



Royal Canadian Mounted Police
Gendarmerie Royale du Canada

RETOURNER LES SOUMISSIONS A:
RETURN BIDS TO:

Hard Copy / Copie papier:

RCMP-GRC
Bid Receiving/Réception des
soumissions
Attention: Carmelia Da Silva
Mail Stop/Arrêt postal 15
73 chemin Leikin Drive
Ottawa ON K1A 0R2

All persons delivering mail, parcels and bids to the
Mail Parcel and Screening Facility will be asked to
provide government photo identification and a
contact number as part of an enhanced security
protocol.

Dans le cadre d'un protocole de sécurité amélioré,
toute personne qui livre le courrier, les paquets et
les soumissions à l'installation d'inspection du
courrier et des colis devra désormais présenter
une carte d'identité avec photo émise par le
gouvernement et un numéro de téléphone.

REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION

Proposal to: Royal Canadian Mounted
Police

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

Proposition à la: Gendarmerie royale du
Canada

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

Comments – Commentaries

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

Telephone No.
no de téléphone:

Fax / Télécopier:

Title-Sujet: Mattress, Prisoner, High Risk	
Solicitation No. - No. de l'invitation: 201801688A	Date: January 7, 2019
Client Reference No. - No. De Référence du Client :	
Solicitation Closes - L'invitation prend fin at – 14:00 EST on-le: February 18, 2019	
Shipping/ Expédition See Herein Voir aux présentes	
Address Enquiries to: - Adresser toutes questions à: Carmelia DaSilva CARMELIA.DASILVA@RCMP-GRC.GC.CA	
Telephone No. - No de téléphone: 613-843-3896	Fax No. – N° de Fax: 613-825-0082
Destination of Goods and Services: Destinations des biens et services: See Herein Voir aux présentes	
Delivery Required - Livraison exigée: See Herein Voir aux présentes	Delivery Offered – Livraison proposée : See Herein Voir aux présentes
Name and title of person authorized to sign on behalf of Vendor/Firm - Nom et titre de la personne autorisée à signer au nom du fournisseur/de l'entrepreneur :	
Signature	Date



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PART 1 - GENERAL INFORMATION

1.1 Security Requirement

There is no security requirement associated with the requirement.

1.2 Requirement

The requirement is detailed under Article 6.2 Requirement of the resulting contract clauses.

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.

1.4 Recourse Mechanisms

If you have any concerns relating to the procurement process, please refer to the [Recourse Mechanisms](#) page on the Buyandsell.gc.ca website. Please note that there are strict deadlines for filing complaints with the Canadian International Trade Tribunal (CITT) or the Office of the Procurement Ombudsman (OPO).

<https://buyandsell.gc.ca/for-businesses/selling-to-the-government-of-canada/recourse-mechanisms>

1.5 Trade Agreements

The requirement is subject to the provisions of the CFTA, CCFTA, CCoFTA, CETA, CHFTA, CKFTA, NAFTA, CPaFTA, CPFTA and WTO-AGP.



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>) issued by Public Works and Government Services Canada.

Revision to Departmental Name: As this solicitation is issued by the RCMP, any reference to Public Works and Government Services Canada or PWGSC or its Minister contained in any term, condition or clause of this solicitation, including any individual SACC clauses incorporated by reference, will be interpreted as reference to RCMP or its Minister.

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 (2018-05-22) 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: sixty (60) days

Insert: one hundred and eighty (180) days

2.2 Submission of Bids

Bids must be submitted only to Royal Canadian Mounted Police (RCMP) Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation.

Due to the nature of the bid solicitation, bids transmitted by facsimile or by email to the RCMP will not be accepted.

PLEASE NOTE:

Bidders may submit more than one (1) bid per solicitation; however multiple bids must be submitted in separate bid packages.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than **seven (7) 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 questions or may request that the Bidder do so, so that the proprietary nature of the question is eliminated, and the enquiry can be answered with copies to all bidders. Enquiries not submitted in a form that can be distributed to all bidders may not be answered by Canada.

2.4 Applicable Laws

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

2.5 Specifications and Standards

2.5.1 ASTM International – Standards

A copy of the ASTM Standards referred to in the bid solicitation is available and may be purchased from:

ASTM Headquarters
100 Barr Harbor Drive
PO Box C700
West Conshohocken, PA
19428-2959 USA
Telephone: 1-877-909-2786 (USA & Canada) or 610-832-9585 (International)
ASTM Website: <http://www.astm.org/Standard/>

2.5.2 American Association of Textile Chemists and Colorists (AATCC)

A copy of the AATCC referred to in the bid solicitation is available and may be purchased from:

American Association of Textile Chemists and Colorists
PO Box 12215
Research Triangle Park,
NC 27709-2215 USA
Telephone: (919) 549-8141
Fax: (919) 549-8933
AATCC Website: <http://www.aatcc.org/>



2.6 Promotion of Direct Deposit

The following information is not related to the solicitation process:

An initiative within the Government of Canada called the Cheque Standardization Project has been established whereby eventually for all payments, cheque stubs will no longer be printed and, with few exceptions, will be processed via direct deposit. This option is only available when payment is made in Canadian dollars for deposit into a Canadian bank account. In an attempt to be proactive, RCMP Corporate Accounting is promoting the registration of RCMP suppliers for the upcoming change in the payment process.

If you are the successful bidder on this or any other RCMP requirement, you are encouraged to register with the RCMP for direct deposit. Please contact RCMP Corporate Accounting by email to receive a form entitled *Recipient Electronic Payment Registration Request* along with instructions for completion of the form.

Should you have any questions regarding the Cheque Standardization Project or if you want to register, please contact the following email: corporate_accounting@rcmp-grc.gc.ca



PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

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

- Section I: Technical Bid (1 hard copy)
- Section II: Financial Bid (1 hard copy)
- Section III: Certifications (1 hard copy)

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

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

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

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

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

Section I: Technical Bid

All bids must be completed in full and provide all of the information requested in the bid solicitation to enable full and complete evaluation.

Section II: Financial Bid

Bidders must submit their financial bid in accordance with Annex A – Requirement and Basis of Payment. The total amount of Applicable Taxes is excluded.

3.1.1 Exchange Rate Fluctuation

SACC Manual Clause C3011T (2013-11-06), Exchange Rate Fluctuation

Section III: Certifications

Bidders must submit the certifications required under Part 5.



PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids. Not all members of the evaluation team will necessarily participate in all aspects of the evaluation.
- (c) The evaluation will be conducted in phases:
 - (i) Phase I: Mandatory Technical Evaluation (Article 4.1.1 of the solicitation)
 - (ii) Phase II: Financial Evaluation (Article 4.1.2 of the solicitation)

4.1.1 Phase I: Mandatory Technical Evaluation

4.1.1.1 Mandatory Technical Criteria – Pre-Award Sample

As part of the technical evaluation, to confirm a Bidder's capability of meeting the technical requirements, one (1) pre-award sample of the following item(s) will be required:

ITEM:	SIZE:	RCMP STOCK#
MATTRESS PRISONER HIGH RISK	ONE SIZE	11047

Reference RCMP Specification G.S. 1045-279 dated 2018-11-20

The Bidder must ensure that the required Pre-Award Sample(s) is manufactured in accordance with the technical requirement (unless specification waivers or substitutions have been permitted by the RCMP for the Pre-Award Sample(s) and have been identified herein) and are fully representative of the bid submitted. Rejection of the Pre-Award Sample(s) will result in the bid being declared non-responsive.

The Pre-Award Sample(s) must be clearly identified as such and have the following information: the solicitation number, the name of the company that submitted the sample, and the RCMP Stock# 111047.

A RCMP viewing sample(s) will be provided to Bidders who are requested to provide Pre-Contract Award Sample(s) and is to be used for guidance for all factors not covered by the RCMP Specification G.S. 1045-279 dated 2018-11-20. The RCMP Specification will govern.

The viewing sample (s) should be returned to the RCMP with the Pre-Contract Award Sample(s). The viewing sample(s) is not to be damaged or cut, but returned in the same condition as sent to the Bidder. If the viewing sample(s) is not returned with the Pre-Contract Award Sample(s), the Bidder will have seven (7) calendar days upon written notice from the Contracting Authority to return the viewing sample(s). Failure to return the viewing sample(s) within that timeframe will result in the bid being declared non-responsive. If the Bidder elects not to submit a Pre-Contract Award Sample(s), the viewing sample(s) must be returned to the RCMP within seven (7) calendar days of the written request from the Contracting Authority. Lost or damaged viewing sample must be reimbursed to the RCMP for the cost of an acceptable replacement.



The Pre-Contract Award Sample(s) will be evaluated for quality of workmanship and conformance to specified materials and measurements. Minor observations will not be a reason to reject the sample unless, in the opinion of the technical evaluator, they are considered to render the items unserviceable. However, only one deviation will result in the bid being declared non-responsive.

4.1.1.2 Mandatory Technical Criteria – Certificate of Compliance

4.1.1.2.1 Definition

A Certificate of Compliance is defined, for this document, as a signed and dated certification to confirm that a specified component or requirement adheres to the specification. The certification must be prepared, signed and dated by an official representative of the component manufacturer using company letterhead making reference to the specification number and paragraph number. It must specifically address the component or requirement and compliance can be shown by referring to a part number, by providing the component values, by providing a manufacturing data sheet to show technical compliance or by a description stating compliance to the requirement. In-house testing is acceptable to show compliance. Copying the specification word for word is not acceptable.

A separate certificate of compliance is required for each individual component or requirement. Multiple components supplied by the same component manufacturer may be submitted on one certificate of compliance as long as the paragraph numbers and components are clearly identified. With this document, the bidder certifies that the product for which the certificate of compliance is issued is the same product used in the bid submission, or in the pre-award samples or in the pre-production samples, or in the production units as applicable.

The Bidder is to note that copies of invoices, purchase orders, packing slips and certificates of compliance for products or components that are not manufactured by the certifier are not suitable for use as a certificate of compliance.

4.1.1.2.2 Original Version

The RCMP reserves the right to request the original version of any Certificate of Compliance provided by the Bidder. The original Certificate(s) of Compliance must be received by the RCMP from the Bidder within three (3) calendar days upon written notice from the Contracting Authority. Failure to provide the original Certificate(s) of Compliance within that timeframe may result in the bid being declared non-responsive.

4.1.1.2.3 Certificate(s) of Compliance

A Certificate of Compliance for each of the following properties is required. The certificate(s) must be dated within 18 months of the solicitation posting date.

Reference RCMP G.S. 1045-279 dated 2018-11-20

- a. Foam Cushioning, paragraph, 4.1.1 & Table I of the Specification.
- b. Mattress Cover, paragraph 4.1.2 Table II of the Specification. Data sheet(s) detailing basic properties of the material such as weight, fibre content, and construction or test reports is required.



4.1.1.3 Mandatory Technical Criteria – Test Report

4.1.1.3.1 Definition

Test report documents signed and dated by an independent, third-party accredited laboratory acceptable to the RCMP must include the test method, test conditions and test results performed to verify requirements as specified in this specification. Testing for each table must be performed in its entirety on the same garment and/or piece of material to adhere to all specified test methods and conditions.

4.1.1.3.2 Test Report(s)

A Test Report for each of the following properties is required. The report(s) must be dated within 12 months of the solicitation posting date and all tests must be performed on the same material within a two week period.

- c. Foam Cushioning, requirement 5 from Table I of the Specification.
- d. Mattress Cover, requirement 6 from Table II of the Specification.

Reference RCMP G.S. 1045-279 dated 2018-11-20

4.1.1.4 Mandatory Technical Criteria – General Information

The Pre-Contract Award Sample(s) with any applicable waivers and substitutions, Certificate(s) and Compliance and Test Report (s) will be required after the bid closing date, upon a written request from the Contracting Authority, from bidders with the lowest evaluated price. Should these bidders not be technically compliant, bidders with the next lowest evaluated price will be requested to submit Pre-Contract Award Sample(s) with any applicable waivers and substitutions, Certificate(s) of Compliance and Test Report(s), and so on until a technically compliant bid is found.

The Bidders must deliver the required Pre-Contract Award Sample(s) with any applicable waivers and substitutions, Certificates(s) of Compliance and Test Report (s) at no cost to Canada.

The address to which the Pre-Contract Award Sample(s) with any applicable waivers and substitutions, Certificate(s) of Compliance and Test Report(s) must be delivered will be provided in the written request from the Contracting Authority.

The due dates are as follows:

Technical Requirement	Due Date
Pre-Contract Award Sample(s)	within 28 calendar days from request
Certificate(s) of Compliance	within 28 calendar days from request
Test Report(s)	within 28 calendar days from request



Canada may consider an extension to the above due dates in the following cases:

- a. Prior to bid closing, provided the Bidder submits a justification to the Contracting Authority for the extension request in accordance with Article 2.3 Enquiries - Bid Solicitation in Part 2 and the request is deemed reasonable at Canada's sole discretion; and/or
- b. After bid closing, provided the Bidder submits a justification to the Contracting Authority for the extension request no later than five (5) calendar days before the original Pre-Contract Award Sample(s) with any applicable waivers and substitutions, Certificate(s) of Compliance and Test Report(s) due date and the request is deemed reasonable at Canada's sole discretion.

If an extension is granted by Canada after bid closing for any or all of the technical requirements, all Bidders who have been asked to submit a Pre-Contract Award Sample(s) with any applicable waivers and substitutions, Certificate(s) of Compliance and Test Report(s) will be given the same extension.

Failure to submit the required Pre-Contract Award Sample(s) with any applicable waivers and substitutions, Certificate(s) of Compliance and Test Report(s) by the original due date or the extension due date, if one is granted, will result in the bid being declared non-responsive. The sample(s), certificate(s) and report(s) submitted by the bidders will remain the property of Canada.

The requirement for a Pre-Contract Award Sample(s) with any applicable waivers and substitutions, Certificate(s) of Compliance and Test Report(s) will not relieve the successful bidder from submitting a sample(s) and/or a certificate(s) and/or test report(s) as required by the contract terms or from strictly adhering to the technical requirement of this Request for Proposal and any resultant contract.

4.1.2 Phase II: Financial Evaluation

The price of the bid will be evaluated in Canadian dollars, the Applicable Taxes excluded, Deliver Duty Paid (DDP) Destination (as identified in Annex A, Incoterms 2010, transportation costs and unloading at destination included, Canadian customs duties and excise taxes included.

4.2 Basis of Selection

- 4.2.1 A bid must comply with the requirements of the bid solicitation and meet all mandatory technical criteria to be declared responsive.
- 4.2.2 The responsive bid with the lowest evaluated price will be recommended for award of a contract (1 contract only).



PART 5 - CERTIFICATIONS

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 may render the bid non-responsive or constitute a default under the Contract.

5.1 Certifications Required 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.

5.1.1 Integrity Provisions

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real property agreement subject to 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:

- Declaration of Convicted Offences - Integrity Declaration Form (as applicable)
- Required Documentation (List of names for integrity verification form)

Please see the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/formulaires-forms-eng.html) website for further details (<http://www.tpsgc-pwgsc.gc.ca/ci-if/formulaires-forms-eng.html>).

5.1.2 Federal Contractor's 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](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)" list (http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml) available from [Employment and Social Development Canada \(ESDC\) - Labour's](#) website.

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.



5.1.3 Additional Certifications Precedent to Contract Award

5.1.3.1 Sample and Production Certification

The Bidder certifies that:

- () The manufacturer that produced the Pre-Contract Award Sample(s) will remain unchanged for the Pre-Production Sample(s), Production Sample(s), full production of the firm quantity and full production of the option(s), if exercised.

PART 6 - RESULTING CONTRACT CLAUSES

6.1 Security Requirement

There is no security requirement applicable to the Contract.

6.2 Requirement

The Contractor must provide the Royal Canadian Mounted Police (RCMP) with a firm quantity of Mattress, Prisoner High Risk.

For further details, please reference Annex A.

6.2.1 Optional Quantities

The Contractor grants to Canada the irrevocable option(s) to acquire Mattress, Prisoner High Risk under the same terms and conditions and at the price(s) in the resulting contract.

The option(s) may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a single contract amendment per option.

For further details, please reference Annex A.

6.3 Standard Clauses and Conditions

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

Revision to Departmental Name: As this contract is issued by Royal Canadian Mounted Police (RCMP), any reference to Public Works and Government Services Canada or PWGSC or its Minister contained in any term, condition or clause of this contract, including any individual SACC clauses incorporated by reference, will be interpreted as reference to RCMP or its Minister.



6.3.1 General Conditions

2010A (2018-06-21), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

6.4 Term of Contract

6.4.1 Delivery Date

Delivery Required (Desired) – Firm Quantity

Delivery is requested within 45 calendar days of the date of the written notice of approval of the pre-production requirement(s) identified at Article 6.22.

Instruction to Bidder: Should the requested delivery schedule indicated above be impossible to meet, the Bidder is to offer their very best delivery schedule below.

The Supplier is to complete the table below as follows:

- In Column 1, indicate what portion of the total quantity can be delivered within 45 days.*
- In Column 2, indicate the subsequent quantity to be delivered and timeframe within which it will be delivered.*

Consignee Code (Refer to Annex C)	Stock # (Refer to Annex B)	Total Quantity	Unit of Issue	First Delivery Quantity within 45 days (Column 1)	Subsequent Quantity (delivered within _____ after the first delivery) (Column 2)
M2607	111047	300	EA		
M3327	111047	100	EA		
M8026	111047	2	EA		



Delivery Required (Desired) – Option 1 Quantity

Delivery is requested within 45 calendar days of the date of the written notice of approval of the technical requirements of the option identified at Article 6.24.

Instruction to Bidder: Should the requested delivery schedule indicated above be impossible to meet, the Bidder is to offer their very best delivery schedule below.

The Supplier is to complete the table below as follows:

- a) *In Column 1, indicate what portion of the total quantity can be delivered within 45 days.*
- b) *In Column 2, indicate the subsequent quantity to be delivered and timeframe within which it will be delivered.*

Delivery – Option 1 Quantity – Phased

Consignee Code (Refer to Annex C)	Stock # (Refer to Annex B)	Estimated Quantity	Unit of Issue	First Delivery Quantity within 45 days (Column 1)	Subsequent Quantity (delivered within _____ after the first delivery) (Column 2)
M1084	111047	25	EA		
M2000	111047	100	EA		
M2607	111047	100	EA		
M3327	111047	75	EA		
M4000	111047	25	EA		
M4500	111047	15	EA		
M5287	111047	75	EA		
M8026	111047	5	EA		
M6579	111047	10	EA		



Delivery Required (Desired) – Option 2 Quantity

Delivery is requested within 45 calendar days of the date of the contract amendment exercising Option 2.

Instruction to Bidder: Should the requested delivery schedule indicated above be impossible to meet, the Bidder is to offer their very best delivery schedule below.

The Supplier is to complete the table below as follows:

- a) In Column 1, indicate what portion of the total quantity can be delivered within 45 days.*
- b) In Column 2, indicate the subsequent quantity to be delivered and timeframe within which it will be delivered.*

Delivery – Option 2 Quantity – Phased

Consignee Code (Refer to Annex C)	Stock # (Refer to Annex B)	Estimated Quantity	Unit of Issue	First Delivery Quantity within 45 days (Column 1)	Subsequent Quantity (delivered within _____ after the first delivery) (Column 2)
M1084	111047	25	EA		
M2000	111047	100	EA		
M2607	111047	100	EA		
M3327	111047	75	EA		
M4000	111047	25	EA		
M4500	111047	15	EA		
M5287	111047	75	EA		
M8026	111047	5	EA		
M6579	111047	10	EA		



6.4.2 Delivery Points

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

6.5 Shipping Instructions – Delivery at Destination

Goods must be consigned to the destination specified in the Contract and delivered:

DDP Destination (as identified in Annex "A" Incoterms 2010, transportation costs and unloading at destination included, for shipments from a commercial contractor.

6.6 Packaging

To be in accordance with standard commercial packaging so as to ensure safe arrival of goods at destination. The mattresses must be individually wrapped in a 0.004" gauge poly bag.

6.7 Marking

- a. Marking and labelling must be in accordance with the Specification.
- b. Quantity and RCMP Stock# 111047 to be indicated on single unit package, when specified.
- c. Quantity and RCMP Stock# 111047 to be indicated on carton.
- d. Proper shipping documents must accompany each shipment. Packing slips must include the contract number, item description, RCMP Stock# 111047 and quantity being shipped.
- e. Manufacturer's markings/advertisements will not appear on this item except on the inside label as per the specification/purchase description. Failure to comply with this article may result in rejection of goods upon inspection.

6.8 Rejected Goods

If any goods are rejected and are sold to commercial outlets, all RCMP markings and insignia, if applicable, must be removed before being turned over to the purchaser.



6.9 Overrun/Underrun

The quantities stated herein represent the quantities to be delivered in order to satisfy the requirements of the Contract. Should the Contractor experience an overrun or underrun, they must provide the details in writing to the Contracting Authority prior to shipment for acceptance by the RCMP. At their discretion, the RCMP may consider all or part of the overruns at a discount from the firm price on the original contract. Any unauthorized overruns may be returned to the Contractor at their expense.

6.9 Excess Goods

B7500C (2006-06-16) Excess Goods

6.10 Authorities

6.10.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Carmelia Da Silva
Title: Procurement Officer
Organization: Royal Canadian Mounted Police
Address: 73 Leikin Drive, Ottawa, Ontario K1A 0R2
Telephone: (613) 843-3896
Facsimile: (613) 825-0082
E-mail address: carmelia.dasilva@rcmp-grc.gc.ca

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

6.10.2 Technical Authority

The Technical Authority for the Contract is:

Mailing & Shipping Address:
RCMP – Uniform & Equipment Program
Design and Technical Authority Section
440 Coventry Road, Warehouse Bldg.
Ottawa, Ontario K1A 0R2

The Technical 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 Technical Authority however the Technical Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.



6.10.3 Contractor's Representative

General enquiries

Name: _____

Telephone No.: _____

Facsimile No.: _____

E-mail address: _____

Delivery follow-up

Name: _____

Telephone No.: _____

Facsimile No.: _____

E-mail address: _____

6.11 Payment

6.11.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices, as detailed at Annex A – Requirement and Basis of Payment for a cost of \$ _____ (*to be inserted at contract award*). Customs duties, transportation and unloading at destination are included and Applicable Taxes are extra, if applicable.

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

6.11.2 SACC Manual Clause

SACC Manual Clause H1001C (2008-05-12) Multiple Payments

6.12 Invoicing Instructions

6.12.1 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.

6.12.2 Invoices must be distributed as follows:

- a. The original and one (1) copy must be forwarded to the addresses identified in Annex C for certification and payment.
- b. A copy of the invoice(s) must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.



6.13 Certifications and Additional Information

6.13.1 Compliance

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

6.14 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in _____ (*to be inserted at contract award*).

6.15 Priority of Documents

If there is a discrepancy between any items that appear on the list, the item that first appears on the list has priority over any item that subsequently appears on the list.

- a) The Articles of Agreement;
- b) 2010A (2016-04-04) General Conditions – Goods (Medium Complexity)
- c) Annex A, Requirement and Basis of Payment;
- d) Annex B, Specification G.S. 1045-279 dated 2018-11-20;
- e) Viewing Sample;
- f) The Contractor's bid dated _____

6.16 Procurement Ombudsman

6.16.1 Dispute Resolution Services

The parties understand that the Procurement Ombudsman appointed pursuant to Subsection 22.1(1) of the *Department of Public Works and Government Services Act* will, on request, and consent of the parties, to participate in an alternative dispute resolution process to resolve any dispute between the parties respecting the interpretation or application of a term or condition of this contract and their consent to bear the cost of such process, provide to the parties a proposal for an alternative dispute resolution process to resolve their dispute.

The Office of the Procurement Ombudsman may be contacted by telephone at 1-866-734-5169 or by e-mail at boa.opo@boa.opo.gc.ca.

6.16.2 Contract Administration

The parties understand that the Procurement Ombudsman appointed pursuant to Subsection 22.1(1) of the *Department of Public Works and Government Services Act* will review a complaint filed by the Contractor respecting administration of this contract if the requirements of Subsection 22.2(1) of the *Department of Public Works and Government Services Act* and Sections 15 and 16 of the *Procurement Ombudsman Regulations* have been met, and the interpretation and



application of the terms and conditions and the scope of the work of this contract are not in dispute.

The Office of the Procurement Ombudsman may be contacted by telephone at 1-866-734-5169 or by e-mail at boa.opo@boa.opo.gc.ca.

6.17 Insurance

SACC Manual Clause G1005C (2016-01-28) Insurance – No Specific Requirement

6.18 Materials

The Contractor will be responsible for obtaining all materials required in the manufacture of the items specified.

6.19 Plant Closing

The Contractor's plant closing for Christmas and summer holidays are as follows. During this time there will be no shipments.

Summer Holiday From: _____ To: _____

Christmas Holiday From: _____ To: _____

6.20 Plant Location

Items will be manufactured at: _____

6.21 Subcontractors

The following subcontractor(s) will be utilized in the performance of the contract.

Name of Company: _____

Location: _____

Nature of subcontracting work performed: _____

6.22 Pre-Production Requirements

Unless a waiver is granted by the RCMP Technical Authority, the following pre-production requirements are required for evaluation prior to full production. Requests for a waiver by the Contractor must be submitted in writing to the Contracting Authority. The waiving of the pre-production requirements will be at the sole discretion of the Technical Authority. The Technical Authority will provide notification of the waiver in writing to the Contractor and Contracting Authority.



6.22.1 Pre-Production Sample

ITEM:	SIZE:	RCMP STOCK#
MATTRESS PRISONER HIGH RISK	ONE SIZE	11047

Reference RCMP Specification G.S. 1045-279 dated 2018-11-20

6.22.2 Certificate of Compliance

6.22.2.1 Definition

A Certificate of Compliance is defined, for this document, as a signed and dated certification to confirm that a specified component or requirement adheres to the specification. The certification must be prepared, signed and dated by an official representative of the component manufacturer using company letterhead making reference to the specification number and paragraph number. It must specifically address the component or requirement and compliance can be shown by referring to a part number, by providing the component values, by providing a manufacturing data sheet to show technical compliance or by a description stating compliance to the requirement. In-house testing is acceptable to show compliance. Copying the specification word for word is not acceptable.

A separate certificate of compliance is required for each individual component or requirement. Multiple components supplied by the same component manufacturer may be submitted on one certificate of compliance as long as the paragraph numbers and components are clearly identified. With this document, the Contractor certifies that the product for which the certificate of compliance is issued is the same product used in the bid submission, or in the pre-award samples or in the pre-production samples, or in the production units as applicable.

The Contractor is to note that copies of invoices, purchase orders, packing slips and certificates of compliance for products or components that are not manufactured by the certifier are not suitable for use as a certificate of compliance.

6.22.2.2 Original Version

The RCMP reserves the right to request the original version of any Certificate of Compliance provided by the Contractor. The original Certificate(s) of Compliance must be received by the RCMP from the Contractor within three (3) calendar days upon written notice from the Contracting Authority. Failure to provide the original Certificate(s) of Compliance within that timeframe may be grounds for termination of the Contract for default.



6.22.2.3 Certificate(s) of Compliance

A Certificate of Compliance for each of the following properties is required. The certificate(s) must be dated within 12 months of contract award.

Reference RCMP Specification G.S. 1045-279 dated 2018-11-20

- a) Foam Cushioning, paragraph, 4.1.1 & Table I of the Specification.
- b) Mattress Cover, paragraph 4.1.2 Table II of the Specification.

6.22.3 Test Report

6.22.3.1 Definition

Test report documents signed and dated by an independent, third-party accredited laboratory acceptable to the RCMP must include the test method, test conditions and test results performed to verify requirements as specified in this specification. Testing for each table must be performed in its entirety on the same garment and/or piece of material to adhere to all specified test methods and conditions.

6.22.3.2 Test Report(s)

A Test Report for each of the following properties is required. The report(s) must be dated after contract award and all tests must be performed on the same material within a two week test period.

Reference RCMP Specification G.S. 1045-279 dated 2018-11-20

- a) Foam Cushioning, requirement 5 from Table I of the Specification.
- b) Mattress Cover, requirement 6 from Table II of the Specification

6.22.4 Submission of Pre-Production Requirements

The due date for each of the Pre-Production Requirements is as follows:

Pre-Production Requirement	Due Date
Pre-Production Sample(s)	within 28 calendar days of contract award
Certificate(s) of Compliance	within 28 calendar days of contract award
Test Report(s)	within 28 calendar days of contract award



Canada may consider an extension to the above due date(s) provided the Contractor submits a justification to the Contracting Authority for the extension request five (5) calendar days before the due date of the respective Pre-Production Requirement and the request is deemed reasonable at Canada's sole discretion.

The sample(s), certificate(s), and report(s) submitted by the Contractor will remain the property of Canada.

6.22.5 Evaluation of Pre-Production Requirements

- a) If the Pre-Production Sample(s), Certificate(s) of Compliance and/or Test Report(s) are rejected, the Contractor must submit the second Pre-Production Sample(s), Certificate(s) of Compliance and/or Test Report(s) within 21 calendar days of notification of rejection from the Technical Authority.
- b) The Technical Authority will notify the Contractor, in writing, of the acceptance or rejection of the Pre-Production Sample(s), Certificate(s) of Compliance and/or Test Report(s). A copy of this notification is to be provided by the Technical Authority to the Contracting Authority. The notice of acceptance does not relieve the Contractor from complying with all requirements of the specification(s) and all other terms of the Contract.
- c) The Contractor must not commence production of the items and must not make any deliveries until the Contractor has received written notification from the Technical Authority that the sample(s), certificate(s) and/or test report(s) are acceptable. Any production of items before acceptance will be at the sole risk of the Contractor.
- d) Rejection by the Technical Authority of the second Pre-Production Sample(s), Certificate(s) of Compliance and/or Test Report(s) submitted by the Contractor for failing to meet the Contract requirements will be grounds for termination of the Contract for default.

6.23 Production Requirements

The RCMP has the right to request one or more Production Samples, Certificates of Compliance and/or Test Reports at its discretion at any time during the contracting and production stage in order to ensure technical compliance with the requirements of the Contract. This request will be done in writing by the RCMP Contracting Authority. Rejection by the Technical Authority of one or more Production Samples Certificates of Compliance and/or Test Reports for failing to meet the Contract requirements will be grounds for termination of the Contract for default. The sample(s), certificate(s) and test report(s) submitted by the Contractor will remain the property of Canada.

6.24 Technical Requirements of the Option

Unless a waiver is granted by the RCMP Technical Authority, the following technical requirements apply to each option exercised under the Contract. Requests for a waiver by the Contractor must be submitted in writing to the Contracting Authority. The waiving of the technical requirements of the option will be at the sole discretion of the Technical Authority. The Technical Authority will provide notification of the waiver in writing to the Contractor and Contracting Authority.



6.24.1 Certificate of Compliance

A Certificate of Compliance is defined, for this document, as a signed and dated certification to confirm that a specified component or requirement adheres to the specification. The certification must be prepared, signed and dated by an official representative of the component manufacturer using company letterhead making reference to the specification number and paragraph number. It must specifically address the component or requirement and compliance can be shown by referring to a part number, by providing the component values, by providing a manufacturing data sheet to show technical compliance or by a description stating compliance to the requirement. In-house testing is acceptable to show compliance. Copying the specification word for word is not acceptable.

A separate certificate of compliance is required for each individual component or requirement. Multiple components supplied by the same component manufacturer may be submitted on one certificate of compliance as long as the paragraph numbers and components are clearly identified. With this document, the Contractor certifies that the product for which the certificate of compliance is issued is the same product used in the bid submission, or in the pre-award samples or in the pre-production samples, or in the production units as applicable.

The Contractor is to note that copies of invoices, purchase orders, packing slips and certificates of compliance for products or components that are not manufactured by the certifier are not suitable for use as a certificate of compliance.

Reference RCMP Specification G.S. 1045-279 dated 2018-11-20

- a) Foam Cushioning, paragraph, 4.1.1 & Table I of the Specification.
- b) Mattress Cover, paragraph 4.1.2 Table II of the Specification.

6.24.2 Test Report

6.24.2.1 Definition

Test report documents signed and dated by an independent, third-party accredited laboratory acceptable to the RCMP must include the test method, test conditions and test results performed to verify requirements as specified in this specification. Testing for each table must be performed in its entirety on the same garment and/or piece of material to adhere to all specified test methods and conditions.

6.24.2.2 Test Report(s)

A Test Report is required before full production of the option quantity for each of the following properties is required. The report(s) must be dated after exercising of the option quantity and all tests must be performed on the same material within a two week test period.

Reference RCMP Specification G.S. 1045-279 dated 2018-11-20

- a) Foam Cushioning, requirement 5 from Table I of the Specification.
- b) Mattress Cover, requirement 6 from Table II of the Specification



6.24.3 Submission of Technical Requirements of the Option

The due date for each of the Technical Requirements of the Option is as follows:

Technical Requirement	Due Date
Certificate(s) of Compliance	within 28 calendar days of contract amendment
Test Report(s)	within 28 calendar days of contract amendment

Canada may consider an extension to the above due date(s) provided the Contractor submits a justification to the Contracting Authority for the extension request five (5) calendar days before the due date of the respective Technical Requirement and the request is deemed reasonable at Canada's sole discretion.

6.24.4 Evaluation of Technical Requirements of the Option(s)

- a) If the Certificate(s) of Compliance and/or Test Report(s) are rejected, the Contractor must submit the second Certificate(s) of Compliance and/or Test Report(s) within 21 calendar days of notification of rejection from the Technical Authority.
- b) The Technical Authority will notify the Contractor, in writing, of the acceptance or rejection of the Certificate(s) of Compliance and/or Test Report(s). A copy of this notification is to be provided by the Technical Authority to the Contracting Authority. The notice of acceptance does not relieve the Contractor from complying with all requirements of the specification(s) and all other terms of the Contract.
- c) The Contractor must not commence production of the items and must not make any deliveries until the Contractor has received written notification from the Technical Authority that the certificate(s) and/or test report(s) are acceptable. Any production of items before acceptance will be at the sole risk of the Contractor.
- d) Rejection by the Technical Authority of the second Certificate(s) of Compliance and/or Test Report(s) submitted by the Contractor for failing to meet the Contract requirements will be grounds for termination of the Contract for default.

6.25 Viewing Sample – Guidance Only

The viewing sample is to be used for guidance on all factors not covered by the RCMP Specification G.S. 1045-279 dated 2018-11-20. The RCMP Specification will govern.

6.26 Viewing Sample – Return to RCMP

The viewing sample which may have been sent to the Contractor must be returned to the sender upon completion of the Contract at the expense of the Contractor. The viewing sample must not be damaged or cut, but returned in the same condition as sent to the Contractor. Lost or damaged viewing sample must be reimbursed to the RCMP for the cost of an acceptable replacement.



6.27 Design Changes and Deviations

When it is necessary to depart, either temporarily or permanently, from the governing technical data in a Contract, the Technical Authority or the Contractor may originate a request for a design change to or deviation from the Specification.

If both the Technical Authority and the Contractor agree to the change to or deviation from the Specification and its associated cost, the Contracting Authority will amend the Contract accordingly. The design or deviation is only authorized once the amendment is issued and signed by the Contracting Authority.

6.28 Specifications and Standards

6.28.2 ASTM International – Standards

A copy of the ASTM Standards referred to in the Contract is available and may be purchased from:

ASTM Headquarters
100 Barr Harbor Drive
PO Box C700
West Conshohocken, PA
19428-2959 USA
Telephone: 1-877-909-2786 (USA & Canada) or 610-832-9585 (International)
ATSM Website: <http://www.astm.org/Standard/>

6.28.4 American Association of Textile Chemists and Colorists (AATCC)

A copy of the AATCC referred to in the Contract is available and may be purchased from:

American Association of Textile Chemists and Colorists
PO Box 12215
Research Triangle Park,
NC 27709-2215 USA
Telephone: (919) 549-8141
Fax: (919) 549-8933



**ANNEX A
REQUIREMENT AND BASIS OF PAYMENT**

1. Technical Requirement

The Contractor must provide the Royal Canadian Mounted Police (RCMP) with Mattresses, Prisoner, High Risk in accordance with RCMP Specification G.S.10459-279 dated 2018-11-20 and viewing sample.

2. Basis of Payment

Firm Quantity

Item	Description	Total Quantity	Unit of Issue
1	Mattress, Prisoner, High Risk	520	

RCMP Stock#	Consignee Code (Refer to Annex C)	Quantity	Firm Unit Price, DDP Destination, Taxes extra	Extended Price (Quantity x Firm Unit Price)
111047	M1084	40	\$ _____	\$ _____
111047	M2000	125	\$ _____	\$ _____
111047	M2607	200	\$ _____	\$ _____
111047	M3327	100	\$ _____	\$ _____
111047	M5287	50	\$ _____	\$ _____
111047	M8026	5	\$ _____	\$ _____

Total of Extended Prices for Item 1	\$ _____ (A)
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Royal Canadian Mounted Police
Gendarmerie Royale du Canada

Government
of Canada

Gouvernement
du Canada

Solicitation No./ No de l'invitation: 201801688A

Option 1

Item	Description	Total Estimated Maximum Quantity	Unit of Issue
2	Mattress, Prisoner, High Risk	430	EA

RCMP Stock#	Consignee Code (Refer to Annex C)	Estimated Maximum Quantity	Firm Unit Price, DDP Destination, Taxes extra	Extended Price (Quantity x Firm Unit Price)
111047	M1084	25	\$ _____	\$ _____
111047	M2000	100	\$ _____	\$ _____
111047	M2607	100	\$ _____	\$ _____
111047	M3327	75	\$ _____	\$ _____
111047	M4000	25	\$ _____	\$ _____
111047	M4500	15	\$ _____	\$ _____
111047	M5287	75	\$ _____	\$ _____
111047	M8026	5	\$ _____	\$ _____
111047	M6579	10		

Total of Extended Prices for Item 2	\$ _____ (B)
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Option 2 Quantity

Item	Description	Total Estimated Quantity	Unit of Issue
3	Mattress, Prisoner, High Risk	430	EA

RCMP MMR#	Consignee Code (Refer to Annex C)	Estimated Quantity	Firm Unit Price, DDP Destination, Taxes extra	Extended Price (Quantity x Firm Unit Price)
111047	M1084	25	\$ _____	\$ _____
111047	M2000	100	\$ _____	\$ _____
111047	M2607	100	\$ _____	\$ _____
111047	M3327	75	\$ _____	\$ _____
111047	M4000	25	\$ _____	\$ _____
111047	M4500	15	\$ _____	\$ _____
111047	M5287	75	\$ _____	\$ _____
111047	M8026	5	\$ _____	\$ _____
111047	M6579	10	\$ _____	\$ _____

Total of Extended Prices for Item 3	\$ _____ (C)
--	---------------------



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Total Evaluated Price (A + B+C)

\$ _____



ANNEX B
SPECIFICATION

Specification G.S. 1045-279 dated 2018-11-20.



ANNEX C
DELIVERY AND INVOICING ADDRESSES

Consignee Code	Destination Address	Invoice Address
M1084	Royal Canadian Mounted Police "B" Division Stores 100 East White Hills Road St. John's, Newfoundland A1A 5J7 Attn: Quintin Yelich (902) 772-4865	Royal Canadian Mounted Police "B" Division Stores 100 East White Hills Road St. John's, Newfoundland A1A 3T5
M2000	Royal Canadian Mounted Police "D" & "V" Division Stores Attn. Bulk Buy Administrator 1091 Portage Avenue Winnipeg, Manitoba R3G 0S6 Attn: Yves Rosset (204) 983-1210	Same as Delivery Address
M2607	Royal Canadian Mounted Police "E" Division Regional Stores 1151 - 45101 Caen Road Chilliwack, BC V2R 0N3 Attn: Dale Hobday (604) 703-2508	Same as Delivery Address
M3327	Royal Canadian Mounted Police "F" Division Stores Services RCMP Training Academy 5600-11 th Avenue, C-Block Regina, Saskatchewan S4P 3J7 Attn: Bob Lere (639) 625-3919	Same as Delivery Address
M4000	Royal Canadian Mounted Police H/L Division Headquarters 80 Garland Street Dartmouth, NS B3B 0J8 Attn: Ross Hartinger (902) 720-5111 To arrange Delivery	Royal Canadian Mounted Police Procurement & Contracting 80 Garland Street Dartmouth, NS B3B 0J8



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M4500	Royal Canadian Mounted Police "J" Division Stores 1445 Regent Street Fredericton, New Brunswick E3B 4Z8 Attn: Marc-Antoine Demers (506) 451-6057	Royal Canadian Mounted Police Procurement & Material Management 80 Garland Avenue Dartmouth, Nova Scotia B3B 0J8
M5287	Royal Canadian Mounted Police "K" & "G" Division Stores Attn: Logistics Officer 11140-109 St. Edmonton, Alberta T5G 2T4 Attn: Don Mills (780) 412-5365	Same as Delivery Address
M8026	Royal Canadian Mounted Police "M" Division Stores 4100 - 4th Ave. Whitehorse, Yukon Y1A 1H5 Attn: Crystal Willoughby (867) 633 8620	Same as Delivery Address
M6579	Royal Canadian Mounted Police "O" Division Stores 130 Dufferin Avenue London, Ontario N6A 5R2 Attn: John Hondzel (519) 640-7387	Royal Canadian Mounted Police P.O. Box 3240, Station 'B' 130 Dufferin Avenue London, Ontario N6A 5R2



ANNEX D
HISTORICAL DATA (for information purposes only)

RCMP HISTORICAL DATA							
MMR	Description	2016/2017 Quantity	2015/2016 Quantity	2014/2015 Quantity	2013/2014 Quantity	2012/2013 Quantity	2011/2012 Quantity
111047	Mattress, Prisoner, High Risk	286	259	315	193	629	220

The RCMP Historical Purchases data has been provided to Bidders to assist them in preparing their bids. The inclusion of this data in this solicitation does not represent a commitment by Canada that Canada's future usage of the goods identified in this solicitation will be consistent with this data. It is provided purely for information purposes only.