



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government
Services Canada/Réception des
soumissions/Travaux publics et Services
gouvernementaux Canada
Building S-111, Rm C-114
101 Menin Rd. Garrison Petawawa
Petawawa
Ontario
K8H 2X3
Bid Fax: (613) 687-6656

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

Address inquiries to the Contracting Authority at
wayne.cook@pwgsc-tpsgc.gc.ca

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 Supply and
Services Operation
Petawawa Procurement
Building S-111, Rm C-114
101 Menin Rd. Garrison Petawawa
Petawawa
Ontario
K8H 2X3

Title - Sujet Warehouse Mapping and System Instal	
Solicitation No. - N° de l'invitation W0107-16MN04/A	Date 2017-09-14
Client Reference No. - N° de référence du client W0107-16MN04	
GETS Reference No. - N° de référence de SEAG PW-\$PET-906-1439	
File No. - N° de dossier PET-6-45026 (906)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-10-25	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Cook, Wayne	Buyer Id - Id de l'acheteur pet906
Telephone No. - N° de téléphone (613) 401-0623 ()	FAX No. - N° de FAX (613) 687-6656
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: CMED 105 Montgomery Road, BLDG BB 140-A Petawawa, ON K8H 2X3	

Instructions: See Herein

Instructions: Voir aux présentes

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

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION	3
1.1 INTRODUCTION.....	3
1.2 SUMMARY	3
1.3 DEBRIEFINGS	3
PART 2 - BIDDER INSTRUCTIONS	4
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS.....	4
2.2 SUBMISSION OF BIDS.....	4
2.3 FORMER PUBLIC SERVANT.....	4
2.4 ENQUIRIES - BID SOLICITATION.....	5
2.5 APPLICABLE LAWS.....	6
2.6 MANDATORY SITE VISIT	6
PART 3 - BID PREPARATION INSTRUCTIONS.....	6
3.1 BID PREPARATION INSTRUCTIONS	6
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	7
4.1 EVALUATION PROCEDURES.....	7
4.3 BASIS OF SELECTION –WITHIN BUDGET	8
PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION	8
5.1 CERTIFICATIONS REQUIRED WITH THE BID.....	8
5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION	8
PART 6 - SECURITY, FINANCIAL AND OTHER REQUIREMENTS.....	9
6.1 SECURITY REQUIREMENTS	9
PART 7 - RESULTING CONTRACT CLAUSES	9
7.1 STATEMENT OF WORK.....	10
7.2 STANDARD CLAUSES AND CONDITIONS.....	11
7.3 SECURITY REQUIREMENTS	11
7.4 TERM OF CONTRACT	11
7.5 AUTHORITIES	11
7.6 PROACTIVE DISCLOSURE OF CONTRACTS WITH FORMER PUBLIC SERVANTS	13
7.7 PAYMENT	13
7.8 INVOICING INSTRUCTIONS	14
7.9 CERTIFICATIONS AND ADDITIONAL INFORMATION.....	14
7.10 APPLICABLE LAWS.....	14
7.11 PRIORITY OF DOCUMENTS	15
7.12 INSURANCE – SPECIFIC REQUIREMENTS	15
ANNEX “A”	16
STATEMENT OF WORK	16
ANNEX “B”	24
BASIS OF PAYMENT	24
ANNEX "C"	25
LIST OF TEMPERATURE AMBIENT ROOMS TO BE MONITORED (TEMPERATURE AND HUMIDITY)	25

ANNEX "D"	26
LIST OF FRIDGES AND FREEZERS TO BE MONITORED (TEMPERATURE ONLY)	26
ANNEX "E"	27
GROUND FLOOR PLAN	27
ANNEX "F"	28
EQUIPMENT AND ROOMS MEASUREMENTS	28
ANNEX "G"	29
NUMBER OF SENSORS FOR BID (ADDITIONAL SENSORS TO BE ADDED AS PER RESULTS OF MAPPING STUDIES)	29
ANNEX "H"	30
LAYOUTS AND MEASUREMENTS OF RACKS AND SHELVES	30
ANNEX "I"	31
IT REQUIREMENTS	31
ANNEX "J"	33
DESIGNATED SUBSTANCE SURVEY REPORT	33
ANNEX "K"	34
SECURITY REQUIREMENTS CHECK LIST	34
ANNEX "L" TO PART 3 OF THE BID SOLICITATION	35
ELECTRONIC PAYMENT INSTRUMENTS	35
ANNEX "M"	36
INSURANCE REQUIREMENTS	36
ANNEX "N"	38
DND 626 TASK AUTHORIZATION FORM	38

PART 1 - GENERAL INFORMATION

1.1 Introduction

The bid solicitation is divided into seven parts plus attachments and annexes, as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Bidder Instructions: provides the instructions, clauses and conditions applicable to the bid solicitation;
- Part 3 Bid Preparation Instructions: provides Bidders with instructions on how to prepare their bid;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria that must be addressed in the bid, and the basis of selection;
- Part 5 Certifications and Additional Information: includes the certifications and additional information to be provided;
- Part 6 Security, Financial and Other Requirements: includes specific requirements that must be addressed by Bidders; and
- Part 7 Resulting Contract Clauses: includes the clauses and conditions that will apply to any resulting contract.

The Annexes include the Statement of Work, the Basis of Payment, List of temperature ambient rooms to be monitored, List of fridges and freezers to be monitored, ground floor plan, Equipment and rooms measurements, Number of sensors for bid, Layouts and measurements of racks and shelves, It requirement, Designated Substance Survey report, Security Requirements, the Security Requirements Checklist, the Electronic Payment Instruments, the Federal Contractors Program for Employment Equity - Certification, the Insurance Requirements and DND 626 Task Authorization Form.

1.2 Summary

- 1.2.1 To provide temperature and humidity mapping of all storage areas, including the general warehouse, fridge and freezer rooms during the coldest and warmest seasons then install a temperature monitoring system for the Central Medical Equipment Depot at Garrison Petawawa.
- 1.2.2 "There are security requirements associated with this requirement. For additional information, consult Part 6 - Security, Financial and Other Requirements, and Part 7 - Resulting Contract Clauses. For more information on personnel and organization security screening or security clauses, 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".
- 1.2.3 "The requirement is subject to the provisions of the North American Free Trade Agreement (NAFTA), and the Canadian Free Trade Agreement (CFTA)."

1.3 Debriefings

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

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](#) (2017-04-27) 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: 120 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 ten (10) 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.

2.6 Mandatory Site Visit

It is mandatory that the Bidder or a representative of the Bidder visit the work site. Arrangements have been made for the site visit to be held at 105 Montgomery Rd., Garrison Petawawa on 2017-10-12. The site visit will begin at 10:00 am, in Building BB-104A, Room 103.

Bidders must communicate with the Contracting Authority no later than 2017-10-04 to confirm attendance and provide the name(s) of the person(s) who will attend. Bidders will be required to sign an attendance sheet. Bidders should confirm in their bid that they have attended the site visit. Bidders who do not attend the mandatory site visit or do not send a representative will not be given an alternative appointment and their bid will be declared non-responsive. Any clarifications or changes to the bid solicitation resulting from the site visit will be included as an amendment to the bid solicitation

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

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

Section I: Financial Bid (1 hard copy)

Section II: 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: Financial Bid

3.1.1 Bidders must submit their financial bid in accordance with the Basis of Payment in Annex "B". The total amount of Applicable Taxes must be shown separately.

3.1.2 Electronic Payment of Invoices – Bid

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

If Annex "L" 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.

Section II: 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 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

4.1.1.1.1 Details regarding the devices and software, including brochures and spec sheets, must be submitted with the bid.

4.1.1.1.2 Bid must be provided based on a specific number of sensors as described on Annex G, with the price of individual extra sensors (extra sensors to be added as per results of mapping).

4.1.2 Financial Evaluation

4.1.2.1 Mandatory Financial Criteria

The maximum funding available for the Contract resulting from the bid solicitation is \$ 120,000.00 (Applicable Taxes extra). Bids valued in excess of this amount will be considered non-responsive. This disclosure does not commit Canada to pay the maximum funding available.

4.1.2.2 SACC Manual Clause [A0220T](#) (2014-06-26), Evaluation of Price

4.3 Basis of Selection –within budget

1. To be declared responsive, a bid must:
 - a. comply with all the requirements of the bid solicitation;
2. Bids not meeting (a) will be declared non responsive. The responsive bid will be recommended for award of a contract, provided that the total evaluated price does not exceed the budget available for this requirement

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 Integrity Provisions of the Standard Instructions, all bidders must provide with their bid, **if applicable**, the Integrity declaration form available on the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), 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 specified will render the bid non-responsive.

5.2.1 Integrity Provisions – Required Documentation

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real procurement agreement of the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<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 [Employment and Social Development Canada \(ESDC\) - Labour's](https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#>).

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 - SECURITY, FINANCIAL AND OTHER REQUIREMENTS

6.1 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 7 - 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 7 - 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 [Contract Security Program](http://www.tpsgc-pwgsc.gc.ca/esc-src/introduction-eng.html) of Public Works and Government Services Canada (<http://www.tpsgc-pwgsc.gc.ca/esc-src/introduction-eng.html>) website.

PART 7 - RESULTING CONTRACT CLAUSES

~~Delete this title and the following sentence at contract award.~~

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

7.1 Statement of Work

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

7.1.2 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.

7.1.2.1 Task Authorization Process

1. The Project Authority will provide the Contractor with a description of the task using the "Task Authorization Form for non-DND clients" or "DND 626, Task Authorization Form" or "Task Authorization" form specified in Annex M.
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 and methods of payment as specified in the Contract.
3. The Contractor must provide the Project Authority, within 14 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.

7.1.2.2 Task Authorization Limit

The Project Authority may authorize individual task authorizations up to a limit of \$ 25,000.00, Applicable Taxes included, inclusive of any revisions.

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

7.1.2.3 Canada's Obligation – Portion of Work – Task Authorizations

SACC *Manual* Clause [B9031C](#) (2011-05-16), Canada's Obligation – Portion of the Work – Task Authorizations

7.1.2.4 Task Authorization - Department of National Defence

The administration of the Task Authorization process will be carried out by Central Medical Equipment Depot. This process includes monitoring, controlling and reporting on expenditures of the contract with task authorizations to the Contracting Authority.

7.2 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) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

7.2.1 General Conditions

[2035](#) (2016-04-04), General Conditions - Higher Complexity - Services, apply to and form part of the Contract.

7.3 Security Requirements

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

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 Services 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.
4. The Contractor/Offeror must comply with the provisions of the:
 - a) Security Requirements Check List and security guide (if applicable), attached at Annex K;
 - b) Industrial Security Manual (Latest Edition).

7.4 Term of Contract

7.4.1 Period of the Contract

The period of the Contract is from date of Contract to 2018-11-30 inclusive

7.4.2 Delivery Points

Delivery of the requirement will be made to delivery point(s) specified at Annex "A" of the Contract.

7.5 Authorities

7.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Wayne Cook
Title: Supply Officer
Public Works and Government Services Canada

Solicitation No. - N° de l'invitation
W0107-16MN04/A
Client Ref. No. - N° de réf. du client
W0107-16MN04

Amd. No. - N° de la modif.
File No. - N° du dossier
PET-6-45026

Buyer ID - Id de l'acheteur
PET906
CCC No./N° CCC - FMS No./N° VME

Acquisitions Branch
Petawawa Procurement
Bldg S-111, Garrison Petawawa, Petawawa, Ont. K8H 2X3

Telephone: 613-401-0623
Facsimile: 613-687-6656
E-mail address: wayne.cook@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.

7.5.2 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.

7.5.3 Contractor's Representative

Name and telephone number of the person responsible for:

General Enquiries

Name: _____
Telephone No: _____
Facsimile No: _____
E-mail address: _____

Technical support

Name: _____
Telephone No: _____

Facsimile No: _____

E-mail address: _____

7.6 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.

7.7 Payment

7.7.1 Basis of Payment – Pricing Basis “A” – Firm Requirement

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price, as specified in Annex “B” – Pricing Basis “A” – Firm Requirement, for a cost of \$_____. *[Note to Bidders: Canada will insert information at time of Contract Award].* Customs duties are included Applicable Taxes are extra.

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.

7.7.2 Basis of Payment – Pricing Basis “B” – Task Authorizations

The Contractor will be reimbursed for the costs reasonably and properly incurred in the performance of the Work specified in the authorized Task Authorization (TA), as determined in accordance with the Basis of Payment in Annex B – Pricing Basis “B”, to the limitation of expenditure specified in the authorized TA.

Canada's liability to the Contractor under the authorized TA must not exceed the limitation of expenditure specified in the authorized TA. Customs duties are included and Applicable Taxes are extra.

No increase in the liability of Canada or in the price of the Work specified in the authorized TA 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 authorized, in writing, by the Contracting Authority before their incorporation into the Work.

7.7.3 Limitation of Expenditure

1. Canada's total liability to the Contractor under the Contract must not exceed \$_____ *[Note to Bidders: Canada will insert information at time of Contract Award].* 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.

7.7.4 Method of Payment

SACC Manual clause [H1000C](#) (2008-05-12), Single Payment

7.7.5 Electronic Payment of Invoices – Contract

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

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);
- e. Wire Transfer (International Only);
- f. Large Value Transfer System (LVTS) (Over \$25M)

7.8 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
 - a. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.
 - b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

7.9 Certifications and Additional Information

7.9.1 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.

7.10 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in _____. (*Insert the name of the province or territory as specified by the Bidder in its bid, if applicable.*)

7.11 Priority of Documents

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

- (a) the Articles of Agreement;
- (b) the general conditions 2035 (2016-04-04);
- (c) Annex A, Statement of Work;
- (d) Annex B, Basis of Payment;
- (e) Annex C, Security Requirements Check List;
- (f) Annex M, Insurance Requirements;
- (g) the signed Task Authorizations (including all of its annexes, if any);
- (h) the Contractor's bid dated _____, (*insert date of bid*) (*If the bid was clarified or amended, insert at the time of contract award:*), as clarified on _____ " **or** ", as amended on _____ " *and insert date(s) of clarification(s) or amendment(s)*).

7.12 Insurance – Specific Requirements

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

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

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

ANNEX "A"

STATEMENT OF WORK

CMED Petawawa Warehouse Mapping and Installation of Temperature Monitoring System

1. Introduction

As part of Health Canada requirements in preparation for an Importer and Distributor License application, Central Medical Equipment Depot (CMED) Petawawa is required to qualify its warehouse.

The first step of this project includes the temperature/humidity mapping of all storage areas, including the general warehouse, fridge and freezers rooms.

The second step of this project is to have a qualified and reliable temperature monitoring system covering all warehouse areas where pharmaceutical products are stored and handled.

2. Warehousing and Storage

GUI-0069 Guidelines for Temperature Control of Drug Products during Storage and Transportation

- a. Storage conditions should be defined and described on the label of the product. All drugs should be stored according to the conditions described on the label. When specified on the label, controls for humidity, light, etc., should be in place. Storage areas should be designed or adapted to ensure good storage conditions. In particular, they should be clean, dry, have adequate circulation and maintained within acceptable temperature limits. To reduce human error, general storage areas are well lit.
- b. Refrigerators and freezers used to store drugs should:
 - i. be qualified (please refer to "Validation Guidelines for Pharmaceutical Dosage Forms -GUI-0029")
 - ii. be well maintained,
 - iii. be equipped with alarms,

- iv. be free from excessive frost buildup,
- v. allow for adequate air distribution and orderly storage within the chamber. Storage practices and loading configurations should not lead to the obstruction of air distribution,
- vi. have sensors for continuous monitoring and alarms located at the points representing the temperature worst case scenarios,
- vii. be calibrated as required by the calibration program,
- viii. be equipped with a backup power source or have alternate storage available in the event of a power failure for critical refrigeration equipment, including both walk-in and stand-alone refrigerators/freezers or warehouses.
- ix. be of commercial grade and not be of household type, unless they incorporate the above controls. The use of household type refrigerators and freezers is discouraged

3. Contractor deliverables

The Contractor must provide the following deliverables.

4. Applicable Documents

- a. Annex C: List of temperature ambient rooms to be monitored (temperature and humidity)
- b. Annex D: List of fridges and freezers equipment to be monitored (temperature only)
- c. Annex E: Warehouse 1st floor plan

5. First Step: Warehouse Mapping Objectives

For all storage areas, both cold rooms/equipment and ambient temp rooms, **only mapping** (winter and summer) as described in this section is required (NO full qualification). The more detailed description of section 2 is taken from Health Canada Guideline GUI-0069 for reference only.

- i. To document and control the temperature (and humidity when applicable) distribution within the CMED Petawawa storage areas.
- ii. Demonstrate temperature profiles throughout all storage areas, establishing hot and cold spots.
- iii. Determine where risky conditions exist and where temperature and humidity are uniform and suitable for product storage.
- iv. Define zones which should not be used for storage of product.

- v. Demonstrate time taken for temperature to exceed designated limits in the event of power failure.
- vi. The building includes areas containing asbestoses and designated substances. These areas are fully described in the Designated Substance Survey attached at Annex J. The Contractor should avoid installation in these areas wherever practical.
- vii. Prior to commencement of the work, the Contractor must seek Technical Authority approval where there is no other viable alternative but to install in these areas.
- viii. DND's Real Properties Operation will ensure the work can proceed in a safe and timely manner.
- ix. **1 (one) temperature mapping** study must be carried out in each walk-in unit and equipment. Refer to Annex D for list of equipment. Study must be carried out during the warmest season (Jul-Aug).
- b. **Two temperature mapping studies** must be carried out in each room temperature area in order to observe the effect of seasonal variation and to establish whether the mapped area is able to maintain stable temperatures throughout the year. Refer to Annex C for list of areas and Annex H for layouts/measurements of racks/shelves.
 - i. The summer study must be carried out during the warmest season (Jul-Aug)
 - ii. The winter study must be carried out during the coldest season (Jan-Feb)

6. CMED Petawawa premises

- a. Testing Periods:
 - i. Minimum of 7 consecutive days for warehouse ambient storage areas
 - ii. Minimum of 72 hours for freezer and cold rooms
 - iii. The Contractor will be granted access to the warehouse during business hours only (0730 hrs to 1530 hrs)
 - iv. Refer to Annex F for rooms measurements.

7. Materials and Equipment

- a. Sufficient number of data loggers with appropriate range so all anticipated temperature extremes can be recorded. Describe distance between sensors.

- b. User-programmable data sampling period and sufficient memory for the intended length of the study. Specify data logger measurement intervals.
- c. NIST-traceable 3-point calibration certificate with a guaranteed error of NMT $\pm 0.5C$ at each calibration point.
- d. 21 CFR Part 11 compliant software for data analysis.

8. Mapping Protocol

- a. A detailed and comprehensive protocol in English in word/pdf format must be prepared by the Contractor for CMED Head of Quality Assurance before the mapping study begins.
- b. Mapping Protocol must contain at a minimum:
 - i. Approval page and change control history
 - ii. Acronyms and technical terms used in the protocol
 - iii. Description and rationale
 - iv. Scope
 - v. Clearly define the detailed objectives of the study, including:
 - vi. Mapping temperature variations within the selected storage areas
 - vii. Measuring temperature variations at each location within the chose area, by day of the week, and time of day.
 - viii. Documenting high and low temperature fluctuations caused by the environmental control systems operating at the time of the study
- c. The methodology must include a minimum of:
 - i. The selection of data loggers to be used, including calibration expiry
 - ii. The identify and list team members performing validation
 - iii. A description/drawing of each area, including measurements and location of shelving, heating and cooling components
 - iv. The location of temperature recording sensors.

9. Mapping Study Execution

- a. The mapping exercise must be conducted in strictly accordance with the protocol. Any changes or revisions must go through a Change Control and approval by CMED Head of Quality Assurance.
- b. The report must be generated and forwarded to CMED Head of Quality Assurance for approval in 30 days maximum from the end date of the mapping session.

10. Mapping Report

- a. The Mapping Report must be written by the Contractor in English in pdf format and contain at a minimum:
 - i. Introduction
 - ii. A description of the objectives of the mapping study.
 - iii. Summary
- b. Document the internal temperature variations observed within each area, taking account the data loggers reading errors specified by the device manufacturer.
- c. Include minimum and maximum temperatures and hot and cold spots. Include mean kinetic temperatures (MKT) to each of the separate areas being monitored over the study period.
- d. Use the data analysis to assess the overall temperature stability of the mapped area in relation to the stated acceptance criteria.
- e. Conclusions and recommendations
 - i. Assess the overall thermal stability of the space during the study period with specific reference to the high and low temperatures experienced. List the factors that explain the observed temperature variations.
 - ii. Based on the observed temperature fluctuations of mapped locations within the space, make recommendations on the optimum location where product can safely be stored in the mapped area and of the temperature sensor(s) used for routine temperature monitoring and the control sensors used to activate the heating and cooling systems.
 - iii. Make recommendations for any remedial actions needed to overcome the problems identified in the study.
- f. Report annexes
 - i. The report annexes (pdf format) must contain the following:
 - ii. Site floor plans/diagrams, showing data loggers locations
 - iii. Raw data and raw results of the data analysis
 - iv. Spreadsheet data and related temperature graphs for every data logger used in the mapping exercise
 - v. Key documents prepared during the mapping exercise, together with any other supporting material
 - vi. Calibration certificates for all data loggers used

vii. Deviation reports, including Corrective and Preventive Actions (CAPA) forms, if required

11. Step 2: Supply and Install Temperature Alarm Monitoring System

A Temperature Alarm Monitoring system must be installed after summer mapping is completed, additional sensors to be added after the winter mapping, if required.

a. The following tasks are to be performed:

- i. Install and validate a client and web-hosted real time temperature/humidity alarm monitoring system at CMED warehouse and equipment (fridges and freezers).
- ii. Include a **minimum** of 2 temperature and humidity sensors (+15C to +25C) for each room listed on Annex C for warehouse monitoring. See Annex E for floor plan.
- iii. Include the following temperature (only) sensors for equipment monitoring (Annex D):
 1. 4 sensors for +2C to +8C fridges
 2. 2 sensors for -20C freezers
 3. 4 sensors for -86C freezers

b. Monitoring system must:

- i. Be flexible to accommodate an increasing number of sensors as new equipment is purchased.
- ii. Monitoring system must allow possible future extension/installation in different warehouses (located in different areas of the country) and data access in one central location/website.

c. Provide training of staff and 1-year comprehensive technical support, including software upgrades as required. Training must consist of:

- i. A General training course to cover basic functions of the system, how to operate/read instruments for a total of 50 people. Must include all training aids and manuals.
- ii. An expert training course to cover detailed instructions on how to install,

configure, operate and troubleshoot the system for a total of 7 people.
Must include all training aids and manuals.

iii. DND will provide a classroom.

d. Provide onsite 1-year calibration of all data loggers/probes and instruments, allowing monitoring to continue interrupted.

e. Deliverables

CMED does NOT have a User Requirement Specification. The following describes the minimum specifications required for the monitoring system:

i. Minimum hardware specifications

1. Battery-operated
2. NIST calibrated temp/humidity sensors for warehouse and temperature sensors with external probe for fridges and freezers
3. LCD screen to read live data and access to menu to have further information (signal strength, battery level, etc). Min and max values if possible.
4. Record every 3-5 minutes
5. Sensor internal memory large enough to store data for 3 months
6. System can be wired or wireless with a dedicated network (not Wi-Fi for security reasons and strength coverage).

ii. Minimum software specifications

1. Validated software (IQ, OQ, PQ)
2. CFR Part 11 / Health Canada compliant
3. Installed locally plus online web-access
4. Security user access, logins with ID and password (administrator and user levels at minimum)
5. Tiered alarm management: pre-alarms and alarm to be sent to cell phone (text message), e-mail or pager, customizable by user, time and equipment
6. Possibility to have the historic of any sensor through graph, raw data, excel and PDF
7. Provides automated reports on a daily/weekly/monthly basis (each sensor separately and as a table containing all sensors min/max values)
8. Generates un-editable reports that can be used for audits

f. IT Requirements

- i. The system must include all computer and networking equipment, software, configuration, training and support as a package.
- ii. Regardless of connectivity (wireless or wired) the Contractor must provide all parts and installation service
- iii. The system must be installed on the current standalone computer. If required, a more powerful workstation hardware will be provided by DND.
- iv. If required, a dedicated server must be provided by the Contractor. DND cannot provide server hardware or software as that falls into scope for SSC. DND can provide workstations at varying degrees of performance (example HP Z420 at top-end of power scale). Operating system is currently limited to Win7. If these limitations are not acceptable then the Contractor would need to provide
- v. IT drops can be added from either the standalone or the dedicated server. DND (via Shared Services Canada) will install the drops.
- vi. Customer is responsible for installing network/LAN for CMS system for one standalone computer only with outside network capability.
- vii. For allowed wireless frequencies, refer to Annex I.

IMPORTANT!!! Wireless/Wired System must be able to transmit data through metal doors in the warehouse.

12. References

- a. Health Canada (HPFB Inspectorate) Guide <0069> Guidelines for Temperature Control of Drug Products during Storage and Transportation
- b. WHO Technical Supplement. – Annex 9: Model guidance for the storage and transport of time and temperature-sensitive pharmaceutical products
- c. 21 CFR Part 11 cGMPs Electronic Records & Signatures
- d. USP Chapter <1079> Good Storage and Distribution Practices for Drug Products
- e. USP Chapter <1118> Monitoring Devices – Time, Temperature and Humidity

ANNEX “B”

BASIS OF PAYMENT

Pricing Basis “A”- Firm Requirement:

Item	Description	Unit of Issue	Estimated Usage	Total Lot Price
1	Provide temperature/humidity mapping of all storage areas, including the general warehouse, fridge and freezers rooms during the Warmest season for the Central Medical Equipment Depot at Garrison Petawawa. Including all documents as specified in sections 4-6. (July –August)	Lot	1	
2	Provide temperature/humidity mapping of all storage areas, including the general warehouse, fridge and freezers rooms during the Coldest season for the Central Medical Equipment Depot at Garrison Petawawa. Including all documents as specified in sections 4-6.(Jan-Feb)	Lot	1	
3	Installation of Temperature Monitoring System as specified in the Statement of Work and Annex G including the required training and one year software upgrades and over the Comprehensive technical phone support as required.	Lot	1	

Pricing Basis “B”:

As and When Requested Services through the use of Task Authorizations.

4	Additional Sensors Installation after final mapping to include all required work to ensure the system is up and running properly.	Each	Up to 18	
5	One year of comprehensive onsite technical support, including calibration of all data loggers/probes and instruments.	Per call	Up to 5	

ANNEX "C"

LIST OF TEMPERATURE AMBIENT ROOMS TO BE MONITORED (temperature and humidity)

Room number	Room ID	Room Description
104	B1-BAY1	Storage bay 1 (includes FME section)
113	B1-ACLAB	Active Lab
113A	B1-VAULT (*)	Narcotic Vault
113B	B1-QTLAB	Quarantine Lab
125	B2-BAY2	Storage bay 2
126	B2-MEZZ	Bulk storage (2 Floors: both floors are accessible from ground floor).
129	B3-BAY3	Storage bay 3
131	B3-DOCK	Loading dock
134	B3-PJ65	Project 65
CMED compound	HUT-1	Hut 1
CMED compound	HUT-2	Hut 2

(*) Vault construction information:

- The ceiling is constructed of poured reinforced concrete and is 13" thick. No. 6 (3/4") steel bars are utilized in both directions through the concrete.
- The exterior walls are constructed of 8" concrete blocks with steel bars going through the voids in the concrete and the voids were then filled with concrete. The interior walls are 12" thick covered with 1/2" Transite asbestos cement boards.
- The floor has a 3" gravel base and is constructed of poured concrete with No. 4 (1/2") steel bars in both directions every 7-1/2" for reinforced rods.
- The vault door is a fire resistant bank type combination door with a door alarm and motion ultrasonic alarm installed within the room
- Existing conduits in the Narcotic Vault can NOT be used.

ANNEX "D"

LIST OF FRIDGES AND FREEZERS TO BE MONITORED (temperature only)

Description	Equipment	Warehouse Location	Temperature range	Notes
Standalone Fridge	LAB-FRG1	Lab – room 113	+2C to +8C	3 doors each with 5 shelves each compartment (so 15 shelves in total for each unit)
Standalone Fridge	LAB-FRG2	Lab – room 113	+2C to +8C	
Standalone Fridge	LAB-FRG3	Lab – room 113	+2C to +8C	
Standalone Fridge	B3-FRG	Bay 3 (room 129)	+2C to +8C	
Standalone Freezer	-20FRZ1	Lab – room 113	-15C to -30C	single door with 3 shelves each
Standalone Freezer	-20FRZ2	Lab – room 113	-15C to -30C	
Standalone Freezer	-86FRZ1	Lab – room 113	-80C to -90C	-
Standalone Freezer	-86FRZ2	Lab – room 113	-80C to -90C	-
Standalone Freezer	-86FRZ3	Lab – room 113	-80C to -90C	-
Standalone Freezer	-86FRZ4	Lab – room 113	-80C to -90C	-
Walk-in Fridge	B1-WIFRG	Bay 1 (room 112)	+2C to +8C	-
Walk-in Fridge	B2-WIFRG	Bay 2 (room 125)	+2C to +8C	-
Walk-in Freezer	B2-WIFRZ	Bay 2 (room 125)	-15C to -30C	-

Walk-in units information:

- Bay 1 walk-in freezer: manufacturer CANADIAN CURTIS REFRIGERATION
- Bay 2 walk-in fridge: manufacturer GENERAL REFRIGERATION
- Bay 2 walk-in freezer: manufacturer GENERAL REFRIGERATION
- Bay 3 walk-in freezer: manufacturer COLDSTREAM



ANNEX "E"

GROUND FLOOR PLAN

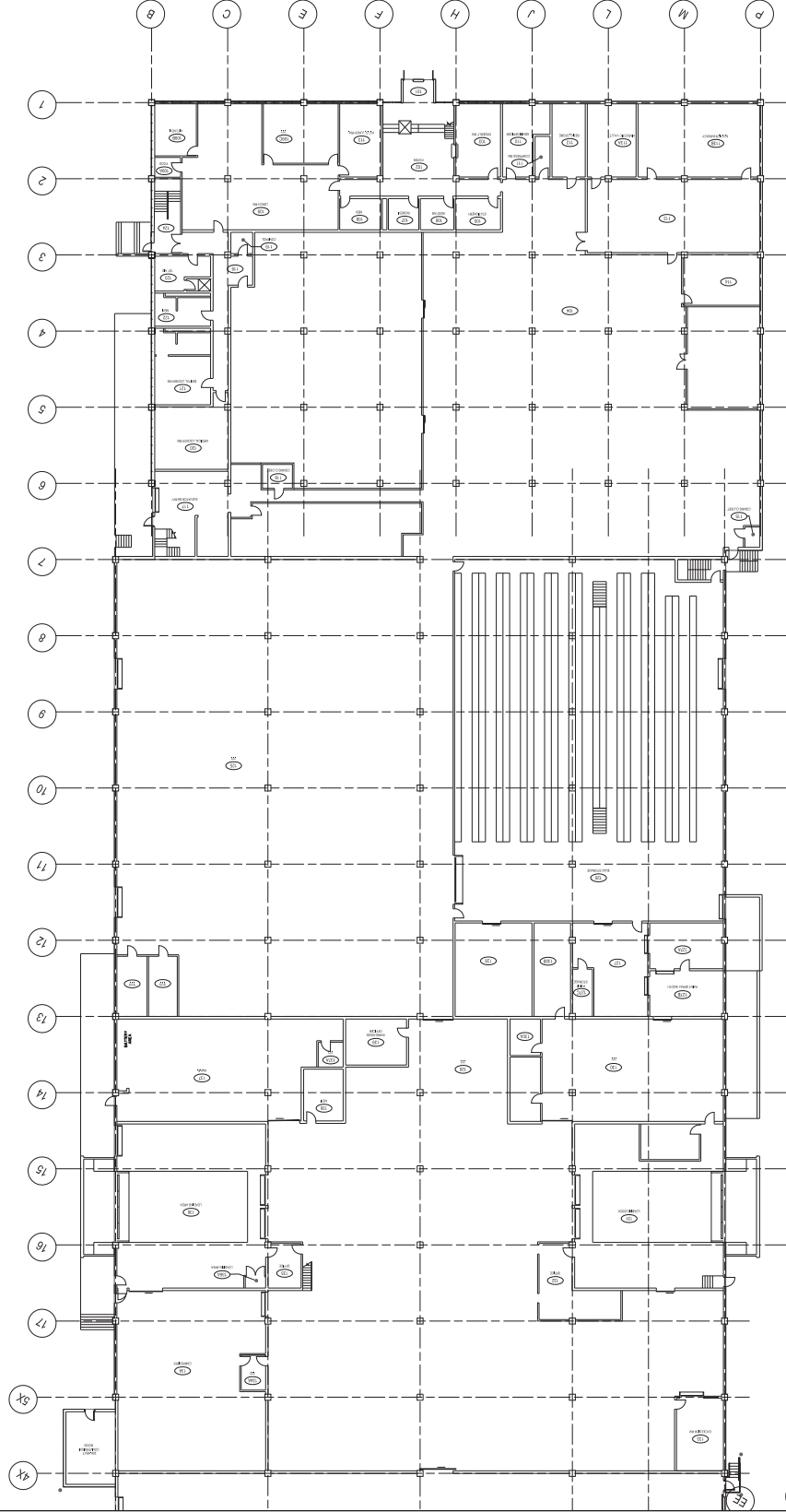
The Ground floor plan drawing has not been translated.

The drawing is to provide a visual idea of the locations to be monitored. The drawing is at an Architectural drawing set at a scale of 1:350. Annex C and D provide the room numbers that correspond with the drawing numbers. To further explain there will be a **mandatory site visit** to be held at 105 Montgomery Rd., Garrison Petawawa on 2017-10-12. The site visit will begin at 10:00 am, in Building BB – 104A, Room 103.

Photos/videos will be allowed during the mandatory visit, with the only exception of Surg Gen Items and security systems.



LAND FORCE CENTRAL AREA



REV	DATE	REVISION
2	FEB 12/06	REVISED PER SITE CONDITIONS
1	20/01/06	UPDATED TO CAD STDS & AS BUILT
0		

SCALE - EXCELLENT
1:500
LOCATION - IMPACKMENT
CFB PETAWAWA
PROJECT - PROJECT

BUILDING BB-104

TRAC - MEIER
ARCHITECTURAL
SUBJECT - SHEET

GROUND FLOOR PLAN

PRODUCTION	CONSTRUCTION - APPROVAL
DESIGNED/ETUDE	DES OF /AUTE CONCEPT
DRAWN/DESINE	SET RE/OUT SET
CHECKED/VERIFIE	DES MAP/EST CONCEPT
COORDINATOR	REVIEWED - REVU
PF NUMBER	DATE NO. - DESIGN NO. 1-2-3-4-5-6-7-8-9-10-11-12-13-14-15-16-17-18-19-20-21-22-23-24-25-26-27-28-29-30-31-32-33-34-35-36-37-38-39-40-41-42-43-44-45-46-47-48-49-50-51-52-53-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-70-71-72-73-74-75-76-77-78-79-80-81-82-83-84-85-86-87-88-89-90-91-92-93-94-95-96-97-98-99-100-101-102-103-104-105-106-107-108-109-110-111-112-113-114-115-116-117-118-119-120-121-122-123-124-125-126-127-128-129-130-131-132-133-134-135-136-137-138-139-140-141-142-143-144-145-146-147-148-149-150-151-152-153-154-155-156-157-158-159-160-161-162-163-164-165-166-167-168-169-170-171-172-173-174-175-176-177-178-179-180-181-182-183-184-185-186-187-188-189-190-191-192-193-194-195-196-197-198-199-200-201-202-203-204-205-206-207-208-209-210-211-212-213-214-215-216-217-218-219-220-221-222-223-224-225-226-227-228-229-230-231-232-233-234-235-236-237-238-239-240-241-242-243-244-245-246-247-248-249-250-251-252-253-254-255-256-257-258-259-260-261-262-263-264-265-266-267-268-269-270-271-272-273-274-275-276-277-278-279-280-281-282-283-284-285-286-287-288-289-290-291-292-293-294-295-296-297-298-299-300-301-302-303-304-305-306-307-308-309-310-311-312-313-314-315-316-317-318-319-320-321-322-323-324-325-326-327-328-329-330-331-332-333-334-335-336-337-338-339-340-341-342-343-344-345-346-347-348-349-350-351-352-353-354-355-356-357-358-359-360-361-362-363-364-365-366-367-368-369-370-371-372-373-374-375-376-377-378-379-380-381-382-383-384-385-386-387-388-389-390-391-392-393-394-395-396-397-398-399-400-401-402-403-404-405-406-407-408-409-410-411-412-413-414-415-416-417-418-419-420-421-422-423-424-425-426-427-428-429-430-431-432-433-434-435-436-437-438-439-440-441-442-443-444-445-446-447-448-449-450-451-452-453-454-455-456-457-458-459-460-461-462-463-464-465-466-467-468-469-470-471-472-473-474-475-476-477-478-479-480-481-482-483-484-485-486-487-488-489-490-491-492-493-494-495-496-497-498-499-500-501-502-503-504-505-506-507-508-509-510-511-512-513-514-515-516-517-518-519-520-521-522-523-524-525-526-527-528-529-530-531-532-533-534-535-536-537-538-539-540-541-542-543-544-545-546-547-548-549-550-551-552-553-554-555-556-557-558-559-560-561-562-563-564-565-566-567-568-569-570-571-572-573-574-575-576-577-578-579-580-581-582-583-584-585-586-587-588-589-590-591-592-593-594-595-596-597-598-599-600-601-602-603-604-605-606-607-608-609-610-611-612-613-614-615-616-617-618-619-620-621-622-623-624-625-626-627-628-629-630-631-632-633-634-635-636-637-638-639-640-641-642-643-644-645-646-647-648-649-650-651-652-653-654-655-656-657-658-659-660-661-662-663-664-665-666-667-668-669-670-671-672-673-674-675-676-677-678-679-680-681-682-683-684-685-686-687-688-689-690-691-692-693-694-695-696-697-698-699-700-701-702-703-704-705-706-707-708-709-710-711-712-713-714-715-716-717-718-719-720-721-722-723-724-725-726-727-728-729-730-731-732-733-734-735-736-737-738-739-740-741-742-743-744-745-746-747-748-749-750-751-752-753-754-755-756-757-758-759-760-761-762-763-764-765-766-767-768-769-770-771-772-773-774-775-776-777-778-779-780-781-782-783-784-785-786-787-788-789-790-791-792-793-794-795-796-797-798-799-800-801-802-803-804-805-806-807-808-809-810-811-812-813-814-815-816-817-818-819-820-821-822-823-824-825-826-827-828-829-830-831-832-833-834-835-836-837-838-839-840-841-842-843-844-845-846-847-848-849-850-851-852-853-854-855-856-857-858-859-860-861-862-863-864-865-866-867-868-869-870-871-872-873-874-875-876-877-878-879-880-881-882-883-884-885-886-887-888-889-890-891-892-893-894-895-896-897-898-899-900-901-902-903-904-905-906-907-908-909-910-911-912-913-914-915-916-917-918-919-920-921-922-923-924-925-926-927-928-929-930-931-932-933-934-935-936-937-938-939-940-941-942-943-944-945-946-947-948-949-950-951-952-953-954-955-956-957-958-959-960-961-962-963-964-965-966-967-968-969-970-971-972-973-974-975-976-977-978-979-980-981-982-983-984-985-986-987-988-989-990-991-992-993-994-995-996-997-998-999-1000

Canada

ANNEX "F"

EQUIPMENT AND ROOMS MEASUREMENTS

Room number	Room ID	Room Description	Square footage	Measurements	Height
104	B1-BAY1	Storage bay 1	18,742	Storage 107.1' x 111' FME 107.1 x 64'	11' 11'
113	B1-ACLAB	Active Lab	1,425	57' x 25'	10.10'
113A	B1-VAULT	Narcotic Vault	345	15' x 23'	10.10'
113B	B1-QTLAB	Quarantine Lab	889.2	39' x 22.8'	8.8'
125	B2-BAY2	Storage bay 2	17,550	117' x 150'	23'
126	B2-MEZZ	Bulk storage (2 floors)	15,252	186' x 82'	Lower level=7.10' Upper level=15.9'
129	B3-BAY3	Storage bay 3	17,552	Traffic 147.1' x 100' Receipts 49' x 58'	23'
131	B3-DOCK	Loading docks (there are 2)	2,544 2,544	Each 53' x 48'	23'
134	B3-PJ65	Project 65	2,834	58.2' x 48.7'	23'
CMED compound	HUT-1 (*)	Hut 1	310	31' x 10'	10' (vaulted ceiling)
CMED compound	HUT-2 (*)	Hut 2	1,271	41' x 31'	10' (vaulted ceiling)
Walk-in Fridge	B1-WIFRG	Bay 1 (# 112)	240.9 (internal)	22.1' x 10.9'	6.10'
Walk-in Fridge	B2-WIFRG	Bay 2 (# 125)	171 (internal)	19' x 9'	8'
Walk-in Freezer	B2-WIFRZ	Bay 2 (# 125)	171 (internal)	19' x 9'	8'
Walk-in Freezer	B3-WIFRZ	Bay 3 (# 137)	49 (internal)	7' x 7'	8'

(*) Distance from the main building to the Huts: 108 ft.

ANNEX "G"

NUMBER OF SENSORS FOR BID (additional sensors to be added as per results of mapping studies)

Room number	Room ID	Room Name	Room Areas	Number of sensors
104	B1-BAY1	Bay 1	Storage area Bay1 FME section	2 2
113	B1-ACLAB	Active Lab	SG Storage	2
113A	B1-VAULT	Narcotic Vault	Narcotic Vault	2
113B	B1-QTLAB	Quarantine Lab	Quarantine Storage	2
125	B2-BAY2	Bay 2	Storage area Bay2	2
126	B2-MEZZ	Mezzanine	Bulk storage (2 floors)	2
129	B3-BAY3	Bay 3	Traffic Receipts	2 2
131	B3-DOCK	Loading dock	Loading Dock 1 Loading Dock 2	2 2
134	B3-PJ65	Project 65	Project 65	2
CMED compound	HUT-1	Hut 1	Hut 1	2
CMED compound	HUT-2	Hut 2	Hut 2	2
Walk-in Fridge	B1-WIFRG	Bay 1 (room 112)	Bay 1 (room 112)	2
Walk-in Fridge	B2-WIFRG	Bay 2 (room 125)	Bay 2 (room 125)	2
Walk-in Freezer	B2-WIFRZ	Bay 2 (room 125)	Bay 2 (room 125)	2
Walk-in Freezer	B3-WIFRZ	Bay 3 (room 137)	Bay 3 (room 137)	2

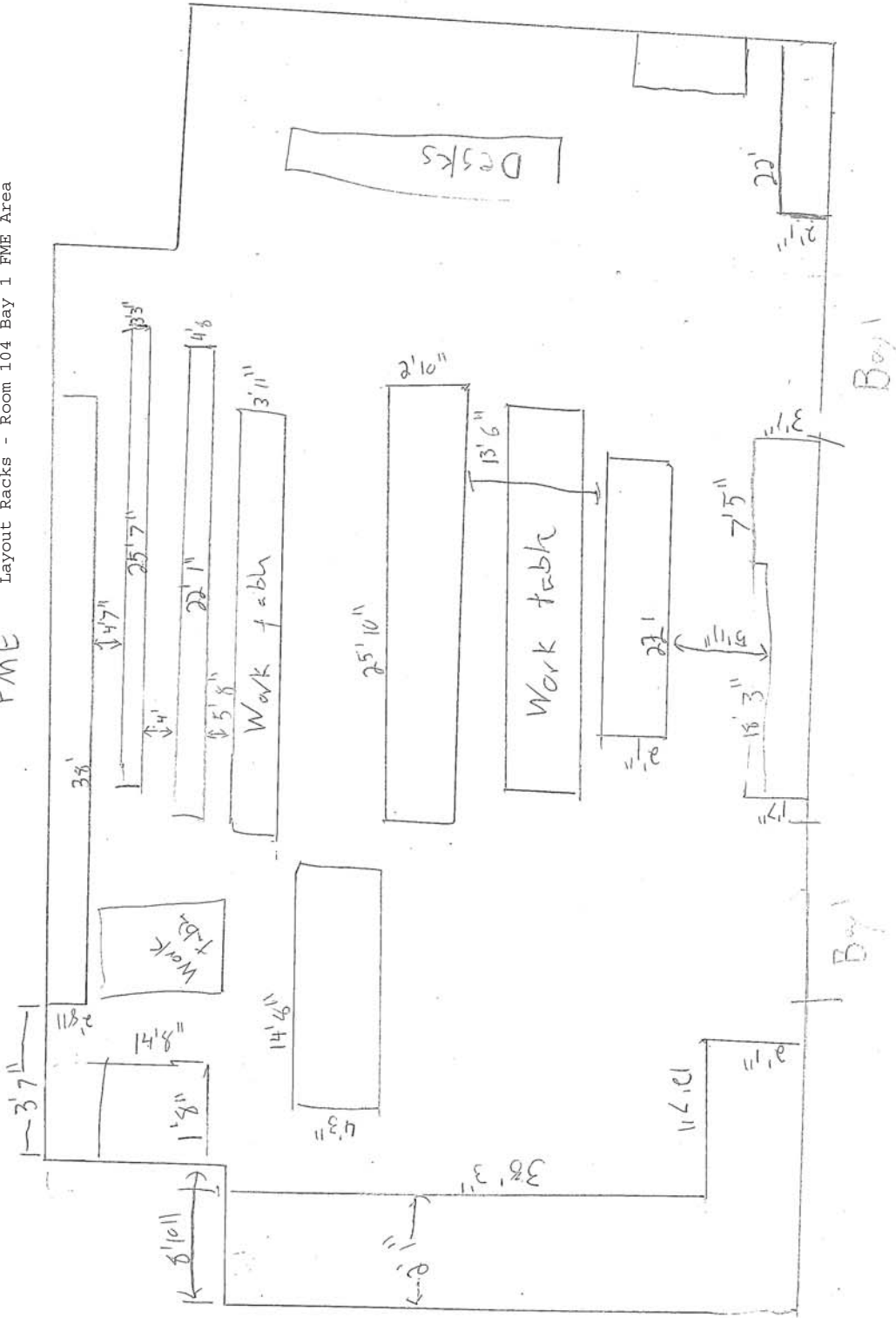
Solicitation No. - N° de l'invitation
W0107-16MN04/A
Client Ref. No. - N° de réf. du client
W0107-16MN04

Amd. No. - N° de la modif.
File No. - N° du dossier
PET-6-45026

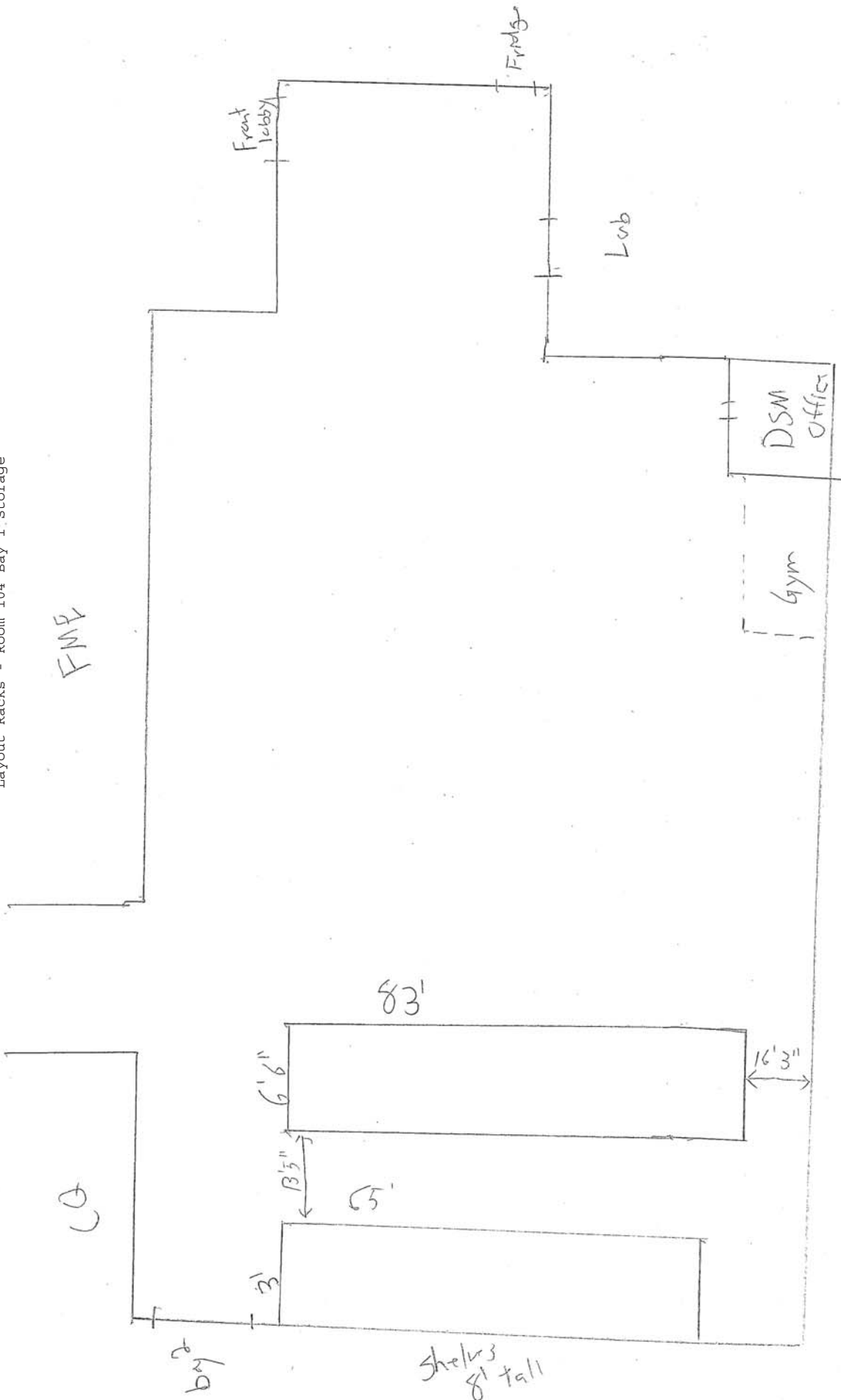
Buyer ID - Id de l'acheteur
PET906
CCC No./N° CCC - FMS No./N° VME

ANNEX "H"

LAYOUTS AND MEASUREMENTS OF RACKS AND SHELVES

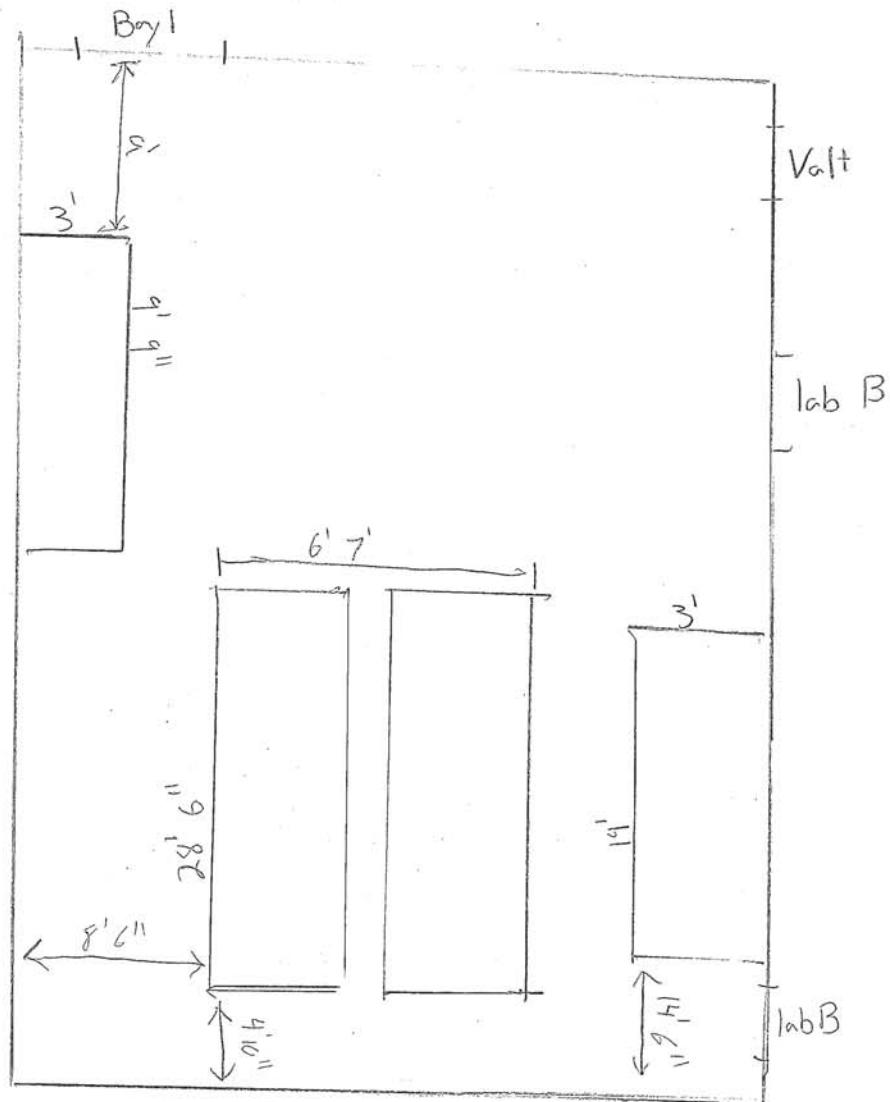


Layout Racks - Room 104 Bay 1 Storage



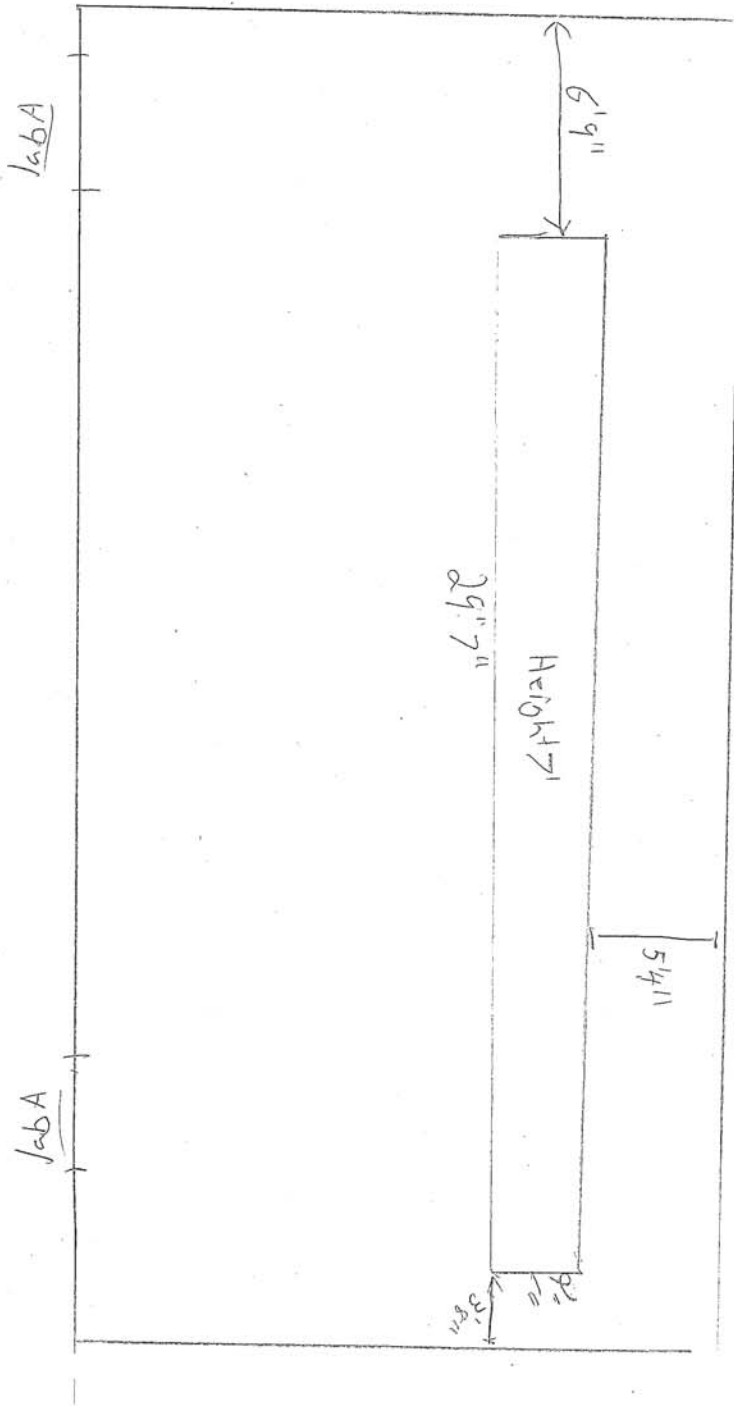
Lab A

Layout Racks - Room 113 Lab Active

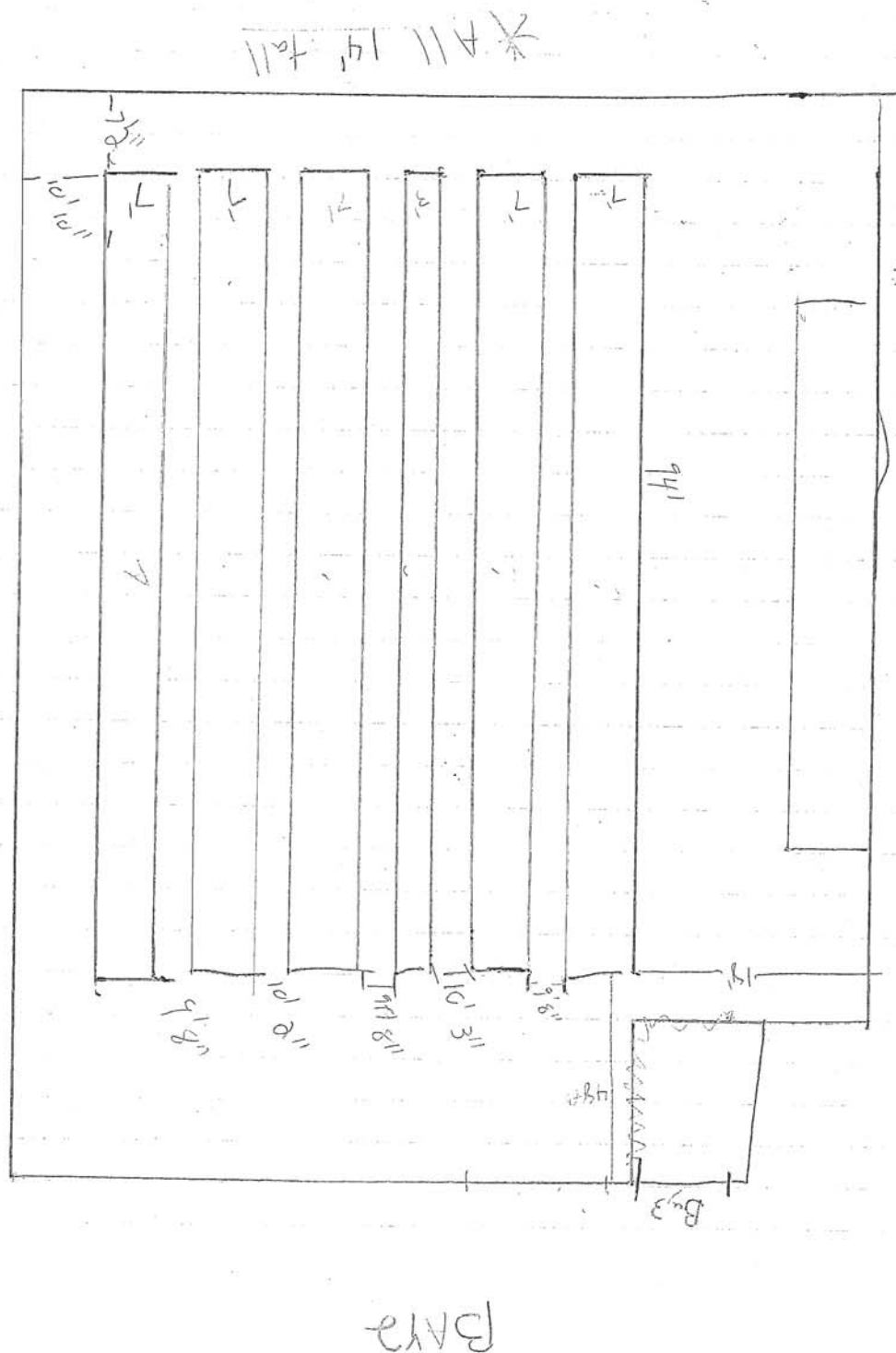


* Shelves 7' tall

Layout Racks - Room 113B Lab Quarantine

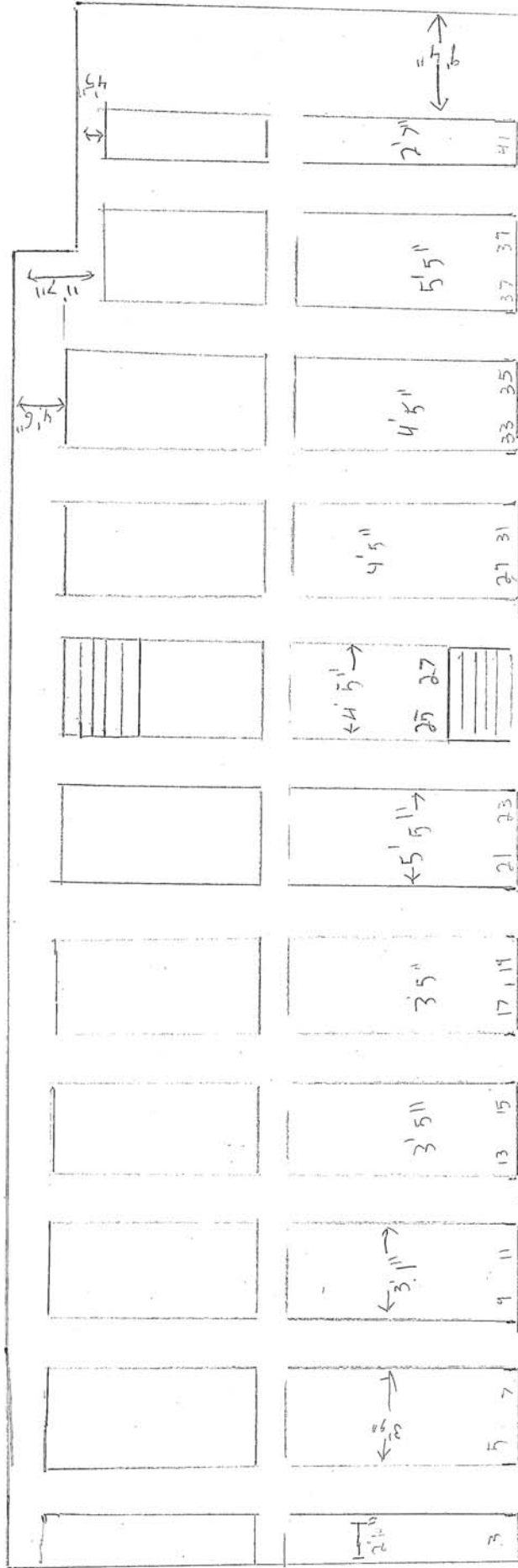


Layout Racks - Room 125 Bay 2 Medical Sup



MEZ (Lower)

Layout Racks - Room 126 Mezzanine



Garage door
by 2

Door Buy

Walk Backs

- * All rows 3'1" apart
- Shelving 7' tall
- Ground to top of upper Mezz 15'
- Length (Lower)
- 3-23-35 → 88'1"
- 37-39 → 76'4"
- 25-27 → 66'

Upper Mezz
Shelving

Same spacing + width

Length (Upper)

- 15-11 → 72'4"
- 13-23 → 78'
- 25-27 → 58'
- 29-35 → 78'
- 37-39 → 71'

41 → 78'

3 → 76'

ANNEX "I"

IT REQUIREMENTS

In order to be able to use commercial transmitter in a DND area, the following is required:

- a. It is an approved system to be used in Canada (Through Industry Canada);
- b. RSP-100 certificated need to be provided;
- c. A license must be procured/authorized through DFSM SpectrumManagement@forces.gc.ca, DFSM will verify with Industry Canada if the system is approved for use in Canada and if the System can be used in CFB Petawawa. Normally a DFSM 43 point form needs to be filled and submitted.
- d. Refer to Spectrum Supportability Documentation below:

Spectrum Supportability Documentation.

General: As required by the Radiocommunication Act:

- a. All Radio Frequency (RF) equipment must be certified to ensure that minimum National Standards are met. This is done through the Certification (Spectrum Supportability) process where form DND 552 (discussed below) is submitted to DND FSM 4. No equipment is to be operated without equipment certification (or Spectrum Supportability).
- b. All Radio Frequency (RF) equipment must be licensed to obtain authority to transmit, except for Licence Exempt equipment (see Innovation Science and Economic Development (ISED) document RSS-210; <http://strategis.ic.gc.ca>). This is done through "Licensing" where the necessary info is submitted to DND FSM 3. DND/DND FSM will apply for radio licensing but it is the applicant's responsibility to ensure that all documentation to support the application is provided 30 days in advance of any planned transmissions to allow DND/DND FSM sufficient time to obtain the necessary licences from ISED Canada.
- c. More information on Spectrum Supportability and Licensing requirements and process can be found in DNDP 35, DND "Management of the Radio Spectrum" : (<http://img.mil.ca/nls-snn/sm-gs/index-eng.asp>).

Planned Spectrum Use.

Each bidder shall provide a general description of their intended spectrum usage as a part of their proposal. This description shall include as a minimum: intended frequency bands, number of channels required, approximate transmitting power, and approximate bandwidth requirements. The use of diagrams to facilitate system operation understanding is encouraged.

Certification/Spectrum Supportability.

All RF equipment must either already possess an ISED Technical Acceptance Certificate (TAC) or be capable of obtaining certification/Spectrum Supportability from DND/DND FSM and ISED. Spectrum Supportability is granted when DND RF equipment is found to be in conformity with National Spectrum Policy and Standards to ensure compatibility with existing RF equipment, both military and civilian, currently operating in the same frequency band. National Spectrum Policy and Standards may be found on ISED's website at: <http://strategis.ic.gc.ca>

Application for Spectrum Supportability.

For each RF equipment (Transmitting and Receiving) in the proposal, the Contractor shall properly complete DND 552 Forms "Application for Spectrum Supportability", and submit them as a deliverable item. The values entered on the DND 552 forms shall be measured values.

Where equipment is developmental, specified values may be substituted for measured values, and so indicated on the forms. If the proposed equipment is in use by the United States military it may already have a US Department of Defence (DoD) Form 1494. If available, a DoD 1494 form will be accepted by DND in lieu of a DND 552. Documentation of the intended spectrum usage must be provided by the contractor to the Government of Canada Contracting Authority with their bid submission. No contract will be awarded unless and until DND/DND FSM determines if the equipment can be operated in Canada.

Solicitation No. - N° de l'invitation
W0107-16MN04/A
Client Ref. No. - N° de réf. du client
W0107-16MN04

Amd. No. - N° de la modif.
File No. - N° du dossier
PET-6-45026

Buyer ID - Id de l'acheteur
PET906
CCC No./N° CCC - FMS No./N° VME

ANNEX "J"

Designated Substance Survey report

FINAL REPORT

APPENDIX C16

Building BB-104





Summary of Bulk Sample Analysis for Asbestos Type and Content

Sample Number	Sampling Location	Description of Sampled Material	Asbestos Type and Content	Analysis
BB-104-DIC-01	CMED office (232) walls	drywall joint compound	None Detected	PLM
BB-104-DIC-02	second floor CMED room (245) walls	drywall joint compound	None Detected	PLM
BB-104-DIC-03	second floor CMED vacant room walls	drywall joint compound	None Detected	PLM
BB-104-DIC-04	second floor CMED storage area - bay (1) walls	drywall joint compound	None Detected	PLM
BB-104-DIC-05	first floor CMED common room - loading bay walls	drywall joint compound	None Detected	PLM
BB-104-DIC-06	first floor CMED room (136 A) walls	drywall joint compound	None Detected	PLM
BB-104-DIC-07	first floor CMED mens washroom walls	drywall joint compound	None Detected	PLM
BB-104-DIC-08	first floor Field Hospital corridor walls	drywall joint compound	None Detected	PLM
BB-104-DIC-09	second floor Field Hospital upper level corridor walls	drywall joint compound	None Detected	PLM
BB-104-DIC-10	second floor Field Hospital lower level corridor walls	drywall joint compound	None Detected	PLM
BB-104-DIC-11	first floor Field Hospital office (110) walls	drywall joint compound	None Detected	PLM

19-Nov-07

Notes:

4 - Polarized Light Microscopy
 PL - Transmission Electron Microscopy
 BS - Bulk Sample
 nd - None Detected

Sample Number	Sampling Location	Description of Sampled Material	Asbestos Type and Content	Analysis
BB-104-DIC-12	Field Hospital central staircase walls	drywall joint compound	None Detected	PLM
BB-104-DIC-13	Field Hospital first floor corridor walls	drywall joint compound	None Detected	PLM
BB-104-DIC-14	Field Hospital first floor upper level corridor walls	drywall joint compound	None Detected	PLM
BB-104-DIC-15	Field Hospital second floor upper level corridor walls	drywall joint compound	None Detected	PLM
BB-104-EWP-01	CMED building exterior (west face) walls ground level	exterior wall plaster	None Detected	PLM
BB-104-EWP-02	CMED building exterior (south face) walls ground level	exterior wall plaster	None Detected	PLM
BB-104-EWP-03	CMED building exterior (east face) walls ground level	exterior wall plaster	None Detected	PLM
BB-104-EWP-04	CMED building exterior (east face) walls ground level	exterior wall plaster	None Detected	PLM
BB-104-EWP-05	CMED building exterior (east face) walls ground level	exterior wall plaster	None Detected	PLM
BB-104-FP-01A	Field Hospital service ramp - garage bay ceiling first floor	fire proofing	None Detected	PLM

19-Nov-07

2

Notes:

PLM - Polarized Light Microscopy
 TEM - Transmission Electron Microscopy
 BS - Bulk Sample
 nd - None Detected

Sample Number	Sampling Location	Description of Sampled Material	Asbestos Type and Content	Analysis
BB-104-FP-01B	Field Hospital service ramp - garage bay ceiling first floor	fire proofing	None Detected	PLM
BB-104-FP-01C	Field Hospital service ramp - garage bay ceiling first floor	fire proofing	None Detected	PLM
BB-104-FP-02A	Field Hospital service ramp - garage bay ceiling first floor	fire proofing	None Detected	PLM
BB-104-FP-02B	Field Hospital service ramp - garage bay ceiling first floor	fire proofing	None Detected	PLM
BB-104-FP-02C	Field Hospital service ramp - garage bay ceiling first floor	fire proofing	None Detected	PLM
BB-104-PC-01A	CMED room (108) narcotics storage first floor	putting cement applied to pipe fittings	40% Chrysotile	PLM
BB-104-PC-01B	CMED room (108) narcotics storage first floor	putting cement applied to pipe fittings	Stop Positive (Not Analyzed)	PLM
BB-104-PC-01C	CMED room (108) narcotics storage first floor	putting cement applied to pipe fittings	Stop Positive (Not Analyzed)	PLM
BB-104-SF-01A	CMED room (136 A) flooring first floor	sheet flooring beige with small square patterns	None Detected	PLM
BB-104-SF-01B	CMED room (136 A) flooring first floor	sheet flooring beige with small square patterns	None Detected	PLM
BB-104-SF-01C	CMED room (136 A) flooring first floor	sheet flooring beige with small square patterns	None Detected	PLM
BB-104-TP-01A	CMED Bay (3) rear storage area walls first floor	transite panel	40% Chrysotile	PLM

19-Nov-07

3

Notes:

PL - Polarized Light Microscopy
 NM - Transmission Electron Microscopy
 BS - Bulk Sample
 nd - None Detected

Sample Number	Sampling Location	Description of Sampled Material	Asbestos Type and Content	Analysis
BB-104-TP-01B	CMED Bay (3) rear storage area walls first floor	transite panel	Stop Positive (Not Analyzed)	PLM
BB-104-TP-01C	CMED Bay (3) rear storage area walls first floor	transite panel	Stop Positive (Not Analyzed)	PLM
BB-104-VFT-01A	CMED corridor flooring second floor	vinyl floor tile (12" x 12" size) white with blue flakes	None Detected	PLM
BB-104-VFT-01B	CMED corridor flooring second floor	vinyl floor tile (12" x 12" size) white with blue flakes	None Detected	PLM
BB-104-VFT-01C	CMED corridor flooring second floor	vinyl floor tile (12" x 12" size) white with blue flakes	None Detected	PLM
BB-104-VFT-02A	CMED janitor room flooring second floor	vinyl floor tile (9" x 9" size) tan with grey streaks	10% Chrysotile	PLM
BB-104-VFT-02B	CMED janitor room flooring second floor	vinyl floor tile (9" x 9" size) tan with grey streaks	Stop Positive (Not Analyzed)	PLM
BB-104-VFT-02C	CMED janitor room flooring second floor	vinyl floor tile (9" x 9" size) tan with grey streaks	Stop Positive (Not Analyzed)	PLM
BB-104-VFT-03A	CMED vacant office flooring second floor	vinyl floor tile (12" x 12" size) beige with brown streaks	2% Chrysotile	PLM
BB-104-VFT-03B	CMED vacant office flooring second floor	vinyl floor tile (12" x 12" size) beige with brown streaks	Stop Positive (Not Analyzed)	PLM
BB-104-VFT-03C	CMED vacant office flooring second floor	vinyl floor tile (12" x 12" size) beige with brown streaks	Stop Positive (Not Analyzed)	PLM
BB-104-VFT-04A	CMED Bay (3) office (143) flooring first floor	vinyl floor tile (12" x 12" size) cream with beige smears	None Detected	PLM

19-Nov-07

4

Notes:

PLM - Polarized Light Microscopy
TEM - Transmission Electron Microscopy
BS - Bulk Sample
nd - None Detected

Sample Number	Sampling Location	Description of Sampled Material	Asbestos Type and Content	Analysis
dB-104-VFT-04B	CMED Bay (3) office (143) first floor	vinyl floor tile (12" x 12" size) cream with beige smears	None Detected	PLM
BB-104-VFT-04C	CMED Bay (3) office (143) first floor	vinyl floor tile (12" x 12" size) cream with beige smears	None Detected	PLM
BB-104-VFT-05A	CMED Bay (3) office first floor	vinyl floor tile (12" x 12" size) beige with brown and white streaks	None Detected	PLM
BB-104-VFT-05B	CMED Bay (3) office first floor	vinyl floor tile (12" x 12" size) beige with brown and white streaks	None Detected	PLM
BB-104-VFT-05C	CMED Bay (3) office first floor	vinyl floor tile (12" x 12" size) beige with brown and white streaks	None Detected	PLM
BB-104-VFT-06A	CMED Bay (3) traffic section office first floor	vinyl floor tile (12" x 12" size) grey with blue flecks	None Detected	PLM
BB-104-VFT-06B	CMED Bay (3) traffic section office first floor	vinyl floor tile (12" x 12" size) grey with blue flecks	None Detected	PLM
BB-104-VFT-06C	CMED Bay (3) traffic section office first floor	vinyl floor tile (12" x 12" size) grey with blue flecks	None Detected	PLM
BB-104-VFT-07A	CMED office (136) first floor	vinyl floor tile (9" x 9" size) beige with white streaks	5% Chrysotile	PLM
BB-104-VFT-07B	CMED office (136) first floor	vinyl floor tile (9" x 9" size) beige with white streaks	Stop Positive (Not Analyzed)	PLM
BB-104-VFT-07C	CMED office (136) first floor	vinyl floor tile (9" x 9" size) beige with white streaks	Stop Positive (Not Analyzed)	PLM
BB-104-VFT-08A	CMED office (136) first floor	vinyl floor tile (9" x 9" size) red with white streaks	5% Chrysotile	PLM

19-Nov-07

5

Notes:

4 - Polaroid Light Microscopy
 BS - Bulk Sample
 nd - None Detected

Sample Number	Sampling Location	Description of Sampled Material	Asbestos Type and Content	Analysis
BB-104-VFT-08B	CMED office (136) flooring first floor	vinyl floor tile (9" x 9" size) red with white streaks	Stop Positive (Not Analyzed)	PLM
BB-104-VFT-08C	CMED office (136) flooring first floor	vinyl floor tile (9" x 9" size) red with white streaks	Stop Positive (Not Analyzed)	PLM
BB-104-VFT-09A	CMED OR office flooring first floor	vinyl floor tile (12" x 12" size) beige with yellow and white streaks	None Detected	PLM
BB-104-VFT-09B	CMED OR office flooring first floor	vinyl floor tile (12" x 12" size) beige with yellow and white streaks	None Detected	PLM
BB-104-VFT-09C	CMED OR office flooring first floor	vinyl floor tile (12" x 12" size) beige with yellow and white streaks	0.75% Chrysotile	PLM
BB-104-VFT-10A	CMED office (109) flooring first floor	vinyl floor tile (9" x 9" size) beige with grey streaks	10% Chrysotile	PLM
BB-104-VFT-10B	CMED office (109) flooring first floor	vinyl floor tile (9" x 9" size) beige with grey streaks	Stop Positive (Not Analyzed)	PLM
BB-104-VFT-10C	CMED office (109) flooring first floor	vinyl floor tile (9" x 9" size) beige with grey streaks	Stop Positive (Not Analyzed)	PLM
BB-104-VFT-11A	CMED office (109) flooring first floor	vinyl floor tile (9" x 9" size) green with beige streaks	10% Chrysotile	PLM
BB-104-VFT-11B	CMED office (109) flooring first floor	vinyl floor tile (9" x 9" size) green with beige streaks	Stop Positive (Not Analyzed)	PLM
BB-104-VFT-11C	CMED office (109) flooring first floor	vinyl floor tile (9" x 9" size) green with beige streaks	Stop Positive (Not Analyzed)	PLM
BB-104-VFT-12A	CMED office (113) flooring first floor	vinyl floor tile (12" x 12" size) blue with white flecks	None Detected	PLM

19-Nov-07

6

Notes:

PLM - Polarized Light Microscopy
TEM - Transmission Electron Microscopy
BB - Bulk Sample
nd - None Detected

Sample Number	Sampling Location	Description of Sampled Material	Asbestos Type and Content	Analysis
BB-104-VFT-12B	CMED office (113) flooring first floor	vinyl floor tile (12" x 12" size) blue with white flecks	None Detected	PLM
BB-104-VFT-12C	CMED office (113) flooring first floor	vinyl floor tile (12" x 12" size) blue with white flecks	None Detected	PLM
BB-104-VFT-13A	CMED corridor flooring first floor	vinyl floor tile (12" x 12" size) white with blue streaks	2% Chrysotile	PLM
BB-104-VFT-13B	CMED corridor flooring first floor	vinyl floor tile (12" x 12" size) white with blue streaks	Stop Positive (Not Analyzed)	PLM
BB-104-VFT-13C	CMED corridor flooring first floor	vinyl floor tile (12" x 12" size) white with blue streaks	Stop Positive (Not Analyzed)	PLM
BB-104-VFT-14A	CMED cleaners office flooring first floor	vinyl floor tile (9" x 9" size) grey with black and white streaks	5% Chrysotile	PLM
BB-104-VFT-14B	CMED cleaners office flooring first floor	vinyl floor tile (9" x 9" size) grey with black and white streaks	Stop Positive (Not Analyzed)	PLM
BB-104-VFT-14C	CMED cleaners office flooring first floor	vinyl floor tile (9" x 9" size) grey with black and white streaks	Stop Positive (Not Analyzed)	PLM
BB-104-VFT-15A	CMED corridor flooring second floor	vinyl floor tile (9" x 9" size) beige with black streaks	2% Chrysotile	PLM
BB-104-VFT-15B	CMED corridor flooring second floor	vinyl floor tile (9" x 9" size) beige with black streaks	Stop Positive (Not Analyzed)	PLM
BB-104-VFT-15C	CMED corridor flooring second floor	vinyl floor tile (9" x 9" size) beige with black streaks	Stop Positive (Not Analyzed)	PLM
BB-104-VFT-16A	CMED corridor flooring second floor	vinyl floor tile (9" x 9" size) beige with red and brown streaks	10% Chrysotile	PLM

19-Nov-07

7

Notes:
 4 - Polaroid Light Microscopy
 AM - Transmission Electron Microscopy
 BS - Bulk Sample
 nd - None Detected

Sample Number	Sampling Location	Description of Sampled Material	Asbestos Type and Content	Analysis
BB-104-VFT-16B	CMED corridor flooring second floor	vinyl floor tile (9" x 9" size) beige with red and brown streaks	Stop Positive (Not Analyzed)	PLM
BB-104-VFT-16C	CMED corridor flooring second floor	vinyl floor tile (9" x 9" size) beige with red and brown streaks	Stop Positive (Not Analyzed)	PLM
BB-104-VFT-17A	Field Hospital offices flooring second floor	vinyl floor tile (12" x 12" size) blue with grey flakes	None Detected	PLM
BB-104-VFT-17B	Field Hospital offices flooring second floor	vinyl floor tile (12" x 12" size) blue with grey flakes	None Detected	PLM
BB-104-VFT-17C	Field Hospital offices flooring second floor	vinyl floor tile (12" x 12" size) blue with grey flakes	None Detected	PLM

19-Nov-07

8

Notes:

PLM - Polarized Light Microscopy
TEM - Transmission Electron Microscopy
BS - Bulk Sample
nd - None Detected

Summary of Occurrences of Asbestos-Containing Materials

Level	Room	ACM Location	Specific Location	ACM Type	Estimated Quantity	Sample Number	Original Sample?	Asbestos Content	Friable? Visible?	Access.	ACM Condition	Comments/Notes
Basement	Crawlspace	mechanical	thermal pipe	insulating cement on pipe fitting	>50 elbows	BB-104-PC-01	No	40% chrysotile	Yes	Yes	D	good ACM
First	Bay (1)	perimeter and ceiling	thermal pipe	insulating cement on pipe fitting	100 elbows	BB-104-PC-01	No	40% chrysotile	Yes	Yes	C	good ACM
First	Bay (2)	perimeter and ceiling	thermal pipe	insulating cement on pipe fitting	72 elbows	BB-104-PC-01	No	40% chrysotile	Yes	Yes	C	good ACM
First	Bay (3)	perimeter and ceiling	thermal pipe	insulating cement on pipe fitting	33 elbows	BB-104-PC-01	No	40% chrysotile	Yes	Yes	C	good ACM
First	Bay (3)	walls	storage area	transite panel	70 sq. m	BB-104-TP-01	Yes	40% chrysotile	No	Yes	A	good ACM
First	Bay (3)	ceiling	thermal pipe	insulating cement on pipe fitting	12 elbows	BB-104-PC-01	No	40% chrysotile	Yes	Yes	C	good ACM
First	Bay (3)	ceiling	thermal pipe	insulating cement on pipe fitting	3 elbows	BB-104-PC-01	No	40% chrysotile	Yes	Yes	C	good ACM
First	Canteen	walls	walls	transite panel	100 sq. m	BB-104-TP-01	No	40% chrysotile	No	Yes	A	good ACM
First	Canteen	floor	flooring	(12" x 12" size) vinyl floor tile	90 sq. m	BB-104-VF-03	No	2% chrysotile	No	Yes	A	good ACM
First	Shop	floor	small office	(12" x 12" size) vinyl floor tile	10 sq. m	BB-104-VF-03	No	2% chrysotile	No	Yes	A	good ACM
First	Shop	ceiling	thermal pipe	insulating cement on pipe fitting	3 elbows	BB-104-PC-01	No	40% chrysotile	Yes	Yes	C	good ACM

1

Accessibility Classification

19-Nov-07

Notes:

A - Areas of the building within reach (from floor level) of all building users

B - Frequently entered maintenance areas within reach of maintenance staff, without the need for a ladder

C - Areas of the building above 2.4 m where use of a ladder is required to reach the asbestos

D - Areas of the building behind inaccessible solid ceiling systems, walls, or mechanical equipment, etc., where demolition of the ceiling, wall, or equipment, etc., is required to reach the asbestos

* Visibility is based on a non-intrusive inspection of visible surfaces within the room space.

ACM - asbestos-containing material

PACM - presumed asbestos-containing material

Access - accessibility

ng - not quantified

na - not applicable

ref - reference sample

f - friable

nf - non friable

pfm - potentially friable material

Level	Room	ACM Location	Specific Location	ACM Type	Estimated Quantity	Sample Number	Original Sample?	Asbestos Content	Frangible?	Visible?	Access.	ACM Condition	Comments/Notes
First	Cleaners Room	Floor	Flooring	(9" x 9" size) vinyl floor tile	10 sq. m	BB-104-VFT-14	Yes	5% chrysotile	No	Yes	A	good	ACM
First	Cleaners Room	Floor	Flooring	(9" x 9" size) vinyl floor tile	10 sq. m	BB-104-VFT-10	No	10% chrysotile	No	Yes	A	good	ACM
First	Cleaners Room	walls	closet	transite panel	5 sq. m	BB-104-TP-01	No	40% chrysotile	No	Yes	A	good	ACM
First	Corridor	Floor	Flooring	(12" x 12" size) vinyl floor tile	20 sq. m	BB-104-VFT-13	Yes	2% chrysotile	No	Yes	A	good	ACM
First	Corridor	walls	walls	transite panel	15 sq. m	BB-104-TP-01	No	40% chrysotile	No	Yes	A	good	ACM
First	Corridor (North End)	Floor	Flooring	(9" x 9" size) vinyl floor tile	15 sq. m	BB-104-VFT-15	Yes	2% chrysotile	No	Yes	A	good	ACM
First	Corridor (North End)	Floor	Flooring	(9" x 9" size) vinyl floor tile	15 sq. m	BB-104-VFT-10	Yes	10% chrysotile	No	Yes	A	good	ACM
First	Corridor (North End)	Floor	Flooring	(9" x 9" size) vinyl floor tile	25 sq. m	BB-104-VFT-11	Yes	10% chrysotile	No	Yes	A	good	ACM
First	Corridor (North End)	Floor	Flooring	(9" x 9" size) vinyl floor tile	25 sq. m	BB-104-VFT-16	Yes	10% chrysotile	No	Yes	A	good	ACM
First	Corridor (North End)	walls	walls	transite panel	150 sq. m	BB-104-TP-01	No	40% chrysotile	No	Yes	A	good	ACM
First	Handicap Washroom	walls	walls	transite panel	10 sq. m	BB-104-TP-01	No	40% chrysotile	No	Yes	A	good	ACM
First	Loading Dock Office	walls/ceiling	wall/ceiling	transite panel	50 sq. m	BB-104-TP-01	No	40% chrysotile	No	Yes	A	good	ACM

19-Nov-07

Accessability Classification

Notes:

A - Areas of the building with reach (from floor level) of all building users

C - Areas of the building above 2.4 m where use of a ladder is required to reach the asbestos

D - Areas of the building behind inaccessible solid ceiling systems, walls, or mechanical equipment, etc., where demolition of the ceiling, wall, or equipment, etc., is required to reach the asbestos

B - Frequently entered maintenance areas within reach of maintenance staff, without the need for a ladder

* Visibility is based on a non-intrusive inspection of visible surfaces within the room space.

Notes:

ACM - asbestos-containing material

PACM - presumed asbestos-containing material

Access - accessibility

ng - not quantified

na - not applicable

RF - reference sample

P - friable

PFM - potentially friable material

Level	Room	ACM Location	Specific Location	ACM Type	Estimated Quantity	Sample Number	Original Sample?	Asbestos Content	Friable?	Access.	ACM Comments/Notes
First	Office (136)	floor	flooring	(9' x 9' size) vinyl floor tile	7 sq. m	BB-104-VFT-08	Yes	5% chrysotile	No	Yes	ACM
First	Office (136)	floor	flooring	(9' x 9' size) vinyl floor tile	7 sq. m	BB-104-VFT-07	Yes	5% chrysotile	No	Yes	ACM
First	Office (136)	wall/ceiling	wall/ceiling	transite panel	30 sq. m	BB-104-TP-01	No	40% chrysotile	No	Yes	ACM
First	Office (143)	wall/ceiling	wall/ceiling	transite panel	50 sq. m	BB-104-TP-01	No	40% chrysotile	No	Yes	ACM
First	Office (connected to OR Office)	floor	flooring	(12' x 12' size) vinyl floor tile	14 sq. m	BB-104-VFT-09	Yes	0.75% chrysotile	No	Yes	ACM
First	Office (connected to OR Office)	walls	walls	transite panel	20 sq. m	BB-104-TP-01	No	40% chrysotile	No	Yes	ACM
First	Repair Workshop	ceiling	thermal pipe	insulating cement on pipe fitting	11 elbows	BB-104-PC-01	No	40% chrysotile	Yes	Yes	ACM
First	Room (108) Narcotics Storage	walls	walls	transite panel	180 sq. m	BB-104-TP-01	No	40% chrysotile	No	Yes	ACM
First	Room (108) Narcotics Storage	pipng	thermal pipe	insulating cement on pipe fitting	1-3 elbows, 4" dia.	BB-104-PC-01	Yes	40% chrysotile	Yes	Yes	ACM
First	Room (109)	floor	flooring	(9' x 9' size) vinyl floor tile	7 sq. m	BB-104-VFT-11	Yes	10% chrysotile	No	Yes	ACM

Level	Room	ACM Location	Specific Location	ACM Type	Estimated Quantity	Sample Number	Original Sample?	Asbestos Content	Friable?	Access.	ACM Comments/Notes	
First	Room (109)	walls	walls	transite panel	30 sq. m	BB-104-TP-01	No	40% chrysotile	No	Yes	A	ACM
First	Room (109)	Floor	Flooring	(9" x 9" size) vinyl floor tile	7 sq. m	BB-104-VFT-10	Yes	10% chrysotile	No	Yes	A	ACM
First	Room (113)	walls	walls	transite panel	30 sq. m	BB-104-TP-01	No	40% chrysotile	No	Yes	A	ACM
First	Room (117)	walls	walls	transite panel	30 sq. m	BB-104-TP-01	No	40% chrysotile	No	Yes	A	ACM
First	Side Entrance	walls	walls	transite panel	50 sq. m	BB-104-TP-01	No	40% chrysotile	No	Yes	A	ACM
First	Traffic Section Office	ceiling	ceiling	transite panel	30 sq. m	BB-104-TP-01	No	40% chrysotile	No	Yes	A	ACM
First	Workshops (old paint shop)	ceiling	ceiling	transite panel	40 sq. m	BB-104-TP-01	No	40% chrysotile	No	Yes	A	ACM
First	Workshops (connected to old paint shop)	ceiling	thermal pipe	insulating cement on pipe fitting	2 elbows	BB-104-PC-01	No	40% chrysotile	Yes	Yes	A	ACM
Second	Cleaners Room	walls	walls	transite panel	20 sq. m	BB-104-TP-01	No	40% chrysotile	No	Yes	A	ACM

Notes:

A - Areas of the building within reach (from floor level) of all building users

C - Areas of the building above 2.4 m where use of a ladder is required to reach the asbestos

D - Frequently entered areas within reach of maintenance staff, without the need for a ladder

the asbestos

* Visibility is based on a non-intrusive inspection of visible surfaces within the room space.

19-Nov-07

4

Notes:

ACM - asbestos-containing material

PACM - presumed asbestos-containing material

Access - accessibility

ng - not quantified

ns - not applicable

RF - reference sample

NP - non friable

PFA - potentially friable material

19-Nov-07													Accessibility Classification	
Level	Room	ACM Location	Specific Location	ACM Type	Estimated Quantity	Sample Number	Original Sample?	Asbestos Content	Friable?	Access.	ACM Condition	Comments/Notes		
Second	Cleaners Room	floor	flooring	(9" x 9" size) vinyl floor tile	5 sq. m	BB-104-VFT-02	Yes	10% chrysotile	No	Yes	A	good	ACM	
Second	Conference Room	walls	walls	transite panel	50 sq. m	BB-104-TP-01	No	40% chrysotile	No	Yes	A	good	ACM	
Second	Corridor (South End)	walls	walls	transite panel	75 sq. m	BB-104-TP-01	No	40% chrysotile	No	Yes	A	good	ACM	
Second	Handicap Washroom	walls	walls	transite panel	15 sq. m	BB-104-TP-01	No	40% chrysotile	No	Yes	A	good	ACM	
Second	Room (111)	floor	flooring	(9" x 9" size) vinyl floor tile	10 sq. m	BB-104-VFT-10	No	10% chrysotile	No	Yes	A	good	ACM	
Second	Room (111)	walls	walls	transite panel	30 sq. m	BB-104-TP-01	No	40% chrysotile	No	Yes	A	good	ACM	
Second	Room (111)	floor	flooring	(9" x 9" size) vinyl floor tile	10 sq. m	BB-104-VFT-11	No	10% chrysotile	No	Yes	A	good	ACM	
Second	Room (204, 206B)	floor	flooring	(9" x 9" size) vinyl floor tile	40 sq. m	BB-104-VFT-11	No	10% chrysotile	No	Yes	A	good	ACM	
Second	Room (204A, 206B)	floor	flooring	(9" x 9" size) vinyl floor tile	40 sq. m	BB-104-VFT-10	No	10% chrysotile	No	Yes	A	good	ACM	
Second	Room (204A, 206B)	walls	walls	transite panel	80 sq. m	BB-104-TP-01	No	40% chrysotile	No	Yes	A	good	ACM	
Second	Room (207A, 207B)	floor	flooring	(9" x 9" size) vinyl floor tile	35 sq. m	BB-104-VFT-16	No	10% chrysotile	No	Yes	A	good	ACM	
S														

5

Accessibility Classification

19-Nov-07

Notes:

A - Areas of the building within reach (from floor level) of all building users

B - Frequently entered maintenance areas within reach of maintenance staff, without the need for a ladder

C - Areas of the building above 2.4 m where use of a ladder is required to reach the asbestos

D - Areas of the building behind inaccessible solid ceiling systems, walls, or mechanical equipment, etc., where demolition of the ceiling, wall, or equipment, etc., is required to reach the asbestos

* Visibility is based on a non-intrusive inspection of visible surfaces within the room space.

ACM - asbestos-containing material

PACM - presumed asbestos-containing material

Access - accessibility

na - not quantified

ng - not sampled

ns - not sampled

RF - reference sample

F - friable

PFM - potentially friable material

Level	Room	ACM Location	Specific Location	ACM Type	Estimated Quantity	Sample Number	Original Sample?	Asbestos Content	Friable?	Visible?	Access.	ACM Condition	Comments/Notes
Second	Room (207A, 207B)	Floor	Flooring	(9" x 9" size) vinyl floor tile	35 sq. m	BB-104-VFT-11	No	10% chrysotile	No	Yes	A	good	ACM
Second	Room (207A, 207B)	walls	walls	transite panel	50 sq. m	BB-104-TP-01	No	40% chrysotile	No	Yes	A	good	ACM
Second	Room (232) Offices	walls	walls	transite panel	50 sq. m	BB-104-TP-01	No	40% chrysotile	No	Yes	A	good	ACM
Second	Vacant Area	mechanical	thermal pipe	insulating cement on pipe fitting	12 elbows	BB-104-PC-01	No	40% chrysotile	Yes	Yes	B	good	ACM
Second	Vacant Offices	floor	flooring	(12" x 12" size) vinyl floor tile	15 sq. m	BB-104-VFT-03	Yes	2% chrysotile	No	Yes	A	good	ACM
Second	Vacant Offices	walls	walls	transite panel	70 sq. m	BB-104-TP-01	No	40% chrysotile	No	Yes	A	good	ACM

19-Nov-07
Accessibility Classification

Notes:
A - Areas of the building within reach (from floor level) of all building users
B - Frequently accessed maintenance areas within reach of maintenance staff without the need for a ladder
C - Areas of the building above 3.6 m where use of a ladder is required to reach the asbestos
D - Areas of the building behind inaccessible solid ceiling systems, walls, or mechanical equipment, etc., where demolition of the ceiling, wall, or equipment, etc., is required to reach the asbestos
* Visibility is based on a non-intrusive inspection of visible surfaces within the room space.

Notes:
ACM - asbestos-containing material
PACM - presumed asbestos-containing material
Access - accessibility
ng - not quantified
na - not applicable
REF - reference sample
F - friable
NF - non friable
PFM - potentially friable material

Summary of Results of Analysis of Paint Samples for Lead Content

Sample Number	Sampling Location	Description	Lead Content (ppm)
BB-104-EP-01	CMED building exterior window frames	brown paint on wood	10,100 ppm
BB-104-EP-02	CMED building exterior garage doors	light brown paint on wood	7,200 ppm
BB-104-P-1	CMED bay (1) concrete column	white paint on concrete	126 ppm
BB-104-P-2	CMED bay (2) concrete column	red paint on concrete	2,450 ppm
BB-104-P-3	CMED bay (3) - loading bay area concrete floor	yellow paint on concrete	12,500 ppm
BB-104-P-4	CMED room (136 A) walls	yellow paint on drywall	<50 ppm
BB-104-P-5	CMED corridor - second floor walls	light blue paint on drywall	<50 ppm
BB-104-P-6	CMED corridor - second floor floor	grey paint on concrete	206 ppm
BB-104-P-7	CMED basement walls	grey paint on concrete	1,190 ppm
BB-104-P-8	CMED corridor - second floor door frames	green paint on wood	<50 ppm

19-Nov-07

Notes:

nd - none detected
ppm - parts per million
PS - paint Sample



Summary of Occurrences of Lead-Containing Materials

Bldg. I.D.	Bldg. Name	Level	Area	Specific Location	Type of Material	Description	Sample #	Lead Content	Comments
BB-104	CMED Building	Basement	Staircase	walls	paint	blue colour	BB-104-P-7	1,190 ppm	DETECTABLE LEAD CONCENTRATION
BB-104	CMED Building	First	Bay (1)	column	paint	white colour	BB-104-P-1	126 ppm	DETECTABLE LEAD CONCENTRATION
BB-104	CMED Building	First	Bay (2)	column	paint	red colour	BB-104-P-2	2,450 ppm	DETECTABLE LEAD CONCENTRATION
BB-104	CMED Building	First	Bay (3)	floor	paint	yellow colour	BB-104-P-3	12,500 ppm	LEAD-BASED PAINT
BB-104	CMED Building	Ground	Building Exterior	garage door frame	paint	light brown colour	BB-104-EP-02	7,200 ppm	LEAD-BASED PAINT
BB-104	CMED Building	Ground	Building Exterior	window frame	paint	brown colour	BB-104-EP-01	10,100 ppm	LEAD-BASED PAINT
BB-104	CMED Building	Second	Corridor (South End)	floor	paint	grey colour	BB-104-P-6	206 ppm	DETECTABLE LEAD CONCENTRATION

19-Nov-07

Notes:

ppm - parts per million
 - Airborne lead dust or fumes should not exceed the Ministry of Labour Time Weighted Average Exposure Value (TWAEV) of 0.05 milligrams per cubic metre (mg/m³) during the removal of paints and products containing any concentration of lead.



(

)

)

Summary of Occurrences of Mercury-Containing Equipment

Bldg. I.D.	Bldg. Name	Level	Room	Room Usage	Type of Equipment	Description	Equipment Model #	Equipment Serial #	Estimated Quantity	Comments
BB-104	CMED Building	First	Workshops (connected to old paint shop)	Workshops	mercury thermostat	wall-mounted thermostat	na		1	MERCURY PRESENT

19-Nov-07

Notes:

na - not available
nr - not recorded



Summary of Occurrences of Equipment Containing Polychlorinated Biphenyls (PCB)

Bldg. I.D.	Bldg. Name	Level	Room	Room Usage	Type of Material /Equipment	Manufacturer	Manufacturer	# of Units Inspected	Total # of Units	Comments
BB-104	CMED Building	Basement	Elevator Mechanical room	Mechanical	Fluorescent lamp ballast	Magnetek	705-L-TC-na	1	1	SUSPECT PCB-CONTAINING

19-Nov-07

Notes:

1. Identification of PCB content in lamp ballast is based on the Environment Canada document (Report EPS 2(C/2) entitled "Identification of Lamp Ballasts Containing PCBs", August 1991.

2. na - not available



Summary of Equipment Containing Ozone-Depleting Substances (ODS)

Bldg. I.D.	Bldg. Name	Level	Room	Room Usage	Type of Material	Equipment #	Equipment Serial #	Nameplate Information	Refrigerant Type	Estimated ODS Quantity	Comments
BB-104	CMED Building	First	Corridor	Corridor	water cooler - fountain	na	na	na	na	na	ODS
BB-104	CMED Building	First	Room (108) Narcotics Storage	Cold Storage	air conditioning unit (old)	na	na	AC-27	na	na	ODS
BB-104	CMED Building	First	Room (108) Narcotics Storage	Cold Storage	air conditioning unit (old)	na	na	AC-26	na	na	ODS
BB-104	CMED Building	Ground	Building Exterior	Exterior	condenser unit	HS26-060-3Y	5804A72617	Lennox			ODS
BB-104	CMED Building	Ground	Building Exterior	Exterior	condenser unit	HS26-060-3Y	5804A72612	Lennox	AC-223		ODS
BB-104	CMED Building	Ground	Building Exterior	Exterior	condenser unit	HS26-060-3Y	5804A72610	Lennox			ODS
BB-104	CMED Building	Ground	Building Exterior	Exterior	condenser unit	HS26-060-3Y	5804A72611	Lennox	AC-220		ODS
BB-104	CMED Building	Ground	Building Exterior	Exterior	condenser unit	HS26-060-3Y	5804A72613	Lennox	AC-221		ODS
BB-104	CMED Building	Ground	Building Exterior	Exterior	compressor unit	MZ-3A3ONA	na	Mitsubishi			ODS
BB-104	CMED Building	Ground	Building Exterior	Exterior	condenser unit	HS26-060-3Y	5804A72614	Lennox	AC-222		ODS
BB-104	Field Hospital	Roof	Roof Deck	Exterior	heating/cooling unit	L.M-26-CO	B32179AHV-2	Engineered Air			ODS
BB-104	Field Hospital	Roof	Roof Deck	Exterior	heating/cooling unit	FWB-524-CO	B32179-AC-1	Engineered Air	AC-218		ODS

19-Nov-07

Notes:

na - not available
nr - not recorded



Summary of Potential Mould

Bldg. I.D.	Bldg. Name	Level	Room	Room Usage	Mould Indicator	General Location	Impacted Materials*	Estimated Quantity	Comments/Notes
------------	------------	-------	------	------------	-----------------	------------------	---------------------	--------------------	----------------

NO MOULD IMPACTED MATERIALS IDENTIFIED

19-Nov-07

Notes:
nq - not quantified
na - not applicable

* Based on a non-intrusive inspection of visible surfaces within the room space.



↙

SAMPLE LOCATION PLAN

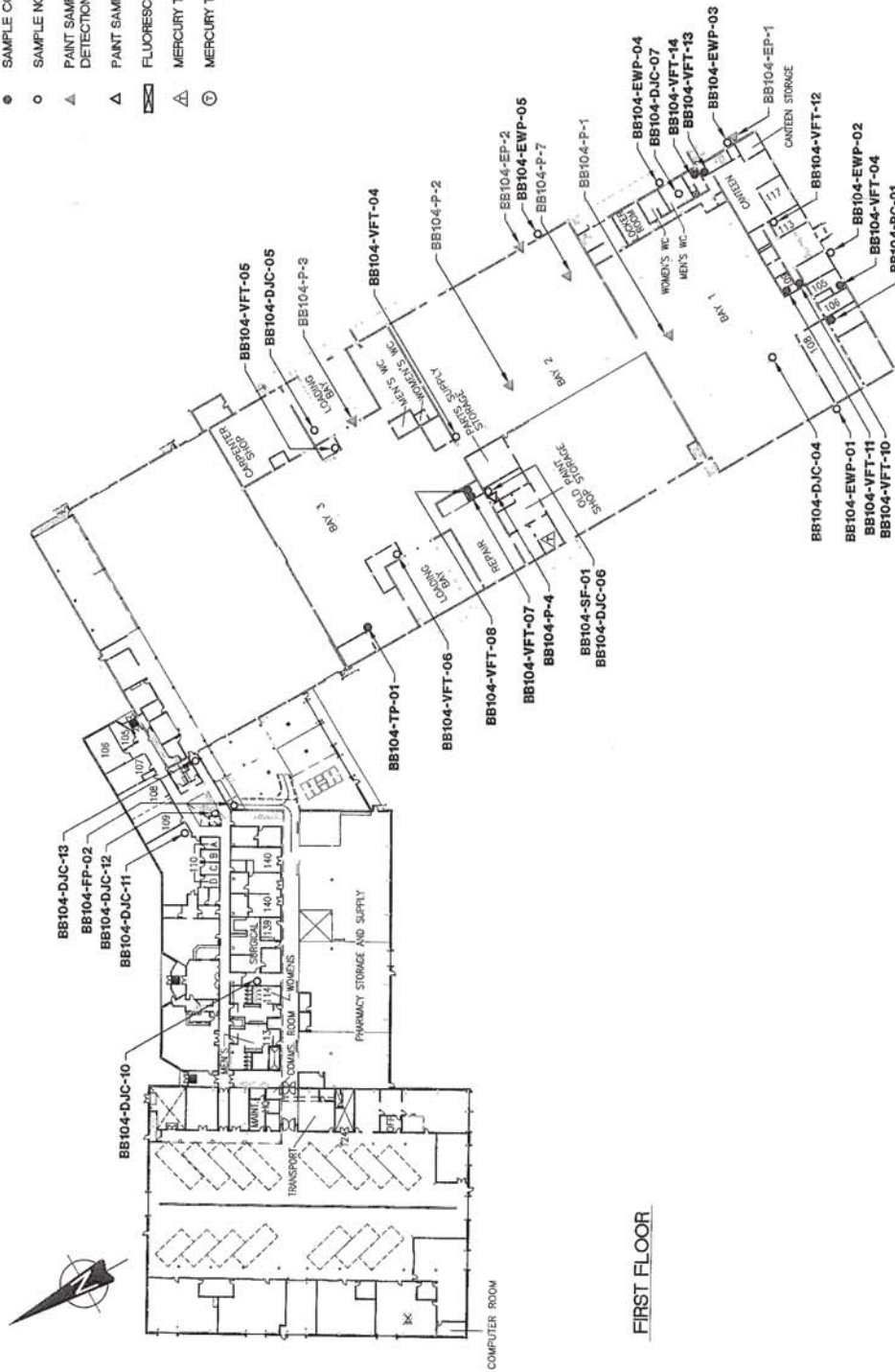
DESIGNATED SUBSTANCES SURVEY

Job No.:	1024126	Client:	DEPARTMENT OF NATIONAL DEFENCE
Scale:	1 : 1000	Site Address	BB-104, MEDICAL/DENTAL DEPOT
Date:	07/11/15		105 MONTGOMERY ROAD, PETAWAWA, ONTARIO
Dwn. By:	GBB	App'd By:	

Reference: BASEPLAN PROVIDED BY
DEFENCE CONSTRUCTION CANADA
FILENAME: BB-104_FIRST
FLOOR_PLAN
DATE: 04/08/20

Jacques Whitford © 2007

- SAMPLE CONTAINING ASBESTOS
- SAMPLE NOT CONTAINING ASBESTOS
- ▲ PAINT SAMPLE CONTAINING LEAD ABOVE DETECTION LIMIT
- △ PAINT SAMPLE NOT CONTAINING LEAD
- ☒ FLUORESCENT LAMP BALLAST INSPECTED
- △ MERCURY THERMOSTAT
- Ⓢ MERCURY THERMOMETER



FIRST FLOOR

NOTE: THIS DRAWING ILLUSTRATES SUPPORTING INFORMATION SPECIFIC TO A JACQUES WHITFORD LIMITED REPORT AND MUST NOT BE USED FOR OTHER PURPOSES.

Reference:

SAMPLE LOCATION PLAN

DESIGNATED SUBSTANCES SURVEY

Client:	DEPARTMENT OF NATIONAL DEFENCE
Site Address:	BB-104, MEDICAL/DENTAL DEPOT 1005 MONTGOMERY ROAD, PETAWAWA, ON.

Job No.:	1024126
Scale:	1 : 1000
Date:	07/11/15
Dwn. By:	GBB
App'd By:	

Reference:
BASEPLAN PROVIDED BY
DEFENCE CONSTRUCTION CANADA
FILENAME: BB-104_FIRST
FLOOR_PLAN
DATE: 04/08/20

NOTE: THIS DRAWING ILLUSTRATES SUPPORTING INFORMATION SPECIFIC TO A JACQUES WHITFORD LIMITED REPORT AND MUST NOT BE USED FOR OTHER PURPOSES.

References

FOR MORE INFORMATION:

BASED ON

BRACE-DAVE
DEFENSE OF

REFERENCE C
CITATIONS

FILENAME:

10

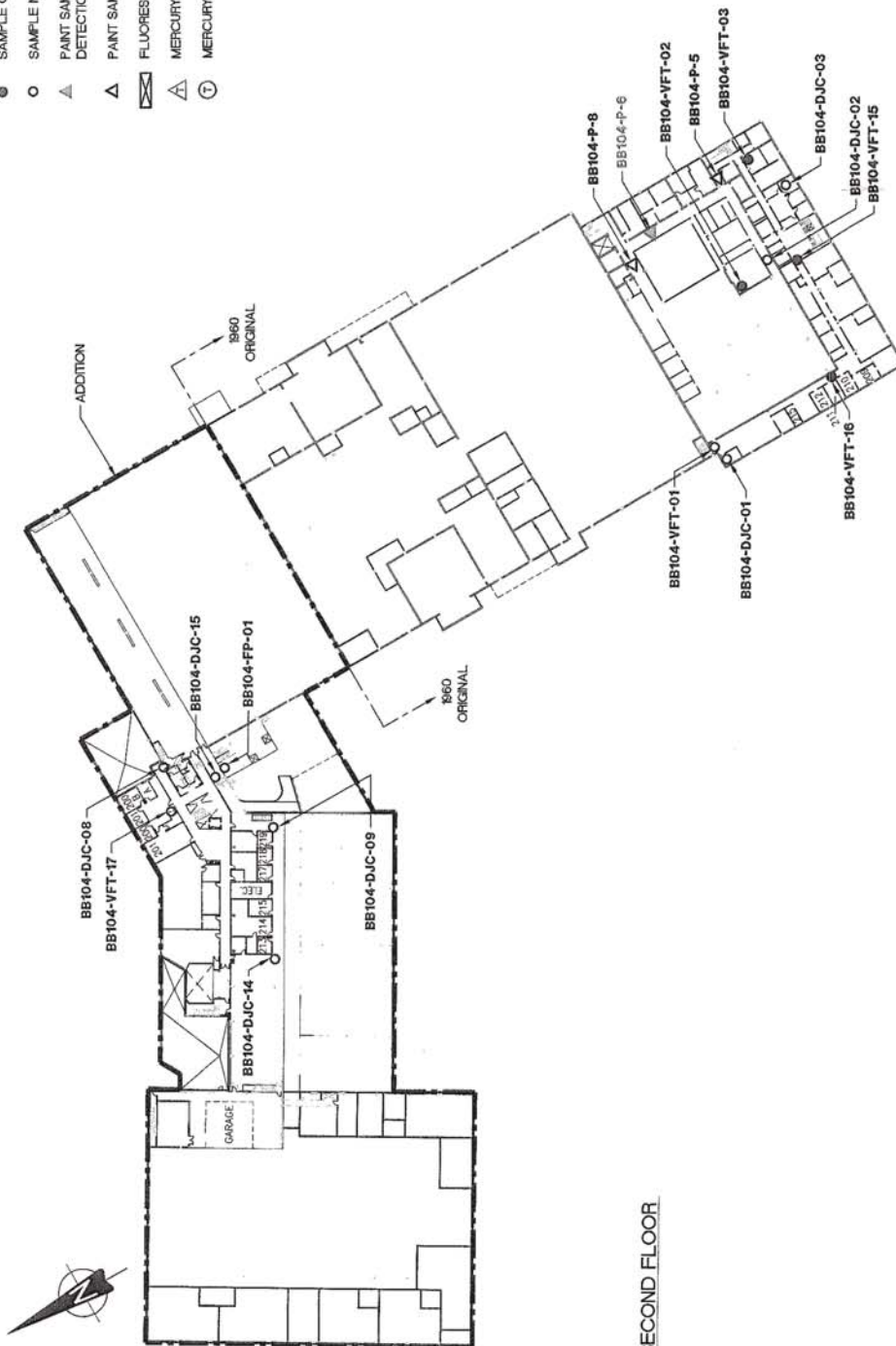
DATE: 04/08

1

Jacques White

LEGEND:

- | | |
|--------------|---|
| ● | SAMPLE CONTAINING ASBESTOS |
| ○ | SAMPLE NOT CONTAINING ASBESTOS |
| ▲ | PAIN SAMPLE CONTAINING LEAD ABOVE DETECTION LIMIT |
| △ | PAIN SAMPLE NOT CONTAINING LEAD |
| ☒ | FLUORESCENT LAMP BALLAST INSPECTED |
| △ | MERCURY THERMOSTAT |
| Ⓢ | MERCURY THERMOMETER |



SECOND FLOOR

1: Validated Drawings - Project Drawings 2007/11024126/Final/11024126-BB-104.dwg PRINTED: Nov 15, 2007

Solicitation No. - N° de l'invitation
W0107-16MN04/A
Client Ref. No. - N° de réf. du client
W0107-16MN04

Amd. No. - N° de la modif.
File No. - N° du dossier
PET-6-45026

Buyer ID - Id de l'acheteur
PET906
CCC No./N° CCC - FMS No./N° VME

ANNEX “K”

SECURITY REQUIREMENTS CHECK LIST

RECEIVED

JUN 21 2016

Government
of CanadaGouvernement
du Canada

Contract Number / Numéro du contrat

W0107-16-MN04

Security Classification / Classification de sécurité

UNCLAS

SECURITY REQUIREMENTS CHECK LIST (SRCL)

LISTE DE VÉRIFICATION DES EXIGENCES RELATIVES À LA SÉCURITÉ (LVERS)

PART A - CONTRACT INFORMATION / PARTIE A - INFORMATION CONTRACTUELLE		
1. Originating Government Department or Organization / Ministère ou organisme gouvernemental d'origine		2. Branch or Directorate / Direction générale ou Direction
DND		4 CDSG SIG SQN / CMED
3. a) Subcontract Number / Numéro du contrat de sous-traitance		3. b) Name and Address of Subcontractor / Nom et adresse du sous-traitant
4. Brief Description of Work / Brève description du travail		
TEMPERATURE MONITORING SYSTEM : EQUIPMENT AND INSTALLATION		
5. a) Will the supplier require access to Controlled Goods? Le fournisseur aura-t-il accès à des marchandises contrôlées?		<input checked="" type="checkbox"/> No Non <input type="checkbox"/> Yes Oui
5. b) Will the supplier require access to unclassified military technical data subject to the provisions of the Technical Data Control Regulations? Le fournisseur aura-t-il accès à des données techniques militaires non classifiées qui sont assujetties aux dispositions du Règlement sur le contrôle des données techniques?		<input checked="" type="checkbox"/> No Non <input type="checkbox"/> Yes Oui
6. Indicate the type of access required / Indiquer le type d'accès requis		
6. a) Will the supplier and its employees require access to PROTECTED and/or CLASSIFIED information or assets? Le fournisseur ainsi que les employés auront-ils accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS? (Specify the level of access using the chart in Question 7. c) (Préciser le niveau d'accès en utilisant le tableau qui se trouve à la question 7. c)		<input checked="" type="checkbox"/> No Non <input type="checkbox"/> Yes Oui
6. b) Will the supplier and its employees (e.g. cleaners, maintenance personnel) require access to restricted access areas? No access to PROTECTED and/or CLASSIFIED information or assets is permitted. Le fournisseur et ses employés (p. ex. nettoyeurs, personnel d'entretien) auront-ils accès à des zones d'accès restreintes? L'accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS n'est pas autorisé.		<input type="checkbox"/> No Non <input checked="" type="checkbox"/> Yes Oui
6. c) Is this a commercial courier or delivery requirement with no overnight storage? S'agit-il d'un contrat de messagerie ou de livraison commerciale sans entreposage de nuit?		<input checked="" type="checkbox"/> No Non <input type="checkbox"/> Yes Oui
7. a) Indicate the type of information that the supplier will be required to access / Indiquer le type d'information auquel le fournisseur devra avoir accès		
Canada <input type="checkbox"/>	NATO / OTAN <input type="checkbox"/>	Foreign / Étranger <input type="checkbox"/>
7. b) Release restrictions / Restrictions relatives à la diffusion		
No release restrictions Aucune restriction relative à la diffusion <input type="checkbox"/>	All NATO countries Tous les pays de l'OTAN <input type="checkbox"/>	No release restrictions Aucune restriction relative à la diffusion <input type="checkbox"/>
Not releasable À ne pas diffuser <input type="checkbox"/>		
Restricted to: / Limité à: <input type="checkbox"/>	Restricted to: / Limité à: <input type="checkbox"/>	Restricted to: / Limité à: <input type="checkbox"/>
Specify country(ies): / Préciser le(s) pays:	Specify country(ies): / Préciser le(s) pays:	Specify country(ies): / Préciser le(s) pays:
7. c) Level of information / Niveau d'information		
PROTECTED A PROTÉGÉ A <input type="checkbox"/>	NATO UNCLASSIFIED NATO NON CLASSIFIÉ <input type="checkbox"/>	PROTECTED A PROTÉGÉ A <input type="checkbox"/>
PROTECTED B PROTÉGÉ B <input type="checkbox"/>	NATO RESTRICTED NATO DIFFUSION RESTREINTE <input type="checkbox"/>	PROTECTED B PROTÉGÉ B <input type="checkbox"/>
PROTECTED C PROTÉGÉ C <input type="checkbox"/>	NATO CONFIDENTIAL NATO CONFIDENTIEL <input type="checkbox"/>	PROTECTED C PROTÉGÉ C <input type="checkbox"/>
CONFIDENTIAL CONFIDENTIEL <input type="checkbox"/>	NATO SECRET NATO SECRET <input type="checkbox"/>	CONFIDENTIAL CONFIDENTIEL <input type="checkbox"/>
SECRET SECRET <input type="checkbox"/>	COSMIC TOP SECRET COSMIC TRÈS SECRET <input type="checkbox"/>	SECRET SECRET <input type="checkbox"/>
TOP SECRET TRÈS SECRET <input type="checkbox"/>		TOP SECRET TRÈS SECRET <input type="checkbox"/>
TOP SECRET (SIGINT) TRÈS SECRET (SIGINT) <input type="checkbox"/>		TOP SECRET (SIGINT) TRÈS SECRET (SIGINT) <input type="checkbox"/>

UNCLAS



Government of Canada
Gouvernement du Canada

Contract Number / Numéro du contrat

W0107-16-MN04

Security Classification / Classification de sécurité

PART A (continued) / PARTIE A (suite)

8. Will the supplier require access to PROTECTED and/or CLASSIFIED COMSEC information or assets?
Le fournisseur aura-t-il accès à des renseignements ou à des biens COMSEC désignés PROTÉGÉS et/ou CLASSIFIÉS? ☒ No ☐ Yes
Non Oui
If Yes, indicate the level of sensitivity:
Dans l'affirmative, indiquer le niveau de sensibilité :

9. Will the supplier require access to extremely sensitive INFOSEC information or assets?
Le fournisseur aura-t-il accès à des renseignements ou à des biens INFOSEC de nature extrêmement délicate? ☒ No ☐ Yes
Non Oui

Short Title(s) of material / Titre(s) abrégé(s) du matériel :

Document Number / Numéro du document :

PART B - PERSONNEL (SUPPLIER) / PARTIE B - PERSONNEL (FOURNISSEUR)

10. a) Personnel security screening level required / Niveau de contrôle de la sécurité du personnel requis

- | | | | |
|---|---|---|--|
| <input checked="" type="checkbox"/> RELIABILITY STATUS
COTE DE FIABILITÉ | <input type="checkbox"/> CONFIDENTIAL
CONFIDENTIEL | <input type="checkbox"/> SECRET
SECRET | <input type="checkbox"/> TOP SECRET
TRÈS SECRET |
| <input type="checkbox"/> TOP SECRET - SIGINT
TRÈS SECRET - SIGINT | <input type="checkbox"/> NATO CONFIDENTIAL
NATO CONFIDENTIEL | <input type="checkbox"/> NATO SECRET
NATO SECRET | <input type="checkbox"/> COSMIC TOP SECRET
COSMIC TRÈS SECRET |
| <input type="checkbox"/> SITE ACCESS
ACCÈS AUX EMPLACEMENTS | | | |

Special comments:

Commentaires spéciaux :

NOTE: If multiple levels of screening are identified, a Security Classification Guide must be provided.

REMARQUE : Si plusieurs niveaux de contrôle de sécurité sont requis, un guide de classification de la sécurité doit être fourni.

10. b) May unscreened personnel be used for portions of the work?
Du personnel sans autorisation sécuritaire peut-il se voir confier des parties du travail? ☒ No ☐ Yes
Non Oui
If Yes, will unscreened personnel be escorted?
Dans l'affirmative, le personnel en question sera-t-il escorté? ☐ No ☐ Yes
Non Oui

PART C - SAFEGUARDS (SUPPLIER) / PARTIE C - MESURES DE PROTECTION (FOURNISSEUR)

INFORMATION / ASSETS / RENSEIGNEMENTS / BIENS

11. a) Will the supplier be required to receive and store PROTECTED and/or CLASSIFIED information or assets on its site or premises?
Le fournisseur sera-t-il tenu de recevoir et d'entreposer sur place des renseignements ou des biens PROTÉGÉS et/ou CLASSIFIÉS? ☒ No ☐ Yes
Non Oui

11. b) Will the supplier be required to safeguard COMSEC information or assets?
Le fournisseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC? ☒ No ☐ Yes
Non Oui

PRODUCTION

11. c) Will the production (manufacture, and/or repair and/or modification) of PROTECTED and/or CLASSIFIED material or equipment occur at the supplier's site or premises?
Les installations du fournisseur serviront-elles à la production (fabrication et/ou réparation et/ou modification) de matériel PROTÉGÉ et/ou CLASSIFIÉ? ☒ No ☐ Yes
Non Oui

INFORMATION TECHNOLOGY (IT) MEDIA / SUPPORT RELATIF À LA TECHNOLOGIE DE L'INFORMATION (TI)

11. d) Will the supplier be required to use its IT systems to electronically process, produce or store PROTECTED and/or CLASSIFIED information or data?
Le fournisseur sera-t-il tenu d'utiliser ses propres systèmes informatiques pour traiter, produire ou stocker électroniquement des renseignements ou des données PROTÉGÉS et/ou CLASSIFIÉS? ☒ No ☐ Yes
Non Oui

11. e) Will there be an electronic link between the supplier's IT systems and the government department or agency?
Disposera-t-on d'un lien électronique entre le système informatique du fournisseur et celui du ministère ou de l'agence gouvernementale? ☒ No ☐ Yes
Non Oui

TBS/SCT 350-103(2004/12)

Security Classification / Classification de sécurité

Canada



Government of Canada
Gouvernement du Canada

Contract Number / Numéro du contrat

Security Classification / Classification de sécurité

PART C - (continued) / PARTIE C - (suite)

For users completing the form manually use the summary chart below to indicate the category(ies) and level(s) of safeguarding required at the supplier's site(s) or premises.

Les utilisateurs qui remplissent le formulaire manuellement doivent utiliser le tableau récapitulatif ci-dessous pour indiquer, pour chaque catégorie, les niveaux de sauvegarde requis aux installations du fournisseur.

For users completing the form online (via the Internet), the summary chart is automatically populated by your responses to previous questions. Dans le cas des utilisateurs qui remplissent le formulaire en ligne (par Internet), les réponses aux questions précédentes sont automatiquement saisies dans le tableau récapitulatif.

SUMMARY CHART / TABLEAU RÉCAPITULATIF

Category Catégorie	PROTECTED PROTÉGÉ			CLASSIFIED CLASSIFIÉ			NATO				COMSEC					
	A	B	C	CONFIDENTIAL CONFIDENTIEL	SECRET	TOP SECRET TRÈS SECRET	NATO RESTRICTED NATO DIFFUSION RESTREINTE	NATO CONFIDENTIAL NATO CONFIDENTIEL	NATO SECRET	COSMIC TOP SECRET COSMIC TRÈS SECRET	PROTECTED PROTÉGÉ			CONFIDENTIAL	SECRET	TOP SECRET TRÈS SECRET
											A	B	C			
Information / Assets Renseignements / Biens Production																
IT Media / Support TI																
IT Link / Lien électronique																

NOT APPLICABLE

12. a) Is the description of the work contained within this SRCL PROTECTED and/or CLASSIFIED?

La description du travail visé par la présente LVERS est-elle de nature PROTÉGÉE et/ou CLASSIFIÉE?

☒ No
Non ☐ Yes
Oui

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification".

Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire.

12. b) Will the documentation attached to this SRCL be PROTECTED and/or CLASSIFIED?

La documentation associée à la présente LVERS sera-t-elle PROTÉGÉE et/ou CLASSIFIÉE?

☒ No
Non ☐ Yes
Oui

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification" and indicate with attachments (e.g. SECRET with Attachments).

Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire et indiquez qu'il y a des pièces jointes (p. ex. SECRET avec des pièces jointes).



Government
of Canada

Gouvernement
du Canada

Contract Number / Numéro du contrat

Security Classification / Classification de sécurité

PART D - AUTHORIZATION / PARTIE D - AUTORISATION

13. Organization Project Authority / Chargé de projet de l'organisme

Name (print) - Nom (en lettres moulées)

Fillmore, L.H., Capt

Title - Titre

Adjt/Ops O/Unit Security Officer

Signature

Telephone No. - N° de téléphone
613-687-5511 x 6326

Facsimile No. - N° de télécopieur
613-588-6277

E-mail address - Adresse courriel
leslie.fillmore2@forces.gc.ca

Date
16 Jun 16

14. Organization Security Authority / Responsable de la sécurité de l'organisme

Name (print) - Nom (en lettres moulées)

Tippy Graham - DDBO - Industrial Security
Senior Security Analyst

Title - Titre

Signature

Telephone No. - N° de téléphone
613-687-5511 x 6326

Facsimile No. - N° de télécopieur

E-mail address - Adresse courriel

Date
20 JUN 2016

E-mail: tippy.graham@forces.gc.ca

15. Are there additional instructions (e.g. Security Guide, Security Classification Guide) attached?

Des instructions supplémentaires (p. ex. Guide de sécurité, Guide de classification de la sécurité) sont-elles jointes?

☐ No
Non

☒ Yes
Oui

16. Procurement Officer / Agent d'approvisionnement

Name (print) - Nom (en lettres moulées)

Title - Titre

Signature

Telephone No. - N° de téléphone

Facsimile No. - N° de télécopieur

E-mail address - Adresse courriel

Date

17. Contracting Security Authority / Autorité contractante en matière de sécurité

Name (print) - Nom (en lettres moulées)

Title - Titre

Signature

address - Adresse courriel

Date
July 19, 2016

Vanessa Good-Davidson

Agente à la Sécurité des contrats | Contract Security Officer

Secteur de la Sécurité industrielle, TPSGC | Industrial Security Sector, PWGSC

Vanessa.Good-Davidson@tpsgc-pwgsc.gc.ca

Téléphone : 613 941-0441

Solicitation No. - N° de l'invitation
W0107-16MN04/A
Client Ref. No. - N° de réf. du client
W0107-16MN04

Amd. No. - N° de la modif.
File No. - N° du dossier
PET-6-45026

Buyer ID - Id de l'acheteur
PET906
CCC No./N° CCC - FMS No./N° VME

ANNEX “L” to PART 3 OF THE BID SOLICITATION

ELECTRONIC PAYMENT INSTRUMENTS

As indicated in Part 3, clause 3.1.2, the Bidder must complete the information requested below, to identify which electronic payment instruments are accepted for the payment of invoices.

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)

ANNEX "M"

INSURANCE REQUIREMENTS

Commercial General Liability Insurance

1. The Contractor must obtain Commercial General Liability Insurance, and maintain it in force throughout the duration of the Contract, in an amount usual for a contract of this nature, but for not less than \$2,000,000 per accident or occurrence and in the annual aggregate.
2. The Commercial General Liability policy must include the following:
 - a. Additional Insured: Canada is added as an additional insured, but only with respect to liability arising out of the Contractor's performance of the Contract. The interest of Canada should read as follows: Canada, as represented by Public Works and Government Services Canada.
 - b. Bodily Injury and Property Damage to third parties arising out of the operations of the Contractor.
 - c. Products and Completed Operations: Coverage for bodily injury or property damage arising out of goods or products manufactured, sold, handled, or distributed by the Contractor and/or arising out of operations that have been completed by the Contractor.
 - d. Personal Injury: While not limited to, the coverage must include Violation of Privacy, Libel and Slander, False Arrest, Detention or Imprisonment and Defamation of Character.
 - e. Cross Liability/Separation of Insureds: Without increasing the limit of liability, the policy must protect all insured parties to the full extent of coverage provided. Further, the policy must apply to each Insured in the same manner and to the same extent as if a separate policy had been issued to each.
 - f. Blanket Contractual Liability: The policy must, on a blanket basis or by specific reference to the Contract, extend to assumed liabilities with respect to contractual provisions.
 - g. Employees and, if applicable, Volunteers must be included as Additional Insured.
 - h. Employers' Liability (or confirmation that all employees are covered by Worker's compensation (WSIB) or similar program)
 - i. Broad Form Property Damage including Completed Operations: Expands the Property Damage coverage to include certain losses that would otherwise be excluded by the standard care, custody or control exclusion found in a standard policy.
 - j. Notice of Cancellation: The Insurer will endeavour to provide the Contracting Authority thirty (30) days written notice of policy cancellation.
 - k. If the policy is written on a claims-made basis, coverage must be in place for a period of at least 12 months after the completion or termination of the Contract.
 - l. Owners' or Contractors' Protective Liability: Covers the damages that the Contractor becomes legally obligated to pay arising out of the operations of a subcontractor.

-
- m. Non-Owned Automobile Liability - Coverage for suits against the Contractor resulting from the use of hired or non-owned vehicles.
 - n. Litigation Rights: Pursuant to subsection 5(d) of the **Department of Justice Act**, S.C. 1993, c. J-2, s.1, if a suit is instituted for or against Canada which the Insurer would, but for this clause, have the right to pursue or defend on behalf of Canada as an Additional Named Insured under the insurance policy, the Insurer must promptly contact the Attorney General of Canada to agree on the legal strategies by sending a letter, by registered mail or by courier, with an acknowledgement of receipt.

For the province of Quebec, send to:
*Director Business Law Directorate,
Quebec Regional Office (Ottawa),
Department of Justice,
284 Wellington Street, Room SAT-6042,
Ottawa, Ontario, K1A 0H8*

For other provinces and territories, send to:
*Senior General Counsel,
Civil Litigation Section,
Department of Justice
234 Wellington Street, East Tower
Ottawa, Ontario K1A 0H8*

A copy of the letter must be sent to the Contracting Authority. Canada reserves the right to co-defend any action brought against Canada. All expenses incurred by Canada to co-defend such actions will be at Canada's expense. If Canada decides to co-defend any action brought against it, and Canada does not agree to a proposed settlement agreed to by the Contractor's insurer and the plaintiff(s) that would result in the settlement or dismissal of the action against Canada, then Canada will be responsible to the Contractor's insurer for any difference between the proposed settlement amount and the amount finally awarded or paid to the plaintiffs (inclusive of costs and interest) on behalf of Canada.

Errors and Omissions Liability Insurance

SACC Manual clause G2002C (2008-05-12), Errors and Omissions Liability Insurance

Buyer ID - Id de l'acheteur
PET906
 CCC No./N° CCC - FMS No./N° VME

DND 626 TASK AUTHORIZATION FORM

Task Authorization Autorisation des tâches									
<p>All invoices/progress claims must show the reference Contract and Task numbers. Toutes les factures doivent indiquer les numéros du contrat et de la tâche.</p>									
Amendment no. – N° de la modification	Increase/Decrease – Augmentation/Réduction Previous value – Valeur précédente								
To – À	<p>TO THE CONTRACTOR</p> <p>You are requested to supply the following services in accordance with the terms of the above reference contract. Only services included in the contract shall be supplied against this task.</p> <p>Please advise the undersigned if the completion date cannot be met. Invoices/progress claims shall be prepared in accordance with the instructions set out in the contract.</p> <p>À L'ENTREPRENEUR</p> <p>Vous êtes prié de fournir les services suivants en conformité des termes du contrat mentionné ci-dessus. Seuls les services mentionnés dans le contrat doivent être fournis à l'appui de cette demande.</p> <p>Prérez d'aviser le signataire si la livraison ne peut se faire dans les délais prescrits. Les factures doivent être établies selon les instructions énoncées dans le contrat.</p>								
Delivery location – Expédié à	Date: _____ For the Department of National Defence pour le ministre de la Défense nationale								
Delivery/Completion date – Date de livraison/d'achèvement									
Contract item no. N° d'article du contrat	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 80%;">Services</th> <th style="width: 20%;">Cost Prix</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"></td> <td></td> </tr> <tr> <td style="text-align: right; padding-right: 10px;">GST/HST TPS/TVH</td> <td></td> </tr> <tr> <td style="text-align: right; padding-right: 10px;">Total</td> <td></td> </tr> </tbody> </table>	Services	Cost Prix			GST/HST TPS/TVH		Total	
Services	Cost Prix								
GST/HST TPS/TVH									
Total									
<p>APPLICABLE ONLY TO PWGSC CONTRACTS: The Contract Authority signature is required when the total value of the DND 626 exceeds the threshold specified in the contract.</p> <p>NE S'APPLIQUE QU' AUX CONTRATS DE TPSGC : La signature de l'autorité contractante est requise lorsque la valeur totale du formulaire DND 626 est supérieure au seuil précisé dans le contrat.</p>									