



**RETURN BIDS TO:  
RETOURNER LES SOUMISSIONS À:**

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

**REQUEST FOR PROPOSAL  
DEMANDE DE PROPOSITION**

**Proposal To: Public Works and Government  
Services Canada**

We hereby offer to sell to Her Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the goods, services, and construction listed herein and on any attached sheets at the price(s) set out therefor.

**Proposition aux: Travaux Publics et Services  
Gouvernementaux Canada**

Nous offrons par la présente de vendre à Sa Majesté la Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux annexes ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

**Comments - Commentaires**

<b>Title - Sujet</b> Water & Waste Water Equipment Maint	
<b>Solicitation No. - N° de l'invitation</b> W6837-174612/A	<b>Date</b> 2016-08-26
<b>Client Reference No. - N° de référence du client</b> W6837-174612	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$TOR-201-7161	
<b>File No. - N° de dossier</b> TOR-6-39033 (201)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2016-09-20</b>	
<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT	
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Ramnarine, Vashti	<b>Buyer Id - Id de l'acheteur</b> tor201
<b>Telephone No. - N° de téléphone</b> (905) 615-2419 ( )	<b>FAX No. - N° de FAX</b> (905) 615-2060
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> DEPARTMENT OF NATIONAL DEFENCE Real Properties Operations Detachment Borden 16 Ramillies Road - Building P-154 Borden Ontario L0M 1C0 Canada	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

**Vendor/Firm Name and Address**

**Raison sociale et adresse du  
fournisseur/de l'entrepreneur**

**Issuing Office - Bureau de distribution**

Public Works and Government Services Canada  
Ontario Region  
33 City Centre Drive  
Suite 480  
Mississauga  
Ontario  
L5B 2N5

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

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## **PART 1 - GENERAL INFORMATION**

### **1.1 Security Requirements**

1. At the date of bid closing, the following conditions must be met:
  - (a) the Bidder must hold a valid organization security clearance as indicated in Part 6 - Resulting Contract Clauses;
  - (b) the Bidder's proposed individuals requiring access to classified or protected information, assets or sensitive work sites must meet the security requirements as indicated in Part 6 - Resulting Contract Clauses;
  - (c) the Bidder must provide the name of all individuals who will require access to classified or protected information, assets or sensitive work sites;
2. For additional information on security requirements, Bidders should refer to the [Industrial Security Program \(ISP\)](http://ssi-iss.tpsgc-pwgsc.gc.ca/index-eng.html) of Public Works and Government Services Canada (<http://ssi-iss.tpsgc-pwgsc.gc.ca/index-eng.html>) website.

### **1.2. Requirement**

The requirement is detailed under Article 2. Requirement of the resulting contract clauses.

### **1.3. Debriefings**

Bidders may request a debriefing on the results from the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days of receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

### **1.4. Trade Agreements**

"The requirement is subject to the provisions of the North American Free Trade Agreement (NAFTA), and the Agreement on Internal Trade (AIT)."

## **PART 2 - BIDDER INSTRUCTIONS**

### **2.1 Standard Instructions, Clauses and Conditions**

All instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The [2003 \(2016-04-04\)](#) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

Subsection 5.4 of 2003, Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 Days

Insert: 90 Days

## 2.2 Submission of Bids

Bids 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 bid solicitation.

## 2.3 Former Public Servant

Contracts awarded to former public servants (FPS) in receipt of a pension or of a lump sum payment must bear the closest public scrutiny, and reflect fairness in the spending of public funds. In order to comply with Treasury Board policies and directives on contracts awarded to FPSs, bidders must provide the information required below before contract award. If the answer to the questions and, as applicable the information required have not been received by the time the evaluation of bids is completed, Canada will inform the Bidder 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 bid non-responsive Definitions

For the purposes of this clause, "former public servant" is any former member of a department as defined in the [Financial Administration Act](#), R.S., 1985, c. F-11, a former member of the Canadian Armed Forces or a former member of the Royal Canadian Mounted Police. A former public servant may be:

- a. an individual;
- b. an individual who has incorporated;
- c. a partnership made of former public servants; or
- d. a sole proprietorship or entity where the affected individual has a controlling or major interest in the entity.

"lump sum payment period" means the period measured in weeks of salary, for which payment has been made to facilitate the transition to retirement or to other employment as a result of the implementation of various programs to reduce the size of the Public Service. The lump sum payment period does not include the period of severance pay, which is measured in a like manner.

"pension" means a pension or annual allowance paid under the [Public Service Superannuation Act](#) (PSSA), R.S., 1985, c. P-36, and any increases paid pursuant to the [Supplementary Retirement Benefits Act](#), R.S., 1985, c. S-24 as it affects the PSSA. It does not include pensions payable pursuant to the [Canadian Forces Superannuation Act](#), R.S., 1985, c. C-17, the [Defence Services Pension Continuation Act](#), 1970, c. D-3, the [Royal Canadian Mounted Police Pension Continuation Act](#), 1970, c. R-10, and the [Royal Canadian Mounted Police Superannuation Act](#), R.S., 1985, c. R-11, the [Members of Parliament Retiring Allowances Act](#), R.S. 1985, c. M-5, and that portion of pension payable to the [Canada Pension Plan Act](#), R.S., 1985, c. C-8.

Former Public Servant in Receipt of a Pension

As per the above definitions, is the Bidder a FPS in receipt of a pension? Yes ( ) No ( )

If so, the Bidder must provide the following information, for all FPSs 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, Bidders agree that the successful Bidder's status, with respect to being a former public servant in receipt of a pension, will be reported on departmental websites as part of the published proactive disclosure reports in accordance with [Contracting Policy Notice: 2012-2](#) and the [Guidelines on the Proactive Disclosure of Contracts](#).

#### Work Force Adjustment Directive

Is the Bidder a FPS who received a lump sum payment pursuant to the terms of the Work Force Adjustment Directive? Yes ( ) No ( )

If so, the Bidder 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 - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than five (5) calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by bidders 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 the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all bidders. Enquiries not submitted in a form that can be distributed to all bidders may not be answered by Canada.

## 2.5. Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, 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 bidders

### **PART 3 - BID PREPARATION INSTRUCTIONS**

#### **3.1. Bid Preparation Instructions**

Canada requests that bidders provide their bid in separately bound sections as follows:

Section I: Technical Bid (2 hard copies)

Section II: Financial Bid (1 hard copy)

Section III: Certifications (1 hard copy)

Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid.

Canada requests that bidders follow the format instructions described below in the preparation of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the bid solicitation.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy on Green Procurement](http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, bidders should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

#### **Section I: Technical Bid**

In their technical bid, bidders should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

#### **Section II: Financial Bid**

Bidders must submit their financial bid in accordance with Annex B, Basis of Payment. The total amount of Goods and Services Tax (GST) or Harmonized Sales Tax (HST) must be shown separately, if applicable.

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### **3.1.1 Electronic Payment of Invoices – Bid**

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex E Electronic Payment Instruments, to identify which ones are accepted.

If Annex E Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

### **3.1.2 Exchange Rate Fluctuation**

C3011T (2013-11-06) Exchange Rate Fluctuation

### **Section III: Certifications**

Bidders must submit the certifications and additional information required under Part 5.

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

**4.1. Evaluation Procedures**

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

**4.1.1 Technical Evaluation**

**4.1.1.1. Mandatory Technical Criteria**

- (a) Bidders must demonstrate meeting every mandatory criteria below by providing documented evidence in their bids. Simply stating that the mandatory technical criteria is met or complied with is not sufficient. Failure to demonstrate meeting any of the mandatory criteria will result in the bid being deemed non-responsive and will not be considered any further.

Item	Mandatory Technical Criteria	Proposal Page #
2	All bidders must have a minimum of two technicians that are approved by in the Province of Ontario and will provide photo-copies within the bid package.	
3	The bidder must have a minimum of 5 years documented experience in maintenance, service and repair of Waste Water Treatment Monitoring Equipment. To demonstrate this experience the bidder must provide details related to the history and background of their company with their bid, at the time of bid closing.	
4	The bidder must provide details of two (2) contracts performed that were similar* in scope, and size, experience in maintenance, service and repair of Waste Water Treatment Monitoring Equipment with their bid at the time of bid closing. Details must include, the period of the contract, a brief work description the value and name of client.  *Similar – for purpose of evaluation, means the extent of comparability in terms of scope, magnitude, operating environment and business sector.	

**4.1.2 Financial Evaluation**

**4.1.2.1 Mandatory Financial Criteria.** The Bidder must complete and submit Annex B - Basis of Payment and Annex D, Price Evaluation, in Canadian Funds. Pricing must be provided for Firm and "As and When" Requested Requirement for the proposed contract period and the option period.

**4.1.2.2 Evaluation of Price**

The price of the bid will be evaluated in Canadian dollars, the Goods and Services Tax or the Harmonized Sales Tax excluded, FOB destination, Canadian customs duties and excise taxes included.

The price used in the evaluation will be the aggregate total for Firm Requirement and TA (as and when requested) Requirement for the proposed contract period and option period. See Annex D, Price Evaluation.



#### **4.2. Basis of Selection - Mandatory Technical Criteria**

**4.2.1** A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract.

### **PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION**

Bidders must provide the required certifications and additional information to be awarded a contract.

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare a bid non-responsive, or will declare a contractor in default if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Contracting Authority will render the bid non-responsive or constitute a default under the Contract.

#### **5.1 Certifications Required with the Bid**

Bidders must submit the following duly completed certifications as part of their bid.

##### **5.1.1 Integrity Provisions - Declaration of Convicted Offences**

In accordance with the *Ineligibility and Suspension Policy* (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide with its bid the required documentation, as applicable, to be given further consideration in the procurement process.

#### **5.2 Certifications Precedent to Contract Award and Additional Information**

The certifications and additional information listed below should be submitted with the bid, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Contracting Authority will inform the Bidder 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 bid non-responsive.

##### **5.2.1 Integrity Provisions – Required Documentation**

In accordance with the *Ineligibility and Suspension Policy* (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

##### **5.2.2 Federal Contractors Program for Employment Equity - Bid Certification**

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "[FCP Limited Eligibility to Bid](#)" list available at the bottom of the page of the

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Employment and Social Development Canada (ESDC) - Labour's website  
([http://www.esdc.gc.ca/en/jobs/workplace/human\\_rights/employment\\_equity/federal\\_contractor\\_p  
rogram.page?&\\_ga=1.229006812.1158694905.1413548969](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969)).

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award.

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award.

## PART 6 - RESULTING CONTRACT CLAUSES

*The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.*

### 6.1. Security Requirement

The following security requirements (SRCL and related clauses provided by ISP) apply and form part of the Contract.

#### SECURITY REQUIREMENT FOR CANADIAN SUPPLIER:

1. The Contractor/Offeror must, at all times during the performance of the Contract/Standing Offer, hold a valid Designated Organization Screening (DOS), issued by the Canadian Industrial Security Directorate (CISD), Public Service and Procurement Canada (PSPC).
2. The Contractor/Offeror personnel requiring access to sensitive work site(s) must **EACH** hold a valid **RELIABILITY STATUS**, granted or approved by CISD/PSPC.
3. Subcontracts which contain security requirements are **NOT** to be awarded without the prior written permission of CISD/PSPC.
3. The Contractor/Offeror must comply with the provisions of the:
  - (a) Security Requirements Check List and security guide (if applicable), attached at Annex C:
  - (b) Industrial Security Manual (Latest Edition).

### 6.2 Statement of Work

The Contractor must perform the Work in accordance with the Statement of Work at Annex "A"

#### 6.2.1 Task Authorization

The Work or a portion of the Work to be performed under the Contract will be on an "as and when requested basis" using a Task Authorization (TA). The Work described in the TA must be in accordance with the scope of the Contract.

#### 6.2.2 Task Authorization Process

1. The Project Authority will provide the Contractor with a description of the task using the DND 626, Task Authorization Form.
2. The Task Authorization (TA) will contain the details of the activities to be performed, a description of the deliverables, and a schedule indicating completion dates for the major activities or submission dates for the deliverables. The TA will also include the applicable basis (bases) and methods of payment as specified in the Contract.
3. The Contractor must provide the Project Authority, within 5 calendar days of its receipt, the proposed total estimated cost for performing the task and a breakdown of that cost, established in accordance with the Basis of Payment specified in the Contract.

4. The Contractor must not commence work until a TA authorized by the Project Authority has been received by the Contractor. The Contractor acknowledges that any work performed before a TA has been received will be done at the Contractor's own risk.

### **6.2.3 Task Authorization Limit**

The Project Authority may authorize individual task authorizations up to a limit of \$10,000.00  
Applicable Taxes included, inclusive of any revisions.

Any task authorization to be issued in excess of that limit must be authorized by the Project  
Authority and the Contracting Authority before issuance.

### **6.2.4 Canada's Obligation - Portion of the Work - Task Authorizations**

Canada's obligation with respect to the portion of the Work under the Contract that is  
performed through task authorizations is limited to the total amount of the actual tasks  
performed by the  
Contractor

### **6.2.5 Task Authorization - Department of National Defence**

The administration of the Task Authorization process will be carried out by a representative  
designated by the Department of National Defence. This process includes monitoring,  
controlling and reporting on expenditures of the contract with task authorizations to the  
Contracting Authority.

### **6.2.6 Periodic Usage Reports - Contracts with Task Authorizations**

The Contractor must compile and maintain records on its provision of services to the  
federal government under authorized Task Authorizations issued under the Contract.

The Contractor must provide this data in accordance with the reporting requirements detailed  
below. If some data is not available, the reason must be indicated. If services are not  
provided during a given period, the Contractor must still provide a "nil" report.

1st quarter: October 1 to December 31

2nd quarter: January 1 to March 31;

3rd quarter: April 1 to June 30

4th quarter: July 1 to September 30

The data must be submitted to the Contracting Authority no later than 15 calendar days after the  
end of the reporting period.

#### **Reporting Requirement- Details**

A detailed and current record of all authorized tasks must be kept for each contract with a task  
authorization process. This record must contain.

For each authorized task:

- i. the authorized task number or task revision number(s);

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- ii. a title or a brief description of each authorized task;
- iii. the total estimated cost specified in the authorized Task Authorization (TA) of each task, exclusive of Applicable Taxes;
- iv. the total amount, exclusive of Applicable Taxes, expended to date against each authorized task;
- v. the start and completion date for each authorized task; and
- vi. The active status of each authorized task, as applicable.

For all authorized tasks:

- i. the amount (exclusive of Applicable Taxes) specified in the contract (as last amended, as applicable) as Canada's total liability to the contractor for all authorized TAs; and
- ii. the total amount, exclusive of Applicable Taxes, expended to date against all authorized TA's.

### 6.3. Standard Clauses and Conditions

All clauses and conditions identified in the 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.

#### 6.3.1 General Conditions

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

### 6.4 Term of Contract

#### 6.4.1 Period of the Contract

The period of the Contract is for 1 November 2016 to 31 October 2017 inclusive.

#### 6.4.2 Optional to Extend the Contract

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to **four (4)** additional **one (1)** year period(s) under the same conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.

Canada may exercise this option at any time by sending a written notice to the Contractor at least ten (10) calendar days before the expiry date of the Contract. The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a contract amendment.

### 6.5. Authorities

#### 6.5.1 Contracting Authority

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The Contracting Authority for the Contract is:

Vashti Ramnarine

Supply Officer

Public Works and Government Services Canada

Acquisitions Branch

33 City Centre Dr., Ste. 480

Mississauga, ON, L5B 2N5

Telephone: (905) 615-2419

Facsimile: (905) 615-2060

E-mail address: vashti.ramnarine@pwgsc.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

### 6.5.2 Project Authority

The Project Authority for the Contract is:

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Organization: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: \_\_\_\_\_

Facsimile: \_\_\_\_\_

E-mail address: \_\_\_\_\_

The Project Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Project Authority, however the Project Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

### 6.5.3 Contractor's Representative

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Organization: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: \_\_\_\_\_

Facsimile: \_\_\_\_\_

E-mail address: \_\_\_\_\_

### 6.6 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.

## 6.6 Payment

### 6.6.1 Basis of Payment - Firm Requirement

For the firm requirement described in the Statement of Work in Annex "A" except for the Task Authorization additional service:

In consideration of the Contractor satisfactorily completing its obligations under the Contract, the Contractor will be paid a firm unit price for a cost of \$\_\_\_\_\_(TBD). Customs duties are included and Applicable Taxes are extra.

For the firm price portion of the Work only, Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

### 6.6.2 Basis of Payment – Limitation of Expenditure – Task Authorization

For the Task Authorization Work described in the Statement of Work in Annex "A"

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

### 6.6.3 Limitation of Expenditure

1. Canada's total liability to the Contractor under the Contract must not exceed \$ \_\_\_\_ (TBD). Customs duties are included and Applicable Taxes are extra.
2. No increase in the total liability of Canada or in the price of the Work resulting from any design changes, modifications or interpretations of the Work, will be authorized or paid to the Contractor unless these design changes, modifications or interpretations have been approved, in writing, by the Contracting Authority before their incorporation into the Work. The Contractor must not perform any work or provide any service that would result in Canada's total liability being exceeded before obtaining the written approval of the Contracting Authority. The Contractor must notify the Contracting Authority in writing as to the adequacy of this sum:
  - a. when it is 75 percent committed, or
  - b. four (4) months before the contract expiry date, or
  - c. as soon as the Contractor considers that the contract funds provided are inadequate for the completion of the Work, whichever comes first.
3. If the notification is for inadequate contract funds, the Contractor must provide to the Contracting Authority a written estimate for the additional funds required. Provision of such information by the Contractor does not increase Canada's liability.

### 6.6.4 Multiple Payment

SACC Manual clause [H1008C](#) ( 2008-05-12), Multiple Payment

### 6.6.5 SACC Manual Clauses

SACC Manual clause [A9117C](#) (2007-11-30), T1204 - Direct Request by Customer Department

### 6.6.6 Time Verification

SACC Manual clause [C0711C](#) (2008-05-12), Time Verification

## 6.7 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. Each invoice must be supported by:
  - a. The invoice must show the Task Authorization (TA) number and, as applicable, the description of the milestone invoiced.
  - b. a copy of time sheets to support the time claimed;
  - c. a copy of the release document and any other documents as specified in the Contract;
  - d. a copy of the invoices, receipts, vouchers for all direct expenses, and all travel and living expenses;
  - e. a copy of the monthly progress report.
3. 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.
  - b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

## 7.8 Certifications

### 7.8.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

## 6.9. Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in \_\_\_\_\_.

## 6.10. Priority of Documents

If there is a discrepancy between the wordings 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 Articles of Agreement;



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- (b) the general conditions 2010C (2016-04-04), General Conditions - Services (Medium Complexity);
- (c) Annexes
  - A - Requirement;
  - B - Basis of Payment;
- (d) the Contractor's bid dated \_\_\_\_\_.

#### **6.11. Insurance**

The Contractor is responsible for deciding if insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any insurance acquired or maintained by the Contractor is at its own expense and for its own benefit and protection. It does not release the Contractor from or reduce its liability under the Contract.

#### **6.12. SACC Manual Clause**

A9068C (2010-01-11) Government Site Regulation

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**ANNEX A  
 STATEMENT OF WORK**

**Inspection, Maintenance and Repair of Water and Waste-Water Treatment Monitoring Equipment**

**1. Background**

Real Properties Operation Detachment Borden is responsible for all of the maintenance, inspection and repair of all Water/Waste Treatment Monitoring Equipment at CFB Borden, Ontario. In the performance of this responsibility, there exists a requirement for a maintenance and repair program, specifically, a licensed, qualified maintenance company with licensed qualified technical tradespersons to execute all Task Authorizations (TA) on a Service Contract (SC) to ensure system operability in support of Units within CFB Borden, Borden, ON.

**2. Objective**

To award a contract to perform semi-annual inspections, minor maintenance and to affect repairs, both normal and emergency repairs on an "as and when requested" basis, strictly adhering to the rules, codes and standards listed in the references.

**3. Scope**

- 3.1 All repairs to Water/Waste Treatment Monitoring Equipment must be accepted by the Project Authority (PA) and the Unit Representative.
- 3.2 Any deviation from the specifications, drawings, directions or references must be approved prior to installation by the PA and updated and forwarded to CE contracts.
- 3.3 Water/Waste Treatment Monitoring Equipment may be added or deleted at any time during the duration of this contract.
- 3.4 All materials and parts used by the Contractor must be those specified by the manufacturer of the equipment.
- 3.5 All Water/Waste Treatment Monitoring Equipment that is to be serviced under this scope of work must be listed within the inventory list below.
- 3.6 Maintenance Service provided to such that to keep equipment in good working condition.
- 3.7 Maintenance when necessary is to be completed in the shortest possible time to ensure continual operation.
- 3.8 The responsibility for maintaining the equipment in good working condition rest with the contractor.
- 3.9 The Contractor will be escorted by a member of the Base Water Treatment Staff at all times while on the referenced work sites.

**4. Inventory for Water and Wastewater Transmitters;**

**Elevated Tank – S-160**

<b>LT 315 - SIEMENS (Sitrans-P)</b> Tower Level transmitter, primary control for the wells.
(pressure signal converted to level)
Model # 7MF-4033-1DA10-1NC6-Z Ser.# N1-NN20-9355400

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL	DELAY
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(32-43.5 M) 0-800 Kpa	4-20ma	Hi- 43.8 m Low- 42.0 m	yes	None
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<b>LT 12 – SIEMENS (Sitrans-P) Tower Level transmitter, secondary control for the wells.</b>
(pressure signal converted to level)
Model # 7MF-4033-1DA10-1NC6-Z Ser. # N1-NN20-9355381

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL	DELAY
(32-43.5 M) 0-800 Kpa	4-20ma	Hi- 45.0 m Low- 30.0 m	yes	None

3-15 sec pulse LT 315 will be displayed on alarm page when in alarm state (not LT 12)

<b>FT 1 - ABB (Mag Master) Water Treatment Plant Inflow Flow meter</b>
Model # MF/E000000008004ER1311111 Ser # 3K22/140084

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL	Delay
0-110 L/Sec	4-20ma		no	none

**Flow transmitter to be removed and cleaned as required**

<b>FT 2 – ABB (Mag Master) Water Treatment Plant Outflow Flow meter</b>
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Model # MF/A501310101004ER132111 Ser. # V/33280/2/1

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL	Delay
0-107 L/Sec	4-20ma		no	none

**Flow transmitter to be removed and cleaned as required**

<b>WTP CL2-1 - I C CONTROLS 875 Chlorine analyzer, primary monitor of chlorine levels</b>
Model #

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL	DELAY
0-2 mg/l free cl2	4-20ma	Hi: 1.5 Low: .9	Pump on	120 sec.

<b>WTP CL2-2 – I.C. CONTROLS 875 Chlorine analyzer, secondary monitor of chlorine levels</b>
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Model #

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL	DELAY
0-2 mg/l free cl2	4-20ma	Hi: 1.5 Low: .9	Pump on	120 sec.

**PCU actuator** Wallace and Tiernan  
 Model # AAD8056 ser# BE-20503

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL	DELAY
		.85 mg/l free cl2	Yes	

**North Reservoir – Building CFAD 228**

**LT-511** – BRISTOL Level Transmitter, Level in the reservoir (pressure signal converted to level)  
 Model # 250815B Ser. # 95A-16777

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL	DELAY
0-4 M	4-20ma	Hi- 3.55m Low-3.0m	no	120 sec.

**PT 512** – BRISTOL Pressure Transmitter, Header line pressure  
 Model # 250815B Ser. # 95A-02160

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL	DELAY
0-1000 Kpa	4-20ma	Hi- 1000 Low-300	no	120 sec.

NOTE; zero suppression aprox 3 feet H2O

**FT 513** – SCHLUMBERGER Flow transmitter, recirculating  
 Model #

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL	DELAY
0-10,000 gpm	4-20ma		no	

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**Sewage Lift Station – Building A-99**

<b>V Flow – YUMA ENVIROMENTAL</b> (volume flow)
Model # VM25

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL	DELAY
0-100 L/Sec	4-20ma		no	

Note; Actual input based on chamber size – verify pulses to litres

**Blackdown Park Chlorination Building BP- 85**

<b>PT 201 – SIEMENS (Sitrans - P) Pressure transmitter, primary control for A265 booster pumps</b>
Model # 7MF-4033-1EA Ser. # N1-N830-9346084

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL	DELAY
0-1200 Kpa	4-20ma	Low- 10	yes	60 sec.

<b>FT 201 – KROHNE</b> Flow transmitter, primary control for A265 booster pumps
Model # Ser. # 1FC 010 D

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL	DELAY
0-100 L/Sec	4-20ma	Hi- 77	yes	120 sec.

<b>CL1A- 201A – I.C. CONTROLS</b> 875 Chlorine analyzer, primary monitor of chlorine levels
Model # A11-06-021

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL	DELAY
0-3 mg/l free cl2	4-20ma	Low .30, High 1.5 mg/l	no	120

<b>CL1A-201B - I.C. CONTROLS</b> 875 Chlorine analyzer, secondary monitor of chlorine levels
Model # A11-06-021

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CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL	DELAY
0-3 mg/l free cl2	4-20ma	Low .30, High 1.50mg/l	no	120

**Blackdown Park Sewage Control Building BP-82**

**\* confined space entry, permit required \***

**Level switches – WARRICK** (2 sets of 4) check for functionality

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL	DELAY
	Digital on/off	N/A	yes	

**PIT 401 – SIEMENS** Pressure transmitter, sewage force main to sewage plant.  
 Model # 7MF433

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL	DELAY
0-800 Kpa	4-20ma	N/A	no	

**FIT 401 – ENDRESS & HAUSER** Flow transmitter, sewage flow to sewage plant  
 Model # Ser. # 1F456700

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL	DELAY
0-78.5 L/Sec.	4-20ma	N/A	no	

**LIT 401 – CONTEGRA** level transmitter, cell-1 sewage level for process control  
 Model # SLX-100

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL	DELAY
0-10 psi	4-20ma	N/A	yes	

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<b>LIT 402 – CONTEGRA</b> level transmitter, cell-2 sewage level for process control				
Model # SLX -100				

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL	DELAY
0-10 psi	4-20ma	N/A	yes	

**Booster Pumping Station – Building A-265**

<b>PT 102 – BRISTOL</b> Pressure Transmitter (for the out flow “high” pressure)				
Model # 2500818-230-212		Ser. # 98A-10796		

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL	DELAY
0-800 Kpa	4-20ma	Low -10	yes	

<b>PSH-102 – UNITED ELECTRIC</b> ( high pressure switch)				
Model # 164 type H402		Ser. # 56109-3-164		

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL	DELAY
	Digital on/off		yes	

**Note; verify high discharge setpoint at 800 Kpa**

<b>PT 101 – BRISTOL</b> Pressure transmitter ( for the inflow “ low” pressure)				
Model # 250815-230-212				

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL	DELAY
0-800 Kpa	4-20ma	Low -300	yes	

<b>PSL-101 – UNITED ELECTRIC</b> (low pressure switch)				
MODEL # 156 type H402		Ser. # 56109-3-156		

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL	DELAY

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	Digital on/off	135Kpa	yes	
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**Sewage Treatment Plant 0-97**

<b>FIT – MILLTRONICS (multiranger plus) Flow transmitter recording effluent from the plant</b>
Model #

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL	DELAY
0-170.9 L/Sec (0-40cm)	4-20ma	Hi- 170	no	120 sec.

<b>WWFM – BRISTOL Flow Recorder chart recorder of sewage plant flow</b>
Model #

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL	DELAY
0-15000 M3	4-20ma	N/A	no	

**The level transmitters are wired into the new building - O-212**

<b>LT #1 – SIGMA Level transmitter, East, Digester #1 tank level</b>
Model # 6200 Ser. # 1405503-01

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL	DELAY
0-10 M	4-20ma	N/A	no	120 sec.

<b>LT #2 – SIGMA Level transmitter, West, Digester #2 tank level</b>
Model # 6200 Ser. #

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL	DELAY
0-10 M	4-20ma	N/A	no	120 sec.

**Well # 6 – Building O-178**

**PT 314 – SIEMENS** Pressure transmitter  
 Model # 7MF 4033 1010 Ser. # N1-NN20-935540



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CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL	DELAY
0-800 Kpa	4-20ma	Hi- 800 Low- 500	no	120 sec.

(range Setting done from 737.5 to 800kpa)

<b>LT 312 – DREXELBROCK</b> Level transmitter, (well level indicator)
Model # 508-11-34 Ser. #

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL	DELAY
0-60 M	4-20ma	Hi- 50 Low- 38	no	120 sec.

<b>FT 311 – KROHNE</b> Flow Transmitter <b>(confirm mismatch flow alarm)</b>
Model # 1FC080F Ser. # A9525273

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL	DELAY
0-200 L/sec	4-20ma	Hi- 90 Low- 40	yes	120 sec.

Note; Unit in manhole in front of 0-144 parking lot – **confined space entry**

<b>PT 313 – SIEMENS</b> Pressure Transmitter (LINK 355)
Model # 7MF40331010-1NC6-Z

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL	DELAY
0-700 Kpa	4-20ma	Hi- 650 Low- 300	no	120 sec.

**Well # 4 – Building E-180**

<b>LT 411 – DREXELBROCK</b> Level transmitter
Model # 508-11-34

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL	DELAY
0-26 M	4-20ma	Hi- 26 Low- 26	no	120 sec.

<b>FT 412 – SIEMENS</b> Flow transmitter
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Model # 7MF4433-1DA22-1NC7-7 Ser. # 1X-R227-9001826

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL	DELAY
0-64 L/sec	4-20ma	Hi- 60 Low- 15		120 sec.

Note; differential PT with KL-Flow 8 inch orifice plate

**PT 413 – SIEMENS** Pressure transmitter  
 Model # 7MF4033-1DA10-1NC7-Z Ser. # IX-B830-9996936

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL	DELAY
0-1500 kPA	4-20ma	Hi- 1350 Low- 150		10 sec.

**Well # 1 – Building O-41**

**LT 213 – DREXELBROOK** Level transmitter (Factory calibrated)  
 Model # 508-11-34

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL	DELAY
0-25 M	4-20ma	Hi- 25 Low- 0		120 sec.

**PT 217 – SIEMENS** Pressure transmitter  
 Model # 7MF-4033-1DA10-1AC7-Z

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL	DELAY
0-1500 Kpa	4-20ma	Hi- 1000 Low- 500		120 sec.

Note ; no isolation valve on unit

**FT 212 – KROHNE** Flow transmitter **(confirm mismatch flow alarm)**  
 Model # 1FC-020-D

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL	DELAY
0-6000 Lpm	4-20ma	Hi- 90 Low-60		120 sec.

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<b>PT 216 – BRISTOL</b> Pressure transmitter (Link 21)	
Model #	Ser # 96A02162

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL	DELAY
0-700 Kpa	4-20ma	Hi- 620 Low-300		120 sec.

Note; unit in manhole- **confined space entry**

<b>FT 211 – OMEGA</b> Flow transmitter	
Model #	FP90-1

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL	DELAY
0-63 L/sec	4-20ma	Hi- 30 Low-0		120 sec.

**Well # 2 – Building O-42**

<b>LT 215 – DREXELBROOK</b> Level transmitter	
Model #	508-11-34

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL	DELAY
0-25 M	4-20ma	Hi- 25 Low-0		120 sec.

**Indoor Swimming Pools – Building T –118**

<b>WPCT – CHEMTROL</b> Wade Pool Bromine / Ph controller	
Model #	Ser. # 305074361

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL
	4-20ma		

<b>HPCT – CHEMTROL</b> Hot Tub Bromine / Ph controller	
Model #	Ser. # 303115016

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL

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	4-20ma		
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<b>LTCT – CHEMTROL</b>	Lap Pool Bromine / Ph controller
Model #	Ser. # 309064186

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL
	4-20ma		

<b>LPFM – GF SIGNET</b>	Flow transmitter
Model # 2540	Ser. #

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL
	4-20ma		

<b>WPFM – GF SIGNET</b>	Flow transmitter
Model # 2540	Ser. #

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL
	4-20ma		

<b>HTFM – GF SIGNET</b>	Flow transmitter
Model # 2540	Ser. #

CAL. RANGE	SIGNAL	ALARM SETPOINT	CONTROL
	4-20ma		

3 GF Signet Flowmeters to be removed and cleaned as required.

## 5. References

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

- CAN/CSA C22.1-06 Canadian Electrical Code, Part 1 and all Local Amendments (CEC);

- Ontario Electrical Safety Code (OESC);
- Ontario Electrical Safety Authority Code (ESA);
- National Building Code;
- The Ontario Occupational Health and Safety Act;
- Equipment Manufacturer's Instructions;
- CFB Borden Security Orders; and
- All other applicable CFB Borden Orders and industry codes and standards.

## 5. Emergency Service and Regular Service Response Times

- 5.1 Contractor must be responsible to provide service on a 24 hour basis.
- 5.2 In an emergency situation, the Contractor must, upon verbal authorization from the PA proceed with work within four (4) hours. A TA will be issued as soon as it is practical for the PA to do so.
- 5.3 The contractor must not refuse any call for service and must begin work within twenty-four (24) hours upon contact from the PA.
- 5.4 All repairs of units in this scope of work must be done at the various buildings where the units are located.

## 6. Tasks

- 6.1 Semi-Annual Inspections will be performed every six (6) months and will include:
  - Checking electrical connections;
  - Check operation, general cleanliness of unit and surrounding area;
  - Adjust, tighten and clean all components;
  - Grease and lubricate where required; and
  - Recommendations for repairs.

## 7. Deliverables

- 7.1 Every repair and installation must be professionally installed to the specifications, drawings, directions listed references.
- 7.2 Every repair must be tested and results provided to the PA and must meet or exceed the requirements and standards given in the references.
- 7.3 Contractor must be responsible for all reports, certifications and permits of all equipment covered by this contract.

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### 8. Progress

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

### 9. Authorization of Work

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

### Estimated Usage for Waste Water Treatment Maintenance at CFB Borden

For the Period: 01 Nov 2016 to 31 Oct 2017

1. Semi-Annual Preventative Maintenance Inspection (PMI)
2. Additional Task Authorizations (TA's), (on an "As and When Requested Basis") based on approximately 3 service calls per year.

A) During regular working hours (Monday to	\$	48	/hours
B) Outside regular working hours (Monday to	\$	8	/hours
C) Sundays and Statutory Holidays	\$	8	/hours

### 3. Material Usage

Approximately \$7500.00/annually

### Estimated Usage

The estimated usages were based on the previous history and forecasted usage for this Contract. This was made in good faith and does not represent an agreement by the Crown for the estimated quantity.

**ANNEX B  
 BASIS OF PAYMENT**

Water and Waste-Water Treatment Maintenance at CFB Borden

For the period of Nov. 1, 2016 to Oct. 31, 2017

**1 Firm Requirement**

- Semi-annual Preventative Maintenance Inspection (PMI)  
 The Contractor must complete the Semi-annual Preventative Maintenance Inspection (PMI) service for all equipment listed in the inventory list in the Statement of Work.

The price below is an all-inclusive, firm lot price per PMI. This price includes but is not limited to, all labour, materials, tools, equipment, profit, overhead and transportation. The Contractor must perform two (2) PMI inspections per year per site.

Item	Location	All-Inclusive firm lot price per PMI
1	38-Market Garden Cres. (Building S-160 and S-157) Elevated Tank Building	\$
2	13-Blackdown Rd. (BP-85) Chlorination Building	\$
3	19-Perimeter Rd. (BP-82) Sewage Control *Note* <b>"Confined Space Entry"</b>	\$
4	164-Cambrai Rd. (Building O-97) Sewage Treatment Plant	\$
5	228- 15 <sup>th</sup> St. (Building CFAD 228) North Reservoir	\$
6	48-Ensign Rd. (Building A-265) Booster Pumping Station.	\$
7	288a- Lundy Lane (Building A-99) Sewage Lift Station	\$
8	200-Cambrai Rd. (Building O-178) Well#6	\$
9	184-River Rd. (Building E-180) Well#4	\$
10	74-River Rd. (Building O-41) Well# 1	\$
11	70a River Rd. ( Building O42) Well#2	\$
12	122 Ramillies Rd (Building T-118) Indoor Swimming Pools	\$

**2 Task Authorization Repair Requirements (As and When Requested Basis)**

**2.1 Service Calls**

Service call pricing is an all-inclusive price for each person responding to a request for service. It will include but not limited to all travelling expenses, profit, overhead, direct labour, tools and

equipment required to perform the first hour of on-site productive labour for one service representative. Service call pricing will not be applicable if the service representative is already on-site when the TA is received by the contractor. If the service call exceeds one (1) day, no additional service call rates will apply.

Item	Description	Technician	Helper
1	During Regular Working Hours (Monday to Friday)	\$	\$
2	Outside Regular Working Hours (Monday to Saturday)	\$	\$
3	Sundays and Statutory Holidays	\$	\$

### 2.2 Labour in addition to Article 2.1

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

Item	Description	Technician	Helper
1	During Regular Working Hours (Monday to Friday)	\$	\$
2	Outside Regular Working Hours (Monday to Saturday)	\$	\$
3	Sundays and Statutory Holidays	\$	\$

### 2.3 Engineering Services

To troubleshoot and make program changes to the existing SCADA System on an "as and when requested" basis.

\$\_\_\_\_\_ (Firm all-inclusive price)

### 2.4 Material and Replacement Parts

Parts supplied by the contractor (other than free issue) will be priced at the Contractors laid down cost plus a mark-up of \_\_\_\_\_%.

Laid Down Cost-Mark-up

For the purpose of this contract, "Laid Down Cost-Mark-up" shall be defined as; The cost incurred by the contractor to acquire a specific product or service to the government, exclusive of the Harmonized Sales Tax. The Mark-up includes applicable purchasing expense (less trade discounts) internal handling and general and administrative expenses plus profit.



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### Annex "B-1"

#### Basis of Payment

For the period of Nov. 1, 2017 to Oct. 31, 2018

#### 1 Firm Requirement

- Semi-annual Preventative Maintenance Inspection (PMI)  
 The Contractor must complete the Semi-annual Preventative Maintenance Inspection (PMI) service for all equipment listed in the inventory list in the Statement of Work.

The price below is an all-inclusive, firm lot price per PMI. This price includes but is not limited to, all labour, materials, tools, equipment, profit, overhead and transportation. The Contractor must perform two (2) PMI inspections per year per site.

Item	Location	All-Inclusive firm lot price per PMI
1	38-Market Garden Cres. (Building S-160 and S-157) Elevated Tank Building	\$
2	13-Blackdown Rd. (BP-85) Chlorination Building	\$
3	19-Perimeter Rd. (BP-82) Sewage Control *Note* "Confined Space Entry"	\$
4	164-Cambrai Rd. (Building O-97) Sewage Treatment Plant	\$
5	228- 15 <sup>th</sup> St. (Building CFAD 228) North Reservoir	\$
6	48-Ensign Rd. (Building A-265) Booster Pumping Station.	\$
7	288a- Lundy Lane (Building A-99) Sewage Lift Station	\$
8	200-Cambrai Rd. (Building O-178) Well#6	\$
9	184-River Rd. (Building E-180) Well#4	\$
10	74-River Rd. (Building O-41) Well# 1	\$
11	70a River Rd. ( Building O42) Well#2	\$

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12	122 Ramillies Rd (Building T-118) Indoor Swimming Pools	\$
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## 2 Task Authorization Repair Requirements (As and When Requested Basis)

### 2.1 Service Calls

Service call pricing is an all-inclusive price for each person responding to a request for service. It will include but not limited to all travelling expenses, profit, overhead, direct labour, tools and equipment required to perform the first hour of on-site productive labour for one service representative. Service call pricing will not be applicable if the service representative is already on-site when the TA is received by the contractor. If the service call exceeds one (1) day, no additional service call rates will apply.

Item	Description	Technician	Helper
1	During Regular Working Hours (Monday to Friday)	\$	\$
2	Outside Regular Working Hours (Monday to Saturday)	\$	\$
3	Sundays and Statutory Holidays	\$	\$

### 2.2 Labour in addition to Article 2.1

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

Item	Description	Technician	Helper
1	During Regular Working Hours (Monday to Friday)	\$	\$
2	Outside Regular Working Hours (Monday to Saturday)	\$	\$
3	Sundays and Statutory Holidays	\$	\$

### 2.3 Engineering Services

To troubleshoot and make program changes to the existing SCADA System on an “as and when requested” basis.

\$ \_\_\_\_\_ (Firm all-inclusive price)

### 2.4 Material and Replacement Parts

Parts supplied by the contractor (other than free issue) will be priced at the Contractors laid down cost plus a mark-up of \_\_\_\_\_%.

Laid Down Cost-Mark-up

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For the purpose of this contract, "Laid Down Cost-Mark-up" shall be defined as; The cost incurred by the contractor to acquire a specific product or service to the government, exclusive of the Harmonized Sales Tax. The Mark-up includes applicable purchasing expense (less trade discounts) internal handling and general and administrative expenses plus profit.

**Annex “B-2”**

**Basis of Payment**

**For the period of Nov. 1, 2018 to Oct. 31, 2019**

**1 Firm Requirement**

- Semi-annual Preventative Maintenance Inspection (PMI)  
 The Contractor must complete the Semi-annual Preventative Maintenance Inspection (PMI) service for all equipment listed in the inventory list in the Statement of Work.

The price below is an all-inclusive, firm lot price per PMI. This price includes but is not limited to, all labour, materials, tools, equipment, profit, overhead and transportation. The Contractor must perform two (2) PMI inspections per year per site.

Item	Location	All-Inclusive firm lot price per PMI
1	38-Market Garden Cres. (Building S-160 and S-157) Elevated Tank Building	\$
2	13-Blackdown Rd. (BP-85) Chlorination Building	\$
3	19-Perimeter Rd. (BP-82) Sewage Control *Note* “ <b>Confined Space Entry</b> ”	\$
4	164-Cambrai Rd. (Building O-97) Sewage Treatment Plant	\$
5	228- 15 <sup>th</sup> St. (Building CFAD 228) North Reservoir	\$
6	48-Ensign Rd. (Building A-265) Booster Pumping Station.	\$
7	288a- Lundy Lane (Building A-99) Sewage Lift Station	\$
8	200-Cambrai Rd. (Building O-178) Well#6	\$
9	184-River Rd. (Building E-180) Well#4	\$
10	74-River Rd. (Building O-41) Well# 1	\$
11	70a River Rd. ( Building O42) Well#2	\$
12	122 Ramillies Rd (Building T-118) Indoor Swimming Pools	\$

**2 Task Authorization Repair Requirements (As and When Requested Basis)**

**2.1 Service Calls**

Service call pricing is an all-inclusive price for each person responding to a request for service. It will include but not limited to all travelling expenses, profit, overhead, direct labour, tools and equipment required to perform the first hour of on-site productive labour for one service representative. Service call pricing will not be applicable if the service representative is already on-site when the TA is received by the contractor. If the service call exceeds one (1) day, no additional service call rates will apply.

Item	Description	Technician	Helper
1	During Regular Working Hours (Monday to Friday)	\$	\$
2	Outside Regular Working Hours (Monday to Saturday)	\$	\$
3	Sundays and Statutory Holidays	\$	\$

**2.2 Labour in addition to Article 2.1**

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

Item	Description	Technician	Helper
1	During Regular Working Hours (Monday to Friday)	\$	\$
2	Outside Regular Working Hours (Monday to Saturday)	\$	\$
3	Sundays and Statutory Holidays	\$	\$

**2.3 Engineering Services**

To troubleshoot and make program changes to the existing SCADA System on an “as and when requested” basis.

\$\_\_\_\_\_ (Firm all-inclusive price)

**2.4 Material and Replacement Parts**

Parts supplied by the contractor (other than free issue) will be priced at the Contractors laid down cost plus a mark-up of \_\_\_\_\_%.

**Laid Down Cost-Mark-up**

For the purpose of this contract, “Laid Down Cost-Mark-up” shall be defined as; The cost incurred by the contractor to acquire a specific product or service to the government, exclusive of the Harmonized Sales Tax. The Mark-up includes applicable purchasing expense (less trade discounts) internal handling and general and administrative expenses plus profit.

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**Annex "B-3"**

**Basis of Payment**

**For the period of Nov. 1, 2019 to Oct. 31, 2020**

**1 Firm Requirement**

- Semi-annual Preventative Maintenance Inspection (PMI)  
 The Contractor must complete the Semi-annual Preventative Maintenance Inspection (PMI) service for all equipment listed in the inventory list in the Statement of Work.

The price below is an all-inclusive, firm lot price per PMI. This price includes but is not limited to, all labour, materials, tools, equipment, profit, overhead and transportation. The Contractor must perform two (2) PMI inspections per year per site.

Item	Location	All-Inclusive firm lot price per PMI
1	38-Market Garden Cres. (Building S-160 and S-157) Elevated Tank Building	\$
2	13-Blackdown Rd. (BP-85) Chlorination Building	\$
3	19-Perimeter Rd. (BP-82) Sewage Control *Note* <b>"Confined Space Entry"</b>	\$
4	164-Cambrai Rd. (Building O-97) Sewage Treatment Plant	\$
5	228- 15 <sup>th</sup> St. (Building CFAD 228) North Reservoir	\$
6	48-Ensign Rd. (Building A-265) Booster Pumping Station.	\$
7	288a- Lundy Lane (Building A-99) Sewage Lift Station	\$
8	200-Cambrai Rd. (Building O-178) Well#6	\$
9	184-River Rd. (Building E-180) Well#4	\$
10	74-River Rd. (Building O-41) Well# 1	\$
11	70a River Rd. ( Building O42) Well#2	\$
12	122 Ramillies Rd (Building T-118) Indoor Swimming Pools	\$

**2 Task Authorization Repair Requirements (As and When Requested Basis)**

**2.1 Service Calls**

Service call pricing is an all-inclusive price for each person responding to a request for service. It will include but not limited to all travelling expenses, profit, overhead, direct labour, tools and equipment required to perform the first hour of on-site productive labour for one service representative. Service call pricing will not be applicable if the service representative is already on-site when the TA is received by the contractor. If the service call exceeds one (1) day, no additional service call rates will apply.

Item	Description	Technician	Helper
1	During Regular Working Hours (Monday to Friday)	\$	\$
2	Outside Regular Working Hours (Monday to Saturday)	\$	\$
3	Sundays and Statutory Holidays	\$	\$

**2.2 Labour in addition to Article 2.1**

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

Item	Description	Technician	Helper
1	During Regular Working Hours (Monday to Friday)	\$	\$
2	Outside Regular Working Hours (Monday to Saturday)	\$	\$
3	Sundays and Statutory Holidays	\$	\$

**2.3 Engineering Services**

To troubleshoot and make program changes to the existing SCADA System on an “as and when requested” basis.

\$\_\_\_\_\_ (Firm all-inclusive price)

**2.4 Material and Replacement Parts**

Parts supplied by the contractor (other than free issue) will be priced at the Contractors laid down cost plus a mark-up of \_\_\_\_\_%.

Laid Down Cost-Mark-up

For the purpose of this contract, “Laid Down Cost-Mark-up” shall be defined as; The cost incurred by the contractor to acquire a specific product or service to the government,



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exclusive of the Harmonized Sales Tax. The Mark-up includes applicable purchasing expense (less trade discounts) internal handling and general and administrative expenses plus profit.

## Annex "B-4"

### Basis of Payment

**For the period of Nov. 1, 2020 to Oct. 31, 2021**

#### 1 Firm Requirement

- Semi-annual Preventative Maintenance Inspection (PMI)  
 The Contractor must complete the Semi-annual Preventative Maintenance Inspection (PMI) service for all equipment listed in the inventory list in the Statement of Work.

The price below is an all-inclusive, firm lot price per PMI. This price includes but is not limited to, all labour, materials, tools, equipment, profit, overhead and transportation. The Contractor must perform two (2) PMI inspections per year per site.

Item	Location	All-Inclusive firm lot price per PMI
1	38-Market Garden Cres. (Building S-160 and S-157) Elevated Tank Building	\$
2	13-Blackdown Rd. (BP-85) Chlorination Building	\$
3	19-Perimeter Rd. (BP-82) Sewage Control *Note* "Confined Space Entry"	\$
4	164-Cambrai Rd. (Building O-97) Sewage Treatment Plant	\$
5	228- 15 <sup>th</sup> St. (Building CFAD 228) North Reservoir	\$
6	48-Ensign Rd. (Building A-265) Booster Pumping Station.	\$
7	288a- Lundy Lane (Building A-99) Sewage Lift Station	\$
8	200-Cambrai Rd. (Building O-178) Well#6	\$
9	184-River Rd. (Building E-180) Well#4	\$
10	74-River Rd. (Building O-41) Well# 1	\$
11	70a River Rd. ( Building O42) Well#2	\$
12	122 Ramillies Rd (Building T-118) Indoor Swimming Pools	\$

#### 2 Task Authorization Repair Requirements (As and When Requested Basis)

##### 2.1 Service Calls

Service call pricing is an all-inclusive price for each person responding to a request for service. It will include but not limited to all travelling expenses, profit, overhead, direct labour, tools and equipment required to perform the first hour of on-site productive labour for one service

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representative. Service call pricing will not be applicable if the service representative is already on-site when the TA is received by the contractor. If the service call exceeds one (1) day, no additional service call rates will apply.

Item	Description	Technician	Helper
1	During Regular Working Hours (Monday to Friday)	\$	\$
2	Outside Regular Working Hours (Monday to Saturday)	\$	\$
3	Sundays and Statutory Holidays	\$	\$

**2.2 Labour in addition to Article 2.1**

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

Item	Description	Technician	Helper
1	During Regular Working Hours (Monday to Friday)	\$	\$
2	Outside Regular Working Hours (Monday to Saturday)	\$	\$
3	Sundays and Statutory Holidays	\$	\$

**2.3 Engineering Services**

To troubleshoot and make program changes to the existing SCADA System on an “as and when requested” basis.

\$ \_\_\_\_\_ (Firm all-inclusive price)

**2.4 Material and Replacement Parts**

Parts supplied by the contractor (other than free issue) will be priced at the Contractors laid down cost plus a mark-up of \_\_\_\_\_%.

Laid Down Cost-Mark-up

For the purpose of this contract, “Laid Down Cost-Mark-up” shall be defined as; The cost incurred by the contractor to acquire a specific product or service to the government, exclusive of the Harmonized Sales Tax. The Mark-up includes applicable purchasing expense (less trade discounts) internal handling and general and administrative expenses plus profit.

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## **ANNEX C**

### **SRCL**

**See attached**

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**ANNEX D**

**FINANCIAL EVALUATION**

Item	Location	Est.	Firm Year 1	Option 1 Year 2	Option 2 Year 3	Option 3 Year 4	Option 4 Year 5	Ext. Total
<b>1</b>	<b>Firm Requirement</b>							
1	38-Market Garden Cres. (Building S-160 and S-157) Elevated Tank Building	2	\$	\$	\$	\$	\$	\$
2	13-Blackdown Rd. (BP-85) Chlorination Building	2	\$	\$	\$	\$	\$	\$
3	19-Perimeter Rd. (BP-82) Sewage Control *Note* <b>"Confined Space Entry"</b>	2	\$	\$	\$	\$	\$	\$
4	164-Cambrai Rd. (Building O-97) Sewage Treatment Plant	2	\$	\$	\$	\$	\$	\$
5	228- 15 <sup>th</sup> St. (Building CFAD 228) North Reservoir	2	\$	\$	\$	\$	\$	\$
6	48-Ensign Rd. (Building A-265) Booster Pumping Station.	2	\$	\$	\$	\$	\$	\$
7	288a- Lundy Lane (Building A-99) Sewage Lift Station	2	\$	\$	\$	\$	\$	\$
8	200-Cambrai Rd. (Building O-178) Well#6	2	\$	\$	\$	\$	\$	\$
9	184-River Rd. (Building E-180) Well#4	2	\$	\$	\$	\$	\$	\$
10	74-River Rd. (Building O-41) Well# 1	2	\$	\$	\$	\$	\$	\$
11	70a River Rd. ( Building O42) Well#2	2	\$	\$	\$	\$	\$	\$
12	122 Ramillies Rd (Building T-118) Indoor Swimming Pools	2	\$	\$	\$	\$	\$	\$
<b>2</b>	<b>Task Authorization Repair Requirements (As and When Requested Basis)</b>							
<b>2.1</b>	<b>Service Calls</b>	3 calls	\$	\$	\$	\$	\$	\$
	During Regular Working Hours (Monday to Friday)							
	Technician	48 hr.	\$	\$	\$	\$	\$	\$
	Helper	48 hr.	\$	\$	\$	\$	\$	\$
	Outside Regular Working Hours (Monday to Saturday)							
	Technician	8 hr.	\$	\$	\$	\$	\$	\$
	Helper	8 hr.	\$	\$	\$	\$	\$	\$

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	Sundays and Statutory Holidays		\$	\$	\$	\$	\$	\$
	Technician	8 hr.	\$	\$	\$	\$	\$	\$
	Helper	8 hr.	\$	\$	\$	\$	\$	\$
<b>2.2</b>	<b>Labor in addition to Article 2.1</b>							
	During Regular Working Hours (Monday to Friday)							
	Technician	8 hr.	\$	\$	\$	\$	\$	\$
	Helper	8 hr.	\$	\$	\$	\$	\$	\$
	Outside Regular Working Hours (Monday to Saturday)							
	Technician	8 hr.	\$	\$	\$	\$	\$	\$
	Helper	8 hr.	\$	\$	\$	\$	\$	\$
	Sundays and Statutory Holidays							
	Technician	8 hr.	\$	\$	\$	\$	\$	\$
	Helper	8 hr.	\$	\$	\$	\$	\$	\$
	<b>Engineering Services</b>	3 calls	\$	\$	\$	\$	\$	\$
	<b>Material and Replacement Parts</b> Approximately \$7500/annually		\$	\$	\$	\$	\$	\$
			\$	\$	\$	\$	\$	\$
	<b>AGGREGATE TOTAL FOR FIRM YEAR 1 and Option YEAR 1, 2, 3, 4</b>		\$	\$	\$	\$	\$	\$
	\$ _____							

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## **ANNEX E**

### **ELECTRONIC PAYMENT**

#### **ANNEX “E” to PART 3 OF THE BID SOLICITATION**

#### **ELECTRONIC PAYMENT INSTRUMENTS**

The Bidder accepts to be paid by any of the following Electronic Payment Instrument(s):

- VISA Acquisition Card;
- MasterCard Acquisition Card;
- Direct Deposit (Domestic and International);  Electronic Data Interchange (EDI);
- Wire Transfer (International Only);
- Large Value Transfer System (LVTS) (Over \$25M)





**PROTECTOR INFORMATION (PROTECTOR INFORMATION)**  
 9. Will the supplier require access to PROTECTED and/or CLASSIFIED information or assets?  
 Le fournisseur aura-t-il accès à des renseignements ou à des biens protégés et/ou classifiés?  
 No / Non  Yes / Oui

10. Will the supplier require access to security sensitive information or assets?  
 Le fournisseur aura-t-il accès à des renseignements ou à des biens sensibles de nature sécuritaire?  
 No / Non  Yes / Oui

11. Short Title of material / Titre abrégé du matériel:  
 Document Number / Numéro du document:  
 12. Document Number / Numéro du document:  
 13. If a security review is required, what is the security classification of the information?  
 Si une vérification de sécurité est requise, quelle est la classification de sécurité de l'information?

14. RELIABILITY STATUS / STATUT DE FIABILITE
- |  |  |                                      |  |
|--|--|--------------------------------------|--|
| <input checked="" type="checkbox"/> RELIABILITY STATUS | <input type="checkbox"/> CONFIDENTIAL      | <input type="checkbox"/> SECRET      | <input type="checkbox"/> TOP SECRET        |
| <input type="checkbox"/> CORE DE FIABILITE             | <input type="checkbox"/> CONFIDENTIAL      | <input type="checkbox"/> SECRET      | <input type="checkbox"/> TOP SECRET        |
| <input type="checkbox"/> TOP SECRET - SENSIT           | <input type="checkbox"/> NATO CONFIDENTIAL | <input type="checkbox"/> NATO SECRET | <input type="checkbox"/> COSMIC TOP SECRET |
| <input type="checkbox"/> TOP SECRET - SENSIT           | <input type="checkbox"/> NATO CONFIDENTIAL | <input type="checkbox"/> NATO SECRET | <input type="checkbox"/> COSMIC TOP SECRET |
| <input type="checkbox"/> TOP SECRET - SENSIT           | <input type="checkbox"/> NATO CONFIDENTIAL | <input type="checkbox"/> NATO SECRET | <input type="checkbox"/> COSMIC TOP SECRET |
15. Special comment: / Commentaires spéciaux:

NOTE: If multiple levels of material are identified, a Security Classification Code must be provided.  
 REMARQUE: Si plusieurs niveaux de matériel sont identifiés, un code de classification de sécurité doit être fourni.  
 Do personal data submission activities occur as part of the project?  
 Des activités de soumission de données personnelles ont-elles lieu dans le cadre du projet?  
 No / Non  Yes / Oui

16. Will the supplier be required to provide and/or receive PROTECTED and/or CLASSIFIED information or assets?  
 Le fournisseur aura-t-il besoin de fournir et/ou recevoir des renseignements ou des biens protégés et/ou classifiés?  
 No / Non  Yes / Oui

17. Will the supplier be required to provide and/or receive security sensitive information or assets?  
 Le fournisseur aura-t-il besoin de fournir et/ou recevoir des renseignements ou des biens sensibles de nature sécuritaire?  
 No / Non  Yes / Oui

18. Will the supplier be required to provide and/or receive PROTECTED and/or CLASSIFIED information or assets on the site or premises?  
 Le fournisseur aura-t-il besoin de fournir et/ou recevoir des renseignements ou des biens protégés et/ou classifiés sur le site ou les locaux?  
 No / Non  Yes / Oui

19. Will the supplier be required to provide and/or receive security sensitive information or assets on the site or premises?  
 Le fournisseur aura-t-il besoin de fournir et/ou recevoir des renseignements ou des biens sensibles de nature sécuritaire sur le site ou les locaux?  
 No / Non  Yes / Oui

20. Will the production, manufacture, supply, repair, modification or PROTECTED and/or CLASSIFIED material or equipment occur at the supplier's site or premises?  
 Les opérations de fabrication, de fourniture, de réparation, de modification et/ou de maintenance de matériel protégé et/ou classifié ont-elles lieu sur le site du fournisseur?  
 No / Non  Yes / Oui

21. Will the production, manufacture, supply, repair, modification or PROTECTED and/or CLASSIFIED material or equipment occur at the supplier's site or premises?  
 Les opérations de fabrication, de fourniture, de réparation, de modification et/ou de maintenance de matériel protégé et/ou classifié ont-elles lieu sur le site du fournisseur?  
 No / Non  Yes / Oui

22. Will there be an electronic link between the supplier's IT systems and the government department or agency's information system?  
 Existe-t-il un lien électronique entre les systèmes d'information du fournisseur et ceux du ministère ou de l'organisme gouvernemental?  
 No / Non  Yes / Oui



Control Number / Numéro de contrôle  
 W6854-2017-41612  
 Security Classification / Classification de sécurité  
 UNCLASSIFIED

**PROJET D'INFORMATION PARTIELLE D'APPROUVÉ**  
 1. Organization / Organisation  
 2. Project Name / Nom du projet  
 3. Project Description / Description du projet  
 4. Project Status / Statut du projet  
 5. Project Manager / Gestionnaire du projet  
 6. Project Sponsor / Commanditaire du projet  
 7. Project Approval / Approbation du projet  
 8. Project Review / Révision du projet  
 9. Project Closure / Clôture du projet

10. Project Approval / Approbation du projet  
 11. Project Review / Révision du projet  
 12. Project Closure / Clôture du projet

13. Project Approval / Approbation du projet  
 14. Project Review / Révision du projet  
 15. Project Closure / Clôture du projet

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 17. Project Review / Révision du projet  
 18. Project Closure / Clôture du projet

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 131. Project Review / Révision du projet  
 132. Project Closure / Clôture du projet

Maria Mendez  
 Contract Security Officer / Contract Security Officer  
 Maria Mendez  
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