



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
CAROLE BERTRAND
11 Laurier St. / 11, rue Laurier
Place du Portage , Phase III
8C1
Gatineau
Québec
K1A 0S5

LETTER OF INTEREST
LETTRE D'INTÉRÊT

Comments - Commentaires

Title - Sujet CT-114 Tutor PGS	
Solicitation No. - N° de l'invitation W8485-17BA03/B	Date 2017-12-21
Client Reference No. - N° de référence du client W8485-17BA03	GETS Ref. No. - N° de réf. de SEAG PW-\$\$\$B-237-26605
File No. - N° de dossier 237bb.W8485-17BA03	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-02-06	
Time Zone Fuseau horaire Eastern Standard Time EST	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Bertrand(237bb), Carole	Buyer Id - Id de l'acheteur 237bb
Telephone No. - N° de téléphone (873) 469-3877 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE . 101 COLONEL BY DR. OTTAWA Ontario K1A0K2 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address
Raison sociale et adresse du
fournisseur/de l'entrepreneur

Delivery Required - Livraison exigée See Herein	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

Issuing Office - Bureau de distribution
Military Aircraft / Aéronefs Militaires
11 Laurier St. / 11, rue Laurier
8C1, Place du Portage
Gatineau
Québec
K1A 0S5

**CONTRACT AGAINST SUPPLY ARRANGEMENT EN578-100808/077
ADVANCED CHIPPEWA TECHNOLOGIES INC. (ACT inc.)
FOR THE CANADIAN FOOD INSPECTION AGENCY**

1. GENERAL

This Contract is issued in accordance with Supply Arrangement (SA) EN578-100808/077. The Terms and Conditions set out in the SA form part of this Contract.

2. CLIENT

Under the Contract, the "Client" is the Canadian Food Inspection Agency (CFIA).

3. REQUIREMENT

As detailed in Table 1 - List of Deliverables.

4. SECURITY REQUIREMENTS

There are no security requirements associated with this Contract.

5. AUTHORITIES

a. PWGSC Contracting Authority

The Contracting Authority for the Contract is:

Name: Tracey Miller
Title: Supply Specialist
Organization: Public Works and Government Services Canada
Address: 11 rue Laurier, Gatineau QC, K1A 0S5
Telephone: 819-420-2949
E-mail address: tracey.miller@tpsgc-pwgsc.gc.ca

b. Client Technical Authority

The Technical Authority for the Contract is:

Name: Ryan Ilea
Title: Manager
Organization: Canadian Food Inspection Agency
Address: 59 Camelot Drive, Floor 3 W, Room 350, Ottawa, ON K1A 0Y9
Telephone: 613-773-7043
E-mail address: ryan.ilea@inspection.gc.ca

c. Client Administrative Authority

The Client Administrative Authority for the Contract is:

Name: Ryan Ilea
Title: Manager
Organization: Canadian Food Inspection Agency
Address: 59 Camelot Drive, Floor 3 W, Room 350, Ottawa, ON K1A 0Y9
Telephone: 613-773-7043
E-mail address: ryan.ilea@inspection.gc.ca

The Client Administrative Authority must receive the original Invoice. All inquiries for request for payment must be made to the Client Administrative Contact.

6. PRICE CERTIFICATION

The Contractor certifies that the price quoted:

- a. is not in excess of the lowest price charged anyone else, including the Contractor's most favoured customer, for the like quality and quantity of the goods, services or both.
- b. does not include an element of profit on the sale in excess of that normally obtained by the Contractor on the sale of goods, services or both of like quality and quantity.
- c. Does not include any provision for discounts to selling agents

7. DISCRETIONARY AUDIT

The following are subject to government audit before or after payment is made:

- a. The amount claimed under the Contract, as computed in accordance with the Basis of Payment, including time charged.
- b. The estimated amount of profit in any firm-priced element, firm time rate, firm overhead rate, or firm salary multiplier, for which the Contractor has provided the appropriate certification. The purpose of the audit is to determine whether the actual profit earned on a single contract if only one exists, or the aggregate of actual profit earned by the Contractor on a series of negotiated contracts containing one or more of the prices, time rates or multipliers mentioned above, during a particular period selected, is fair and reasonable based on the estimated amount of profit included in earlier price or rate certification(s).
- c. Any firm-priced element, firm time rate, firm overhead rate, or firm salary multiplier for which the Contractor has provided a price certification. The purpose of such audit is to determine whether the Contractor has charged anyone else, including the Contractor's most favoured customer, lower prices, rates or multipliers, for like quality and quantity of goods or services.

Any payments made pending completion of the audit must be regarded as interim payments only and must be adjusted to the extent necessary to reflect the results of the said audit. If there has been any overpayment, the Contractor must repay Canada the amount found to be in excess.

8. SPECIAL INSTRUCTIONS

The following Special Instructions form part of this Contract.

- (a) the "Contract Period", which will be from January 20th, 2018 up to and including January 19th, 2019;
- (b) All the deliverables must be received on or before January 20th, 2018.

9. Table 1 - list of Initial Deliverables

Table 1 – List of Deliverables					
Item No.	Manufacturer's Product Name	Manufacturer's Part No.	Period	Qty	Extended Price
1.	Google Search - Software only up to 500K Documents	GSA-UPG-0-50-1YR-STD	January 20 th , 2018 – January 19 th ,2019	1	\$30,778.00
2.	Google Search HotBackup Software only for up to 500K Documents	GSA=UPG-HOT-0-50-1YR-STD	January 20 th , 2018 – January 19 th ,2019	1	\$18,187.00
3.	Google Premium Support 24/7 Collab	GSA-SUP-PREM	January 20 th , 2018 – January 19 th ,2019	1	\$9,793.00
Subtotal CAD:					\$58,758.00
Estimated Applicable Taxes (HST, 13%):					\$7,638.54
TOTAL CAD:					\$66,396.54
The Software Support Period will be from January 20 th , 2018 up to and including January 19 th , 2019.					

ALL OTHER TERMS AND CONDITIONS ARE PER THE SUPPLY ARRANGEMENT.

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