



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

Bid Receiving/Réception des sousmissions  
Procurement & Contracting Services  
c/o Commissionaires, F Division  
6101 Dewdney Ave  
Regina, SK S4P 3K7

Fax No. - No de FAX:  
(306) 780-5232

**REQUEST FOR  
PROPOSAL**

**DEMANDE DE  
PROPOSITION**

Proposal to: Royal Canadian Mounted Police

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 : Gendarmerie royale du 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 appendices ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments: - Commentaries :

THIS DOCUMENT DOES NOT CONTAIN A  
SECURITY REQUIREMENT

LE PRÉSENT DOCUMENT NE COMPORTE PAS  
UNE EXIGENCE EN MATIÈRE DE SÉCURITÉ

<b>Title – Sujet:</b> Office Furniture, Black Lake, SK / Mobilier de bureau, Black Lake, SK		<b>Date</b> June 23, 2017 23 juin 2017
<b>Solicitation No. – N° de l'invitation</b> M5000-18-0436/A – PW-17-00783930		
<b>Client Reference No. - No. De Référence du Client</b> 201800436		
<b>Solicitation Closes – L'invitation prend fin</b>		
<b>At / à :</b>	2 :00 pm 14 :00 hr	CST (Central Standard Time) HNC (Heure Normale du Centre)
<b>On / le :</b>	July 5, 2017 / 05 juillet 2017	
<b>Delivery - Livraison</b> See herein — Voir aux présentes	<b>Taxes - Taxes</b> See herein — Voir aux présentes	<b>Duty – Droits</b> See herein — Voir aux présentes
<b>Destination of Goods and Services – Destinations des biens et services</b> See herein — Voir aux présentes		
<b>Instructions</b> See herein — Voir aux présentes		
<b>Address Inquiries to – Adresser toute demande de renseignements à</b> Tania Sentes, Procurement Officer		
<b>Telephone No. – No. de téléphone</b> 639-625-3463	<b>Facsimile No. – No. de télécopieur</b> 306-780-5232	
<b>Delivery Required – Livraison exigée</b> See herein — Voir aux présentes	<b>Delivery Offered – Livraison proposée</b>	
<b>Vendor/Firm Name, Address and Representative – Raison sociale, adresse et représentant du fournisseur/de l'entrepreneur:</b>		
<b>Telephone No. – No. de téléphone</b>	<b>Facsimile No. – No. de télécopieur</b>	
<b>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)</b>		
<b>Signature</b>	<b>Date</b>	

## Annex E - Standard RFB



Public Works and  
Government Services  
Canada

Travaux publics et  
Services gouvernementaux  
Canada

## RETURN BIDS TO:

## RETOURNER LES SOUMISSIONS A:

See Section 1.  
Voir Section 1.

### STANDARD REQUEST FOR BID

#### INVITATION A SOUMISSIONNER - STANDARD

The Bidder offers to provide to Canada the goods, services or both listed in the bid solicitation in accordance with the conditions set out in the bid solicitation and the prices set out in the bid.

This bid solicitation is issued in accordance with the conditions of the Supply Arrangement E60PQ-140003/.../PQ.

Le soumissionnaire offre de fournir au Canada les biens, services ou les deux énumérés dans la demande de soumissions aux conditions prévues dans la demande de soumissions et aux prix indiqués dans la soumission.

Cette demande de soumissions est émise conformément aux conditions de l'arrangement en matière d'approvisionnement E60PQ-140003/PQ

Solicitation No. - N° de la demande  M5000-18-0436/A PW-17-00783930	Amendment No. - N° de modification  000
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Solicitation closes – La demande prend fin : at – à See Section 1 Voir Section 1 on – le See Section 1 Voir Section 1	File No. - N° de dossier M5000-18-0436/A PW-17-00783930
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No of Page/

N° de page \_\_\_\_\_

Date of Solicitation – Date de la demande

**June 23, 2017**

Address inquiries to – Adresser toute demande de renseignement à :

**See Section 2, Article 4.1.**

**Voir Section 2, Article 4.1**

Destination

**See Section 2, Annex A.**

**Voir Section 2, Annexe A.**

#### Instructions:

**Municipal taxes are not applicable.**

**Unless otherwise specified in the bid solicitation, all prices quoted must be net prices in Canadian funds including Canadian customs duties, excise taxes, must be FOB, including all delivery charges to destination(s) as indicated. The amount for Applicable Taxes is to be shown as a separate item.**

#### Instructions:

**Les taxes municipales ne s'appliquent pas.**

**Sauf indication contraire dans la demande de soumissions, tous les prix indiqués doivent être des prix nets, en dollars canadiens, comprenant les droits de douane canadiens, la taxe d'accise et doivent être FAB, y compris tous frais de livraison à la (aux) destination(s) indiqué(s). Le montant des taxes applicables doit apparaître séparément.**

Supplier Name and Address – Nom et adresse du fournisseur

Telephone No. - N° de téléphone

Facsimile No. - N° de télécopieur

Name and title of person authorized to sign on behalf of supplier (type or print)

Nom et titre de la personne autorisée à signer au nom du fournisseur (caractère d'impression)

Signature : \_\_\_\_\_ Date : \_\_\_\_\_

**TABLE OF CONTENTS**

Section 1 – Invitation and Instructions to Bidders

Section 2 – Resulting Contract including a list of required goods and services

**SECTION 1 – INVITATION AND INSTRUCTIONS TO BIDDERS****Step 1. For Tier 2 and Tier 3 only (If Tier 1, skip this step and proceed with step 2)**

Is this a Manufacturer Product Specific Procurement? If yes, the IU must complete and submit the Manufacturer Product Specific form to AB. If form approved, keep copy on file and proceed with the step 2.

**Step 2.  Competitive or  Non-Competitive**

For Competitive Requirements:

The Bidder must provide the following information AFTER bid closing, if requested to do so by Canada:

- One or more of the following price justifications:
  1. a current published price list indicating the percentage discount available to Canada; or
  2. a copy of paid invoices for the like quality and quantity of the goods, services or both sold to other customers; or
  3. a price breakdown showing the cost of direct labour, direct materials, purchased items, engineering and plant overheads, general and administrative overhead, transportation, etc., and profit; or
  4. any other supporting documentation as requested by Canada.

**Step 3.  General or  PSAB**

For PSAB procurement:

Terms of the RFB:

This RFB is issued pursuant to the Supplier's Furniture for Workspaces Supply Arrangement (SA) that forms part of the series of SAs issued by PWGSC with the number E60PQ-140003/PQ. The terms and conditions in the Supplier's SA apply to and form part of this RFB. Bidders who submit a bid agree to be bound by those terms and conditions as well as the terms and conditions in this RFB.

The Bidder must provide the following information **WITH** the bid:

- The information requested by Canada in Annex A herein.

The Bidder must also provide the information at article 4. below at the time indicated in article 3.  
Security Requirement

1. Conditions
  - a. the Bidder's proposed individuals requiring access to classified or protected information, assets or sensitive work site(s) must meet the security requirement as indicated in Annex B.
2. For additional information on security requirements, bidders should refer to the [Canadian Industrial Security Directorate \(CISD\), Industrial Program](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.
3. The conditions in article 1 above must be met by the Bidder (the checked box applies):
  - a.  by the closing date of the bid;
  - b.  before the award of a contract. Bidders are reminded to obtain the required security clearance promptly. Any delay in the award of a contract to allow the successful bidder to obtain the required clearance will be at the entire discretion of the Contracting Authority.

4. Bidders are to supply the following information, as a minimum, to demonstrate compliance with the Security Requirement.
- The name of all individuals who will require access to classified or protected information, assets or sensitive work sites. It is desirable to also include their date of birth, their middle name, and their security clearance number issued by RCMP Departmental Security.

<b>RFB Closing - Submit Bid:</b>	
Bids must be submitted to the Contracting Authority on the date and at the time indicated below.	
By no later than date and time:	<b>a. July 5, 2017</b> <b>b. 2:00 pm Central Standard Time (CST)</b>
- To physical location (if applicable)	RCMP - F Division Procurement & Contracting Services c/o Commissionaires, F Division 6101 Dewdney Ave Regina, SK S4P 3K7
- To e-mail address (if applicable)	<a href="mailto:tania.sentes@rcmp-grc.gc.ca">tania.sentes@rcmp-grc.gc.ca</a>
<b>RFB Enquiries</b>	
Unless a different period is listed in the adjacent column, Bidders may submit enquires about the RFB to the Contracting Authority two business days prior to the RFB closing date. Enquiries received after the timeline indicated may not be answered.	<b>3 business days</b>

## SECTION 2 - RESULTING CONTRACT CLAUSES

<b>1.</b>	<b>Terms and Conditions of the Contract</b>	
	The terms and conditions of Parts 6A and 6C of the Supplier's SA within the series E60PQ-140003/PQ apply to and form part of this Contract.	
<b>2.</b>	<b>Security Requirement</b> (Applies if article a. or b. is checked)	
2.1	The applicable security requirement(s) is (are) set out in the Security Requirement Check List attached as Annex B of this contract. The Contractor must fulfill the security requirements by meeting the terms below (the checked article applies).	
	a.	<b>Contractor may be escorted; possession of security clearance not required.</b> Contractor personnel MAY NOT ENTER NOR PERFORM WORK ON sites where PROTECTED or CLASSIFIED information or assets are kept, without an escort provided by the department or agency for which the work is being performed.
	b.	<b>Possession of security clearance(s) is required.</b> The Contractor must meet the security clearance requirements contained in the clausing in Annex B herein.
	c.	<b>X</b> <b>There is no security requirement associated with this contract.</b>
<b>3.</b>	<b>Requirement</b>	
3.1	The Contractor must perform the Work listed in Annex A herein.	
<b>4.</b>	<b>Authorities</b>	
4.1	<b>Contracting Authority</b>	
	Name:	<b>Tania Sentes</b>
	Title:	<b>Procurement Officer</b>
	Department/Agency/Crown Corporation:	<b>RCMP</b>
	Address:	<b>5600 – 11<sup>th</sup> Avenue, Regina, SK S4P 3K7</b>
	Telephone No.:	<b>639-625-3463</b>
	Facsimile No.:	<b>306-780-5232</b>
	E-mail address:	<b>Tania.sentes@rcmp-grc.gc.ca</b>
4.2	<b>Project Authority (to be completed upon contract award)</b>	

	Name:	
	Title:	
	Department/Agency/Crown Corporation:	
	Address:	
	Telephone No.:	
	Facsimile No.:	
	E-mail address:	
4.3	<b>Contractor's Representative</b>	
	As set out in Annex A, Table 10 below.	
5.	<b>Payment</b>	
	Method of Payment	
	The checked box applies. If the Contractor's SA indicates acceptance for payment by credit card, that method may be used in conjunction with the following.	
	<input checked="" type="checkbox"/>	Single Payment
	<input type="checkbox"/>	Multiple Payment
6.	<b>Invoicing</b>	
	Further to the Invoicing terms of the WTCM document, the Contractor will deliver the original and one copy of the invoice to the following address for certification and payment:	
	Name of the organization and contact: RCMP	
	Address: Attn: North West Project Delivery Office PO Box 6500, 5600-11 <sup>th</sup> Ave Regina, SK S4P 3J7	
7.	<b>Defence Contract. This clause applies if the box below is checked.</b>	
	<input type="checkbox"/>	The Contract is a defence contract within the meaning of the <a href="#">Defence Production Act</a> , R.S.C. 1985, c. D-1.

**ANNEX A  
REQUIREMENT and BASIS OF PAYMENT**

- 
1. IU to complete an Annex A for each category with the exception of the rules specified herein.
  2. For Tier 2 and 3 competitive requirements, Conforming Suppliers must acquire the bid solicitation document from GETS and IUs are not to identify the Conforming Suppliers in the solicitation or NPP.
- 

1. Category Selection

The requirement includes the following category (ies) of work.

- a.  Category 1 – Interconnecting Panels and Freestanding Systems

**RULE:** Metal Storage

Identified Users may procure metal storage products forming part of Category 1 when combined with interconnecting panels and/or freestanding systems and if the total sum of metal storage products represent less than 20% of the requirement. If this rule does not apply to the requirement, Category 3 must be used for the metal storage products forming part of this category.

- Category 1 Non-SA (NSA) products forming part of this requirement, refer to Annex D of this RFB (approval by AB required before adding to requirement)

2. GoCUID identification and/or floor plan(s)

2.1 For Product Related Services requirements

2.2 For Categories 1-6:

Scenario a.  Does not include a floor plan – Category(ies) \_\_\_\_\_

Scenario b.  Includes floor plan(s) WITH identification of product information in Annex C of this RFB. Category(ies) 1.

Floor plan(s) are used for information purposes

Refer to Annex A article 4 of the SA for Site inspection and Documentation instructions after contract award.

Site Inspection Date: \_\_\_\_\_ (*to be completed at contract award*)

3. Product and Pricing Tables

**Bidder to complete:** Sections B of the tables identified by the IU in article 3 of this Annex as well as Tables 9 and 10. In a resulting contract, the term “Bid” means the Supplier’s commitment, the term “Bidder” means “Contractor”.

Product Category: \_\_1\_\_

**Table 1 – Product (Only applicable for Scenario A procurements)**

Section A - IU REQUIREMENT				Section B – SUPPLIER’S BID		
#	GoCUID	Description of Product (optional field)	Qty	Supplier Part Number	Firm Unit Price** \$	Extended Total [Qty x Price] \$
1	REFER TO ANNEX C					
**Must not exceed ceiling unit price in SA.				Product Total		\$

**Table 2 - Delivery**

Section A - IU REQUIREMENT				Section B – SUPPLIER’S BID		
Product Item # from Table 1	Location	Desired Date (Y/M/D)	Desired Time: Normal Business Hours (Normal) Or Outside Normal Business Hours (Outside)*	Supplier will deliver on the date and at the time below*	Firm lot Price \$	Extended Total (Qty x Firm Unit Price) \$
1	RCMP Detachment Lot # 20, Black Lake Drive (Highway 964) Black Lake, SK	2017/09/01	Normal	(Y) (M) (D)		
*If no dates and times are added by the Supplier, the Supplier agrees to deliver on the Desired Date and Time. [Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5]				Delivery Total:		\$

**Table 3 – Installation**

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID		
Product Item # from Table 1	Location	Desired Date (Y/M/D)	Desired Time: Normal Business Hours (Normal) Or Outside Normal Business Hours (Outside)*	Supplier will install on the date and at the time below*	Firm lot Price \$	Extended Total (Qty x Firm Unit Price) \$
1	RCMP Detachment Lot # 20, Black Lake Drive (Highway 964) Black Lake, SK	2017/09/01	Normal	(Y) (M) (D)		
*If no dates and times are added by the Supplier, the Supplier agrees to install on the Desired Date and Time. [Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5] Add more rows if necessary.				Installation Total:		\$

**Table 4 – Optional Product****Table 5 – Optional Delivery****Table 6 – Optional Installation****Table 7 – Product Related Services****Table 8 – Standard Finishes and Canada's Facilities to Accommodate the Delivery and Certifications**

<b>1.</b>	<b>Standard Finishes</b>	
1.1	IU is to consult the Supplier's Website identified in Part 6A of the SA to view the available finishes.  Within ten business days of the contract award, the Contracting Authority will provide the Contractor with a written notice of Canada's finish choices for each of the product(s) in Annex A.  The Contractor will deliver the products corresponding to Canada's choice of specific finishes(s). No additional charge will be applied to Canada.	
<b>2.</b>	<b>Canada's Facilities to Accommodate the Delivery</b>	
2.1	Loading Dock/Location	
A	Location	Lot # 20, Black Lake Drive (highway 964) Black Lake, SK
B	Dock	No loading dock
C	Lift	No Lift
D	Door	Main entrance door 1070 mm
2.2	Freight Elevator	No elevator
2.3	Other (specify, if any)	Single storey building. The furniture will need to be carried up the stairs or walked up the accessible ramp. The location can accommodate a 53 foot trailer. The details regarding position of the trailer on site will be discussed with the successful bidder after contract award.
	<b>Continuance of Certifications</b>	

	The Bidder certifies that by submitting a bid in response to the RFB, the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, continues to comply with all of the certifications listed in Parts 6A and 6B of the Bidder's SA for Work Spaces, as follows:
3.1	Integrity Provisions
3.2	Federal Contractor's Program for Employment Equity
3.4	Product Conformance
3.5	Price Certification (In accordance with the SA, Part 6B)

**Table 9 - Bid Evaluation and Contract Total (Canada may complete if not completed by the Bidder)**

1	Product Total (Table 1) or Annex C Total	\$
2	<b>Optional</b> Product Total (Table 4)	\$
3	Delivery Total (Table 2)	\$
4	<b>Optional</b> Delivery Total (Table 5)	\$
5	Installation Total (Table 3)	\$
6	<b>Optional</b> Installation Total (Table 6)	\$
7	Product Related Services Total (if applicable) (Table 7)	\$
8	NSA Total (if applicable) refer to Annex D	\$
9	Hardware Total as per article 1.5 of Annex A-1 of SA (if applicable)	\$
10	<b>Total Evaluated (Bid) Price* (1 + 2 + 3 + 4 + 5 + 6+ 7+8+9):</b>	\$
11	Applicable Tax(es):	\$
12	Total Estimated Cost (10+11):	\$

**Table 10 – Bidder's Authorized Representative**

1.	Bidder's Authorized Representative for the Bid and the Contract	
	Name:	Telephone:
		E-Mail:
		Other:

\*At contract award, "Total Evaluated (Bid) Price" becomes "Contract Price".

**ANNEX C**  
**FLOOR PLAN(s)**  
*(Attached to the end of this document)*

**Instructions to Bidder(s):**

For scenario B procurements Bidders must provide:

- a) completed floor plan(s) with proposed SA approved products;
- b) a product listing of proposed SA approved products offered at floor plan(s).  
 As a minimum the product listing must include the following information:
  - Supplier part numbers;
  - brief product descriptions;
  - quantities;
  - firm unit prices.

By submitting a bid, the Bidder certifies that their submission includes all components and quantities required and identified in the floor plan(s) in accordance with the product descriptions, the product configurations and panel matrices or workstation layouts stipulated at Annex C.

**\*At contract award, “By submitting a bid, the Bidder...” becomes “The Contractor...”.**

**Please see the following Attachments for further information:**  
**Attachment 1 to Annex C – Floor Plan**

The AutoCAD file is available upon request by emailing Tania Sentes at [tania.sentes@rcmp-grc.gc.ca](mailto:tania.sentes@rcmp-grc.gc.ca). The Floor Plan – Annex C takes precedent over any discrepancies.

**Product and Pricing**

1	Product Total	INSERT \$ AT ANNEX A, ARTICLE 3, TABLE 9, LINE 1 FOR THE RESPECTIVE CATEGORY
2	Delivery Total	INSERT \$ AT ANNEX A, ARTICLE 3, TABLE 9, LINE 3 FOR THE RESPECTIVE CATEGORY
3	Installation Total	INSERT \$ AT ANNEX A, ARTICLE 3, TABLE 9, LINE 5 FOR THE RESPECTIVE CATEGORY

**ANNEX D**

**Non Supply Arrangement (NSA) Products**

This Annex includes the Specifications, Products and Pricing, Certifications associated with NSA products forming part of the requirement.

1. Specifications

The NSA products for this requirement must be tested and meet the performance Testing Requirements found at ANNEX A-1 and A-2 of the Supply Arrangement.

2. Product and Pricing

Bidder to complete: Sections B of the tables identified by the IU below as well as Tables 9 and 10 of Annex A. In a resulting contract, the term “Bid” means the Supplier’s commitment, the term “Bidder” means “Contractor”.

**Product Category:** \_\_\_1\_\_\_

**Table 1 – NSA Products**

Section A - IU REQUIREMENT			Section B – SUPPLIER’S BID		
#	Description of Product	Qty	Supplier Part Number	Firm Unit Price \$	Extended Total [Qty x Price] \$
1	work surface 30 x 72 - REFER TO ANNEX C	6			
2	Cabinet 5 - REFER TO ANNEX C	11			
			Product Total		\$

**Table 2 - Delivery**

Section A - IU REQUIREMENT				Section B – SUPPLIER’S BID		
Product Item # from Table 1	Location	Desired Date (Y/M/D)	Desired Time: Normal Business Hours (Normal)	Supplier will deliver on the date and at the time below*	Firm lot Price \$	Extended Total (Qty x Firm Unit Price) \$
1	RCMP Detachment Lot # 20, Black Lake Drive (Highway 964) Black Lake, SK	2017/09/01	Normal	(Y) (M) (D)		
*If no dates and times are added by the Supplier, the Supplier agrees to deliver on the Desired Date and Time. [Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5]				Delivery Total:		\$

**Table 3 – Installation**

Section A - IU REQUIREMENT				Section B – SUPPLIER’S BID		
Product Item # from Table 1	Location	Desired Date (Y/M/D)	Desired Time: Normal Business Hours (Normal)	Supplier will install on the date and at the time below*	Firm lot Price \$	Extended Total (Qty x Firm Unit Price) \$
1	RCMP Detachment Lot # 20, Black Lake Drive (Highway 964) Black Lake, SK	2017/09/01	Normal	(Y) (M) (D)		
*If no dates and times are added by the Supplier, the Supplier agrees to install on the Desired Date and Time. [Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5] Add more rows if necessary.				Installation Total:		\$

**Table 4. NSA TOTAL**

1	Product Total	\$
2	Delivery Total	\$
3	Installation Total	\$
4	NSA Total (1+2+3)	INSERT \$ AT ANNEX A, ARTICLE 3, TABLE 9, LINE 8 FOR THE RESPECTIVE CATEGORY

### 3. Certification

#### **NSA Product Conformance** (Required precedent to Issuance of a contract)

The Supplier certifies that all the NSA products offered will conform to all specifications of, and meet the testing requirements detailed in Annex D of this RFB.

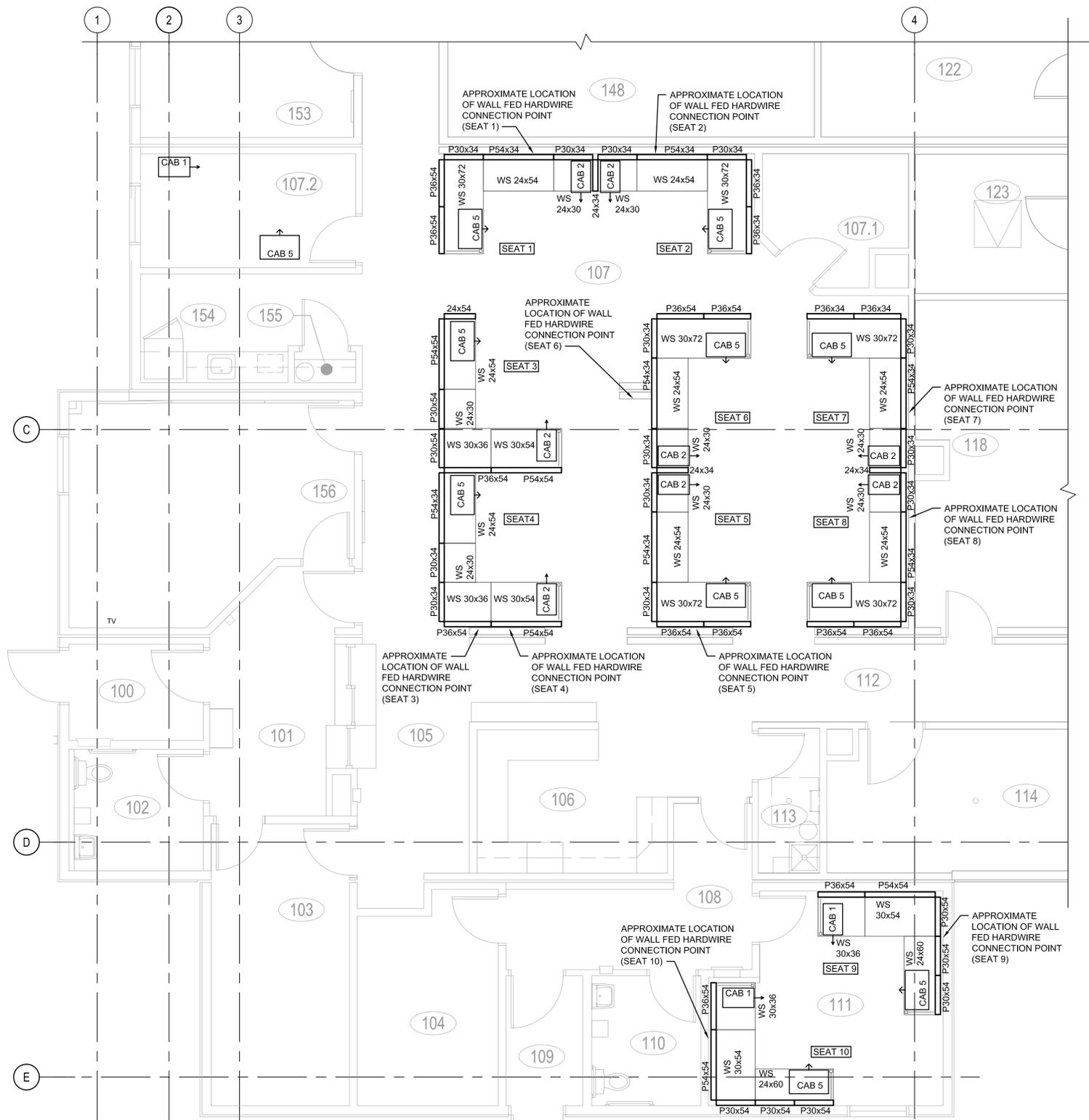
\_\_\_\_\_  
Supplier's Signature

\_\_\_\_\_  
Date

#### **NSA Product Conformance Certification** (applies after contract award)

The Supplier warrants that the NSA Product Conformance Certification submitted by the Supplier with its bid is accurate and complete. The Supplier must keep proper records and documentation relating to the NSA product conformance and the testing requirements in Annex D. The Supplier must not, without obtaining the prior written consent of the SAA, dispose of any such records or documentation until the expiration of the Contract or the expiry date of the Warranty, whichever is later. All such records and documentation must at all times during the retention period be open to audit, inspection and examination by the representatives of Canada, who may make copies and take extracts.

In addition, the Supplier must provide representatives of the SAA access to all locations where any part of the Work is being performed at any time during working hours. Representatives of the SAA may examine and test the Work as they see fit. The Supplier must provide all assistance and access to facilities, test pieces, samples and documentation that the representatives of the SAA may reasonably require for the carrying out of the inspection, which may also include the submission of test reporting documentation as listed in Annex D. The Supplier must forward such test pieces, samples and/or documentation that may also include letters of certification from the laboratories to such person or location as the representatives of the SAA specifies.



**FURNITURE AND EQUIPMENT PLAN**  
 1  
 A8.1  
 1:50

**CATEGORY 1 - FURNITURE INFORMATION**

**1.1 PANEL BASED WORKSTATIONS**

- Panel based workstations - the following components are to be included but not limited to: panels, electrical power and receptacles, wire management for data and communication cables, worksurfaces, supports and accessory items.
- Panels are to meet the height and width requirements or the nearest equivalent as shown in the drawings. Panel thickness of three (3) inches - nominal. Panel frames are to be continuous allowing for segmented tiles.
- Supply necessary components such as brackets, connectors, clips, leveling glides etc. to fully complete the installation ready for the Owner's use. Supply channel covers, connectors and wire management components required to fully complete the installation.
- Panels that are powered shall have modular wiring connections panel to panel. Panel interiors shall provide pass thru holes for the passage of communication cables.
- Panels are to accommodate Category 6A cables. Vendor to supply capacity information.
- Panel frames will allow for adjustable worksurface heights.
- Panels are to have removable tiles each side and provide access to wires and cable management inside the panels.

**ELECTRICAL AND COMMUNICATIONS AND WIRE MANAGEMENT**

- Provide hardwire connections for base building services (power, communications and data). Refer to furniture layout drawing for connection locations.
- Provide wire management capabilities and electrical harnesses within the panels.
- Provide access to power and communications/data receptacles in panels. Receptacles located in floor level raceway with accessible covers. Each worksurface will provide access to raceway power, communications/data receptacles through wireways/grommets. Wire management accessories to be provided.

**9. WORKSURFACES**

- Include gables, support legs, cantilevers, brackets, connectors, clips, fasteners, etc. required to complete installation. Pedestals are not acceptable as supports. Support legs are to have leveling glides.
- Color to be selected from manufactures' complete range
- Worksurface stiffeners to be included as per manufactures design guidelines for length or weight requirements. Vendor to confirm need of specialized requirements with Departmental Representative.
- Worksurfaces are to have finished wireways. Style of opening to be selected from manufactures' standard options by Departmental Representative.

**1.2 MOBILE PEDESTALS**

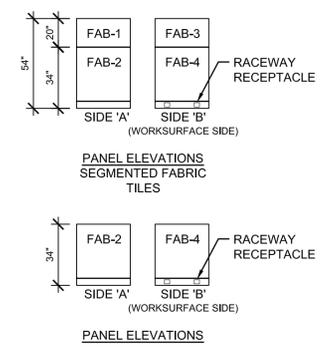
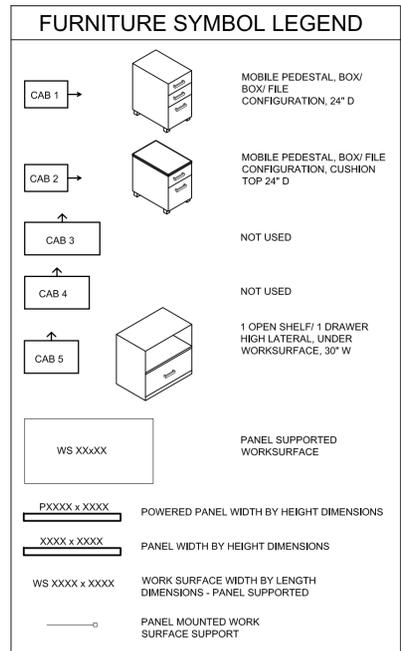
- Pedestals are to be accommodated under the worksurface and are not permitted to be used as supports.
- Metal pulls. Pull style to be selected by Departmental Representative from manufactures' complete range.
- Lock with master key - each suite will have different master keys. For Open and Private Office workstations key alike with other cabinets within a workstation.
- Castors
- Cushion top as required.
- 'Proud' drawer style with finished fronts, tops, sides and backs.
- Refer to Furniture Layout Drawing for cabinet styles and quantities.

**1.3 COMBINATION CABINET (CAB-5)**

- Cabinets are to be accommodated under the worksurface and are not permitted to be used as supports.
- Metal pulls. Pull style to be selected by Departmental Representative from manufactures' complete range.
- Lock with master key - each suite will have different master keys. For Open and Private Office workstations key alike with other cabinets within a workstation.
- 'Proud' drawer style with finished fronts, tops, sides and backs.
- Refer to Furniture Layout Drawing for cabinet styles and quantities.

**GENERAL NOTES**

- Base building services are located in walls, ceilings or floors. Workstations are to be hardwired to base building services. Voice, power and data receptacles are to be provided in the workstation. Electrical Contractor (under separate contract with Owner) will connect workstations to base building power.
- Installation will be subject to a visual inspection by the Owner and/or Departmental Representative. Particular emphasis will be placed on:
  - Neatness, clamping and tying of wire, cabling and harnesses
- Vendor to ensure that furniture is protected against dampness, condensation, corrosion, physical damage and other forms of deterioration during handling, shipment and storage.
- Representatives for the Owner, General Contractor and Vendor are to be present at time of final walk-through to ensure deficiencies and installed product condition is documented.
- Vendor is responsible for advising the Departmental Representative of the specific requirements of their furniture, including power supply and is responsible for cooperating with and coordinating with the Work of other trades while onsite.



**DO NOT SCALE DRAWINGS**

Revision/	Description/Description	Date/Date
5		
4		
3		
2		
1		
0	ISSUED FOR TENDER	2017-06-20

Project title/Titre du projet  
**NEW MODULAR POLICE BUILDING FURNITURE PROCUREMENT**  
**BLACK LAKE, SASKATCHEWAN**

Approved by/Approve par  
 Designed by/Concept par  
 Drawn by/Dessine par  
 Project Manager/Administrateur de Projets  
 Architectural and Engineering Resources Manager/  
 Ressources Architectural et de Directeur d'ingénierie  
 Client/client

Drawing title/Titre du dessin  
**FURNITURE AND EQUIPMENT PLAN**

Project No./No. du projet	Sheet/Feuille	Revision no./La Révision no.
S-03-2014	A8.1r1	0

