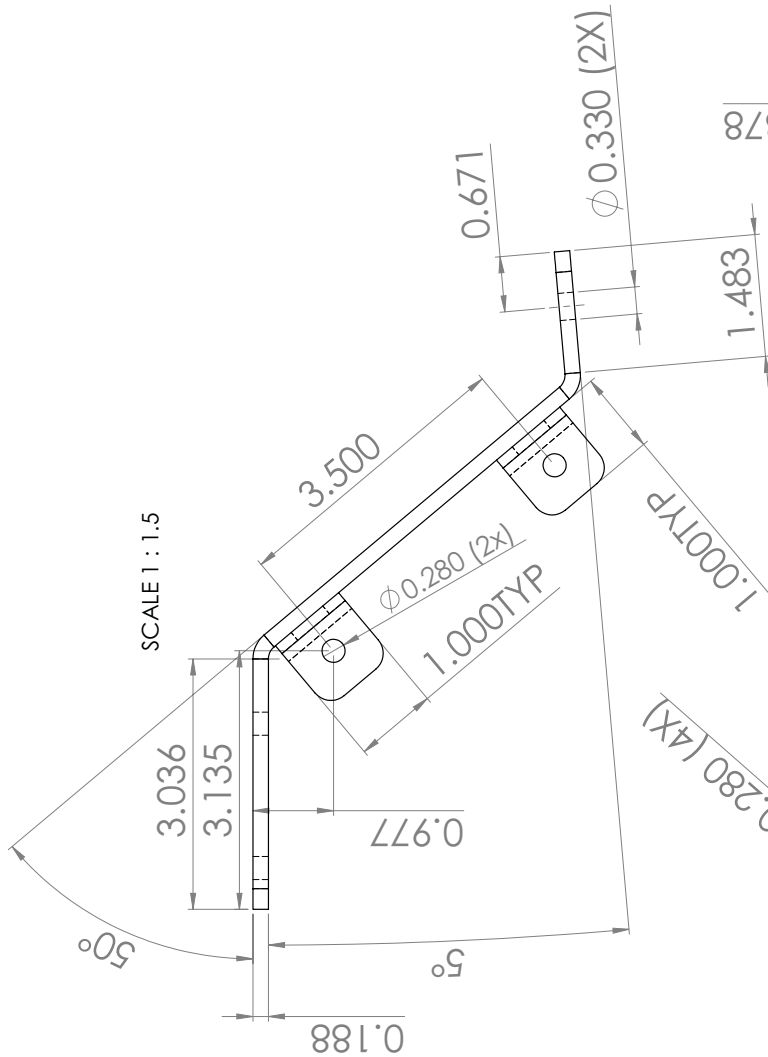


SCALE 1 : 3

SCALE 1 : 2.5

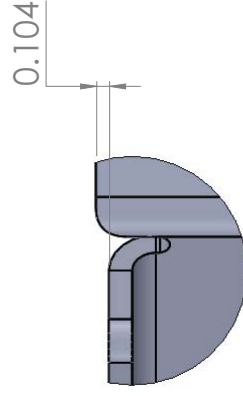
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SURFACE FINISH:		TOLERANCES:		MATERIAL:		DWG NO.		FLOOR PLATE 10 90	
ANGULAR:		NAME		SIGNATURE		DATE		TITLE:	
		DRAWN						RCMP-GRC	
		CHK'D							
		APP'VD							
		MFG							
		Q.A						A3	

UNIVERSAL LOCK UPPER SC 5XL LOCK BRACKET OPTION 1



WELD ALL TABS

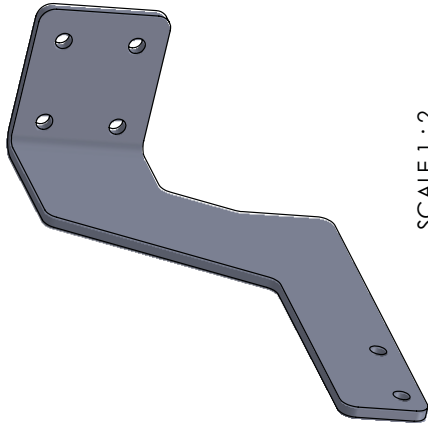
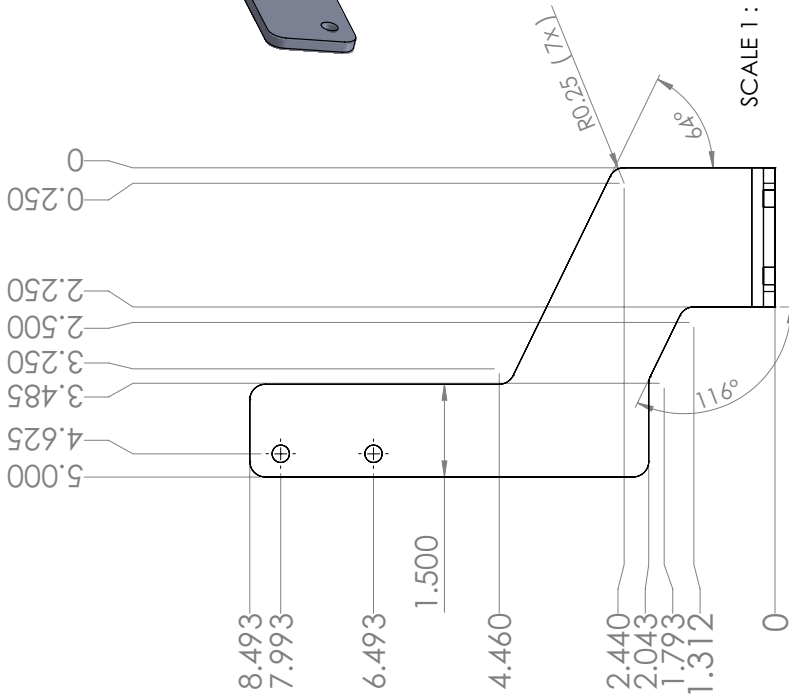
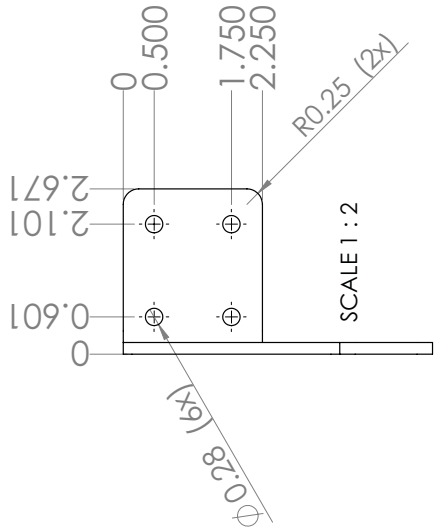
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SURFACE FINISH:				TOLERANCES:							
ANGULAR:				NAME		SIGNATURE		DATE		TITLE	
				DRAWN						RCMP FIREARM STORAGE	
				CHK'D						RACK VEHICLE MOUNTED	
				APP'VD							
				MFG							
				Q.A.						DWG NO	
										Assem 1	
										Option 1	
										A3	
										SCALE: 1/2	
										SHEET 1 OF 1	



DETAIL A
SCALE 1:1

UNLESS OTHERWISE SPECIFIED: DIMENSIONS ARE IN MILLIMETERS		FINISH: SURFACE FINISH:		DEBUR AND BREAK SHARP EDGES		DO NOT SCALE DRAWING		REVISION	
TOLERANCES: LINEAR: ANGULAR:		NAME		SIGNATURE		DATE		TITLE: RCMP FIREARM STORAGE RACK VEHICLE MOUNTED	
DRAWN								DWG NO. A3	
CHK'D									
APP'D									
MFG									
Q.A									
				MATERIAL:				SCALE 1:2	
								SHEET 1 OF 1	

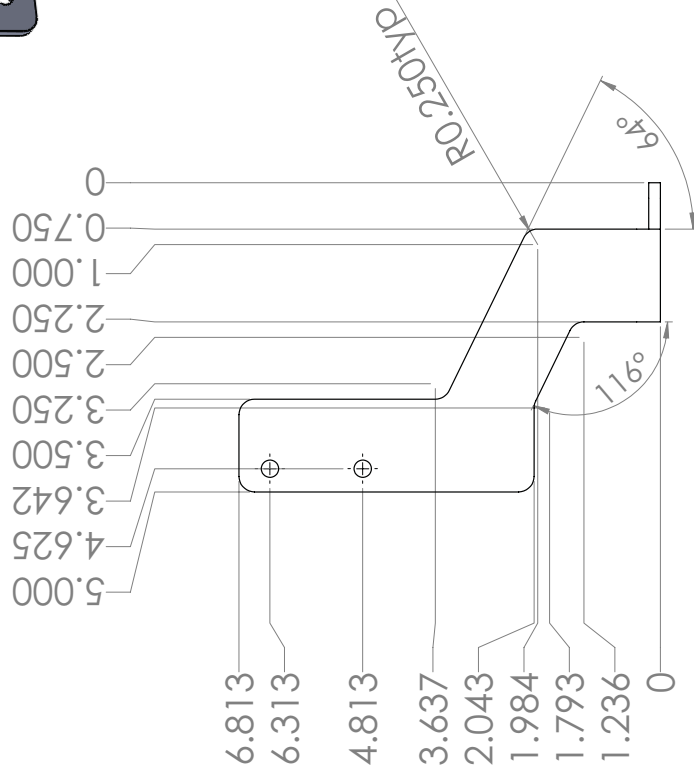
-BUTT LOWER C8/SG BRACKET PS/LS
FC R SOPMOD MOD
-COLD ROLLED STEEL PLATE 3/16



SCALE 1 : 2

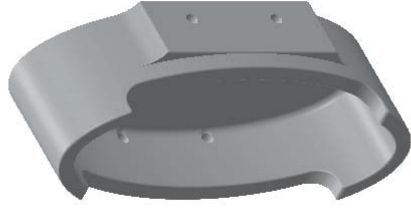
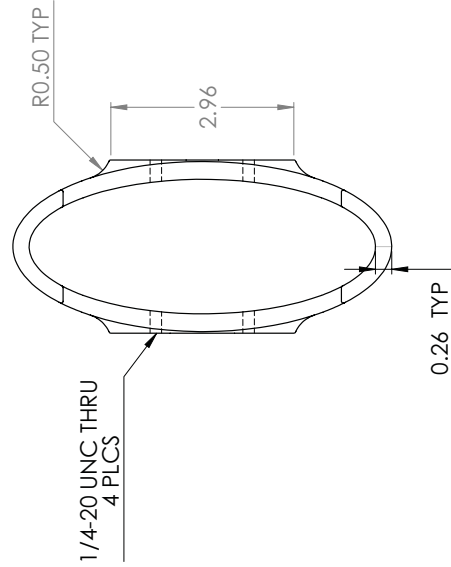
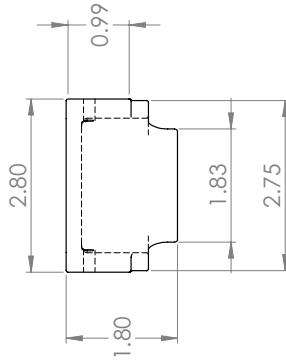
SCALE 1 : 2

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SURFACE FINISH:		TOLERANCES:		ANGULAR:		TITLE:		RCMP FIREARM STORAGE RACK VEHICLE MOUNTED	
DRAWN		NAME		SIGNATURE		DATE		DWG NO.	
CHK'D		MFG		Q.A.		MATERIAL:		SCALE 1:5	
APP'D		WEIGHT:		SHEET 1 OF 1		A3			

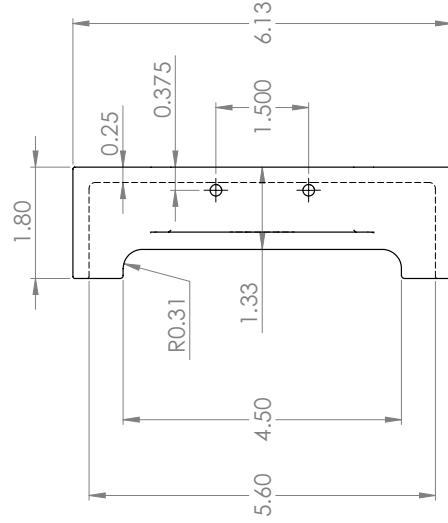


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DRAWN		NAME		SIGNATURE		DATE		TITLE: RCMP FIREARM STORAGE RACK VEHICLE MOUNTED	
CHECK'D									
APP'D									
MFG									
Q.A.								DWG NO.	
								A3	
								SCALE: 1:2	
								SHEET 1 OF 1	

-BREAK ALL SHARP EDGES .020-.030
-TOLERANCE DECIMAL $\pm .01$ $\pm .005$
-MATERIAL ALUMINIUM 6061-T6

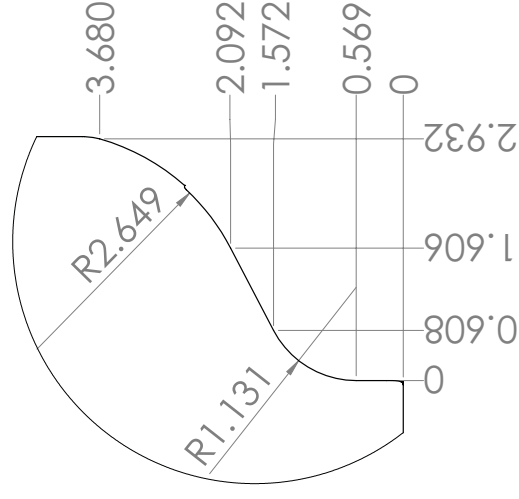
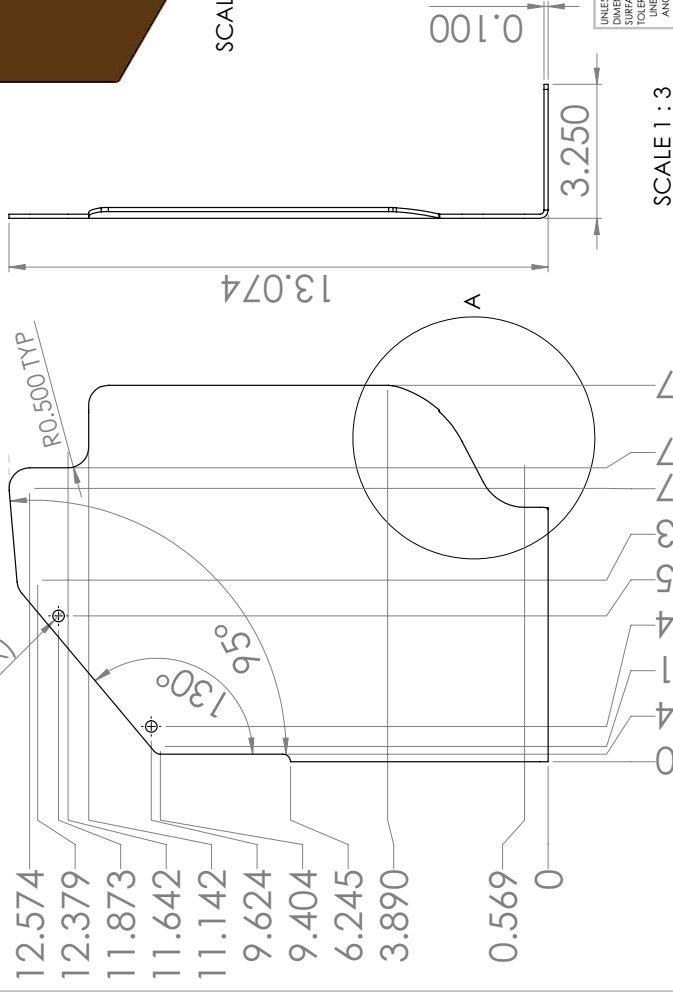
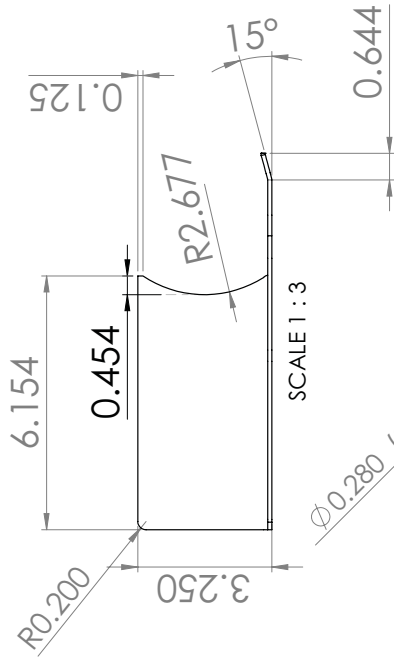


SCALE 1 : 1.8



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SURFACE FINISH:				TOLERANCES:							
LINEAR:				ANGULAR:							
NAME	SIGNATURE	DATE							TITLE:		
DRAWN									RCMP-GRC		
CHK'D											
APP'D											
MFG											
Q.A											
			MATERIAL:			DWG NO.			RCMP BUTTSTOCK HOLDER		
									A3		
									SCALE: 1:2		
									SHEET 1 OF 1		

Figure 1 shows a brown, irregularly shaped object, possibly a piece of wood or bark, with a small circular hole near the bottom left corner. The object is labeled "SCALE 1:2" on the right side.

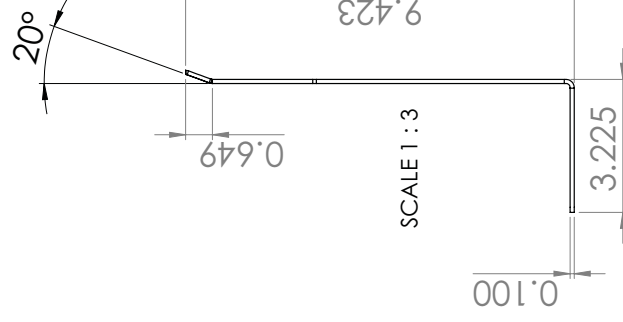
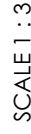
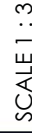


DETAIL A
SCALE 2:3

UNLESS OTHERWISE SPECIFIED: DIMENSIONS ARE IN MILLIMETERS SURFACE FINISH: TOLERANCES: LINEAR: ANGULAR:					FINISH:		DEBUR AND REMOVE SHARP EDGES		DO NOT SCALE DRAWING		REVISION		
NAME		SIGNATURE		DATE									
DRAWN													
CHECK'D													
APP'Y'D													
MFG													
Q.A.						MATERIAL:				DWG NO.		A3	
								SCALE: 1:5		SHEET 1 OF 1			
RCMP FIREARM STORAGE RACK VEHICLE MOUNTED													

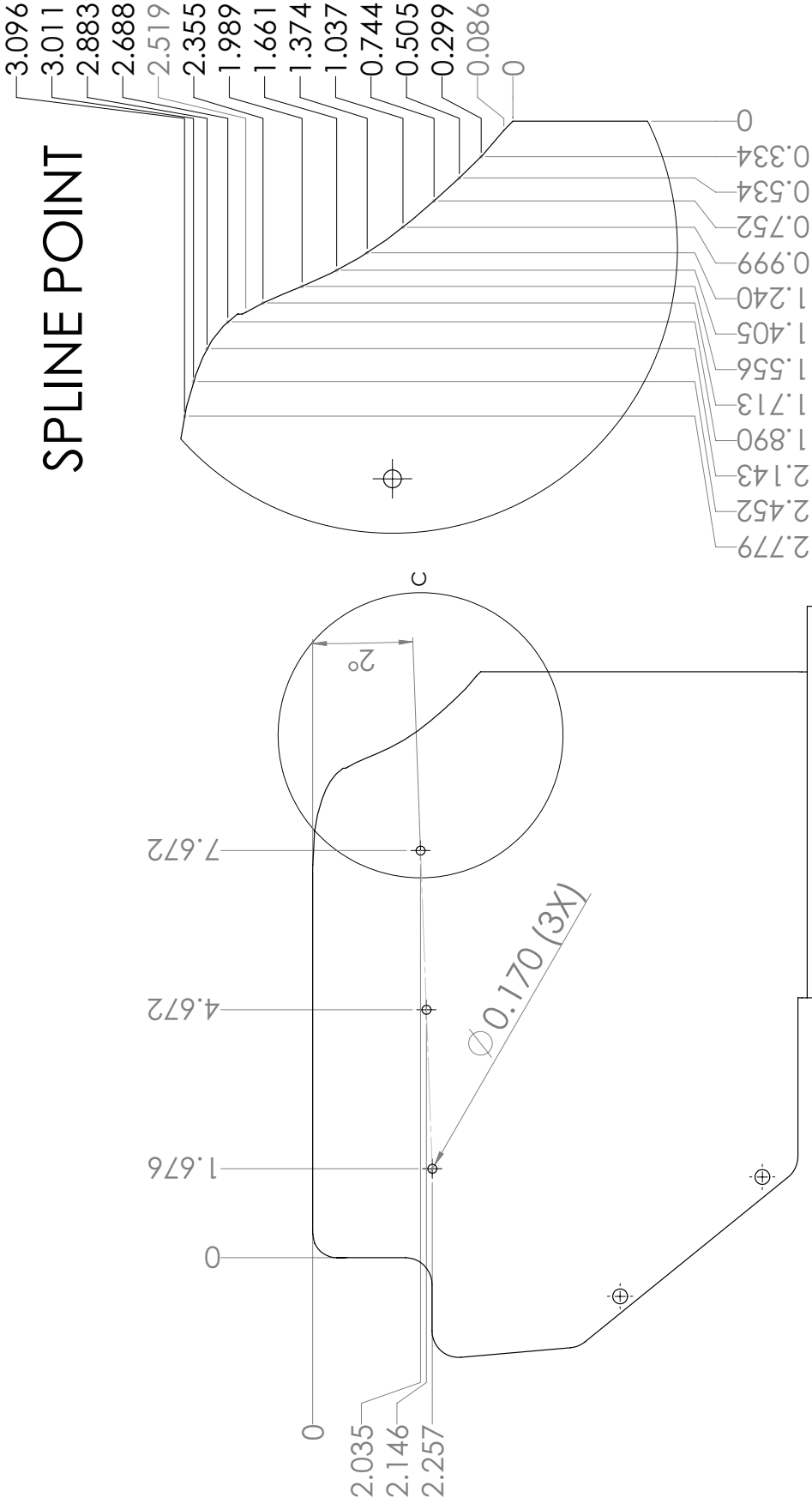
SCALE1:3

SCALE 1 : 3



UNLESS OTHERWISE SPECIFIED: DIMENSIONS ARE IN MILLIMETERS SPECIFIC TOLERANCES: TOLERANCES: LINEAR: ANGULAR:		FINISH:		DEBUR AND BREAK SHARP EDGES		DO NOT SCALE DRAWING		REVISION	
DRAWN	NAME	SIGNATURE	DATE			TITLE RCMP FIREARM STORAGE RACK VEHICLE MOUNTED			
CHK'D									
APP'VD									
MFG									
Q.A.				MATERIAL:		DWG NO.		A3	
						SCALE:		SHEET 1 OF 2	

SPLINE POINT



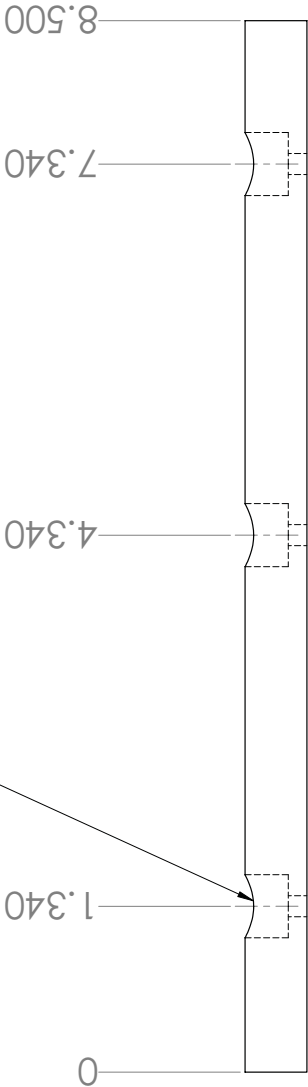
SCALE 1:2

DETAIL C
SCALE 1:1

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SURFACE FINISH:				NAME		SIGNATURE		DATE			
TOLERANCES:				DRAWN							
DIMENSIONAL:				CHK'D							
ANGULAR:				APP'VD							
				MFG							
				Q.A		MATERIAL:				DWG NO.	

BLACK DELRIN

T - NUT SET SRCEW 3X



SCALE 1 : 1

SCALE 1 : 1

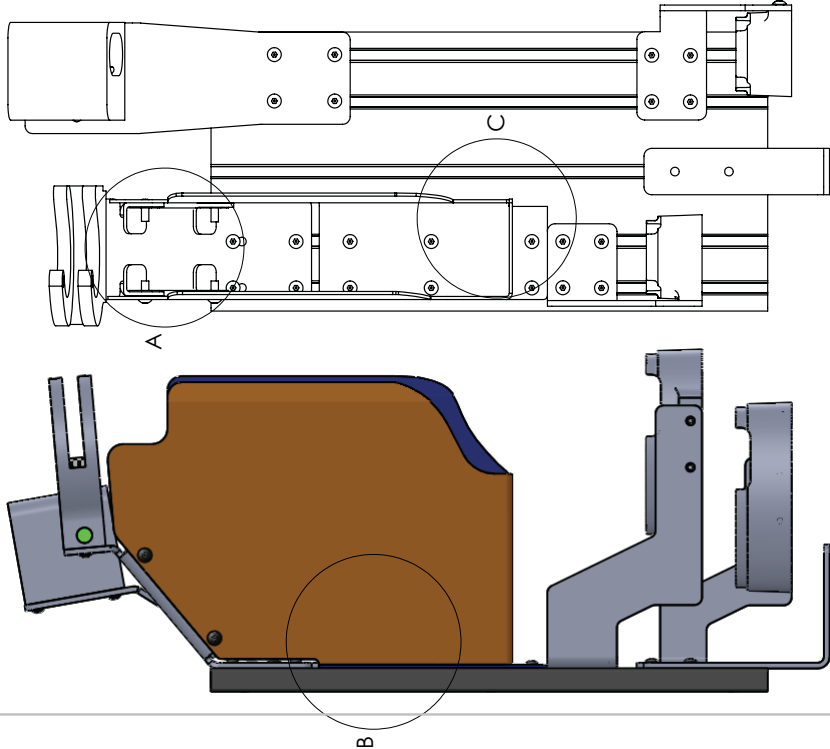


UNLESS OTHERWISE SPECIFIED: DIMENSIONS ARE IN MILLIMETERS					FINISH:		DEBUR AND BREAK SHARP EDGES	DO NOT SCALE DRAWING		REVISION
TOLERANCES:			SURFACE FINISH:		MATERIAL:					
ANGULAR:					NAME	SIGNATURE	DATE	TITLE:		
DRAWN								RCMP FIREARM STORAGE		
CHK'D								RACK VEHICLE MOUNTED		
APP'VD										
MFG										
Q.A								DWG NO.		
								DELTRIN SPACER		
								A3		
								SCALE: 1/2		
								SHEET 1 OF 1		

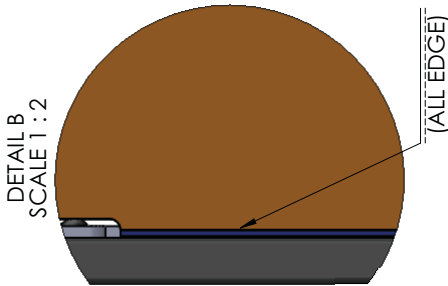
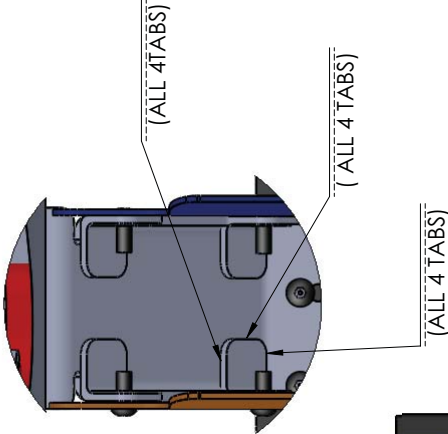
-WELDS

* AS PER NMSO DOCUMENT

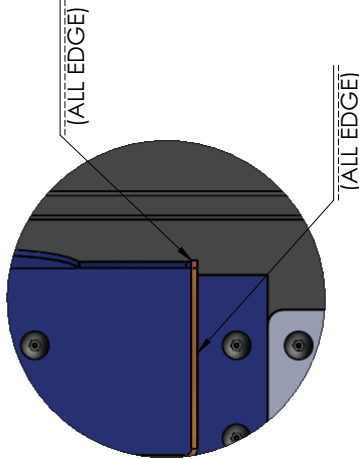
*SHROUD WELDS FULL LENGTH



DETAIL A
SCALE 1 : 2



DETAIL C
SCALE 1 : 2



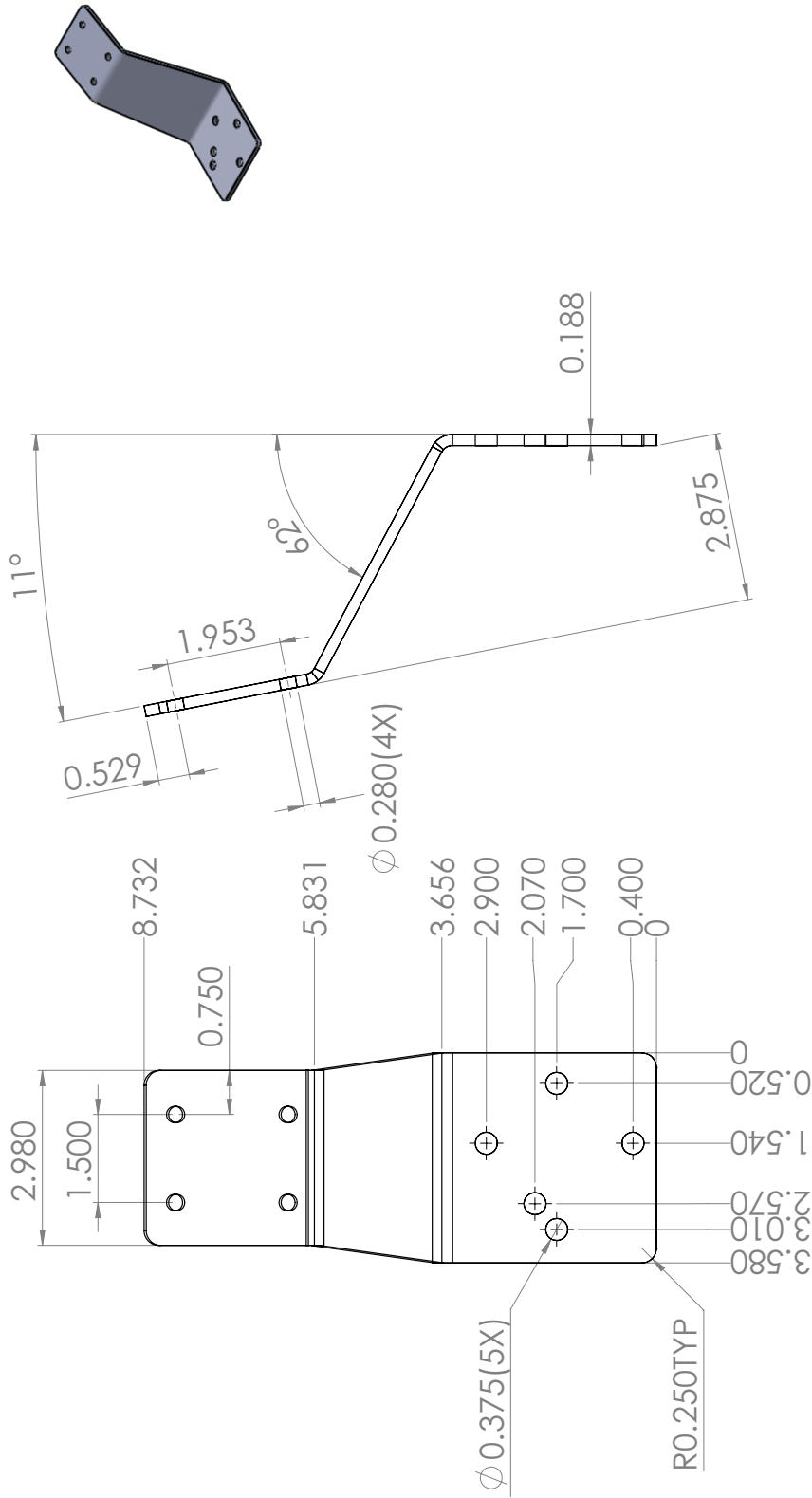
SCALE 1 : 4

SCALE 1 : 4

SCALE 1 : 4

DIMENSIONS ARE IN MILLIMETERS				FINISH:		DO NOT SCALE DRAWING		REVISION	
SURFACE FINISH:				DEBUR AND BREAK SHARP EDGES					
TOLERANCES:									
ANGULAR:									
	NAME	SIGNATURE	DATE						
DRAWN									
CHK'D									
APP'D									
MFG									
Q.A									
				MATERIAL:		DWG NO.		A3	
								ASS- 30-R	

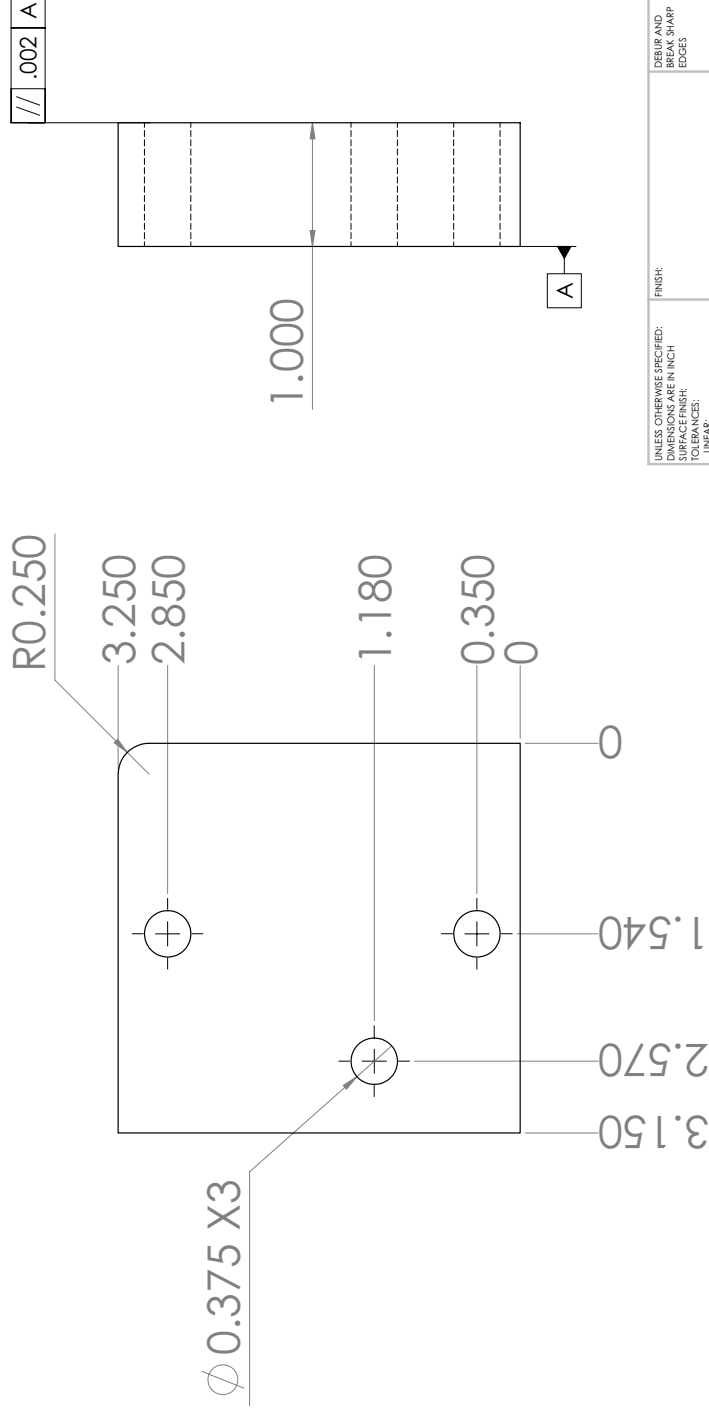
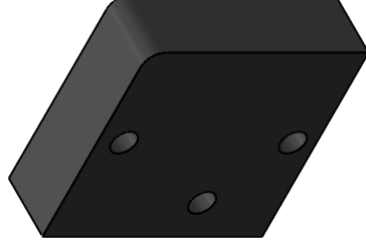
-UPPER SG BRACKET DS/RS FC R
-COLD ROLLED STEEL PLATE 3/16
-REV2 -2015-05-13



UNLESS OTHERWISE SPECIFIED: DIMENSIONS ARE IN MILLIMETERS		FINISH:		SCALE 1 : 2		DEBUR AND BREAK SHARP EDGES		DO NOT SCALE DRAWING		REVISION	
SURFACE FINISH:		NAME		SIGNATURE		DATE		TITLE: RCMP FIREARM STORAGE RACK VEHICLE MOUNTED			
TOLERANCES:		DRAWN		CHK'D		APP'D		DWG NO.			
LINEAR:		MFG		Q.A		MATERIAL:					
ANGULAR:											
								SCALE: 1:5		SHEET 1 OF 1	
										A3	

-MATERIAL BLACK DELRIN
-TOLERANCE DECIMAL +-0.005
-BREAK ALL SHARP EDGES .015-.025

SCALE 1:1.5



UNLESS OTHERWISE SPECIFIED: DIMENSIONS ARE IN INCH FRACTIONS AND DECIMALS TOLERANCES: LINEAR: ANGULAR:		FINISH:	DEBUR AND BREAK SHARP EDGES		DO NOT SCALE DRAWING		REVISION
DRAWN	NAME	SIGNATURE	DATE		TITLE: RCMP-GRC		
CHK'D							
APP'D							
MFG							
Q.A							
				MATERIAL:	DWG. NO.		A3
				WEIGHT:	SHIM FORD INTERCEPTOR SEDAN UPPER SG BRACKET DS RS FC R		
					SCALE: 1:1		SHEET 1 OF 1

Solicitation No. - N° de l'invitation
M7594-154696/A
Client Ref. No. - N° de réf. du client
M7594-154696

Amd. No. - N° de la modif.
File No. - N° du dossier
hn460 M7594-154696

Buyer ID - Id de l'acheteur
hn460
CCC No./N° CCC - FMS No/ N° VME

Annex B Price List

Unit Price: \$ _____

Option Yr 1\$ _____

Option Yr 2\$ _____

Option Yr 3\$ _____

Option Yr 4\$ _____

Evaluated Price: \$ _____

The lowest evaluated price will be determined as follows: Sum of unit prices of each year (including the option years) divided by total number of possible years (5 years)

Buyer ID - Id de l'acheteur
hn460
CCC No./N° CCC - FMS No/ N° VME

Reporting Date:	Start		End		
Cost to date:	\$				
Client name	Date of Order	Call-up #	Quantity	Unit Price (\$)	Total Cost (\$)
Total Quarterly Cost					\$ 0.00

Annex "D" - Delivery Locations

"A" Division
RCMP, Stores/TPOF Stores
1426 St. Joseph Blvd., Room 1550
Ottawa, Ontario
K1A 0R2

"H/L" Divisions
RCMP, Stores
80 Garland Avenue
Dartmouth, NS
B3B 0J8

"B" Division
RCMP, Stores
100 East White Hills Road
St. John's, Newfoundland
A1A 3T5

"J" Division
RCMP, Stores
1445 Regent Street
Fredericton
New Brunswick
E3B 4Z8

C Division
RCMP Telecoms Workshop
4225 Dorchester Blvd., West
Westmount, Quebec
H3Z 1V5

"K Division"
RCMP, Stores
11140-109 Street
Edmonton, AB T5G 2T4

"D" Division
RCMP, Stores
1091 Portage Avenue
Winnipeg, Manitoba
R3G 0S6

K Division - South
RCMP, Post Garage
920 16 Avenue NE
Calgary, AB
T2E 1K0

"E" Division
RCMP, Stores
1151 - 45101 Caen Road
Chilliwack, BC
V2R 0N3

"L" Division
RCMP Police
450 University Avenue
PO Box 1360
Charlottetown PEI
C1A 7N1

"F" Division
RCMP, Stores
C/O Depot Armourer Section Bldg. 98
6101 Dewdney Ave. West
Regina, Saskatchewan
S4P 3J7

"O" Division
RCMP, Stores
130 Dufferin Avenue
London, ON
N6A 5R2