



**RETURN BIDS BY FAX TO:  
RETOURNER LES SOUMISSIONS**

**À:  
ATT: Lynn Kalp  
5P300-17-5083**

**Bid Fax/ Fax D'offre:  
1-877-558-2349**

**Parks Canada  
111 Water Street East  
Cornwall, ON  
K6H 6S3**

**Parcs Canada  
111, rue Water Est  
Cornwall, ON  
K6H 6S3**

**Request for a Standing Offer  
Demande d'offre à commandes**

Regional Individual Standing Offer (RISO)

Canada, as represented by the Minister of the Environment for the purposes of the Parks Canada Agency hereby requests a Standing Offer on behalf of the Identified Users herein

Issuing Office - Bureau de distribution

**Parks Canada Agency  
111 Water Street East  
Cornwall, ON  
K6H 6S3**

**Parcs Canada  
111, rue Water Est  
Cornwall, ON  
K6H 6S3**

<b>Title-Sujet RFSO – Supply &amp; Deliver Dock Floats – Waterways - Parks Canada DOC - Fournir et livrer des flotteurs de quai – Voies Navigables -Parcs Canada</b>		<b>Date 25-09-2017</b>
<b>Solicitation No. - No. de l'invitation 5P300-17-5083</b>	<b>Client Ref. No. – No. de réf du client.</b>	
<b>GETS Reference No. – No de reference de SEAG</b>		
<b>Solicitation Closes L'invitation prend fin –  at – à 02:00 PM on – le 25-10-2017</b>	<b>Time Zone Fuseau horaire -  EDT</b>	
<b>F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/></b>		
<b>Address Inquiries to: - Adresser toute demande de renseignements à :</b>  <b>Lynn Kalp lynn.kalp@pc.gc.ca</b>		
<b>Telephone No. - No de téléphone  (613)938-5803</b>	<b>Fax No. – No de FAX:  (866) 246-6893</b>	
<b>Destination of Goods, Services, and Construction: Destinations des biens, services et construction:</b>  <b>See Herein/ Voir dans la présente</b>		
<b>Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur</b>    <b>Address Électronique :</b>		
<b>Name and title of person authorized to sign on behalf of the Vendor/Firm Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur</b>		
<b>Signature</b>	<b>Date</b>	

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**PART 1 - GENERAL INFORMATION**

**1.1 Introduction**

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

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

The Annexes include the Requirements, the Basis of Payment, - Certification and any other annexes

**1.2 Summary**

The dock floats have to meet the following specifications at the minimum:

- High quality raw materials;
- Standard wall thickness not less than 0.125".
- Size: Various
- Exceeding the ASTM Falling Dart Puncture Test;
- Meeting the Hunt 7-Day Water Absorption Test
- Seamless, One-Piece Shell Construction;
- Excellent resistance to damages from collision/impact at low temperature;
- Manufactured under ISO 9001 Standards.
- 15 years warranty against manufactured defects;
- Compliance with FDA Title 21 environmental standards;
- Buoyancy: Tank-tested min 1260-1270 lbs.

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- Outer Shell / Encasement: Seamless, Blow-Molded, Roto-Molded shell is also acceptable
- Color: Black
- Interior: EPS Foam Filled
- Void-free EPS foam fill
- UV ray inhibitors

\*\*\*Parks Canada staff will be available with a forklift to unload deliveries

### 1.3 Security Requirements

There are no security requirements associated with the requirement of the Standing Offer.

### 1.4 Debriefings

Offerors may request a debriefing on the results of the request for standing offers process. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of the results of the request for standing offers process. The debriefing may be in writing, by telephone or in person.

## PART 2 - OFFEROR INSTRUCTIONS

### 2.1 Standard Instructions, Clauses and Conditions

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

Offerors who submit an offer agree to be bound by the instructions, clauses and conditions of the RFSO and accept the clauses and conditions of the Standing Offer and resulting contract(s).

The 2006 (2017-04-27) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

### 2.2 Submission of Offers

Offers must be submitted only to Parks Canada Agency (PCA) Bid Receiving Unit by the date, time and place indicated on page 1 of the Request for Standing Offers.

### 2.4 Enquiries - Request for Standing Offers

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

Offerors should reference as accurately as possible the numbered item of the RFSO to which the enquiry relates. Care should be taken by Offerors to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that Offerors do so, so that the proprietary nature of the question(s) is

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eliminated, and the enquiry can be answered to all Offerors. Enquiries not submitted in a form that can be distributed to all Offerors may not be answered by Canada.

**2.5 Applicable Laws**

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

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

**PART 3 - OFFER PREPARATION INSTRUCTIONS****3.1 Offer Preparation Instructions**

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

Section I: Technical Offer (1 hard copies)

Section II: Financial Offer (1 hard copies)

Section III: Certifications (1 hard copies)

**Section I: Technical Offer**

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

**Section II: Financial Offer**

Offerors must submit their financial offer in accordance with Annex B, Basis of Payment. The total amount of Applicable Taxes must be shown separately.

**Section III: Certifications** Offerors must submit the certifications and additional information required under Part 5.

**PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION****4.1 Evaluation Procedures**

(a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.

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

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**4.1.1 Technical Evaluation**

**4.1.1.1 Mandatory Technical Criteria**

<b>Requirement</b>	<b>Meets or exceeds√</b>	<b>Does not meet X</b>
High quality raw materials		
Standard wall thickness not less than 0.125"		
Size: Various		
Exceeding the ASTM Falling Dart Puncture Test		
Meeting the Hunt 7-Day Water Absorption Test		
Seamless, One-Piece Shell Construction		
Excellent resistance to damages from collision/impact at low temperature		
Manufactured under ISO 9001 Standards		
15 years warranty again manufactured defects		
Compliance with FDA Title 21 environmental standards		
Buoyancy: Tank-tested min 1260-1270 lbs		
Outer Shell / Encasement: Seamless, Blow-Molded, Roto-Molded shell is also acceptable		
Color: Black		
Interior: EPS Foam Filled		
Void-free EPS foam fill		
UV ray inhibitors		

**4.1.2 Financial Evaluation**

**4.1.2.1 SACC Manual Clause M0222T (2016-01-28), Evaluation of Price**

1. The price of the offer will be evaluated as follows:

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- a. Canadian-based offerors must submit firm prices, Canadian customs duties and excise taxes included, and Applicable Taxes excluded.
  - b. foreign-based offerors must submit firm prices, Canadian customs duties, excise taxes and Applicable Taxes excluded. Canadian customs duties and excise taxes payable by Canada will be added, for evaluation purposes only, to the prices submitted by foreign-based offerors.
2. Unless the Request for Standing Offers (RFSO) specifically requires offers to be submitted in Canadian currency, offers submitted in foreign currency will be converted to Canadian currency for evaluation purposes. The rate given by the Bank of Canada in effect on the RFSO closing date, or on another date specified in the RFSO, will be applied as a conversion factor to the offers submitted in foreign currency.
  3. Although Canada reserves the right to issue the Standing Offer either on an FOB plant or FOB destination, Canada requests that offerors provide prices FOB their plant or shipping point and FOB destination. Offers will be assessed on an FOB destination basis.
  4. For the purpose of the RFSO, offerors with an address in Canada are considered Canadian-based offerors, and offerors with an address outside of Canada are considered foreign-based offerors.

**4.2 Basis of Selection****4.2.1 SACC Manual Clause M0069T (2007-05-25) Basis of selection**

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

**PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION**

Offerors must provide the required certifications and additional information to be issued a standing offer.

The certifications provided by Offerors to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare an offer non-responsive, will have the right to set-aside a standing offer, or will declare a contractor in default if any certification made by the Offeror is found to be untrue whether made knowingly or unknowingly during the offer evaluation period, during the Standing Offer period, or during the contract period.

The Standing Offer Authority will have the right to ask for additional information to verify the Offeror's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Standing Offer Authority will render the offer non-responsive, result in the setting aside of the Standing Offer or constitute a default under the Contract.

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**5.1 Certifications Required with the Offer**

N/A

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

The certifications and additional information listed below should be submitted with the offer, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Standing Offer Authority will inform the Offeror of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame provided will render the offer non-responsive.

**5.2.1 Integrity Provisions – Required Documentation**

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

**PART 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES**

**A. STANDING OFFER**

**7.1 Offer**

**7.1.1** The Offeror offers to fulfill the requirement in accordance with the Requirement at Annex "A".

**7.2 Security Requirements**

**7.2.1** There is no security requirement applicable to the Standing Offer.

**7.3 Standard Clauses and Conditions**

All clauses and conditions identified in the Standing Offer and resulting contract(s) by number, date and title are set out in the *Standard Acquisition Clauses and Conditions Manual* (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

**7.3.1 General Conditions**

2005 (2017-06-21) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

**7.4 Term of Standing Offer**

**7.4.1 Period of the Standing Offer**

The period for making call-ups and providing services against the Standing Offer is from award of Standing Offer to September 30<sup>th</sup>, 2018 inclusive.

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**7.4.2 Extension of Standing Offer**

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for an additional 2 one year periods, from October 1, 2018 to September 30<sup>th</sup>, 2019 and October 1, 2019 to September 30<sup>th</sup>, 2020 under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

The Offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority 30 days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

**7.4.4 Delivery Points**

Delivery of the requirement will be made to delivery point(s) specified on the individual call-ups against the Standing Offer.

**Location #1**

**Rideau Canal NHS  
49 Center Street  
Smiths Falls, ON  
K7A 3B8**

**Location #2**

**Trent Severn Waterway  
2155 Ashburnham Drive  
Peterborough, ON  
K9J 6Z6**

**7.5 Authorities**

**7.5.1 Standing Offer Authority**

The Standing Offer Authority is:

***Lynn Kalp***

**Contracting Officer, National Contracting Services  
Chief Financial Officer Directorate  
Parks Canada Agency**

**111 Water St. East**

**lynn.kalp@pc.gc.ca  
Telephone 613-938-5803  
Facsimile 866-246-6893**

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The Standing Offer Authority is responsible for the establishment of the Standing Offer, its administration and its revision, if applicable. Upon the making of a call-up, as Contracting Authority, he is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

**7.5.2 Project Authority**

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

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

**7.5.3 Offeror's Representative (please fill in at time of bid)**

<b>Representative's Name:</b>		
<b>Title:</b>		
<b>Vendor/ Firm Name:</b>		
<b>Address:</b>		
<b>City:</b>	<b>Province/ Territory:</b>	<b>Postal Code:</b>
<b>Telephone:</b>	<b>Facsimile:</b>	
<b>Email Address:</b>		

**7.7 Identified Users**

The Identified User authorized to make call-ups against the Standing Offer is: Rideau Canal NHS and Trent Severn Waterways.

**7.8 Call-up Procedures**

The Identified User authorized to make call-ups against the Standing Offer will issue a Call-up Against a Standing Offer each time goods are required. The goods will be provided in accordance with the fixed rates as per Annex "B" of the Standing Offer.

**7.9 Call-up Instrument**

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

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**7.10 Limitation of Call-ups**

Individual call-ups against the Standing Offer must not exceed \$25,000.00 (Applicable Taxes included).

**7.12 Priority of Documents**

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

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2017-06-21), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2029 (2016-04-04), General Conditions - Goods or Services (Low Dollar Value) apply to and form part of the Contract.
- e) Annex A, Requirement;
- f) Annex B, Basis of Payment;
- g) the Offeror's offer dated \_\_\_\_\_ (insert date of offer), (if the offer was clarified or amended, insert at the time of issuance of the offer: "as clarified on \_\_\_\_\_" or "as amended on \_\_\_\_\_" and insert date(s) of clarification(s) or amendment(s) if applicable).

**7.13 Certifications and Additional Information****7.13.1 Compliance**

Unless specified otherwise, the continuous compliance with the certifications provided by the Offeror with its offer or precedent to issuance of the Standing Offer (SO), and the ongoing cooperation in providing additional information are conditions of issuance of the SO and failure to comply will constitute the Offeror in default. Certifications are subject to verification by Canada during the entire period of the SO and of any resulting contract that would continue beyond the period of the SO.

**7.14 Applicable Laws**

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

**B. RESULTING CONTRACT CLAUSES**

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

**7.1 Requirement**

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

**7.2 Standard Clauses and Conditions****7.2.1 General Conditions**

2029 (2016-04-04), General Conditions - Goods or Services (Low Dollar Value) apply to and form part of the Contract.

### **7.3 Term of Contract**

#### **7.3.1 Period of the Contract**

The period of the Contract is from date of Contract to September 30, 2018 inclusive.

#### **7.3.2 Delivery Date**

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

### **7.4 Proactive Disclosure of Contracts with Former Public Servants**

By providing information on its status, with respect to being a former public servant in receipt of a *Public Service Superannuation Act* (PSSA) pension, the Contractor has agreed that this information will be reported on departmental websites as part of the published proactive disclosure reports, in accordance with Contracting Policy Notice: 2012-2 of the Treasury Board Secretariat of Canada.

### **7.5 Payment**

#### **7.5.1 Basis of Payment**

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*. Customs duties are excluded 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.

#### **7.5.2 Limitation of Price**

*SACC Manual* clause C6000C (2017-08-17) Limitation of Price

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.

#### **7.5.3 *SACC Manual* clause H1000C (2008-05-12) Single Payment**

Canada will pay the Contractor upon completion and delivery of the Work in accordance with the payment provisions of the Contract if:

- a. an accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- b. all such documents have been verified by Canada;
- c. the Work delivered has been accepted by Canada.

**7.6 Invoicing Instructions**

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.

**7.7 Insurance Requirements**

*SACC Manual* clause G1005C (2016-01-28) Insurance

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

## **ANNEX "A"**

### ***REQUIREMENT***

The dock floats must meet the following specifications at the minimum:

- High quality raw materials;
- Standard wall thickness not less than 0.125".
- Size: variable;
- Exceeding the ASTM Falling Dart Puncture Test;
- Meeting the Hunt 7-Day Water Absorption Test
- Seamless, One-Piece Shell Construction;
- Excellent resistance to damages from collision/impact at low temperature;
- Manufactured under ISO 9001 Standards.
- 15 years warranty against manufactured defects;
- Compliance with FDA Title 21 environmental standards;
- Buoyancy: Tank-tested min 1260-1270 lbs.
- Outer Shell / Encasement: Seamless, Blow-Molded, Roto-Molded shell is also acceptable
- Color: Black
- Interior: EPS Foam Filled
- Void-free EPS foam fill
- UV ray inhibitors

## ANNEX "B" BASIS OF PAYMENT

### Prices up to September 30, 2018

SIZE	# OF UNITS	PER UNIT COST
12"x48"x20"	1	\$
18"x48"x36"	1	\$
20"x72"x08"	1	\$
20"x96"x10"	1	\$
24"x36"x08"	1	\$
24"x36"x12"	1	\$
24"x36"x16"	1	\$
24"x36"x20"	1	\$
24"x48"x08"	1	\$
24"x48"x12"	1	\$
24"x48"x16"	1	\$
24"x48"x20"	1	\$
24"x48"x24"	1	\$
24"x48"x36"	1	\$
24"x96"x08"	1	\$
24"x96"x12"	1	\$
24"x96"x16"	1	\$
36"x48"x12"	1	\$
36"x48"x16"	1	\$
36"x48"x18"	1	\$
36"x48"x20"	1	\$
36"x48"x24"	1	\$
36"x48"x32"	1	\$
36"x72"x12"	1	\$
36"x72"x16"	1	\$
36"x72"x20"	1	\$
36"x72"x24"	1	\$
36"x72"x32"	1	\$
36"x96"x12"	1	\$
36"x96"x16"	1	\$
36"x96"x20"	1	\$
36"x96"x24"	1	\$
36"x96"x32"	1	\$
38"x72"x12"	1	\$
42"x72"x12"	1	\$
42"x72"x16"	1	\$
48"x48"x12"	1	\$
48"x48"x16"	1	\$
48"x48"x20"	1	\$
48"x48"x24"	1	\$
48"x48"x32"	1	\$
48"x60"x12"	1	\$
48"x60"x16"	1	\$
48"x60"x20"	1	\$
48"x60"x24"	1	\$
48"x60"x32"	1	\$

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48"x72"x12"	1	\$
48"x72"x16"	1	\$
48"x72"x20"	1	\$
48"x72"x24"	1	\$
48"x72"x28"	1	\$
48"x72"x32"	1	\$
48"x96"x12"	1	\$
48"x96"x16"	1	\$
48"x96"x20"	1	\$
48"x96"x24"	1	\$
48"x96"x32"	1	\$
<b>TOTAL COST</b>		\$
<b>PRICES SHOULD NOT</b>		
<b>INCLUDE GST/HST</b>		

**NOTE:****BASE PRICING ON EXPECTED VOLUME OF 100 UNITS/YEAR.**

The number of units and sizes to be purchased is unknown.

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**Option year 1**

**Prices from October 1, 2018 to September 30, 2019**

SIZE	# OF UNITS	PER UNIT COST
12"x48"x20"	1	\$
18"x48"x36"	1	\$
20"x72"x08"	1	\$
20"x96"x10"	1	\$
24"x36"x08"	1	\$
24"x36"x12"	1	\$
24"x36"x16"	1	\$
24"x36"x20"	1	\$
24"x48"x08"	1	\$
24"x48"x12"	1	\$
24"x48"x16"	1	\$
24"x48"x20"	1	\$
24"x48"x24"	1	\$
24"x48"x36"	1	\$
24"x96"x08"	1	\$
24"x96"x12"	1	\$
24"x96"x16"	1	\$
36"x48"x12"	1	\$
36"x48"x16"	1	\$
36"x48"x18"	1	\$
36"x48"x20"	1	\$
36"x48"x24"	1	\$
36"x48"x32"	1	\$
36"x72"x12"	1	\$
36"x72"x16"	1	\$
36"x72"x20"	1	\$
36"x72"x24"	1	\$
36"x72"x32"	1	\$
36"x96"x12"	1	\$
36"x96"x16"	1	\$
36"x96"x20"	1	\$
36"x96"x24"	1	\$
36"x96"x32"	1	\$
38"x72"x12"	1	\$
42"x72"x12"	1	\$
42"x72"x16"	1	\$
48"x48"x12"	1	\$
48"x48"x16"	1	\$
48"x48"x20"	1	\$
48"x48"x24"	1	\$
48"x48"x32"	1	\$
48"x60"x12"	1	\$
48"x60"x16"	1	\$
48"x60"x20"	1	\$
48"x60"x24"	1	\$
48"x60"x32"	1	\$
48"x72"x12"	1	\$

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LYNN KALP

**DOCK FLOATS – PARKS CANADA WATERWAYS**

48"x72"x16"	1	\$
48"x72"x20"	1	\$
48"x72"x24"	1	\$
48"x72"x28"	1	\$
48"x72"x32"	1	\$
48"x96"x12"	1	\$
48"x96"x16"	1	\$
48"x96"x20"	1	\$
48"x96"x24"	1	\$
48"x96"x32"	1	\$
<b>TOTAL COST</b>		\$
<b>PRICES SHOULD NOT INCLUDE GST/HST</b>		

**NOTE:****BASE PRICING ON EXPECTED VOLUME OF 100 UNITS/YEAR.**

The number of units and sizes to be purchased is unknown.

**DOCK FLOATS – PARKS CANADA WATERWAYS**

**Option Year 2**

**Prices from October 1, 2019 to September 30, 2020**

<b>SIZE</b>	<b># OF UNITS</b>	<b>PER UNIT COST</b>
12"x48"x20"	1	\$
18"x48"x36"	1	\$
20"x72"x08"	1	\$
20"x96"x10"	1	\$
24"x36"x08"	1	\$
24"x36"x12"	1	\$
24"x36"x16"	1	\$
24"x36"x20"	1	\$
24"x48"x08"	1	\$
24"x48"x12"	1	\$
24"x48"x16"	1	\$
24"x48"x20"	1	\$
24"x48"x24"	1	\$
24"x48"x36"	1	\$
24"x96"x08"	1	\$
24"x96"x12"	1	\$
24"x96"x16"	1	\$
36"x48"x12"	1	\$
36"x48"x16"	1	\$
36"x48"x18"	1	\$
36"x48"x20"	1	\$
36"x48"x24"	1	\$
36"x48"x32"	1	\$
36"x72"x12"	1	\$
36"x72"x16"	1	\$
36"x72"x20"	1	\$
36"x72"x24"	1	\$
36"x72"x32"	1	\$
36"x96"x12"	1	\$
36"x96"x16"	1	\$
36"x96"x20"	1	\$
36"x96"x24"	1	\$
36"x96"x32"	1	\$
38"x72"x12"	1	\$
42"x72"x12"	1	\$
42"x72"x16"	1	\$
48"x48"x12"	1	\$
48"x48"x16"	1	\$
48"x48"x20"	1	\$
48"x48"x24"	1	\$
48"x48"x32"	1	\$
48"x60"x12"	1	\$
48"x60"x16"	1	\$
48"x60"x20"	1	\$
48"x60"x24"	1	\$
48"x60"x32"	1	\$
48"x72"x12"	1	\$
48"x72"x16"	1	\$

**DOCK FLOATS – PARKS CANADA WATERWAYS**

48"x72"x20"	1	\$
48"x72"x24"	1	\$
48"x72"x28"	1	\$
48"x72"x32"	1	\$
48"x96"x12"	1	\$
48"x96"x16"	1	\$
48"x96"x20"	1	\$
48"x96"x24"	1	\$
48"x96"x32"	1	\$
<b>TOTAL COST</b>		\$
<b>PRICES SHOULD NOT INCLUDE GST/HST</b>		

**NOTE:**

**BASE PRICING ON EXPECTED VOLUME OF 100 UNITS/YEAR.**

The number of units and sizes to be purchased is unknown.

<b>TOTAL FOR YEAR 1</b>	<b>\$</b>
<b>TOTAL FOR OPTION YEAR 1</b>	<b>\$</b>
<b>TOTAL FOR OPTION YEAR 2</b>	<b>\$</b>
<b>TOTAL</b>	<b>\$</b>

**DOCK FLOATS – PARKS CANADA WATERWAYS**

**APPENDIX 1 – INTEGRITY PROVISIONS**

**List of names:** All suppliers, regardless of their status under the policy, must submit the following information when participating in a procurement processor real property transaction:

- i. suppliers that are corporate entities, including those bidding as joint ventures, must provide a complete list of the names of all current directors or, for a privately owned corporation, the names of the owners of the corporation;
- ii. suppliers bidding as sole proprietors, including sole proprietors bidding as joint ventures, must provide a complete list of the names of all owners;  
or
- iii. suppliers that are a partnership do not need to provide a list of names.

If the list of names has not been received in a procurement process or real property transaction by the time the evaluation of bids or offers is completed, or has not been received in a procurement process or real property transaction where no bid/offer will be submitted, the contracting authority will inform the supplier of a time within which to provide the information. Providing the required names is a mandatory requirement for award of a contract or real property agreement. Failure to provide the list of names within the time specified will render a bid or offer non-responsive, or the supplier otherwise disqualified for award of a contract or real property agreement.

For more information or additional forms concerning Canada's Integrity Regime consult <http://www.tpsgc-pwgsc.gc.ca/ci-if/ci-if-eng.html>.

**.Company Information**

Legal Business Name (required) :	
Alternative name (optional) :	
Operating as (optional) :	
PBN (optional):	

**Board of directors (required) (add additional lines as required)**

Director full name	Position (optional)