



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Public Works Government Services Canada- Bid
Receiving / Réception des soumissions
189 Prince William Street
Room 405
Saint John
New Brunswick
E2L 2B9

**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 Government Services Canada- Bid
Receiving / Réception des soumissions
189 Prince William Street
Room 405
Saint John
New Bruns
E2L 2B9

Title - Sujet RISO Inspect/Maint. HVAC Systems-AR	
Solicitation No. - N° de l'invitation 21201-163679/A	Date 2016-07-28
Client Reference No. - N° de référence du client 21201-163679	GETS Ref. No. - N° de réf. de SEAG PW-\$PWB-013-3923
File No. - N° de dossier PWB-6-39026 (013)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-09-13	
Time Zone Fuseau horaire Atlantic Daylight Saving Time ADT	
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Johnston, Edward PWB	Buyer Id - Id de l'acheteur pwb013
Telephone No. - N° de téléphone (506)636-3142 ()	FAX No. - N° de FAX (506)636-4376
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: CORRECTIONAL SERVICE OF CANADA 2ND FL. 1045 MAIN ST MONCTON New Brunswick E1C1H1 Canada	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

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

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

Support the use of apprentices

Through Canada's Economic Action Plan 2013, the Government of Canada proposes to support the employment of apprentices in federal construction and maintenance projects. To support this initiative, a voluntary certification signaling the Contractor's commitment to hire and train apprentices is available at Annex D.

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION	4
1.1 INTRODUCTION.....	4
1.2 SUMMARY	4
1.3 DEBRIEFINGS	5
PART 2 - OFFEROR INSTRUCTIONS	5
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS.....	5
2.2 SUBMISSION OF OFFERS	5
2.3. FORMER PUBLIC SERVANT.....	5
2.4. ENQUIRIES - REQUEST FOR STANDING OFFERS	7
2.5. APPLICABLE LAWS.....	7
PART 3 - OFFER PREPARATION INSTRUCTIONS	8
3.1. OFFER PREPARATION INSTRUCTIONS.....	8
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	8
4.1 EVALUATION PROCEDURES.....	8
4.2 BASIS OF SELECTION	8
PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION	8
5.1 CERTIFICATIONS REQUIRED WITH THE OFFER	9
5.2 CERTIFICATIONS PRECEDENT TO THE ISSUANCE OF A STANDING OFFER AND ADDITIONAL INFORMATION	9
PART 6 - SECURITY, FINANCIAL AND INSURANCE REQUIREMENTS.....	9
6.1 INSURANCE REQUIREMENTS	9
PART 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES	10
A. STANDING OFFER.....	10
7A.1 OFFER.....	10
7A.2 STANDARD CLAUSES AND CONDITIONS.....	10
7A.3 TERM OF STANDING OFFER	10
7A.4. AUTHORITIES	10
7A.5 PROACTIVE DISCLOSURE OF CONTRACTS WITH FORMER PUBLIC SERVANTS	11
7A.6 IDENTIFIED USERS.....	11
7A.7 CALL-UP INSTRUMENT	12
7A.8 LIMITATION OF CALL-UPS	12
7A.9 FINANCIAL LIMITATION.....	12
7A.10 PRIORITY OF DOCUMENTS	12
7A.11 CERTIFICATIONS	12
7A.12 APPLICABLE LAWS.....	13
B. RESULTING CONTRACT CLAUSES.....	13
7B.1 STATEMENT OF WORK	13
7B.2 STANDARD CLAUSES AND CONDITIONS.....	13
7B.3 TERM OF CONTRACT	13

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteu
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

7B.4	PROACTIVE DISCLOSURE OF CONTRACTS WITH FORMER PUBLIC SERVANTS	13
7B.5	PAYMENT	13
7B.6	INVOICING INSTRUCTIONS	14
7B.7	Insurance Requirements	

ANNEX "A"	61
------------------------	-----------

BASIS OF PAYMENT	61
-------------------------------	-----------

ANNEX "B"	61
------------------------	-----------

CERTIFICATIONS PRECEDENT TO STANDING OFFER AWARD	61
---	-----------

ANNEX "C"	61
------------------------	-----------

COMPLETE LIST OF EACH INDIVIDUAL WHO ARE CURRENTLY DIRECTORS AND/OR OWNERS OF THE OFFEROR	61
--	-----------

ANNEX "D"	
------------------------	--

VOLUNTARY CERTIFICATION TO SUPPORT THE USE OF APPRENTICES	
--	--

ANNEX "E" STATEMENT OF WORK

ANNEX "F" CSC – Atlantic Region - Equipment Inventory

PART 1 - GENERAL INFORMATION

1.1 Introduction

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

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO;
- Part 3 Offer Preparation Instructions: provides Offerors with instructions on how to prepare their offer to address the evaluation criteria specified;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection;
- Part 5 Certifications: includes the certifications to be provided;
- Part 6 Security, Financial and Insurance Requirements: includes specific requirements that must be addressed by Offerors; and
- Part 7 7A, Standing Offer, and 7B, Resulting Contract Clauses:
- 7A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;
- 7B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer.

The Annexes include the Statement of Work, Basis of Payment, certifications precedent to standing offer award, a Reminder to submit a Complete List of names of all individual who are currently directors of the Offeror, Voluntary Certification To Support The Use Of Apprentices and the CSC – Atlantic Region - Equipment Inventory.

1.2 Summary

The Correctional Services Canada has a requirement for the establishment of a Regional Individual Standing Offer (RISO). This Standing Offer comprises the furnishing of all labour, materials, tools, supervision and equipment required necessary for inspection, testing, maintenance, leak testing, repair, replacement and upgrade of Heating, Ventilation and Air Conditioning (HVAC) systems. The work will be performed on an as and when required basis, during the period of November 1, 2016 to October 31, 2017 with the option to extend for (4) four additional one year terms. All work is to be performed in accordance with the Statement of Work attached Annex "E" forming part of the bid document.

The requirement is subject to the provisions of the Agreement on Internal Trade (AIT)."

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

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>) 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 (2016/04/04) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

2.1.1 SACC Manual Clauses

SACC Reference	Section	Date
M0019T	Firm Price and/or Rates	2007/05/25

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.

Offers by facsimile will be accepted. Facsimile number is (506) 636-4376

2.3 Former Public Servant

Former Public Servant - Competitive Requirements

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.

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

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](#).

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

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 five (5) 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 **New Brunswick**.

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

3.1. Offer Preparation Instructions

Section I: Financial Offer

Offerors must submit their financial offer in accordance with the "Annex A" "Basis of Payment". The total amount of Applicable Taxes must be shown separately, if applicable.

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 financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers.

4.1.1 Financial Evaluation

Offerors will be evaluated on the basis of the lowest overall Total Estimated Cost in Canadian dollars, the Harmonized Sales Tax (HST) excluded. The Total Estimated Cost will be calculated using the estimated usage figures on each of the Unit Price Tables (See Annex "A"). Offerors are not required to submit prices for all locations however are required to bid on all line items in the selected location or their offer may be considered non-responsive. Each location will be evaluated separately and separate Standing Offers will be awarded for each location.

4.2 Basis of Selection

An offer must comply with the requirements of the Request for Standing Offers to be declared responsive. The responsive offer with the lowest evaluated price will be recommended for issuance of a standing offer.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Offerors must provide the required certifications and additional 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 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 will render the offer non-responsive, result in the setting aside of the Standing Offer or constitute a default under the Contract.

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteu
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

5.1 Certifications Required with the Offer

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

5.1.1 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](#), to be given further consideration in the procurement process.

5.1.2 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.

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

The certifications and additional information listed in **Annex “B” Certifications Precedent to Standing Offer Award** 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.

5.2.1 SACC Manual Clauses - Status and Availability of Resources

SACC Reference	Section	Date
M3020T	Status and Availability of Resources	2016-01-28

PART 6 - SECURITY, FINANCIAL AND INSURANCE REQUIREMENTS

6.1 Insurance Requirements

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

If the information is not provided in the offer, the Standing Offer Authority will so inform the Offeror and provide the Offeror with a time frame within which to meet the requirement. Failure to comply with the

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

request of the Standing Offer Authority and meet the requirement within that time period will render the offer non-responsive.

PART 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

7A.1 Offer

7A.1.1 The Offeror offers to fulfill the requirement in accordance with the Statement of Work at Annex "E".

7A.2 Standard Clauses and Conditions

All clauses and conditions identified in the Standing Offer and resulting contract 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.

7A.2.1 General Conditions

2005 (2016/04/04) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

7A.3 Term of Standing Offer

7A.3.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from November 01, 2016 to October 31, 2017.

7A.3.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for an additional four (4) 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 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.

7A.4. Authorities

7A.4.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Edward Johnston
Title: Supply Specialist
Public Works and Government Services Canada

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

Acquisitions Branch
Real Property Contracting
189 Prince William Street, Room 405
Saint John, New Brunswick
E2L 2B9

Telephone: (506) 636-3142
Facsimile: (506) 636-4376
E-mail address: Edward.johnston@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.

7A.4.2 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.

7A.4.3 Offeror's Representative (Offeror please complete)

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone: _____

Facsimile: _____

E-mail address: _____

7A.5 Proactive Disclosure of Contracts with Former Public Servants

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.

7A.6 Identified Users

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

The Identified User authorized to make call-ups against the Standing Offer is: Correctional Services Canada.

7A.7 Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using form 942, *Call-up Against a Standing Offer*.

7A.8 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$40,000.00 (Applicable Taxes included).

7A.9 Financial Limitation

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of TBD (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 4 months before the expiry date of the Standing Offer, whichever comes first. However, if at any time, the Offeror considers that the said sum may be exceeded, the Offeror must promptly notify the Standing Offer Authority.

7A.10 Priority of Documents

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

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2016/04/04), General Conditions - Standing Offers - Goods or Services
- d) the supplemental general conditions 2010C (2016-04-04) General Conditions - Services (Medium Complexity)
- e) Annex E, Statement of Work;
- f) Annex A, Basis of Payment;
- g) Any amendment issued or any allowable offer revision received before the date and time set for solicitation closing
- h) the Offeror's offer dated _____

7A.11 Certifications

7A.11.1 Compliance

The continuous compliance with the certifications provided by the Offeror with its offer and the ongoing cooperation in providing additional 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 additional 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.

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteu
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

7A.12 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 **New Brunswick**.

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.

7B.1 Specification

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

7B.2 Standard Clauses and Conditions

7B.2.1 General Conditions

[2005](#) (2016/04/04), General Conditions - Standing Offers - Goods or Services

7B.2.2 Supplemental General Conditions

[2010C](#) (2016/04/04), General Conditions - Services (Medium Complexity) apply to and form part of the Contract.

7B.3 Term of Contract

7B.3.1 Period of the Contract

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

7B.4 Proactive Disclosure of Contracts with Former Public Servants

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.

7B.5 Payment

7B.5.1 Basis of Payment

Refer to "Annex "A" – Basis of Payment.

7B.5.2 Limitation of Price

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

7B.5.3 Single Payment

SACC *Manual* clause [H1000C](#) (2008/05/12) Single Payment

7B.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.

7B.7 Insurance Requirements

Insurance - Specific Requirements

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

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

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

Commercial General Liability Insurance

1. The Contractor must obtain Commercial General Liability Insurance, and maintain it in force throughout the duration of the Contract, in an amount usual for a contract of this nature, but for not less than \$2,000,000 per accident or occurrence and in the annual aggregate.
2. The Commercial General Liability policy must include the following:
 - (a) Additional Insured: Canada is added as an additional insured, but only with respect to liability arising out of the Contractor's performance of the Contract. The interest of Canada should read as follows: Canada, as represented by Public Works and Government Services Canada.

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

- (b) Bodily Injury and Property Damage to third parties arising out of the operations of the Contractor.
- (c) Products and Completed Operations: Coverage for bodily injury or property damage arising out of goods or products manufactured, sold, handled, or distributed by the Contractor and/or arising out of operations that have been completed by the Contractor.
- (d) Personal Injury: While not limited to, the coverage must include Violation of Privacy, Libel and Slander, False Arrest, Detention or Imprisonment and Defamation of Character.
- (e) Cross Liability/Separation of Insureds: Without increasing the limit of liability, the policy must protect all insured parties to the full extent of coverage provided. Further, the policy must apply to each Insured in the same manner and to the same extent as if a separate policy had been issued to each.
- (f) Blanket Contractual Liability: The policy must, on a blanket basis or by specific reference to the Contract, extend to assumed liabilities with respect to contractual provisions.
- (g) Employees and, if applicable, Volunteers must be included as Additional Insured.
- (h) Employers' Liability (or confirmation that all employees are covered by Worker's compensation (WSIB) or similar program)
- (i) Broad Form Property Damage including Completed Operations: Expands the Property Damage coverage to include certain losses that would otherwise be excluded by the standard care, custody or control exclusion found in a standard policy.
- (j) Notice of Cancellation: The Insurer will endeavour to provide the Contracting Authority thirty (30) days written notice of policy cancellation.
- (k) If the policy is written on a claims-made basis, coverage must be in place for a period of at least 12 months after the completion or termination of the Contract.

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteu
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "A"

BASIS OF PAYMENT

The following requirement must be strictly adhered to. Failure to do so may render the Offerors proposal as non-responsive.

It is mandatory that the Offerors submit firm rates for the Initial (1) year period of the Standing Offer Agreement and the four (4) option years. Offerors are not required to submit prices for all locations however are required to bid on all line items in the selected location or their offer may be considered non-responsive. Each location will be evaluated separately and separate Standing Offers will be awarded for each location.

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

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "A" BASIS OF PAYMENT

Unit Price Table "A" – St. Johns CCC Initial Standing Offer Period – November 1, 2016 to October 31, 2017

Item	Description	Unit of Measure	Estimated Quantity	Price/ Unit	Estimated Total Price
1	Licensed Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	150	\$ _____	\$ _____
2	Licensed Technician During outside regular working hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	20	\$ _____	\$ _____
3	Apprentice Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	30	\$ _____	\$ _____
4	Apprentice Technician During outside regular working Hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	10	\$ _____	\$ _____
5	Allowance for parts. Landed cost, plus a markup of 20% applied. The Departmental Representative may request original receipt at his discretion.	Amount	1	\$10,000.00	\$10,000.00
	TOTAL Initial Standing Offer Period				\$ _____

Note: The estimated is an estimate only for services as and when requested and does not infer that all the quantities for that item will be utilized or that the quantities may not be exceeded.

Rates to include labour, tools, equipment, transportation, supervision, travel time and vehicle surcharge/costs.

Payable time start upon arrival at the work location.

Minimum 1 Hour charge per call up, after 1 Hr time is to be invoiced in quarterly intervals (0.25 Hrs)

Financial coding 20727.674

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteu
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "A" BASIS OF PAYMENT

Unit Price Table "A" – St. Johns CCC Standing Offer Optional Year One (1) – November 1, 2017 to October 31, 2018

Item	Description	Unit of Measure	Estimated Quantity	Price/ Unit	Estimated Total Price
1	Licensed Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	150	\$ _____	\$ _____
2	Licensed Technician During outside regular working hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	20	\$ _____	\$ _____
3	Apprentice Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	30	\$ _____	\$ _____
4	Apprentice Technician During outside regular working Hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	10	\$ _____	\$ _____
5	Allowance for parts. Landed cost, plus a markup of 20% applied. The Departmental Representative may request original receipt at his discretion.	Amount	1	\$10,000.00	\$10,000.00
	TOTAL Option Year One (1)				\$ _____

Note: The estimated quantity is an estimate only for services as and when requested and does not infer that all the quantities for that item will be utilized or that the quantities may not be exceeded.

Rates to include labour, tools, equipment, transportation, supervision, travel time and vehicle surcharge/costs.

Payable time start upon arrival at the work location.

Minimum 1 Hour charge per call up, after 1 Hr time is to be invoiced in quarterly intervals (0.25 Hrs)

Financial coding 20727.674

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "A" BASIS OF PAYMENT

Unit Price Table "A" – St. Johns CCC Standing Offer Optional Year Two (2) – November 1, 2018 to October 31, 2019

Item	Description	Unit of Measure	Estimated Quantity	Price/ Unit	Estimated Total Price
1	Licensed Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	150	\$ _____	\$ _____
2	Licensed Technician During outside regular working hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	20	\$ _____	\$ _____
3	Apprentice Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	30	\$ _____	\$ _____
4	Apprentice Technician During outside regular working Hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	10	\$ _____	\$ _____
5	Allowance for parts. Landed cost, plus a markup of 20% applied. The Departmental Representative may request original receipt at his discretion.	Amount	1	\$10,000.00	\$10,000.00
	TOTAL Option Year Two (2)				\$ _____

Note: The estimated quantity is an estimate only for services as and when requested and does not infer that all the quantities for that item will be utilized or that the quantities may not be exceeded.

Rates to include labour, tools, equipment, transportation, supervision, travel time and vehicle surcharge/costs.

Payable time start upon arrival at the work location.

Minimum 1 Hour charge per call up, after 1 Hr time is to be invoiced in quarterly intervals (0.25 Hrs)

Financial coding 20727.674

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteu
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "A" BASIS OF PAYMENT

Unit Price Table "A" – St. Johns CCC Standing Offer Optional Year Three (3) – November 1, 2019 to October 31, 2020

Item	Description	Unit of Measure	Estimated Quantity	Price/ Unit	Estimated Total Price
1	Licensed Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	150	\$ _____	\$ _____
2	Licensed Technician During outside regular working hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	20	\$ _____	\$ _____
3	Apprentice Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	30	\$ _____	\$ _____
4	Apprentice Technician During outside regular working Hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	10	\$ _____	\$ _____
5	Allowance for parts. Landed cost, plus a markup of 20% applied. The Departmental Representative may request original receipt at his discretion.	Amount	1	\$10,000.00	\$10,000.00
	TOTAL Option Year Three (3)				\$ _____

Note: The estimated quantity is an estimate only for services as and when requested and does not infer that all the quantities for that item will be utilized or that the quantities may not be exceeded.

Rates to include labour, tools, equipment, transportation, supervision, travel time and vehicle surcharge/costs.

Payable time start upon arrival at the work location.

Minimum 1 Hour charge per call up, after 1 Hr time is to be invoiced in quarterly intervals (0.25 Hrs)

Financial coding 20727.674

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteu
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "A" BASIS OF PAYMENT

Unit Price Table "A" – St. Johns CCC Standing Offer Optional Year Four (4) – November 1, 2020 to October 31, 2021

Item	Description	Unit of Measure	Estimated Quantity	Price/ Unit	Estimated Total Price
1	Licensed Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	150	\$ _____	\$ _____
2	Licensed Technician During outside regular working hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	20	\$ _____	\$ _____
3	Apprentice Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	30	\$ _____	\$ _____
4	Apprentice Technician During outside regular working Hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	10	\$ _____	\$ _____
5	Allowance for parts. Landed cost, plus a markup of 20% applied. The Departmental Representative may request original receipt at his discretion.	Amount	1	\$10,000.00	\$10,000.00
	TOTAL Option Year Four (4)				\$ _____

Note: The estimated quantity is an estimate only for services as and when requested and does not infer that all the quantities for that item will be utilized or that the quantities may not be exceeded.

Rates to include labour, tools, equipment, transportation, supervision, travel time and vehicle surcharge/costs.

Payable time start upon arrival at the work location.

Minimum 1 Hour charge per call up, after 1 Hr time is to be invoiced in quarterly intervals (0.25 Hrs)

Financial coding 20727.674

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteu
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "A"
BASIS OF PAYMENT

Unit Price Table "A" – St. Johns CCC - Summary

Unit Price Table Summary	Total Estimated Amount used for Evaluation
<u>Unit Price Table "A" – St. Johns CCC- Initial Standing Offer Period</u>	\$ _____
<u>Unit Price Table "A" – St. Johns CCC- Optional Year One (1)</u>	\$ _____
<u>Unit Price Table "A" – St. Johns CCC - Optional Year Two (2)</u>	\$ _____
<u>Unit Price Table "A" – St. Johns CCC - Optional Year Three (3)</u>	\$ _____
<u>Unit Price Table "A" – St. Johns CCC - Optional Year Four (4)</u>	\$ _____
<u>TOTAL - Unit Price Table "A" – St. Johns CCC – TOTAL for Initial Period plus four (4) Optional Years</u>	\$ _____

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "A" BASIS OF PAYMENT

Unit Price Table "B" – Parrtown CCC Initial Standing Offer Period – November 1, 2016 to October 31, 2017

Item	Description	Unit of Measure	Estimated Quantity	Price/ Unit	Estimated Total Price
1	Licensed Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	150	\$ _____	\$ _____
2	Licensed Technician During outside regular working hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	20	\$ _____	\$ _____
3	Apprentice Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	30	\$ _____	\$ _____
4	Apprentice Technician During outside regular working Hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	10	\$ _____	\$ _____
5	Allowance for parts. Landed cost, plus a markup of 20% applied. The Departmental Representative may request original receipt at his discretion.	Amount	1	\$10,000.00	\$10,000.00
	TOTAL Initial Standing Offer Period				\$ _____

Note: The estimated quantity is an estimate only for services as and when requested and does not infer that all the quantities for that item will be utilized or that the quantities may not be exceeded.

Rates to include labour, tools, equipment, transportation, supervision, travel time and vehicle surcharge/costs.

Payable time start upon arrival at the work location.

Minimum 1 Hour charge per call up, after 1 Hr time is to be invoiced in quarterly intervals (0.25 Hrs)

Financial coding 20728.674

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "A" BASIS OF PAYMENT

Unit Price Table "B" – Parrtown CCC Standing Offer Optional Year One (1) – November 1, 2017 to October 31, 2018

Item	Description	Unit of Measure	Estimated Quantity	Price/ Unit	Estimated Total Price
1	Licensed Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	150	\$ _____	\$ _____
2	Licensed Technician During outside regular working hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	20	\$ _____	\$ _____
3	Apprentice Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	30	\$ _____	\$ _____
4	Apprentice Technician During outside regular working Hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	10	\$ _____	\$ _____
5	Allowance for parts. Landed cost, plus a markup of 20% applied. The Departmental Representative may request original receipt at his discretion.	Amount	1	\$10,000.00	\$10,000.00
	TOTAL Option Year One (1)				\$ _____

Note: The estimated quantity is an estimate only for services as and when requested and does not infer that all the quantities for that item will be utilized or that the quantities may not be exceeded.

Rates to include labour, tools, equipment, transportation, supervision, travel time and vehicle surcharge/costs.

Payable time start upon arrival at the work location.

Minimum 1 Hour charge per call up, after 1 Hr time is to be invoiced in quarterly intervals (0.25 Hrs)

Financial coding 20728.674

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "A" BASIS OF PAYMENT

Unit Price Table "B" – Parrtown CCC Standing Offer Optional Year Two (2) – November 1, 2018 to October 31, 2019

Item	Description	Unit of Measure	Estimated Quantity	Price/ Unit	Estimated Total Price
1	Licensed Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	150	\$ _____	\$ _____
2	Licensed Technician During outside regular working hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	20	\$ _____	\$ _____
3	Apprentice Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	30	\$ _____	\$ _____
4	Apprentice Technician During outside regular working Hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	10	\$ _____	\$ _____
5	Allowance for parts. Landed cost, plus a markup of 20% applied. The Departmental Representative may request original receipt at his discretion.	Amount	1	\$10,000.00	\$10,000.00
	TOTAL Option Year Two (2)				\$ _____

Note: The estimated quantity is an estimate only for services as and when requested and does not infer that all the quantities for that item will be utilized or that the quantities may not be exceeded.

Rates to include labour, tools, equipment, transportation, supervision, travel time and vehicle surcharge/costs.

Payable time start upon arrival at the work location.

Minimum 1 Hour charge per call up, after 1 Hr time is to be invoiced in quarterly intervals (0.25 Hrs)

Financial coding 20728.674

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteu
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "A" BASIS OF PAYMENT

Unit Price Table "B" – Parrtown CCC Standing Offer Optional Year Three (3) – November 1, 2019 to October 31, 2020

Item	Description	Unit of Measure	Estimated Quantity	Price/ Unit	Estimated Total Price
1	Licensed Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	150	\$ _____	\$ _____
2	Licensed Technician During outside regular working hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	20	\$ _____	\$ _____
3	Apprentice Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	30	\$ _____	\$ _____
4	Apprentice Technician During outside regular working Hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	10	\$ _____	\$ _____
5	Allowance for parts. Landed cost, plus a markup of 20% applied. The Departmental Representative may request original receipt at his discretion.	Amount	1	\$10,000.00	\$10,000.00
	TOTAL Option Year Three (3)				\$ _____

Note: The estimated quantity is an estimate only for services as and when requested and does not infer that all the quantities for that item will be utilized or that the quantities may not be exceeded.

Rates to include labour, tools, equipment, transportation, supervision, travel time and vehicle surcharge/costs.

Payable time start upon arrival at the work location.

Minimum 1 Hour charge per call up, after 1 Hr time is to be invoiced in quarterly intervals (0.25 Hrs)

Financial coding 20728.674

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteu
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "A" BASIS OF PAYMENT

Unit Price Table "B" – Parrtown CCC Standing Offer Optional Year Four (4) – November 1, 2020 to October 31, 2021

Item	Description	Unit of Measure	Estimated Quantity	Price/ Unit	Estimated Total Price
1	Licensed Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	150	\$ _____	\$ _____
2	Licensed Technician During outside regular working hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	20	\$ _____	\$ _____
3	Apprentice Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	30	\$ _____	\$ _____
4	Apprentice Technician During outside regular working Hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	10	\$ _____	\$ _____
5	Allowance for parts. Landed cost, plus a markup of 20% applied. The Departmental Representative may request original receipt at his discretion.	Amount	1	\$10,000.00	\$10,000.00
	TOTAL Option Year Four (4)				\$ _____

Note: The estimated quantity is an estimate only for services as and when requested and does not infer that all the quantities for that item will be utilized or that the quantities may not be exceeded.

Rates to include labour, tools, equipment, transportation, supervision, travel time and vehicle surcharge/costs.

Payable time start upon arrival at the work location.

Minimum 1 Hour charge per call up, after 1 Hr time is to be invoiced in quarterly intervals (0.25 Hrs)

Financial coding 20728.674

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "A"
BASIS OF PAYMENT

Unit Price Table "B" – Parrtown CCC- Summary

Unit Price Table Summary	Total Estimated Amount used for Evaluation
<u>Unit Price Table "B" – Parrtown CCC- Initial Standing Offer Period</u>	\$ _____
<u>Unit Price Table "B" – Parrtown CCC- Optional Year One (1)</u>	\$ _____
<u>Unit Price Table "B" – Parrtown CCC- Optional Year Two (2)</u>	\$ _____
<u>Unit Price Table "B" – Parrtown CCC- Optional Year Three (3)</u>	\$ _____
<u>Unit Price Table "B" – Parrtown CCC- Optional Year Four (4)</u>	\$ _____
<u>TOTAL - Unit Price Table "B" – Parrtown CCC– TOTAL for Initial Period plus four (4) Optional Years</u>	\$ _____

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "A" BASIS OF PAYMENT

Unit Price Table "C" – Halifax CCC Initial Standing Offer Period – November 1, 2016 to October 31, 2017

Item	Description	Unit of Measure	Estimated Quantity	Price/ Unit	Estimated Total Price
1	Licensed Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	100	\$ _____	\$ _____
2	Licensed Technician During outside regular working hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	20	\$ _____	\$ _____
3	Apprentice Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	20	\$ _____	\$ _____
4	Apprentice Technician During outside regular working Hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	20	\$ _____	\$ _____
5	Allowance for parts. Landed cost, plus a markup of 20% applied. The Departmental Representative may request original receipt at his discretion.	Amount	1	\$10,000.00	\$10,000.00
	TOTAL Initial Standing Offer Period				\$ _____

Note: The estimated quantity is an estimate only for services as and when requested and does not infer that all the quantities for that item will be utilized or that the quantities may not be exceeded.

Rates to include labour, tools, equipment, transportation, supervision, travel time and vehicle surcharge/costs.

Payable time start upon arrival at the work location.

Minimum 1 Hour charge per call up, after 1 Hr time is to be invoiced in quarterly intervals (0.25 Hrs)

Financial coding 20728.674

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "A" BASIS OF PAYMENT

Unit Price Table "C" – Halifax CCC Standing Offer Optional Year One (1) – November 1, 2017 to October 31, 2018

Item	Description	Unit of Measure	Estimated Quantity	Price/ Unit	Estimated Total Price
1	Licensed Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	100	\$ _____	\$ _____
2	Licensed Technician During outside regular working hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	20	\$ _____	\$ _____
3	Apprentice Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	20	\$ _____	\$ _____
4	Apprentice Technician During outside regular working Hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	20	\$ _____	\$ _____
5	Allowance for parts. Landed cost, plus a markup of 20% applied. The Departmental Representative may request original receipt at his discretion.	Amount	1	\$10,000.00	\$10,000.00
	TOTAL Option Year One (1)				\$ _____

Note: The estimated quantity is an estimate only for services as and when requested and does not infer that all the quantities for that item will be utilized or that the quantities may not be exceeded.

Rates to include labour, tools, equipment, transportation, supervision, travel time and vehicle surcharge/costs.

Payable time start upon arrival at the work location.

Minimum 1 Hour charge per call up, after 1 Hr time is to be invoiced in quarterly intervals (0.25 Hrs)

Financial coding 20728.674

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteu
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "A" BASIS OF PAYMENT

Unit Price Table "C" – Halifax CCC Standing Offer Optional Year Two (2) – November 1, 2018 to October 31, 2019

Item	Description	Unit of Measure	Estimated Quantity	Price/ Unit	Estimated Total Price
1	Licensed Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	100	\$ _____	\$ _____
2	Licensed Technician During outside regular working hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	20	\$ _____	\$ _____
3	Apprentice Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	20	\$ _____	\$ _____
4	Apprentice Technician During outside regular working Hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	20	\$ _____	\$ _____
5	Allowance for parts. Landed cost, plus a markup of 20% applied. The Departmental Representative may request original receipt at his discretion.	Amount	1	\$10,000.00	\$10,000.00
	TOTAL Option Year Two (2)				\$ _____

Note: The estimated quantity is an estimate only for services as and when requested and does not infer that all the quantities for that item will be utilized or that the quantities may not be exceeded.

Rates to include labour, tools, equipment, transportation, supervision, travel time and vehicle surcharge/costs.

Payable time start upon arrival at the work location.

Minimum 1 Hour charge per call up, after 1 Hr time is to be invoiced in quarterly intervals (0.25 Hrs)

Financial coding 20728.674

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "A" BASIS OF PAYMENT

Unit Price Table "C" – Halifax CCC Standing Offer Optional Year Three (3) – November 1, 2019 to October 31, 2020

Item	Description	Unit of Measure	Estimated Quantity	Price/ Unit	Estimated Total Price
1	Licensed Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	100	\$ _____	\$ _____
2	Licensed Technician During outside regular working hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	20	\$ _____	\$ _____
3	Apprentice Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	20	\$ _____	\$ _____
4	Apprentice Technician During outside regular working Hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	20	\$ _____	\$ _____
5	Allowance for parts. Landed cost, plus a markup of 20% applied. The Departmental Representative may request original receipt at his discretion.	Amount	1	\$10,000.00	\$10,000.00
	TOTAL Option Year Three (3)				\$ _____

Note: The estimated quantity is an estimate only for services as and when requested and does not infer that all the quantities for that item will be utilized or that the quantities may not be exceeded.

Rates to include labour, tools, equipment, transportation, supervision, travel time and vehicle surcharge/costs.

Payable time start upon arrival at the work location.

Minimum 1 Hour charge per call up, after 1 Hr time is to be invoiced in quarterly intervals (0.25 Hrs)

Financial coding 20728.674

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteu
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "A" BASIS OF PAYMENT

Unit Price Table "C" – Halifax CCC Standing Offer Optional Year Four (4) – November 1, 2020 to October 31, 2021

Item	Description	Unit of Measure	Estimated Quantity	Price/ Unit	Estimated Total Price
1	Licensed Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	100	\$ _____	\$ _____
2	Licensed Technician During outside regular working hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	20	\$ _____	\$ _____
3	Apprentice Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	20	\$ _____	\$ _____
4	Apprentice Technician During outside regular working Hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	20	\$ _____	\$ _____
5	Allowance for parts. Landed cost, plus a markup of 20% applied. The Departmental Representative may request original receipt at his discretion.	Amount	1	\$10,000.00	\$10,000.00
	TOTAL Option Year Four (4)				\$ _____

Note: The estimated quantity is an estimate only for services as and when requested and does not infer that all the quantities for that item will be utilized or that the quantities may not be exceeded.

Rates to include labour, tools, equipment, transportation, supervision, travel time and vehicle surcharge/costs.

Payable time start upon arrival at the work location.

Minimum 1 Hour charge per call up, after 1 Hr time is to be invoiced in quarterly intervals (0.25 Hrs)

Financial coding 20728.674

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteu
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "A"
BASIS OF PAYMENT

Unit Price Table "C" – Halifax CCC - Summary

Unit Price Table Summary	Total Estimated Amount used for Evaluation
<u>Unit Price Table "C" – Halifax CCC - Initial Standing Offer Period</u>	\$ _____
<u>Unit Price Table "C" – Halifax CCC - Optional Year One (1)</u>	\$ _____
<u>Unit Price Table "C" – Halifax CCC - Optional Year Two (2)</u>	\$ _____
<u>Unit Price Table "C" – Halifax CCC - Optional Year Three (3)</u>	\$ _____
<u>Unit Price Table "C" – Halifax CCC - Optional Year Four (4)</u>	\$ _____
<u>TOTAL - Unit Price Table "C" – Halifax CCC – TOTAL for Initial Period plus four (4) Optional Years</u>	\$ _____

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "A" BASIS OF PAYMENT

Unit Price Table "D" – Nova Institution Initial Standing Offer Period – November 1, 2016 to October 31, 2017

Item	Description	Unit of Measure	Estimated Quantity	Price/ Unit	Estimated Total Price
1	Licensed Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	200	\$ _____	\$ _____
2	Licensed Technician During outside regular working hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	20	\$ _____	\$ _____
3	Apprentice Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	50	\$ _____	\$ _____
4	Apprentice Technician During outside regular working Hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	25	\$ _____	\$ _____
5	Allowance for parts. Landed cost, plus a markup of 20% applied. The Departmental Representative may request original receipt at his discretion.	Amount	1	\$20,000.00	\$20,000.00
	TOTAL Initial Standing Offer Period				\$ _____

Note: The estimated quantity is an estimate only for services as and when requested and does not infer that all the quantities for that item will be utilized or that the quantities may not be exceeded.

Rates to include labour, tools, equipment, transportation, supervision, travel time and vehicle surcharge/costs.

Payable time start upon arrival at the work location.

Minimum 1 Hour charge per call up, after 1 Hr time is to be invoiced in quarterly intervals (0.25 Hrs)

Financial coding 20726.255

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteu
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "A" BASIS OF PAYMENT

Unit Price Table "D" – Nova Institution Standing Offer Optional Year One (1) – November 1, 2017 to October 31, 2018

Item	Description	Unit of Measure	Estimated Quantity	Price/ Unit	Estimated Total Price
1	Licensed Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	200	\$ _____	\$ _____
2	Licensed Technician During outside regular working hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	20	\$ _____	\$ _____
3	Apprentice Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	50	\$ _____	\$ _____
4	Apprentice Technician During outside regular working Hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	25	\$ _____	\$ _____
5	Allowance for parts. Landed cost, plus a markup of 20% applied. The Departmental Representative may request original receipt at his discretion.	Amount	1	\$20,000.00	\$20,000.00
	TOTAL Option Year One (1)				\$ _____

Note: The estimated quantity is an estimate only for services as and when requested and does not infer that all the quantities for that item will be utilized or that the quantities may not be exceeded.

Rates to include labour, tools, equipment, transportation, supervision, travel time and vehicle surcharge/costs.

Payable time start upon arrival at the work location.

Minimum 1 Hour charge per call up, after 1 Hr time is to be invoiced in quarterly intervals (0.25 Hrs)

Financial coding 20726.255

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteu
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "A" BASIS OF PAYMENT

Unit Price Table "D" – Nova Institution Standing Offer Optional Year Two (2) – November 1, 2018 to October 31, 2019

Item	Description	Unit of Measure	Estimated Quantity	Price/ Unit	Estimated Total Price
1	Licensed Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	200	\$ _____	\$ _____
2	Licensed Technician During outside regular working hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	20	\$ _____	\$ _____
3	Apprentice Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	50	\$ _____	\$ _____
4	Apprentice Technician During outside regular working Hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	25	\$ _____	\$ _____
5	Allowance for parts. Landed cost, plus a markup of 20% applied. The Departmental Representative may request original receipt at his discretion.	Amount	1	\$20,000.00	\$20,000.00
	TOTAL Option Year Two (2)				\$ _____

Note: The estimated quantity is an estimate only for services as and when requested and does not infer that all the quantities for that item will be utilized or that the quantities may not be exceeded.

Rates to include labour, tools, equipment, transportation, supervision, travel time and vehicle surcharge/costs.

Payable time start upon arrival at the work location.

Minimum 1 Hour charge per call up, after 1 Hr time is to be invoiced in quarterly intervals (0.25 Hrs)

Financial coding 20726.255

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteu
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "A" BASIS OF PAYMENT

Unit Price Table "D" – Nova Institution Standing Offer Optional Year Three (3) – November 1, 2019 to October 31, 2020

Item	Description	Unit of Measure	Estimated Quantity	Price/ Unit	Estimated Total Price
1	Licensed Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	200	\$ _____	\$ _____
2	Licensed Technician During outside regular working hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	20	\$ _____	\$ _____
3	Apprentice Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	50	\$ _____	\$ _____
4	Apprentice Technician During outside regular working Hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	25	\$ _____	\$ _____
5	Allowance for parts. Landed cost, plus a markup of 20% applied. The Departmental Representative may request original receipt at his discretion.	Amount	1	\$20,000.00	\$20,000.00
	TOTAL Option Year Three (3)				\$ _____

Note: The estimated quantity is an estimate only for services as and when requested and does not infer that all the quantities for that item will be utilized or that the quantities may not be exceeded.

Rates to include labour, tools, equipment, transportation, supervision, travel time and vehicle surcharge/costs.

Payable time start upon arrival at the work location.

Minimum 1 Hour charge per call up, after 1 Hr time is to be invoiced in quarterly intervals (0.25 Hrs)

Financial coding 20726.255

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteu
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "A" BASIS OF PAYMENT

Unit Price Table "D" – Nova Institution Standing Offer Optional Year Four (4) – November 1, 2020 to October 31, 2021

Item	Description	Unit of Measure	Estimated Quantity	Price/ Unit	Estimated Total Price
1	Licensed Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	200	\$ _____	\$ _____
2	Licensed Technician During outside regular working hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	20	\$ _____	\$ _____
3	Apprentice Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	50	\$ _____	\$ _____
4	Apprentice Technician During outside regular working Hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	25	\$ _____	\$ _____
5	Allowance for parts. Landed cost, plus a markup of 20% applied. The Departmental Representative may request original receipt at his discretion.	Amount	1	\$20,000.00	\$20,000.00
	TOTAL Option Year Four (4)				\$ _____

Note: The estimated quantity is an estimate only for services as and when requested and does not infer that all the quantities for that item will be utilized or that the quantities may not be exceeded.

Rates to include labour, tools, equipment, transportation, supervision, travel time and vehicle surcharge/costs.

Payable time start upon arrival at the work location.

Minimum 1 Hour charge per call up, after 1 Hr time is to be invoiced in quarterly intervals (0.25 Hrs)

Financial coding 20726.255

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "A"
BASIS OF PAYMENT

Unit Price Table "D" – Nova Institution - Summary

Unit Price Table Summary	Total Estimated Amount used for Evaluation
<u>Unit Price Table "D" – Nova Institution - Initial Standing Offer Period</u>	\$ _____
<u>Unit Price Table "D" – Nova Institution - Optional Year One (1)</u>	\$ _____
<u>Unit Price Table "D" – Nova Institution - Optional Year Two (2)</u>	\$ _____
<u>Unit Price Table "D" – Nova Institution- Optional Year Three (3)</u>	\$ _____
<u>Unit Price Table "D" – Nova Institution - Optional Year Four (4)</u>	\$ _____
<u>TOTAL - Unit Price Table "D" – Nova Institution – TOTAL for Initial Period plus four (4) Optional Years</u>	\$ _____

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "A" BASIS OF PAYMENT

Unit Price Table "E" – Atlantic Institution Initial Standing Offer Period – November 1, 2016 to October 31, 2017

Item	Description	Unit of Measure	Estimated Quantity	Price/ Unit	Estimated Total Price
1	Licensed Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	250	\$ _____	\$ _____
2	Licensed Technician During outside regular working hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	50	\$ _____	\$ _____
3	Apprentice Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	50	\$ _____	\$ _____
4	Apprentice Technician During outside regular working Hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	25	\$ _____	\$ _____
5	Allowance for parts. Landed cost, plus a markup of 20% applied. The Departmental Representative may request original receipt at his discretion.	Amount	1	\$25,000.00	\$25,000.00
	TOTAL Initial Standing Offer Period				\$ _____

Note: The estimated quantity is an estimate only for services as and when requested and does not infer that all the quantities for that item will be utilized or that the quantities may not be exceeded.

Rates to include labour, tools, equipment, transportation, supervision, travel time and vehicle surcharge/costs.

Payable time start upon arrival at the work location.

Minimum 1 Hour charge per call up, after 1 Hr time is to be invoiced in quarterly intervals (0.25 Hrs)

Financial coding 20725.255

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "A" BASIS OF PAYMENT

Unit Price Table "E" – Atlantic Institution Standing Offer Optional Year One (1) – November 1, 2017 to October 31, 2018

Item	Description	Unit of Measure	Estimated Quantity	Price/ Unit	Estimated Total Price
1	Licensed Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	250	\$ _____	\$ _____
2	Licensed Technician During outside regular working hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	50	\$ _____	\$ _____
3	Apprentice Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	50	\$ _____	\$ _____
4	Apprentice Technician During outside regular working Hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	25	\$ _____	\$ _____
5	Allowance for parts. Landed cost, plus a markup of 20% applied. The Departmental Representative may request original receipt at his discretion.	Amount	1	\$25,000.00	\$25,000.00
	TOTAL Option Year One (1)				\$ _____

Note: The estimated quantity is an estimate only for services as and when requested and does not infer that all the quantities for that item will be utilized or that the quantities may not be exceeded.

Rates to include labour, tools, equipment, transportation, supervision, travel time and vehicle surcharge/costs.

Payable time start upon arrival at the work location.

Minimum 1 Hour charge per call up, after 1 Hr time is to be invoiced in quarterly intervals (0.25 Hrs)

Financial coding 20725.255

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteu
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "A" BASIS OF PAYMENT

Unit Price Table "E" – Atlantic Institution Standing Offer Optional Year Two (2) – November 1, 2018 to October 31, 2019

Item	Description	Unit of Measure	Estimated Quantity	Price/ Unit	Estimated Total Price
1	Licensed Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	250	\$ _____	\$ _____
2	Licensed Technician During outside regular working hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	50	\$ _____	\$ _____
3	Apprentice Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	50	\$ _____	\$ _____
4	Apprentice Technician During outside regular working Hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	25	\$ _____	\$ _____
5	Allowance for parts. Landed cost, plus a markup of 20% applied. The Departmental Representative may request original receipt at his discretion.	Amount	1	\$25,000.00	\$25,000.00
	TOTAL Option Year Two (2)				\$ _____

Note: The estimated quantity is an estimate only for services as and when requested and does not infer that all the quantities for that item will be utilized or that the quantities may not be exceeded.

Rates to include labour, tools, equipment, transportation, supervision, travel time and vehicle surcharge/costs.

Payable time start upon arrival at the work location.

Minimum 1 Hour charge per call up, after 1 Hr time is to be invoiced in quarterly intervals (0.25 Hrs)

Financial coding 20725.255

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "A" BASIS OF PAYMENT

Unit Price Table "E" – Atlantic Institution Standing Offer Optional Year Three (3) – November 1, 2019 to October 31, 2020

Item	Description	Unit of Measure	Estimated Quantity	Price/ Unit	Estimated Total Price
1	Licensed Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	250	\$ _____	\$ _____
2	Licensed Technician During outside regular working hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	50	\$ _____	\$ _____
3	Apprentice Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	50	\$ _____	\$ _____
4	Apprentice Technician During outside regular working Hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	25	\$ _____	\$ _____
5	Allowance for parts. Landed cost, plus a markup of 20% applied. The Departmental Representative may request original receipt at his discretion.	Amount	1	\$25,000.00	\$25,000.00
	TOTAL Option Year Three (3)				\$ _____

Note: The estimated quantity is an estimate only for services as and when requested and does not infer that all the quantities for that item will be utilized or that the quantities may not be exceeded.

Rates to include labour, tools, equipment, transportation, supervision, travel time and vehicle surcharge/costs.

Payable time start upon arrival at the work location.

Minimum 1 Hour charge per call up, after 1 Hr time is to be invoiced in quarterly intervals (0.25 Hrs)

Financial coding 20725.255

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteu
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "A" BASIS OF PAYMENT

Unit Price Table "E" – Atlantic Institution Standing Offer Optional Year Four (4) – November 1, 2020 to October 31, 2021

Item	Description	Unit of Measure	Estimated Quantity	Price/ Unit	Estimated Total Price
1	Licensed Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	250	\$ _____	\$ _____
2	Licensed Technician During outside regular working hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	50	\$ _____	\$ _____
3	Apprentice Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	50	\$ _____	\$ _____
4	Apprentice Technician During outside regular working Hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	25	\$ _____	\$ _____
5	Allowance for parts. Landed cost, plus a markup of 20% applied. The Departmental Representative may request original receipt at his discretion.	Amount	1	\$25,000.00	\$25,000.00
	TOTAL Option Year Four (4)				\$ _____

Note: The estimated quantity is an estimate only for services as and when requested and does not infer that all the quantities for that item will be utilized or that the quantities may not be exceeded.

Rates to include labour, tools, equipment, transportation, supervision, travel time and vehicle surcharge/costs.

Payable time start upon arrival at the work location.

Minimum 1 Hour charge per call up, after 1 Hr time is to be invoiced in quarterly intervals (0.25 Hrs)

Financial coding 20725.255

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "A"
BASIS OF PAYMENT

Unit Price Table "E" – Atlantic Institution - Summary

Unit Price Table Summary	Total Estimated Amount used for Evaluation
<u>Unit Price Table "E" – Atlantic Institution - Initial Standing Offer Period</u>	\$ _____
<u>Unit Price Table "E" – Atlantic Institution - Optional Year One (1)</u>	\$ _____
<u>Unit Price Table "E" – Atlantic Institution - Optional Year Two (2)</u>	\$ _____
<u>Unit Price Table "E" – Atlantic Institution - Optional Year Three (3)</u>	\$ _____
<u>Unit Price Table "E" – Atlantic Institution - Optional Year Four (4)</u>	\$ _____
<u>TOTAL - Unit Price Table "E" – Atlantic Institution – TOTAL for Initial Period plus four (4) Optional Years</u>	\$ _____

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "A" BASIS OF PAYMENT

Unit Price Table "F" – Dorchester Penitentiary Initial Standing Offer Period – November 1, 2016 to October 31, 2017

Item	Description	Unit of Measure	Estimated Quantity	Price/ Unit	Estimated Total Price
1	Licensed Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	350	\$ _____	\$ _____
2	Licensed Technician During outside regular working hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	50	\$ _____	\$ _____
3	Apprentice Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	75	\$ _____	\$ _____
4	Apprentice Technician During outside regular working Hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	25	\$ _____	\$ _____
5	Allowance for parts. Landed cost, plus a markup of 20% applied. The Departmental Representative may request original receipt at his discretion.	Amount	1	\$35,000.00	\$35,000.00
	TOTAL Initial Standing Offer Period				\$ _____

Note: The estimated quantity is an estimate only for services as and when requested and does not infer that all the quantities for that item will be utilized or that the quantities may not be exceeded.

Rates to include labour, tools, equipment, transportation, supervision, travel time and vehicle surcharge/costs.

Payable time start upon arrival at the work location.

Minimum 1 Hour charge per call up, after 1 Hr time is to be invoiced in quarterly intervals (0.25 Hrs)

Financial coding 20724.255

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteu
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "A" BASIS OF PAYMENT

Unit Price Table "F" – Dorchester Penitentiary Standing Offer Optional Year One (1) – November 1, 2017 to October 31, 2018

Item	Description	Unit of Measure	Estimated Quantity	Price/ Unit	Estimated Total Price
1	Licensed Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	350	\$ _____	\$ _____
2	Licensed Technician During outside regular working hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	50	\$ _____	\$ _____
3	Apprentice Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	75	\$ _____	\$ _____
4	Apprentice Technician During outside regular working Hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	25	\$ _____	\$ _____
5	Allowance for parts. Landed cost, plus a markup of 20% applied. The Departmental Representative may request original receipt at his discretion.	Amount	1	\$35,000.00	\$35,000.00
	TOTAL Option Year One (1)				\$ _____

Note: The estimated quantity is an estimate only for services as and when requested and does not infer that all the quantities for that item will be utilized or that the quantities may not be exceeded.

Rates to include labour, tools, equipment, transportation, supervision, travel time and vehicle surcharge/costs.

Payable time start upon arrival at the work location.

Minimum 1 Hour charge per call up, after 1 Hr time is to be invoiced in quarterly intervals (0.25 Hrs)

Financial coding 20724.255

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteu
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "A" BASIS OF PAYMENT

Unit Price Table "F" – Dorchester Penitentiary Standing Offer Optional Year Two (2) – November 1, 2018 to October 31, 2019

Item	Description	Unit of Measure	Estimated Quantity	Price/ Unit	Estimated Total Price
1	Licensed Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	350	\$ _____	\$ _____
2	Licensed Technician During outside regular working hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	50	\$ _____	\$ _____
3	Apprentice Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	75	\$ _____	\$ _____
4	Apprentice Technician During outside regular working Hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	25	\$ _____	\$ _____
5	Allowance for parts. Landed cost, plus a markup of 20% applied. The Departmental Representative may request original receipt at his discretion.	Amount	1	\$35,000.00	\$35,000.00
	TOTAL Option Year Two (2)				\$ _____

Note: The estimated quantity is an estimate only for services as and when requested and does not infer that all the quantities for that item will be utilized or that the quantities may not be exceeded.

Rates to include labour, tools, equipment, transportation, supervision, travel time and vehicle surcharge/costs.

Payable time start upon arrival at the work location.

Minimum 1 Hour charge per call up, after 1 Hr time is to be invoiced in quarterly intervals (0.25 Hrs)

Financial coding 20724.255

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteu
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "A" BASIS OF PAYMENT

Unit Price Table "F" – Dorchester Penitentiary Standing Offer Optional Year Three (3) – November 1, 2019 to October 31, 2020

Item	Description	Unit of Measure	Estimated Quantity	Price/ Unit	Estimated Total Price
1	Licensed Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	350	\$ _____	\$ _____
2	Licensed Technician During outside regular working hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	50	\$ _____	\$ _____
3	Apprentice Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	75	\$ _____	\$ _____
4	Apprentice Technician During outside regular working Hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	25	\$ _____	\$ _____
5	Allowance for parts. Landed cost, plus a markup of 20% applied. The Departmental Representative may request original receipt at his discretion.	Amount	1	\$35,000.00	\$35,000.00
	TOTAL Option Year Three (3)				\$ _____

Note: The estimated quantity is an estimate only for services as and when requested and does not infer that all the quantities for that item will be utilized or that the quantities may not be exceeded.

Rates to include labour, tools, equipment, transportation, supervision, travel time and vehicle surcharge/costs.

Payable time start upon arrival at the work location.

Minimum 1 Hour charge per call up, after 1 Hr time is to be invoiced in quarterly intervals (0.25 Hrs)

Financial coding 20724.255

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteu
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "A" BASIS OF PAYMENT

Unit Price Table "F" – Dorchester Penitentiary Standing Offer Optional Year Four (4) – November 1, 2020 to October 31, 2021

Item	Description	Unit of Measure	Estimated Quantity	Price/ Unit	Estimated Total Price
1	Licensed Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	350	\$ _____	\$ _____
2	Licensed Technician During outside regular working hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	50	\$ _____	\$ _____
3	Apprentice Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	75	\$ _____	\$ _____
4	Apprentice Technician During outside regular working Hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	25	\$ _____	\$ _____
5	Allowance for parts. Landed cost, plus a markup of 20% applied. The Departmental Representative may request original receipt at his discretion.	Amount	1	\$35,000.00	\$35,000.00
	TOTAL Option Year Four (4)				\$ _____

Note: The estimated quantity is an estimate only for services as and when requested and does not infer that all the quantities for that item will be utilized or that the quantities may not be exceeded.

Rates to include labour, tools, equipment, transportation, supervision, travel time and vehicle surcharge/costs.

Payable time start upon arrival at the work location.

Minimum 1 Hour charge per call up, after 1 Hr time is to be invoiced in quarterly intervals (0.25 Hrs)

Financial coding 20724.255

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteu
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "A"
BASIS OF PAYMENT

Unit Price Table "F" – Dorchester Penitentiary - Summary

Unit Price Table Summary	Total Estimated Amount used for Evaluation
<u>Unit Price Table "F" – Dorchester Penitentiary - Initial Standing Offer Period</u>	\$ _____
<u>Unit Price Table "F" – Dorchester Penitentiary - Optional Year One (1)</u>	\$ _____
<u>Unit Price Table "F" – Dorchester Penitentiary - Optional Year Two (2)</u>	\$ _____
<u>Unit Price Table "F" – Dorchester Penitentiary - Optional Year Three (3)</u>	\$ _____
<u>Unit Price Table "F" – Dorchester Penitentiary - Optional Year Four (4)</u>	\$ _____
<u>TOTAL - Unit Price Table "F" – Dorchester Penitentiary – TOTAL for Initial Period plus four (4) Optional Years</u>	\$ _____

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "A" BASIS OF PAYMENT

Unit Price Table "G" – Springhill Institution Initial Standing Offer Period – November 1, 2016 to October 31, 2017

Item	Description	Unit of Measure	Estimated Quantity	Price/ Unit	Estimated Total Price
1	Licensed Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	300	\$ _____	\$ _____
2	Licensed Technician During outside regular working hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	50	\$ _____	\$ _____
3	Apprentice Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	75	\$ _____	\$ _____
4	Apprentice Technician During outside regular working Hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	25	\$ _____	\$ _____
5	Allowance for parts. Landed cost, plus a markup of 20% applied. The Departmental Representative may request original receipt at his discretion.	Amount	1	\$25,000.00	\$25,000.00
	TOTAL Initial Standing Offer Period				\$ _____

Note: The estimated quantity is an estimate only for services as and when requested and does not infer that all the quantities for that item will be utilized or that the quantities may not be exceeded.

Rates to include labour, tools, equipment, transportation, supervision, travel time and vehicle surcharge/costs.

Payable time start upon arrival at the work location.

Minimum 1 Hour charge per call up, after 1 Hr time is to be invoiced in quarterly intervals (0.25 Hrs)

Financial coding 20723.255

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "A" BASIS OF PAYMENT

Unit Price Table "G" – Springhill Institution Standing Offer Optional Year One (1) – November 1, 2017 to October 31, 2018

Item	Description	Unit of Measure	Estimated Quantity	Price/ Unit	Estimated Total Price
1	Licensed Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	300	\$ _____	\$ _____
2	Licensed Technician During outside regular working hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	50	\$ _____	\$ _____
3	Apprentice Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	75	\$ _____	\$ _____
4	Apprentice Technician During outside regular working Hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	25	\$ _____	\$ _____
5	Allowance for parts. Landed cost, plus a markup of 20% applied. The Departmental Representative may request original receipt at his discretion.	Amount	1	\$25,000.00	\$25,000.00
	TOTAL Option Year One (1)				\$ _____

Note: The estimated quantity is an estimate only for services as and when requested and does not infer that all the quantities for that item will be utilized or that the quantities may not be exceeded.

Rates to include labour, tools, equipment, transportation, supervision, travel time and vehicle surcharge/costs.

Payable time start upon arrival at the work location.

Minimum 1 Hour charge per call up, after 1 Hr time is to be invoiced in quarterly intervals (0.25 Hrs)

Financial coding 20723.255

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "A" BASIS OF PAYMENT

Unit Price Table "G" – Springhill Institution Standing Offer Optional Year Two (2) – November 1, 2018 to October 31, 2019

Item	Description	Unit of Measure	Estimated Quantity	Price/ Unit	Estimated Total Price
1	Licensed Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	300	\$ _____	\$ _____
2	Licensed Technician During outside regular working hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	50	\$ _____	\$ _____
3	Apprentice Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	75	\$ _____	\$ _____
4	Apprentice Technician During outside regular working Hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	25	\$ _____	\$ _____
5	Allowance for parts. Landed cost, plus a markup of 20% applied. The Departmental Representative may request original receipt at his discretion.	Amount	1	\$25,000.00	\$25,000.00
	TOTAL Option Year Two (2)				\$ _____

Note: The estimated quantity is an estimate only for services as and when requested and does not infer that all the quantities for that item will be utilized or that the quantities may not be exceeded.

Rates to include labour, tools, equipment, transportation, supervision, travel time and vehicle surcharge/costs.

Payable time start upon arrival at the work location.

Minimum 1 Hour charge per call up, after 1 Hr time is to be invoiced in quarterly intervals (0.25 Hrs)

Financial coding 20723.255

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "A" BASIS OF PAYMENT

Unit Price Table "G" – Springhill Institution Standing Offer Optional Year Three (3) – November 1, 2019 to October 31, 2020

Item	Description	Unit of Measure	Estimated Quantity	Price/ Unit	Estimated Total Price
1	Licensed Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	300	\$ _____	\$ _____
2	Licensed Technician During outside regular working hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	50	\$ _____	\$ _____
3	Apprentice Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	75	\$ _____	\$ _____
4	Apprentice Technician During outside regular working Hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	25	\$ _____	\$ _____
5	Allowance for parts. Landed cost, plus a markup of 20% applied. The Departmental Representative may request original receipt at his discretion.	Amount	1	\$25,000.00	\$25,000.00
	TOTAL Option Year Three (3)				\$ _____

Note: The estimated quantity is an estimate only for services as and when requested and does not infer that all the quantities for that item will be utilized or that the quantities may not be exceeded.

Rates to include labour, tools, equipment, transportation, supervision, travel time and vehicle surcharge/costs.

Payable time start upon arrival at the work location.

Minimum 1 Hour charge per call up, after 1 Hr time is to be invoiced in quarterly intervals (0.25 Hrs)

Financial coding 20723.255

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "A" BASIS OF PAYMENT

Unit Price Table "G" – Springhill Institution Standing Offer Optional Year Four (4) – November 1, 2020 to October 31, 2021

Item	Description	Unit of Measure	Estimated Quantity	Price/ Unit	Estimated Total Price
1	Licensed Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	300	\$ _____	\$ _____
2	Licensed Technician During outside regular working hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	50	\$ _____	\$ _____
3	Apprentice Technician During regular working Hours (Monday through Friday, 7h30-17h00 hours)	Per Hour	75	\$ _____	\$ _____
4	Apprentice Technician During outside regular working Hours from Monday to Friday, weekends and Statutory Holidays.	Per Hour	25	\$ _____	\$ _____
5	Allowance for parts. Landed cost, plus a markup of 20% applied. The Departmental Representative may request original receipt at his discretion.	Amount	1	\$25,000.00	\$25,000.00
	TOTAL Option Year Four (4)				\$ _____

Note: The estimated quantity is an estimate only for services as and when requested and does not infer that all the quantities for that item will be utilized or that the quantities may not be exceeded.

Rates to include labour, tools, equipment, transportation, supervision, travel time and vehicle surcharge/costs.

Payable time start upon arrival at the work location.

Minimum 1 Hour charge per call up, after 1 Hr time is to be invoiced in quarterly intervals (0.25 Hrs)

Financial coding 20723.255

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "A"
BASIS OF PAYMENT

Unit Price Table "G" – Springhill Institution - Summary

Unit Price Table Summary	Total Estimated Amount used for Evaluation
<u>Unit Price Table "G" – Springhill Institution - Initial Standing Offer Period</u>	\$ _____
<u>Unit Price Table "G" – Springhill Institution - Optional Year One (1)</u>	\$ _____
<u>Unit Price Table "G" – Springhill Institution - Optional Year Two (2)</u>	\$ _____
<u>Unit Price Table "G" – Springhill Institution - Optional Year Three (3)</u>	\$ _____
<u>Unit Price Table "G" – Springhill Institution - Optional Year Four (4)</u>	\$ _____
<u>TOTAL - Unit Price Table "G" – Springhill Institution – TOTAL for Initial Period plus four (4) Optional Years</u>	\$ _____

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "A" BASIS OF PAYMENT - SUMMARY

Unit Price Table Summary	Total Estimated Amount used for Evaluation
<u>Unit Price Table "A" – St. Johns CCC - TOTAL for Initial Period plus four (4) Optional Years</u>	\$ _____
<u>Unit Price Table "B" – Parrtown CCC - TOTAL for Initial Period plus four (4) Optional Years</u>	\$ _____
<u>Unit Price Table "C" – Halifax CCC - TOTAL for Initial Period plus four (4) Optional Years</u>	\$ _____
<u>Unit Price Table "D" – Nova Institution - TOTAL for Initial Period plus four (4) Optional Years</u>	\$ _____
<u>Unit Price Table "E" – Atlantic Institution - TOTAL for Initial Period plus four (4) Optional Years</u>	\$ _____
<u>Price Table "F" – Dorchester Penitentiary - TOTAL for Initial Period plus four (4) Optional Years</u>	\$ _____
<u>Unit Price Table "G" – Springhill Institution - TOTAL for Initial Period plus four (4) Optional Years</u>	\$ _____

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "B"

CERTIFICATIONS PRECEDENT TO STANDING OFFER AWARD

1. Within seven (7) days of request from contracting authority and prior to award of Standing Offer Agreement, provide proof that Offeror has an account in good standing with the Provincial Workers Compensation Board/Commission.
2. Within seven (7) days of request from Contracting Authority and prior to award of the Standing Offer Agreement, Offeror must provide proof of \$2 Million General Liability Insurance as specified herein.
3. Within seven (7) days of request from Contracting Authority and prior to award of the Standing Offer Agreement, Offeror must provide a copy of at least two technician's applicable provincial valid journeyman Refrigeration and Air Conditioning License for each applicable province or approved interprovincial license.

Note: Applicable license is for New Brunswick, Prince Edward Island, Nova Scotia and Newfoundland.

4. Within seven (7) days of request from Contracting Authority and prior to award of the Standing Offer Agreement, the Offeror must provide proof of a minimum of 5 years experience in providing HVAC services for public or private organisations.

Offerors must provide the following details as to how the stated experience was obtained;

1. Name of current clients and contact information.
2. The total numbers of years of experience performing the above mentioned.
3. Details about the work performed by the proposed resource on the assignment(s) including deliverables.

ANNEX "D"

Voluntary Certification to Support the Use of Apprentices

1. To encourage employers to participate in apprenticeship training, Contractors bidding on construction and maintenance contracts by Public Works and Government Services Canada (PWGSC) are being asked to sign a voluntary certification, signaling their commitment to hire and train apprentices.
2. Canada is facing skills shortages across various sectors and regions, especially in the skilled trades. Equipping Canadians with skills and training is a shared responsibility. In Economic Action Plan (EAP) 2013, the Government of Canada made a commitment to support the use of apprentices in federal construction and maintenance contracts. Contractors have an important role in supporting apprentices through hiring and training and are encouraged to certify that they are providing opportunities to apprentices as part of doing business with the Government of Canada.
3. Through the Economic Action Plan 2013 and support for training programs, the Government of Canada is encouraging apprenticeships and careers in the skilled trades. In addition, the government offers a tax credit to employers to encourage them to hire apprentices. Information on this tax measure administered by the Canada Revenue Agency can be found at: www.cra-arc.gc.ca. Employers are also encouraged to find out what additional information and supports are available from their respective provincial or territorial jurisdiction.
4. Signed certifications will be used to better understand contractor use of apprentices on Government of Canada maintenance and construction contracts and may inform future policy and program development.
5. The Contractor hereby certifies the following:

In order to help meet demand for skilled tradespeople, the Contractor agrees to use, and require its subcontractors to use, reasonable commercial efforts to hire and train registered apprentices, to strive to fully utilize allowable apprenticeship ratios¹ and to respect any hiring requirements prescribed by provincial or territorial statutes.

The Contractor hereby consents to this information being collected and held by PWGSC, and Employment and Social Development Canada to support work to gather data on the hiring and training of apprentices in federal construction and maintenance contracts.

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteu
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX “D”

Voluntary Certification to Support the Use of Apprentices (cont.)

The journeyperson-apprentice ratio is defined as the number of qualified/certified journeypersons that an employer must employ in a designated trade or occupation in order to be eligible to register an apprentice as determined by provincial/territorial (P/T) legislation, regulation, policy directive or by law issued by the responsible authority or agency.

Name:

Signature:

Company Name:

Company Legal Name:

Solicitation Number:

Optional information to provide:

Number of apprentices planned to be working on this contract:

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "E"

Statement of Work 21201-16-3679

Objective:

The work under this Standing Offer Agreement includes but must not be limited to the provision of all labour, materials, tools, supervision and equipment necessary for inspection, testing, maintenance, leak testing, repair, replacement and upgrade of Heating, Ventilation and Air Conditioning (HVAC) System on an as required basis.

Location:

The contractor must provide services on all HVAC devices and all associated auxiliary equipment at one or more of the following locations:

Atlantic Institution 13175 Route 8 PO Box 102 Renous, New Brunswick E9E 2E1 Chief Facilities Management: Tel: (506) 623-4204 Fax: (506) 623-4288	Dorchester Penitentiary 4902 Main Street Dorchester, New Brunswick E4K 2Y9 Chief Facilities Management: Tel: (506) 379-4507 Fax: (506) 379-4641	Springhill Institution 330 McGee Street PO Box 2140 Springhill, Nova Scotia B0M 1X0 Chief Facilities Management: Tel: (902) 597-0190 ext 2190 Fax: (902) 597-3262
Nova Institution 180 James Street Truro, Nova Scotia B2N 6R8 Chief Facilities Management: Tel: (902) 597-0190 ext 2190 Fax: (902) 597-3262	Parrrtown CCC 23 Carleton Street St-John, New Brunswick E2L 2Z2 Regional Engineering Maintenance Officer Tel: (506) 378-4425 Fax: (506) 851-3135	St-John's CCC 531 Charter Avenue St-John, Newfoundland and Labrador A1A 1P7 Regional Engineering Maintenance Officer Tel: (506) 378-4425 Fax: (506) 851-3135
Halifax CCC 21 Morris Dartmouth, NS Regional Engineering Maintenance Officer Tel: (506) 378-4425 Fax: (506) 851-3135		

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteu
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

The equipment for institutions are spread across a number of buildings and comprise of a variety of equipment including boilers, heating and cooling units, exhaust fans, make up air unit, radiant heaters, ERV, AHU, VAV and various others equipment and related controls.....

Location	# Buildings	Square meters
Atlantic Institution	58	32628
Dorchester Penitentiary	100	68621
Springhill Institution	83	51859
Nova Institution	24	11071
Parrtown CCC	1	1403
St-John's CCC	1	1667
Halifax CCC	1	1850

Contractor's Responsibilities:

No work can start prior to receiving a Call Up document from the Departmental Representative.

The contractor will advise the Departmental Representative of the telephone number at which he/she or his/her representative may be contacted 24 Hours a day, 7 days a week.

The contractor must respond to service call 24 Hr/day, 7 days a week. For an outside regular work hours service call, the contractor must contact the Departmental Representative on the first working day to obtain a work order number.

The contractor shall provide emergency service during and after regular hours with an on-site response time of 4 hours or agreed upon response time with departmental representative.

The contractor must report to the site with a service vehicle which is well stocked with replacement parts to carry out repairs on the system in use in these facilities.

The contractor must remove and dispose of debris, used and obsolete material on a daily basis.

The contractor's technicians are required, upon arrival to the site facility to provide identification (ID) and log into the institutional Visitor's Register maintained at the Principal Entrance.

The contractor must, upon arrival on site, submit a complete tools list (3 copies). Any missing or lost tools must be reported to the Correctional Manager desk by the contractor or escort staff/commissionaire.

The contractor must provide to the Department Representative, after each visit, a service report containing all details of work performed. When applicable, the contractor must provide a list of defects/deficiencies discovered during the visit with recommended corrective actions and estimated budget cost to correct any deficiencies. The contractor must provide all maintenance/repair activities report to the following email:

GEN-ATLRHQTechServ@csc-scc.gc.ca

All documents within the report are to be presented in Adobe Acrobat PDF format.

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteu
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

When responding to a service request, the contractor must send one licensed technician. For any additional required personnel, it must be pre-approved in writing by the Departmental Representative.

Replacement Parts:

The contractor is required to repair or replace worn or defective parts of the system(s) using only genuine manufacturer's replacement parts.

Replacement parts by another manufacturer may be used with permission of the Departmental Representative.

The contractor must request direction from the Departmental Representative prior to replacing any component.

Maintain sufficient supply of replacement parts to prevent extended downtime. Defective parts must be replaced within twenty-four (24) hours or with timeframe approved by the Departmental Representative.

Log Books:

A permanent "Federal Halocarbon Servicing Log book" of the inspection, testing and maintenance of each equipment must be maintained. This log must be kept on site in the equipment room, if applicable. The log must include:

- ✓ the date on which an inspection, testing and maintenance exercise was carried out;
- ✓ the name(s) of the person(s) who performed the inspection, testing and maintenance;
- ✓ replacement parts list;
- ✓ notes on any unsatisfactory conditions observed or discovered and the steps taken to correct such conditions; and

Compliance Requirements:

The contractor must conform to the following Codes and Standards applicable at the time of installation or alteration:

- CAN/CSA-B52, Mechanical refrigeration code
- Federal Halocarbon Regulations

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteu
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

Comply with the Canada Labour Code Part II and the Canada Occupational Health and Safety Regulations.

Comply with the Provincial Occupational Health and Safety Act and following Occupational General Safety Regulations.

The contractor and his/her personnel must adhere to the Federal Government 'No Smoking' policy while in Federal facilities and/or scent free policy where applicable.

The contractor must have certified technicians performing the work as per applicable Provincial or Federal requirements. The technician must maintain their applicable provincial certification to work in our facilities.

Contractor personnel must submit to a Canadian Police Information Centre (CPIC) verification of identity / information by CSC, and must adhere to institutional requirement for the conduct of searches prior to admittance to the institution / site. CSC reserves the right to deny access to any institution / site or part thereof of any Contractor personnel, at any time. The contractor will be under direct escort by commissionaires or a delegate.

Facilities Closure:

The contractor must perform all work during the regular working hours (07:30 to 17:00 hours) of the regular working days. If work is required outside of the regular working hours, alternate pre-approved arrangement can be made to accommodate the contractor.

In case of "CLOSURE OF GOVERNMENT FACILITIES" in regards to delays caused by the Crown at the site, the following will apply:

- ✓ When the contractor are providing services on government premises and the said premises become non accessible due to evacuation or closure of government facilities, and consequently no work is being performed as a result of the closure, the Crown will not be liable for payment to the contractor for the period of closure.
- ✓ In the event of closure, the contractor must immediately notify the Site Authority or his/her delegate. The contractor will be compensated for the time to return at their closest office or at a maximum of 2 hour whichever is less.

Invoicing:

The Contractor must allow 30 days from delivery of invoice for payment without interest charges. The Contractor may not invoice prior to performance of the service or delivery of the goods.

Invoice should show:

-Standing Offer Agreement Number.

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteu
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

- Work Location, Date and Work Order Number. (Provided by CSC representative)
- Name of person who authorized the service call.
- Hours Broken down as per Unit Price Table.
- Material net cost and % mark-up.
- Trades Person(s) name and License(s) number(s).

All invoice should be typed not hand written.

In the event of a dispute, the contractor is to make any and all records available to the Department to substantiate time and/or material spent on any one job.

All invoices for the fiscal year must be submitted to payment before April 10 of each calendar year.

All invoices for Partown, Halifax and St-John's CCC are to be sent to the following address;

Correctional Service Canada
1045 Main Street
Moncton, NB
E1C 1H1
Att: Technical Services

Solicitation No. - N° de l'invitation
21201-163679/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteu
PWB013

Client Ref. No. - N° de réf. du client
21201-16-2183679

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

ANNEX "F"
CSC – Atlantic Region

Equipment Inventory
21201-16-3679

ANNEX F: CSC - ATLANTIC REGION

Large Sytems Inventory (does not includes smaller unit) :

Large Halocarbon Systems are large refrigeration and A/C systems that have a refrigeration capacity of (or more than) 19 kW = 5,4 tons = 64,828 Btu/h = 25.5 Hp

#	Institution	Location and Bldg no. of Large Halocarbon Systems	Make	Model	Serial no.	Date of Manufacture	Type of System	Halocarbon Capacity (kg)	Cooling Capacity (kW, tons, HP or BTU/hour)	Type of Halocarbon
1	Atlantic Institution (231)	Main Bldg	Trane	CGAM090G	U11G24180	Jun-11	Air Cooled Chiller	71 kg (156 lbs)	90 Tons	R-410A
2	Springhill Institution (210)	Bldg #12	York	HICE180A58B	NDCM033017	*To be confirmed	Rooftop Split	13.6 kg (30 lbs)	15 Tons	R-22
3	Springhill Institution (210)	Bldg #2	Nordic	W-100-HACW-O-5S-CC-03	08/09/3481	Sep-08	Mechanical Room /CEM	6.4 kg (14 lbs)	9.6 tons (33.6 kW)	R-407c
4	Springhill Institution (210)		Nordic	W-100-HACW-O-5S-CC-03	08/09/3480	Sep-08	Mechanical Room /CEM	6.4 kg (14 lbs)	9.6 tons (33.6 kW)	R-407c
5	Springhill Institution (210)	Bldg #3	Nordic	W-100-HACW-O-5S-CC-03	3483-09-08	Sep-08	Mechanical Room /CEM	6.4 kg (14 lbs)	9.6 tons (33.6 kW)	R-407c
6	Springhill Institution (210)		Nordic	W-100-HACW-O-5S-CC-03	3482-09-08	Sep-08	Mechanical Room /CEM	6.4 kg (14 lbs)	9.6 tons (33.6 kW)	R-407c
7	Springhill Institution (210)	Bldg #5	Addison	WWR180D0005B	130102101002	Jan-13	HP-1, Upper Mechanical Room	3.6 kg (8 lbs)	15 tons	R410a
8	Springhill Institution (210)		Addison	WWR180D0005B	130102101001	Jan-13	HP-2, Upper Mechanical Room	3.6 kg (8 lbs)	15 tons	R410a
9	Springhill Institution (210)	Bldg #21	Nordic	W-240-HAC-O-5S-PP-04	6058-02-13	Feb-13	Mechanical Room /CEM	12.7 kg (28 lbs)	17.3 tons (61 kW)	R407c
10	Dorchester Penitentiary (220 DP / 221 WI)	Bldg F-58A (Westmorland)	Trane	TCD240EWOCBC	103310485D	Aug-10	Combination Cooling & Heating Unit	Circuit 1 - 8.75 kg (19.25 lbs) Circuit 2 - 4.92 kg (10.82 lbs) Total: 13.67 kg (30.07 lbs)	20 Tons	R410A

11	Dorchester Penitentiary (220 DP / 221 WI)	Bldg F-113 (New 50 bed unit - Westmorland)	Rooftop	Venmar CES	Energy Pack A-2-04e-PF-HW-C20082-X-P	00783686-C-05601	Sep-13	Combination Cooling & Heating Unit	Circuit 1 - 2.41 kg (5.3 lbs) Circuit 2 - 2.5 kg (5.5 lbs) Total: 4.91 kg (10.8 lbs)	8 tons (96,000 Btu/hr)	R-410A
12	Dorchester Penitentiary (220 DP / 221 WI)	Bldg A-1	Outside (Wall mounted)	KeepRite	KVC013A-T3D-11-1341	062305396	Jun-06	Air Cooled Condenser (Tied to indoor heat pump with active cooling)	8.18 kg (18 lbs)	13 tons (156,000 Btu/h)	R-22
13	Dorchester Penitentiary (220 DP / 221 WI)		Basement, Mechanical Room	LG Electronics	Multiv ARUB076BT2	009KA0T00002	<i>*To be confirmed</i>	Combination Cooling & Heating Unit	Outdoor = 8 kg (17.64 lbs) Add. Ref. = 3.6 kg (7.95 lbs) Total = 11.6 kg (25.59 lbs)	Outdoor unit = 6.5 tons (78,000 Btu/h)	R-410A
14	Dorchester Penitentiary (220 DP / 221 WI)	Bldg B-4	Rooftop	Trane	TTA 180BW00AA	F29198091	Jul-91	Dual Compressor	6.41 kg (14.1lbs)	15 tons (180,161 Btu/hr)	R-22
15	Dorchester Penitentiary (220 DP / 221 WI)		Rooftop	Trane	RAUC C405EA03AFT1	J92F82804	Jun-92	Split System Condensing Unit - Air Cooled	26.36 kg (58 lbs)	40 tons (480,000 Btu/hr)	R-22
16	Dorchester Penitentiary (220 DP / 221 WI)	Bldg B-7	Outside (Behind Bldg)	KeepRite	KVC013A-T3D-11-1341	062305397	Jun-06	Air Cooled Condenser (Tied to indoor heat pump with active cooling)	6.82 kg (15 lbs)	13 tons (156,000 Btu/h)	R-22
17	Dorchester Penitentiary (220 DP / 221 WI)	Bldg B-9	Rooftop	York	YC090C00A5AAA1A	N1D0771267	Apr-10	Split System - Air handling and condensing unit	2.5 kg (5.5 lbs)	7.5 tons (90,000 Btu/hr)	R-410A
18	CCC Partown, St. John, NB (20727)		Outside (Behind Bldg @ Ground Level)	Mitsubishi Electric	PURY-P144TKMU-A	48W01998	Jan-15	Outdoor Variable Refrigerant Flow Heat Recovery System	20 kg (44 lbs) <i>(*Unit only - 11.8 kg/26 lbs)</i>	12 tons (144,000 Btu/hr)	R-410A
19	CCC Partown, St. John, NB (20727)		Outside (Behind Bldg @ Ground Level)	Mitsubishi Electric	PURY-P120TKMU-A	47W01802	Jan-15	Outdoor Variable Refrigerant Flow Heat Recovery System	25 kg (55 lbs) <i>(*Unit only - 11.8 kg/26 lbs)</i>	10 tons (120,000 Btu/hr)	R-410A
20	CCC Partown, St. John, NB (20727)		Outside (Behind Bldg @ Ground Level)	Mitsubishi Electric	PURY-P96TKMU-A	45W01441	Jan-15	Outdoor Variable Refrigerant Flow Heat Recovery System	25 kg (55 lbs) <i>(*Unit only - 11.8 kg/26 lbs)</i>	7.8 tons (92,000 Btu/hr)	R-410A

NOTES: → Large Halocarbon Systems are large refrigeration and A/C systems that have a refrigeration capacity of (or more than) 19 kW = 5.4 tons = 64,828 Btu/h = 25.5 Hp
 → Systems with halocarbon capacity highlighted in red are subjected to the reporting of releases (≥ 10kg)
 → Nova Institution doesn't have any large systems.