



The following amendment 006 to the Request for Proposal (RFP) is raised to answer questions from the Industry:

Question #1:

For the PIL locations for the access control, please advise where the ACU (access control units) are physically located (what buildings ex- Traffic, Commercial, Tertiary Garage, PIL)?

Answer #1:

The access control units for the PIL locations are physically located in the Traffic building.

Question #2:

For the PIL and pole mounted access control readers, does the cabling go through the canopy or underground?

- a. If canopy, is there a catwalk within the canopy or is a lift required?

Answer #2:

The PIL and pole mounted access control readers cabling is underground.

Question #3:

Please confirm what times for work, take precedence.

- a. Under E60HN-200ACS/A- states that work hours are:
- i. Under this SA, the following will be defined as follows: Business hours: Monday to Friday, from 8h-17h. Non-business hours: After hours, weekends, statutory holidays
 - ii. All rates provided under this SA and subsequent contract include travel time and parking. For all service calls, time will start when vendor signs in at client location.
- b. Under this RFP 1000407829- RFP EN
- i. 5. Constraints
- c. 5.1 The Contractor must: 5.1.1 Complete the work during 08:00hrs to 16:00hrs, Monday to Friday;

Answer #3:

The Contractor must complete the work during 08:00hrs to 16:00hrs, Monday to Friday.

Question #4:

Is it 3.a or 3.B to take precedence for the RFP?

Answer #4:

The Contractor must complete the work during 08:00hrs to 16:00hrs, Monday to Friday.

Question #5:

For Travel, please clarify the for the project, which sets of documents take precedence:

- a. E60HN-200ACS/A-
- i. 16. Travel and Living Expenses - National Joint Council Travel Directive If the work location, as confirmed by the client, is more than 100KM as the crow flies from the contractor's address, as indicated on page 1 of the supply arrangement, the contractor can include travel and living expenses. These expenses must be reasonably and properly incurred in the performance of the Work, at cost, without any allowance for profit and/or administrative overhead, in accordance with the meal, private vehicle and incidental expenses provided in Appendices B, C and D of the



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National Joint Council Travel Directive and with the other provisions of the directive referring to "travellers", rather than those referring to "employees".

b. 1000407829- RFP EN

i. 5.1.2 Travel, in accordance with the travel provisions of the contract, to the CBSA Prescott PoE in order to conduct and complete the work.

c. Q: Is travel an allowable expense and will be submitted as costs with supporting documentation (receipts) for the project?

Answer #5:

Travel, in accordance with the travel provisions of the contract, to the CBSA Prescott PoE in order to conduct and complete the work.

*****ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.*****