



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

**Bid Receiving - PWGSC / Réception des
soumissions → TPSGC**
10th Floor, 4900 Yonge Street /
10e étage, 4900 rue Yonge
Toronto
Ontario
M2N 6A6

**REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION**

**Proposal To: Public Works and Government
Services Canada**

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

**Proposition aux: Travaux Publics et Services
Gouvernementaux Canada**

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

Comments - Commentaires

Title - Sujet Inspection, Maintenance and Repair	
Solicitation No. - N° de l'invitation W6854-190166/A	Date 2019-06-05
Client Reference No. - N° de référence du client W6854-190166	
GETS Reference No. - N° de référence de SEAG PW-\$TOR-201-7777	
File No. - N° de dossier TOR-9-42010 (201)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-07-17	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Ramnarine, Vashti	Buyer Id - Id de l'acheteur tor201
Telephone No. - N° de téléphone (289) 772-7284 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE CFB Borden Bldg P-154 16 Ramillies Road 16 RAMILLIES ROAD Borden Ontario L0M1C0 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address

**Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

Public Works and Government Services Canada
Ontario Region
10th Floor, 4900 Yonge Street
Toronto
Ontario
M2N 6A6

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

Title: Inspection, Service, Maintenance and Repair of Carwash Facilities CFB Borden

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION

- 1.1 Statement of Work
- 1.2 Debriefings
- 1.3 Trade Agreements
- 1.4 E-Post

PART 2 - BIDDER INSTRUCTIONS

- 2.1 Standard Instructions, Clauses and Conditions
- 2.2 Submission of Bids
- 2.3 Former Public Servant
- 2.4 Enquiries - Bid Solicitation
- 2.5 Applicable Laws
- 2.6 MANDATORY Site Visit

PART 3 - BID PREPARATION INSTRUCTIONS

- 3.1 Bid Preparation Instructions

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

- 4.1 Evaluation Procedures
- 4.2 Basis of Selection

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

- 5.1 Certifications Required with the Bid
- 5.2 Certifications Precedent to Contract Award and Additional Information

PART 6 - RESULTING CONTRACT CLAUSES

- 6.1 Security Requirements
- 6.2 Statement of Work
- 6.3 Standard Clauses and Conditions
- 6.4 Term of Contract
- 6.5 Authorities
- 6.6 Proactive Disclosure of Contracts with Former Public Servants
- 6.7 Payment
- 6.8 Invoicing Instructions
- 6.9 Certifications and Additional Information
- 6.10 Applicable Laws
- 6.11 Priority of Documents
- 6.12 SACC Clauses

- ANNEX "A" REQUIREMENT
- ANNEX "B" BASIS OF PAYMENT

PART 1 - GENERAL INFORMATION

1.1 Statement of Work

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

1.2 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.

1.3 Trade Agreements

"The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), the North American Free Trade Agreement (NAFTA), the Canada-European Union Comprehensive Economic and Trade Agreement (CETA), and the Canadian Free Trade Agreement (CFTA)."

1.4 epost Connect service

"This bid solicitation allows bidders to use the epost Connect service provided by Canada Post Corporation to transmit their bid electronically. Bidders must refer to Part 2 entitled Bidder Instructions, and Part 3 entitled Bid Preparation Instructions, of the bid solicitation, for further information."

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.

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: 60 days

Insert: 90 days

2.2 Submission of Bids

Bids must be submitted only to the Public Works and Government Services Canada (PWGSC) Bid Receiving Unit specified below by the date and time indicated on page 1 of the bid solicitation:

Courier/Post: Ontario Region – Tendering Office
12th Floor, 4900 Yonge Street
Toronto, Ontario
M2N 6A6
Ontario
Facsimile: 416-952-1256

epost: TPSGC.orrceptiondessoumissions-orbidreceiving.PWGSC@tpsgc-pwgsc.gc.ca

(Bids will be not be accepted if emailed directly to this email address. This email is to initiate an ePost Connect conversation, as detailed in the Standard Instructions)

2.3 Former Public Servant

Contracts awarded to former public servants (FPS) in receipt of a pension or of a lump sum payment must bear the closest public scrutiny, and reflect fairness in the spending of public funds. In order to comply with Treasury Board policies and directives on contracts awarded to FPSs, bidders must provide the information required below before contract award. If the answer to the questions and, as applicable the information required have not been received by the time the evaluation of bids is completed, Canada will inform the Bidder of a time frame within which to provide the information. Failure to comply with Canada's request and meet the requirement within the prescribed time frame will render the bid non-responsive.

Definitions

For the purposes of this clause, "former public servant" is any former member of a department as defined in the [Financial Administration Act](#), R.S., 1985, c. F-11, a former member of the Canadian Armed Forces or a former member of the Royal Canadian Mounted Police. A former public servant may be:

- a. an individual;
- b. an individual who has incorporated;
- c. a partnership made of former public servants; or
- d. a sole proprietorship or entity where the affected individual has a controlling or major interest in the entity.

"lump sum payment period" means the period measured in weeks of salary, for which payment has been made to facilitate the transition to retirement or to other employment as a result of the implementation of various programs to reduce the size of the Public Service. The lump sum payment period does not include the period of severance pay, which is measured in a like manner.

"pension" means a pension or annual allowance paid under the [Public Service Superannuation Act](#) (PSSA), R.S., 1985, c. P-36, and any increases paid pursuant to the [Supplementary Retirement Benefits Act](#), R.S., 1985, c. S-24 as it affects the PSSA. It does not include pensions payable pursuant to the [Canadian Forces Superannuation Act](#), R.S., 1985, c. C-17, the [Defence Services Pension Continuation Act](#), 1970, c. D-3, the [Royal Canadian Mounted Police Pension Continuation Act](#), 1970, c. R-10, and the [Royal Canadian Mounted Police Superannuation Act](#), R.S., 1985, c. R-11, the [Members of Parliament Retiring Allowances Act](#), R.S. 1985, c. M-5, and that portion of pension payable to the [Canada Pension Plan Act](#), R.S., 1985, c. C-8.

Former Public Servant in Receipt of a Pension

As per the above definitions, is the Bidder a FPS in receipt of a pension? **Yes () No ()**

If so, the Bidder must provide the following information, for all FPSs in receipt of a pension, as applicable:

- a. name of former public servant;
- b. date of termination of employment or retirement from the Public Service.

By providing this information, Bidders agree that the successful Bidder's status, with respect to being a former public servant in receipt of a pension, will be reported on departmental websites as part of the published proactive disclosure reports in accordance with [Contracting Policy Notice: 2012-2](#) and the [Guidelines on the Proactive Disclosure of Contracts](#).

Work Force Adjustment Directive

Is the Bidder a FPS who received a lump sum payment pursuant to the terms of the Work Force Adjustment Directive? **Yes () No ()**

If so, the Bidder must provide the following information:

- a. name of former public servant;
- b. conditions of the lump sum payment incentive;
- c. date of termination of employment;
- d. amount of lump sum payment;
- e. rate of pay on which lump sum payment is based;
- f. period of lump sum payment including start date, end date and number of weeks;
- g. number and amount (professional fees) of other contracts subject to the restrictions of a work force adjustment program.

For all contracts awarded during the lump sum payment period, the total amount of fees that may be paid to a FPS who received a lump sum payment is \$5,000, including Applicable Taxes.

2.4 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 10 calendar days before the bid closing date. Enquiries received after that time may not be answered.

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

2.5 Applicable Laws

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

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

2.6 Mandatory Site Visit

It is mandatory that the Bidder or a representative of the Bidder visit the work site. Arrangements have been made for the site visit to be held at: **20 June, 2019 at 11:00 am at CFB Borden**, 16 Ramilies Road, Building P154, Room 234. The site visit will begin at **11:00 am**

Bidders must communicate with the Contracting Authority no later than the start of the meeting to confirm attendance and provide the name(s) of the person(s) who will attend. Bidders will be required to sign an attendance sheet. Bidders should confirm in their bid that they have attended the site visit.

Bidders who do not attend the mandatory site visit or do not send a representative will not be given an alternative appointment and their bid will be declared non-responsive. Any clarifications or changes to the bid solicitation resulting from the site visit will be included as an amendment to the bid solicitation.

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

If the Bidder chooses to submit its bid electronically, Canada requests that the Bidder submits its bid in accordance with section 08 of the 2003 standard instructions. Bidders must provide their bid in a single transmission. The epost Connect service has the capacity to receive multiple documents, up to 1GB per individual attachment.

The bid must be gathered per section and separated as follows:

- Section I: Technical Bid
- Section II: Financial Bid
- Section III: Certifications
- Section IV: Additional Information

If the Bidder chooses to submit its bid in hard copies, Canada requests that the Bidder submits its 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)
- Section IV: Additional Information (1 hard copy)

If there is a discrepancy between the wording of the soft copy on electronic media and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

If the Bidder is simultaneously providing copies of its bid using multiple acceptable delivery methods, and if there is a discrepancy between the wording of any of these copies and the electronic copy provided through epost Connect service, the wording of the electronic copy provided through epost Connect service will have priority over the wording of the other copies.

If there is a discrepancy between the wording of the soft copy on electronic media and the hard copy, the wording of the hard copy will have priority over the wording of the soft 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 hard copy 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 (<https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573>). To assist Canada in reaching its objectives, bidders should:

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

Section I: Technical Bid

Solicitation No. - N° de l'invitation
W6854-190166
Client Ref. No. - N° de réf. du client

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

Buyer ID - Id de l'acheteur
TOR201

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

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment.

3.1.1 Electronic Payment of Invoices – Bid

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex “1” to Part 3 of the Bid Solicitation - Electronic Payment Instruments, to identify which ones are accepted.

If Annex “1” to Part 3 of the Bid Solicitation - Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

3.1.2 Exchange Rate Fluctuation

C3011T (2013-11-06), Exchange Rate Fluctuation

Section III: Certifications

Bidders must submit the certifications and additional information required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

1.1 Technical Evaluation

1. In addressing the Mandatory Criteria, the bidder must provide details outlining the depth and extent of the relevant experience, qualifications, and specialized expertise of the proposed resource(s). All claims with regard to experience, qualifications or expertise must be substantiated through the provision of detailed descriptions of how, when and where the claimed experience, qualifications or expertise were gained. Unsubstantiated claims of experience, qualifications or expertise will not be considered by the evaluation team during evaluation.

1.1.1 Mandatory Technical Criteria

		Page Number where the information can be found.
M1		
1.	Site Visit Bidders must attend the mandatory site visit	
2.	Qualifications All bidders must have a minimum of one technician that has experience in a service maintenance type environment. Potential bidders must provide in writing a statement the company and its personnel participating in this contract have current knowledge of applicable Ontario Building Code legislation. The bidder must provide a written statement demonstrating that the company and all personnel in this contract have current and valid WSIB certification.	
3.	Experience Bidders must have a minimum of 3 years documented experience in a maintenance environment related to maintenance of pumps & motors including high -pressure washing systems. To demonstrate this, the potential bidder must provide documented proof of this experience, including Contract number and Contact Person. For evaluation purposes, Contact persons and E-mail or telephone numbers will be adequate as proof	

1.2 Financial Evaluation

The price of the bid will be evaluated in Canadian dollars, the Harmonized Sales Tax excluded.

- (a) To be responsive the Bidder must:
Provide unit pricing for the items in accordance with the Basis of Payment in Annex "B".

- (b) The Bidder's unit pricing will be multiplied by the usage to calculate the extended pricing. The extended pricing for all pricing periods will be added to calculate the Bidder's total evaluated price.

4.2. Basis of Selection

- 4.2.1** A bid must comply with the requirements of the bid solicitation and meet the mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Bidders must provide the required certifications and additional information to be awarded a contract.

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare a bid non-responsive, or will declare a contractor in default if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Contracting Authority will render the bid non-responsive or constitute a default under the Contract.

5.1 Certifications Required with the Bid

Bidders must submit the following duly completed certifications as part of their bid.

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the Integrity Provisions of the Standard Instructions, all bidders must provide with their bid, **if applicable**, the declaration form available on the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

5.2 Certifications Precedent to Contract Award and Additional Information

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

5.2.1 Integrity Provisions – Required Documentation

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real procurement agreement of the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's](https://www.canada.ca/en/employment-social-development/canada/esdc-labour) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#>).

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award.

5.2.3 Status and Availability of Resources

The Bidder certifies that, should it be awarded a contract as a result of the bid solicitation, every individual proposed in its bid will be available to perform the Work as required by Canada's representatives and at the time specified in the bid solicitation or agreed to with Canada's representatives. If for reasons beyond its control, the Bidder is unable to provide the services of an individual named in its bid, the Bidder may propose a substitute with similar qualifications and experience. The Bidder must advise the Contracting Authority of the reason for the substitution and provide the name, qualifications and experience of the proposed replacement. For the purposes of this clause, only the following reasons will be considered as beyond the control of the Bidder: death, sickness, maternity and parental leave, retirement, resignation, dismissal for cause or termination of an agreement for default.

If the Bidder has proposed any individual who is not an employee of the Bidder, the Bidder certifies that it has the permission from that individual to propose his/her services in relation to the Work to be performed and to submit his/her résumé to Canada. The Bidder must, upon request from the Contracting Authority, provide a written confirmation, signed by the individual, of the permission given to the Bidder and of his/her availability. Failure to comply with the request may result in the bid being declared non-responsive.

5.2.4 Education and Experience

The Bidder certifies that all the information provided in the résumés and supporting material submitted with its bid, particularly the information pertaining to education, achievements, experience and work history, has been verified by the Bidder to be true and accurate. Furthermore, the Bidder warrants that every individual proposed by the Bidder for the requirement is capable of performing the Work described in the resulting contract.

PART 6 - RESULTING CONTRACT CLAUSES

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

6.1 Security Requirements

6.1.1 There is no security requirement applicable to the Contract.

6.2. Statement of Work

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

6.2.1. Task Authorization

The Work or a portion of the Work to be performed under the Contract will be on an "as and when requested basis" using a Task Authorization (TA). The Work described in the TA must be in accordance with the scope of the Contract.

6.2.1.1 Task Authorization Process

1. The Project Authority will provide the Contractor with a description of the task using the "Task Authorization Form for non-DND clients" or "Task Authorization" form specified in Annex C.
2. The Task Authorization (TA) will contain the details of the activities to be performed, a description of the deliverables, and a schedule indicating completion dates for the major activities or submission dates for the deliverables. The TA will also include the applicable basis (bases) and methods of payment as specified in the Contract.
3. The Contractor must provide the Project Authority within **5** calendar days of its receipt, the proposed total estimated cost for performing the task and a breakdown of that cost, established in accordance with the Basis of Payment specified in the Contract.
4. The Contractor must not commence work until a TA authorized by the Project Authority has been received by the Contractor. The Contractor acknowledges that any work performed before a TA has been received will be done at the Contractor's own risk.

6.2.1.2 Task Authorization Limit

The Project Authority may authorize individual task authorizations up to a limit of \$5,000.00 Applicable Taxes included, inclusive of any revisions. Any task authorization to be issued in excess of that limit must be authorized by the Project Authority and Contracting Authority before issuance.

6.2.1.3 Canada's Obligation - Portion of the Work - Task Authorizations

Canada's obligation with respect to the portion of the Work under the Contract that is performed through task authorizations is limited to the total amount of the actual tasks performed by the Contractor.

6.2.1.4 Task Authorization - Department of National Defence

The administration of the Task Authorization process will be carried out by Department of National Defence (DND), CFB Borden. This process includes monitoring, controlling and reporting on expenditures of the contract with task authorizations to the Contracting Authority.

6.2.1.5 Periodic Usage Reports - Contracts with Task Authorizations

The Contractor must compile and maintain records on its provision of services to the federal government under authorized Task Authorizations issued under the Contract.

The Contractor must provide this data in accordance with the reporting requirements detailed below. If some data is not available, the reason must be indicated. If services are not provided during a given period, the Contractor must still provide a "nil" report.

The data must be submitted on a yearly basis to the Contracting Authority.

Reporting Requirement- Details

A detailed and current record of all authorized tasks must be kept for each contract with a task authorization process. This record must contain:

For each authorized task:

- i. the authorized task number or task revision number(s);
- ii. a title or a brief description of each authorized task;
- iii. the total estimated cost specified in the authorized Task Authorization (TA) of each task, exclusive of Applicable Taxes;
- iv. the total amount, exclusive of Applicable Taxes, expended to date against each authorized task;
- v. the start and completion date for each authorized task; and
- vi. the active status of each authorized task, as applicable.

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.

6.3.1 General Conditions

[2010C](#) (2018-06-21), General Conditions - Services (Medium Complexity) apply to and form part of the Contract.

6.4 Term of Contract

The term of the contract is from: 01-NOV-2019 to 31-OCT-2024 inclusive

6.4.1 Period of the Contract

The period of the Contract is from: 01 NOV- 2019 to 31 OCT - 2020

6.4.2 Option to Extend the Contract

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to four (4) additional one (1) year period, under the same conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.

Canada may exercise this option at any time by sending a written notice to the Contractor at least 15 calendar days before the expiry date of the Contract. The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a contract amendment.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Solicitation No. - N° de l'invitation
W6854-190166
Client Ref. No. - N° de réf. du client

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

Buyer ID - Id de l'acheteur
TOR201

Name: Vashti Ramnarine
Title: Supply Officer
Public Works and Government Services Canada
Acquisitions Branch
Address: 33 City Centre Drive, Suite 480C
Mississauga, ON L5B 2N5
Telephone: 289-772-7284
E-mail address: Vashti.ramnarine@pwgsc-tpsgc.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.

6.5.2 Project Authority

The Project Authority for the Contract is: **To be filled in at Contract award**

Name: _____
Title: _____
Organization: _____
Address: _____

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

The Project Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Project Authority, however the Project Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

6.5.3 Contractor's Representative

Name: _____
Title: _____
Organization: _____
Address: _____

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

6.6 Proactive Disclosure of Contracts with Former Public Servants

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

6.7 Payment

6.7.1 Basis of Payment

6.7.1 Basis of Payment - Firm Unit Price(s)

For the Firm Requirement in accordance with the Statement of Work in Annex A
In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid the firm unit price(s), as specified in Annex B for a cost of \$ _____ (*amount to be inserted at contract award*). Customs duties are included and 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.

6.7.2 Limitation of Price (For the firm requirement)
SACC Manual clause C6000C (2011-05-16) Limitation of Price

6.7.3 Basis of Payment - Firm Unit Price(s) - Task Authorizations
For the Task Authorization or "As and When Requested" Requirement of the Statement of Work in Annex A.

In consideration of the Contractor satisfactorily completing all of its obligations under the authorized Task Authorization (TA), the Contractor will be paid the firm price(s) in accordance with the Basis of Payment, in Annex B, as specified in the authorized TA. Customs duties are included and Applicable Taxes are extra. Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been authorized, in writing, by the Contracting Authority before their incorporation into the Work.

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.

6.7.1.2 Task Authorisations

In consideration of the Contractor satisfactorily completing all of its obligations under the authorized Task Authorization (TA), the Contractor will be paid the firm unit prices" in accordance with the basis of payment, in Annex "B ", as specified in the authorized TA. Customs duties are included, and HST is extra. Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been authorized, in writing, by the Contracting Authority before their incorporation into the Work.

6.7.2 Limitation of Expenditure

1. Canada's total liability to the Contractor under the Contract must not exceed \$ _____ (to be inserted at Contract award). Customs duties are included, and HST is extra.

2. No increase in the total liability of Canada or in the price of the Work resulting from any design changes, modifications or interpretations of the Work, will be authorized or paid to the Contractor unless these design changes, modifications or interpretations have been approved, in writing, by the Contracting Authority before their incorporation into the Work. The Contractor must not perform any work or provide any service that would result in Canada's total liability being exceeded before obtaining the written approval of the Contracting Authority. The Contractor must notify the Contracting Authority in writing as to the adequacy of this sum:

- a. when it is 75 percent committed, or
- b. four (4) months before the contract expiry date, or
- c. as soon as the Contractor considers that the contract funds provided are inadequate or the completion of the Work, whichever comes first.

3. If the notification is for inadequate contract funds, the Contractor must provide to the Contracting Authority a written estimate for the additional funds required. Provision of such information by the Contractor does not increase Canada's liability.

6.7.3 Monthly Payment

Canada will pay the Contractor on a monthly basis for the work performed during the month covered by the invoice 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;

6.7.4 SACC Manual Clauses

SACC Manual clause C0711C (2008-05-12) Time Verification

SACC Manual clause A9117C (2007-11-30) T1204 Direct Request by Customer Department

6.7.4 Electronic Payment of Invoices – Contract

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

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);
- e. Wire Transfer (International Only);

6.8 Invoicing Instructions

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

6.9 Certifications and Additional Information

6.9.1 Compliance

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

6.10 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario, Canada.

Solicitation No. - N° de l'invitation
W6854-190166
Client Ref. No. - N° de réf. du client

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

Buyer ID - Id de l'acheteur
TOR201

6.11 Priority of Documents

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

- (a) the Articles of Agreement;
- (b) the general conditions 2010C (2018-06-21), General Conditions - Services (Medium Complexity);
- (c) Annex A, Requirement;
- (d) Annex B, Basis of Payment
- (e) Annex C, Task Authorisation Form, DND 2162
- (f) the Contractor's bid dated _____, 2019 **To be filled in at Contract award**

6.12 SACC Manual Clauses

SACC Manual clause A9062C (2011-05-16), Canadian Forces Site Regulations
SACC Manual clause G1005C (2016-01-28), Insurance - No Specific Requirement

Annex A Statement of Work

INSPECTION, MAINTENANCE & REPAIR OF CAR WASH AND VACUUM SYSTEMS AT CFB BORDEN

Background

The Department of National Defence - Real Properties Operations Group Borden (RP Ops Grp Bor.) has a requirement for a contractor to provide Inspection, Maintenance, Repair and Service for all Car Wash and Vacuum Systems at CFB Borden, on a firm bi-monthly and monthly basis, any additional work will be executed by Task Authorization (TA) service contract.

A TA Contract will be issued for a period on one year from contract award, with four additional (1) year options.

Locations:

Car Washes included (Bi-Monthly Inspections – 6 per year):

Building P-189 (61-Ramillies Rd.)

Building 0-95 "A" Shop (45-Maintenance Rd.)

Building 0 -95 "B" Shop (45-Maintenance Rd.)

Building A-254 (221 Craftsman Rd.)

Vacuum Systems included (Monthly Inspections):

Building P-189 (61-Ramillies Rd.) 4-units.

References:

All work must be performed in accordance with the latest editions of the following references:

Canada Labour Code

National Building Code.

CFB Borden Security Orders

All other applicable CFB Borden Orders and industry codes and standards.

Tasks

The Contractor must provide all supervision, labour, materials and equipment necessary to provide (6) bi-monthly inspections to the car washes listed in section 3.3 of this document. These inspections will include the following:

Visual Inspection of pumps, which includes looking for possible wear and or leakage in the system;

Visual Inspection of all hoses, gun, tips and high pressure connectors, which includes looking for possible wear and or leakage in the system;

Change the oil in all pumps, noting low levels or changes of colour of the oil;

Check and set pressure of pump;

Check Operation of pump listening for noises related to cavitation;

Check and set flow of chemical injection;

Check and set hose rewind reels;

Check and replace spray tips when necessary; and

Check and adjust belts.

The Contractor must provide all supervision, labour, materials and equipment necessary to provide (12) monthly inspections to the vacuum systems listed in section 3.4 of this document. These inspections will include the following:

Clean and inspect motors for abnormal wear and tear;

Check all hoses for damage and report to PA if replacement hoses are required; and

Check vacuum bags and replace when necessary.

The Contractor must submit sample labels and Material Safety Data Sheets of all chemicals to PA prior to commencement of contract.

Emergency Service and Regular Service Response Times:

Contractor must be responsible to provide service on a 24 hour basis.

In an emergency situation, the Contractor must, upon verbal authorization from the PA proceed with work within four (4) hours. A DND-626 will be issued as soon as it is practical for the PA to do so.

The contractor must not refuse any call for service and must begin work within twelve (12) hours upon contact from the PA and shall begin work within one day from acceptance of estimate. Once the work is started it must be completed without delay.

All work must be done at the various buildings where the units are located.

Deliverables

Contractor to provide monthly & Bi-monthly inspections of carwash & vacuum equipment including a report of all deficiencies.

Contractor must be responsible for all reports of all equipment covered by this contract.

Every repair must be professionally installed to the specifications, drawings, directions listed references
Every repair must be tested and results provided to the PA and must meet or exceed the requirements and standards given in the references.

Contractor must be responsible for all reports of all equipment covered by this contract.

Progress

Provision of a detailed Quote for any repairs pre-determined as major, by the contractor and PA must be submitted to the PA for approval, before any repairs are to commence

Solicitation No. - N° de l'invitation
W6854-190166
Client Ref. No. - N° de réf. du client

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

Buyer ID - Id de l'acheteur
TOR201

Authorization of Work: Task Authorizations: As-And-When-Required

The Contractor, on receipt of an acceptance of Contract must advised by the PA of the names of persons authorized to request service. Work undertaken at the request of others is entirely at the Contractor's risk with regard to payment.

The PA reserves the right to reject any estimates that are found unreasonable.

After an estimate is accepted, service must be requested on a DND-626 - Call-Up against a Contract. This form must be signed by an authorized person.

**“Annex B”
Basis of Payment**

The prices are inclusive in Canadian dollars. Transportation charges, Customs duties and Excise taxes are included, and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

The Estimated Yearly Usage provided in the pricing table below is for evaluation purposes only and will not be included in any resulting Contract. Payment will be calculated on the actual usage.

Note: text shown in italics will not be included in any resulting Contract.

For the period from date of 01-NOV-2019 to 31-OCT-2020 inclusive

1) Bi-Monthly Car wash systems Inspections:

ITEM	LOCATIONS	UNIT PRICE PER INSPECTION
A	61A-RAMILLIES RD.(BLDG P-189) 1 UNIT ON SITE 6-INSPECTIONS PER YEAR	\$ /PER INSPECTION
B	45-MAINTENANCE RD.(BLDG O-95)"A"SHOP 1-PORTABLE UNIT ON SITE 6-INSPECTIONS PER YEAR	\$ /PER INSPECTION
C	45-MAINTENANCERD.(BLDG O-95)"A"SHOP 1-PORTABLE UNIT ON SITE 6-INSPECTIONS PER YEAR	\$ /PER INSPECTION
D	221- CRAFTSMAN RD. (BLDG.A-254) 1 UNIT ON SITE 6-INSPECTIONS PER YEAR	\$ /PER INSPECTION

2) Monthly Vacuum System Inspections:

ITEM	LOCATIONS	UNIT PRICE PER INSPECTION
A	61A-RAMILLIES RD.(BLDG P-189) 4 UNIT ON SITE 12-INSPECTIONS PER YEAR	\$ /PER INSPECTION

3) Service Calls:

(Remedial Maintenance including emergency calls) when authorized by the PA or his representative shall include one hour of on-site productive labour, travel expenses and other overhead costs. If the call-up exceeds one (1) day, no additional call-up rates will apply. The service call will not be applied if the contractor is already on site for other work.

ITEM	Description	Per Technician	Per Helper
A	During regular working hours (Mon-Fri) <i>(Estimated Usage for Technician-- 30)</i> <i>(Estimated Usage for Helper-- 10)</i>	\$ /Hr	\$ /Hr
B	Outside regular working (Mon-Fri) <i>(Estimated Usage for Technician-- 1)</i> <i>(Estimated Usage for Helper-- 1)</i>	\$ /Hr	\$ /Hr
C	Sat, Sunday and Stat. Holidays <i>(Estimated Usage for Technician-- 1)</i> <i>(Estimated Usage for Helper-- 1)</i>	\$ /Hr	\$ /Hr

4) Labour only in addition to "Section 3":

ITEM	Description	Per Technician	Per Helper
A	During regular working hours (Mon-Fri) (Estimated Usage for Technician-- 30) (Estimated Usage for Helper-- 10)	\$ /Hr	\$ /Hr
B	Outside regular working (Mon-Fri) (Estimated Usage for Technician-- 1) (Estimated Usage for Helper-- 1)	\$ /Hr	\$ /Hr
C	Sat - Sunday and Stat. Holidays (Estimated Usage for Technician-- 1) (Estimated Usage for Helper-- 1)	\$ /Hr	\$ /Hr

- 5) **MATERIAL AND REPLACEMENT PARTS:** (This is in relation to sections 3 and 4 only Parts supplied by the Contractor (other than free issue) will be priced at Contractor's laid down cost plus Mark-up of _____%. (Estimated Material Usage: \$8,000.00

Contract: #W6854-190166

For the period from date of 01-NOV-2020 to 31-OCT-2021 inclusive

1) **Bi-Monthly Car wash systems Inspections:**

ITEM	LOCATIONS	UNIT PRICE PER INSPECTION
A	61A-RAMILLIES RD.(BLDG P-189) 1 UNIT ON SITE 6-INSPECTIONS PER YEAR	\$ /PER INSPECTION
B	45-MAINTENANCE RD.(BLDG O-95)"A"SHOP 1-PORTABLE UNIT ON SITE 6-INSPECTIONS PER YEAR	\$ /PER INSPECTION
C	45-MAINTENANCERD.(BLDG O-95)"A"SHOP 1-PORTABLE UNIT ON SITE 6-INSPECTIONS PER YEAR	\$ /PER INSPECTION
D	221 - CRAFTSMAN RD. (BLDG.A-254) 1 UNIT ON SITE 6-INSPECTIONS PER YEAR	\$ /PER INSPECTION

2) **Monthly Vacuum System Inspections:**

ITEM	LOCATIONS	UNIT PRICE PER INSPECTION
A	61A-RAMILLIES RD.(BLDG P-189) 4 UNIT ON SITE 12-INSPECTIONS PER YEAR	\$ /PER INSPECTION

3) **Service Calls:**

(Remedial Maintenance including emergency calls) when authorized by the PA or his representative shall include one hour of on-site productive labour, travel expenses and other overhead costs. If the call-up exceeds one (1) day, no additional call-up rates will apply. The service call will not be applied if the contractor is already on site for other work.

ITEM	Description	Per Technician	Per Helper
A	During regular working hours (Mon-Fri) (Estimated Usage for Technician-- 30) (Estimated Usage for Helper-- 10)	\$ /Hr	\$ /Hr
B	Outside regular working (Mon-Fri) (Estimated Usage for Technician-- 1) (Estimated Usage for Helper-- 1)	\$ /Hr	\$ /Hr
C	Sat, Sunday and Stat. Holidays (Estimated Usage for Technician-- 1) (Estimated Usage for Helper-- 1)	\$ /Hr	\$ /Hr

- 4) **Labour** only in addition to "Section 3":

ITEM	Description	Per Technician	Per Helper
A	During regular working hours (Mon-Fri) (Estimated Usage for Technician-- 30) (Estimated Usage for Helper-- 10)	\$ /Hr	\$ /Hr
B	Outside regular working (Mon-Fri) (Estimated Usage for Technician-- 1) (Estimated Usage for Helper-- 1)	\$ /Hr	\$ /Hr
C	Sat - Sunday and Stat. Holidays (Estimated Usage for Technician-- 1) (Estimated Usage for Helper-- 1)	\$ /Hr	\$ /Hr

- 5) **MATERIAL AND REPLACEMENT PARTS:** (This is in relation to sections 3 and 4 only Parts supplied by the Contractor (other than free issue) will be priced at Contractor's laid down cost plus Mark-up of _____%. (Estimated Material Usage: \$8,000.00

Contract: #W6854-190166
For the period from date of 01-NOV-2021 to 31-OCT-2022 inclusive

1) **Bi-Monthly Car wash systems Inspections:**

ITEM	LOCATIONS	UNIT PRICE PER INSPECTION
A	61A-RAMILLIES RD.(BLDG P-189) 1 UNIT ON SITE 6-INSPECTIONS PER YEAR	\$ /PER INSPECTION
B	45-MAINTENANCE RD.(BLDG O-95)"A"SHOP 1-PORABLE UNIT ON SITE 6-INSPECTIONS PER YEAR	\$ /PER INSPECTION
C	45-MAINTENANCERD.(BLDG O-95)"A"SHOP 1-PORABLE UNIT ON SITE 6-INSPECTIONS PER YEAR	\$ /PER INSPECTION
D	221- CRAFTSMAN RD. (BLDG.A-254) 1 UNIT ON SITE 6-INSPECTIONS PER YEAR	\$ /PER INSPECTION

2) **Monthly Vacuum System Inspections:**

ITEM	LOCATIONS	UNIT PRICE PER INSPECTION
A	61A-RAMILLIES RD.(BLDG P-189) 4 UNIT ON SITE 12-INSPECTIONS PER YEAR	\$ /PER INSPECTION

3) **Service Calls:**

(Remedial Maintenance including emergency calls) when authorized by the PA or his representative shall include one hour of on-site productive labour, travel expenses and other overhead costs. If the call-up exceeds one (1) day, no additional call-up rates will apply. The service call will not be applied if the contractor is already on site for other work.

ITEM	Description	Per Technician	Per Helper
A	During regular working hours (Mon-Fri) (Estimated Usage for Technician-- 30) (Estimated Usage for Helper-- 10)	\$ /Hr	\$ /Hr
B	Outside regular working (Mon-Fri) (Estimated Usage for Technician-- 1) (Estimated Usage for Helper-- 1)	\$ /Hr	\$ /Hr
C	Sat, Sunday and Stat. Holidays (Estimated Usage for Technician-- 1) (Estimated Usage for Helper-- 1)	\$ /Hr	\$ /Hr

- 4) **Labour** only in addition to "Section 3":

ITEM	Description	Per Technician	Per Helper
A	During regular working hours (Mon-Fri) (Estimated Usage for Technician-- 30) (Estimated Usage for Helper-- 10)	\$ /Hr	\$ /Hr
B	Outside regular working (Mon-Fri) (Estimated Usage for Technician-- 1) (Estimated Usage for Helper-- 1)	\$ /Hr	\$ /Hr
C	Sat - Sunday and Stat. Holidays (Estimated Usage for Technician-- 1) (Estimated Usage for Helper-- 1)	\$ /Hr	\$ /Hr

- 5) **MATERIAL AND REPLACEMENT PARTS:** (This is in relation to sections 3 and 4 only Parts supplied by the Contractor (other than free issue) will be priced at Contractor's laid down cost plus Mark-up of _____%. (Estimated Material Usage: \$8,000.00

Contract: #W6854-190166
For the period from date of 01-NOV-2022 to 31-OCT-2023 inclusive

1) **Bi-Monthly Car wash systems Inspections:**

ITEM	LOCATIONS	UNIT PRICE PER INSPECTION
A	61A-RAMILLIES RD.(BLDG P-189) 1 UNIT ON SITE 6-INSPECTIONS PER YEAR	\$ /PER INSPECTION
B	45-MAINTENANCE RD.(BLDG O-95)"A"SHOP 1-PORTABLE UNIT ON SITE 6-INSPECTIONS PER YEAR	\$ /PER INSPECTION
C	45-MAINTENANCERD.(BLDG O-95)"A"SHOP 1-PORTABLE UNIT ON SITE 6-INSPECTIONS PER YEAR	\$ /PER INSPECTION
D	221 -CRAFTSMAN RD. (BLDG.A-254) 1 UNIT ON SITE 6-INSPECTIONS PER YEAR	\$ /PER INSPECTION

2) **Monthly Vacuum System Inspections:**

ITEM	LOCATIONS	UNIT PRICE PER INSPECTION
A	61A-RAMILLIES RD.(BLDG P-189) 4 UNIT ON SITE 12-INSPECTIONS PER YEAR	\$ /PER INSPECTION

3) **Service Calls:**

(Remedial Maintenance including emergency calls) when authorized by the PA or his representative shall include one hour of on-site productive labour, travel expenses and other overhead costs. If the call-up exceeds one (1) day, no additional call-up rates will apply. The service call will not be applied if the contractor is already on site for other work.

ITEM	Description	Per Technician	Per Helper
A	During regular working hours (Mon-Fri) (Estimated Usage for Technician-- 30) (Estimated Usage for Helper-- 10)	\$ /Hr	\$ /Hr
B	Outside regular working (Mon-Fri) (Estimated Usage for Technician-- 1) (Estimated Usage for Helper-- 1)	\$ /Hr	\$ /Hr
C	Sat, Sunday and Stat. Holidays (Estimated Usage for Technician-- 1) (Estimated Usage for Helper-- 1)	\$ /Hr	\$ /Hr

- 4) **Labour** only in addition to "Section 3":

ITEM	Description	Per Technician	Per Helper
A	During regular working hours (Mon-Fri) (Estimated Usage for Technician-- 30) (Estimated Usage for Helper-- 10)	\$ /Hr	\$ /Hr
B	Outside regular working (Mon-Fri) (Estimated Usage for Technician-- 1) (Estimated Usage for Helper-- 1)	\$ /Hr	\$ /Hr
C	Sat - Sunday and Stat. Holidays (Estimated Usage for Technician-- 1) (Estimated Usage for Helper-- 1)	\$ /Hr	\$ /Hr

- 5) **MATERIAL AND REPLACEMENT PARTS:** (This is in relation to sections 3 and 4 only Parts supplied by the Contractor (other than free issue) will be priced at Contractor's laid down cost plus Mark-up of _____%. (Estimated Material Usage: \$8,000.00

Contract: #W6854-190166
For the period from date of 01-NOV-2023 to 31-OCT-2024 inclusive

1) **Bi-Monthly Car wash systems Inspections:**

ITEM	LOCATIONS	UNIT PRICE PER INSPECTION
A	61A-RAMILLIES RD.(BLDG P-189) 1 UNIT ON SITE 6-INSPECTIONS PER YEAR	\$ /PER INSPECTION
B	45-MAINTENANCE RD.(BLDG O-95)"A"SHOP 1-PORABLE UNIT ON SITE 6-INSPECTIONS PER YEAR	\$ /PER INSPECTION
C	45-MAINTENANCERD.(BLDG O-95)"A"SHOP 1-PORABLE UNIT ON SITE 6-INSPECTIONS PER YEAR	\$ /PER INSPECTION
D	221 -CRAFTSMAN RD. (BLDG.A-254) 1 UNIT ON SITE 6-INSPECTIONS PER YEAR	\$ /PER INSPECTION

2) **Monthly Vacuum System Inspections:**

ITEM	LOCATIONS	UNIT PRICE PER INSPECTION
A	61A-RAMILLIES RD.(BLDG P-189) 4 UNIT ON SITE 12-INSPECTIONS PER YEAR	\$ /PER INSPECTION

3) **Service Calls:**

(Remedial Maintenance including emergency calls) when authorized by the PA or his representative shall include one hour of on-site productive labour, travel expenses and other overhead costs. If the call-up exceeds one (1) day, no additional call-up rates will apply. The service call will not be applied if the contractor is already on site for other work.

ITEM	Description	Per Technician	Per Helper
A	During regular working hours (Mon-Fri) (Estimated Usage for Technician-- 30) (Estimated Usage for Helper-- 10)	\$ /Hr	\$ /Hr
B	Outside regular working (Mon-Fri) (Estimated Usage for Technician-- 1) (Estimated Usage for Helper-- 1)	\$ /Hr	\$ /Hr
C	Sat, Sunday and Stat. Holidays (Estimated Usage for Technician-- 1) (Estimated Usage for Helper-- 1)	\$ /Hr	\$ /Hr

- 4) **Labour** only in addition to "Section 3":

Solicitation No. - N° de l'invitation
W6854-190166
Client Ref. No. - N° de réf. du client

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

Buyer ID - Id de l'acheteur
TOR201

ITEM	Description	Per Technician	Per Helper
A	During regular working hours (Mon-Fri) <i>(Estimated Usage for Technician-- 30)</i> <i>(Estimated Usage for Helper-- 10)</i>	\$ /Hr	\$ /Hr
B	Outside regular working (Mon-Fri) <i>(Estimated Usage for Technician-- 1)</i> <i>(Estimated Usage for Helper-- 1)</i>	\$ /Hr	\$ /Hr
C	Sat - Sunday and Stat. Holidays <i>(Estimated Usage for Technician-- 1)</i> <i>(Estimated Usage for Helper-- 1)</i>	\$ /Hr	\$ /Hr

- 5) **MATERIAL AND REPLACEMENT PARTS:** (This is in relation to sections 3 and 4 only Parts supplied by the Contractor (other than free issue) will be priced at Contractor's laid down cost plus **Mark-up** of _____%. (Estimated Material Usage: \$8,000.00