



**RETURN BIDS TO:**

Parks Canada Agency Bid Receiving Unit  
 National Contracting Services  
 Bid Fax: 1-877-558-2349  
 Bid E-mail Address:  
[soumissionsest-bidseast@pc.gc.ca](mailto:soumissionsest-bidseast@pc.gc.ca)

This is the only acceptable email address for responses to the bid solicitation. Bids submitted by email directly to the Contracting Authority or to any other email address will not be accepted.

The maximum email file size is 15 megabytes. The Parks Canada Agency (PCA) is not responsible for any transmission errors. Emails with links to bid documents will not be accepted.

**REQUEST FOR PROPOSAL**

**Proposal to: Parks Canada Agency**

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

**Issuing Office:**

Parks Canada Agency  
 National Contracting Services  
 Cornwall, ON

<b>Title:</b> Inspections, testing and maintenance of fire protection systems (FPS) for the Quebec Management Unit	
<b>Solicitation No.:</b> 5P300-23-0332/A	<b>Date:</b> May 8, 2024
<b>Client Reference No.:</b> N/A	
<b>GETS Reference No.:</b> N/A	

<b>Solicitation Closes:</b> <b>At: 2:00pm</b> <b>On: June 3, 2024</b>	<b>Time Zone:</b> EST
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<b>F.O.B.:</b> Plant: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other: <input type="checkbox"/>
<b>Address Enquiries to:</b> Julianne Cox
<b>Telephone No.:</b> 343-585-1324
<b>Email Address:</b> <a href="mailto:julianne.cox@pc.gc.ca">julianne.cox@pc.gc.ca</a>
<b>Destination of Goods, Services, and Construction:</b> Parks Canada See Herein

**TO BE COMPLETED BY THE BIDDER**

<b>Vendor/ Firm Name:</b>	
<b>Address:</b>	
<b>Telephone No.:</b>	<b>Email Address:</b>
<b>Name of person authorized to sign on behalf of the Vendor/ Firm (type or print):</b>	
<b>Signature:</b>	<b>Date:</b>

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5P300-23-0332/A

**Amendment No.:**  
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**Contracting Authority:**  
Julianne Cox

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N/A

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Inspections, testing and maintenance of fire protection systems (FPS) for the Quebec Management Unit

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### **IMPORTANT NOTICE TO BIDDERS**

**BIDS RECEIVED BY FAX AND EMAIL WILL BE ACCEPTED AS OFFICIAL.**

**BIDS RECEIVED IN-PERSON OR BY COURIER WILL NOT BE ACCEPTED.**

The only acceptable email address for responses to the bid solicitation is [soumissionsest-bidseast@pc.gc.ca](mailto:soumissionsest-bidseast@pc.gc.ca). Bids submitted by email directly to the Contracting Authority or to any email address other than [soumissionsest-bidseast@pc.gc.ca](mailto:soumissionsest-bidseast@pc.gc.ca) will not be accepted.

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Emails with links to bid documents will not be accepted. Bid documents must be sent as email attachments.

#### **Direct Deposit**

The Government of Canada has replaced cheques with direct deposit payment(s); an electronic transfer of funds deposited directly into a bank account. In order to receive payment, new vendors that are awarded a contract will be required to complete a direct deposit enrolment form to register their direct deposit information with Parks Canada.

Additional information on this Government of Canada initiative is available at:  
<http://www.directdeposit.gc.ca>

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## **PART 1 – INFORMATION AND INSTRUCTIONS**

### **1.1. Security Requirements**

New personnel security clearance requests require the fingerprinting of individuals to conduct a criminal record check. The validity of an existing personnel security clearance issued by the Government of Canada is not affected by this requirement of the criminal record check process. Contractors who require personnel security clearances to perform a contract for the Government of Canada are responsible for all costs associated with obtaining the security clearances.

**1.1.1.** Before award of a contract, the following conditions must be met:

1. the Bidder's proposed individuals requiring access to classified or protected information, assets or sensitive work sites must meet the security requirements as indicated in Part 6 - Resulting Contract Clauses;
2. the Bidder must provide the name of all individuals who will require access to classified or protected information, assets or sensitive work sites;

**1.1.2.** Bidders are reminded to obtain the required security clearance promptly. Any delay in the award of a contract to allow the successful Bidder to obtain the required clearance will be at the entire discretion of the Contracting Authority.

### **1.2. Statement of Work**

The work to be performed is detailed under Article 6.2 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.

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## **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) (<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](#) (2023-06-08), Standard Instructions – Goods or Services – Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

All reference to the Minister of Public Works and Government Services Canada shall be deleted and replaced with the Minister of the Environment for the purposes of the Parks Canada Agency. All reference to the Department of Public Works and Government Services Canada shall be deleted and replaced with the Parks Canada Agency.

Subsection 2. entitled Canada Post Corporation's Connect service of section 08, Transmission by facsimile or by Canada Post Corporation's (CPC) Connect service of the Standard Instructions [2003](#) incorporated by reference above is deleted in its entirety.

### **2.2. Submission of Bids**

Bids must be submitted only to the Parks Canada Agency (PCA) Bid Receiving Unit by the date and time indicated on page 1 of the bid solicitation.

**Bids submitted in-person or by courier will not be accepted.**

The only acceptable facsimile for responses to bid solicitations is 1-877-558-2349.

The only acceptable email address for responses to bid solicitations is [soumissionsesest-bidseast@pc.gc.ca](mailto:soumissionsesest-bidseast@pc.gc.ca).

The maximum email file size that Parks Canada is capable of receiving is 15 megabytes. The Bidder is responsible for any failure attributable to the transmission or receipt of the emailed bid due to file size.

The Bidder should be cognisant of the size of the email as a whole, and not only the attachments. Please take into consideration that some attachments, when sent, may be resized during the email transfer. If the email size is too large, the Bidder should send the bid in multiple emails properly labeled with the solicitation number, project name, and indicate how many emails are included (ex. 1 of 2).

Emails with links to bid documents will not be accepted. Bid documents must be sent as email attachments.

### **2.3. Enquiries – Bid Solicitation**

All enquiries must be submitted in writing to the Contracting Authority no later than Five (5) business days before the bid closing date. Enquiries received after that time may not be answered.

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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.

#### **2.4. Applicable Laws**

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

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

#### **2.5. Bid Challenge and Recourse Mechanisms**

**2.5.1.** Several mechanisms are available to potential suppliers to challenge aspects of the procurement process up to and including contract award.

**2.5.2.** Canada encourages suppliers to first bring their concerns to the attention of the Contracting Authority. Canada's [Buy and Sell website](#), under the heading "[Bid Challenge and Recourse Mechanisms](#)" contains information on potential complaint bodies such as:

- Office of the Procurement Ombudsman (OPO)
- Canadian International Trade Tribunal (CITT)

**2.5.3.** Suppliers should note that there are strict deadlines for filing complaints, and the time periods vary depending on the complaint body in question. Suppliers should therefore act quickly when they want to challenge any aspect of the procurement process.

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## **PART 3 – BID PREPARATION INSTRUCTIONS**

### **3.1. Bid Preparation Instructions**

Canada requests that the bid be gathered per section and separated as follows:

Section I:      Technical Bid  
Section II:     Financial Bid  
Section III:    Certifications

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

#### **Section I:      Technical Bid**

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 at Annex B.

#### **Section III:    Certifications**

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

##### **3.1.1. Exchange Rate Fluctuation**

The requirement does not offer exchange rate fluctuation risk mitigation. Requests for exchange rate fluctuation risk mitigation will not be considered. All bids including such provision will render the bid non-responsive.



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## **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.

#### **4.1.1. Technical Evaluation**

##### **4.1.1.1. Mandatory Technical Criteria**

Technical bids will be evaluated against the mandatory technical evaluation criteria at **Annex F to Part 4 of the Bid Solicitation**.

##### **4.1.2. Financial Evaluation**

The price of the bid will be evaluated in Canadian dollars, Applicable Taxes excluded, FOB destination, Canadian customs duties and excise taxes included.

##### **4.1.3. Basis of Selection**

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

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## **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 specified 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 property 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.

The Bidder, regardless of their status under the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html), must provide the information requested at **Annex G to Part 5 of the Bid Solicitation** prior to contract award.

#### **5.2.2. Former Public Servant**

Contracts awarded to former public servants in receipt of a pension or 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 Former Public Servants, the Bidder must provide the information requested at **Annex H to Part 5 of the Bid Solicitation** prior to contract award.

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### **5.2.3. 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](#) 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.

### **5.2.4. Education and Experience**

The Supplier certifies that all the information provided in the résumés and supporting material submitted with the arrangement, particularly the information pertaining to education, achievements, experience and work history, has been verified by the Supplier to be true and accurate.

### **5.2.5. 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.

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## **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**

Contractor/Offeror personnel and subcontractors requiring unescorted access to work site(s), or those dealing with Parks Canada Agency (PCA) sensitive assets or information, must ALL hold and maintain a valid RELIABILITY STATUS, granted or approved by the Parks Canada Agency Security Directorate (PCASD).

*\* Sensitive Assets may include: cash, artifacts, firearms, explosives, keys, vehicles, historic sites and buildings, electronic equipment, computer networks, critical facilities and systems, etc.*

Contractor/supplier personnel and their subcontractors MUST NOT take any PCA-owned information or property off the subject work sites without the approval of a PCA employee, and must ensure that their personnel are aware of and comply with this restriction.

### **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 Process**

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.

Task Authorization Process:

1. The Project Authority will provide the Contractor with a description of the task using the "Task Authorization" form specified in **Annex D**.
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 3 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.

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### **6.2.3. 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.

### **6.3. 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](#) (2022-12-01), General Conditions – Services (Medium Complexity) apply to and form part of the Contract.

All reference to the Minister of Public Works and Government Services Canada shall be deleted and replaced with the Minister of the Environment for the purposes of the Parks Canada Agency. All reference to the Department of Public Works and Government Services Canada shall be deleted and replaced with the Parks Canada Agency.

##### **6.3.1.1. Compliance with On-site Measures, Standing Orders, Policies, and Rules**

The Contractor must comply and ensure that its employees and subcontractors comply with all security measures, standing orders, policies or other rules in force at the site where the Work is performed.

### **6.4. Term of Contract**

#### **6.4.1. Period of the Contract**

The period of the Contract is from contract award to March 31, 2027 inclusive.

#### **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 two (2) additional one (1) year period(s) 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 thirty (30) 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.

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## **6.5. Authorities**

### **6.5.1. Contracting Authority**

The Contracting Authority for the Contract is:

Julianne Cox  
Contracting Officer  
Parks Canada Agency  
National Contracting Services  
Chief Financial Officer Directorate  
Cornwall, ON

Telephone: 343-585-1324

E-mail address: [julianne.cox@pc.gc.ca](mailto:julianne.cox@pc.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 provided at contract award \*\*\***

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.

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### 6.5.3. Contractor's Representative

The Contractor's Representative for the Contract is:

<b>Representative's Name:</b>		
<b>Representative's Title:</b>		
<b>Legal Vendor/ Firm Name:</b>		
<b>Operating Vendor/ Firm Name</b> (if different than above):		
<b>Physical Address:</b>		
<b>City:</b>	<b>Province/ Territory:</b>	<b>Postal Code:</b>
<b>Telephone:</b>		<b>Facsimile:</b>
<b>Email Address:</b>		
<b>Procurement Business Number (PBN) or Goods and Services Tax (GST) Number:</b>		

### 6.6. Proactive Disclosure of Contracts with Former Public Servants

\*\*\* *SACC Manual clause A3025C to be inserted at contract award, if applicable* \*\*\*

### 6.7. Payment

#### 6.7.1. Basis of Payment- Firm Unit Price

For the work described in Annex A- Statement of Work with the exception of sections 1.18 and 2.5:

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices of \$ \_\_\_\_\_ (*insert amount at contract award*). Customs duties are excluded, 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.

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Julianne Cox

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Inspections, testing and maintenance of fire protection systems (FPS) for the Quebec Management Unit

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## **6.7.2. Basis of Payment- Firm Unit Price - Task Authorizations**

For work described in Annex A- Statement of Work section 1.5, 1.18, 1.19, 2.5:

In consideration of the Contractor satisfactorily completing all of its obligations under the authorized Task Authorization (TA), the Contractor will be paid 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.

### **6.2.2 Task Authorization Limit**

The Project Authority may authorize individual Task Authorizations up to a limit of \$9,999.99, including applicable taxes and any revisions.

Task Authorizations exceeding this limit must be authorized by the Project Authority and the Contracting Authority before being issued.

### **6.7.3. 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 Applicable Taxes are 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% committed, or
  - b. four months before the contract expiry date, or
  - c. as soon as the Contractor considers that the contract funds provided are inadequate for 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.

### **6.7.4. Monthly Payments**

Canada will pay the Contractor on a monthly basis for 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;
-



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c. the Work performed has been accepted by Canada.

## **6.8. Invoicing Instructions**

**6.8.1.** 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.

**6.8.2.** Invoices must be distributed as follows:

- a. One (1) copy must be forwarded electronically to the Project Authority identified under the section entitled "Authorities" of the Contract for appropriate certification after inspection and acceptance of the Work takes place.

## **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 **\*\*\* to be inserted at contract award \*\*\***.

## **6.11. Priority of Documents**

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

- (a) The Articles of Agreement;
- (b) The general conditions [2010C](#), (2022-12-01), General Conditions – Services (Medium Complexity);
- (c) Annex A, Statement of Work;
- (d) Annex B, Basis of Payment;
- (e) Annex C, Insurance Requirements;
- (f) Annex D, Task Authorization;
- (g) Annex E, Attestation and Proof of Compliance with Occupational Health and Safety (OHS);
- (h) The Contractor's bid dated **\*\*\* to be inserted at contract award \*\*\***.

## **6.12. Government Site Regulations**

The Contractor must comply with all regulations, instructions and directives in force on the site where the Work is performed.

## **6.13. Government Property**

Government Property must be used only for the purpose of performing the Contract.

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#### **6.14. Insurance Requirements**

The Contractor must comply with the insurance requirements specified in Annex C. The Contractor must maintain the required insurance coverage for the duration of the Contract. Compliance with the insurance requirements does not release the Contractor from or reduce its liability under the Contract.

The Contractor is responsible for deciding if additional insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any additional insurance coverage is at the Contractor's expense, and for its own benefit and protection.

The Contractor must forward to the Contracting Authority within ten (10) days after the date of award of the Contract, a Certificate of Insurance evidencing the insurance coverage and confirming that the insurance policy complying with the requirements is in force. For Canadian-based Contractors, coverage must be placed with an Insurer licensed to carry out business in Canada, however, for Foreign-based Contractors, coverage must be placed with an Insurer with an A.M. Best Rating no less than "A-". The Contractor must, if requested by the Contracting Authority, forward to Canada a certified true copy of all applicable insurance policies.

#### **6.15. Inspection and Acceptance**

The Project Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of Work and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

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## **ANNEX A**

### **STATEMENT OF WORK**

The Statement of Work is attached separately.

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## Annex B

### BASIS OF PAYMENT

#### Financial bid submission requirements

- (a) Prices must appear only in the financial bid. No price must be indicated in any other section of the bid.
- (b) Bidders must submit their financial bid in accordance with this basis of payment.
- (c) The bid must be presented in Canadian dollars, excluding applicable taxes, FOB destination, Canadian customs duties and excise taxes.
- (d) Total price calculation of the combined assessed bid:
  - a. For assessment purposes, the assessed bid price will be the combined total of tables A to E.
  - b. To be considered compliant, the bidder must enter an amount in each of the boxes in the breakdown tables (sections A to E) for each year and in the condensed table in section F.

#### **A. Contract period – Year 1 – Contract Award, to March 31, 2025**

##### **A1. Basic work – Firm unit price(s)**

In consideration of the Contractor completing all of its obligations under the Contract, the Contractor will be paid firm unit price(s) in Canadian funds for all costs, including but not limited to all professional, technical, and administrative fees and costs as required to fulfill the requirements of *Annex A – Statement of Work* as defined.

No. no.	Description	Measurement Unit	Firm Unit Price (a)	Estimated Quantity (b)	Calculated total = a x b
<b><u>Buildings/systems: Garrison Club and Messenger House</u></b>					
<b>A1.1</b>	Annual Work – FAS	Lump sum	\$	1	\$
<b>A1.2</b>	Annual Work – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Arsenal Foundry and administrative offices</u></b>					
<b>A1.3</b>	Annual Work – FAS	Lump sum	\$	1	\$
<b>A1.4</b>	Annual Work – SS	Lump sum	\$	1	\$

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No. no.	Description	Measurement Unit	Firm Unit Price (a)	Estimated Quantity (b)	Calculated total = a x b
A1.5	Work every 5 years – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Gun Carriage Store</u></b>					
A1.6	Annual Work – FAS	Lump sum	\$	1	\$
A1.7	Annual Work – SS	Lump sum	\$	1	\$
A1.8	Work every 5 years – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Dauphine Redoubt and Officers' Quarters</u></b>					
A1.9	Annual Work – FAS	Lump sum	\$	1	\$
A1.10	Annual Work – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Maillou House</u></b>					
A1.11	Annual Work – FAS	Lump sum	\$	1	\$
A1.12	Annual Work – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: L'Estoc</u></b>					
A1.13	Annual Work – FAS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Esplanade Powder Magazine</u></b>					
A1.14	Annual Work – FAS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Saint-Louis Forts and Châteaux</u></b>					
A1.15	Annual Work – FAS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Cartier Brébeuf</u></b>					

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No. no.	Description	Measurement Unit	Firm Unit Price (a)	Estimated Quantity (b)	Calculated total = a x b
A1.16	Annual Work – FAS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Fort-de-Lévis</u></b>					
A1.17	Annual Work – FAS	Lump sum	\$	1	\$
<b><u>Buildings/systems: 1st Class Hotel (building #14)</u></b>					
A1.18	Annual Work – FAS	Lump sum	\$	1	\$
A1.19	Annual Work – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: 3rd Class Hotel (building #19)</u></b>					
A1.20	Annual Work – FAS	Lump sum	\$	1	\$
A1.21	Annual Work – SS	Lump sum	\$	1	\$
A1.22	Work every 3 years – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Disinfection Building and Carpentry and Plumbing Workshops (buildings #29/32)</u></b>					
A1.23	Annual Work – FAS	Lump sum	\$	1	\$
A1.24	Annual Work – SS	Lump sum	\$	1	\$
A1.25	Work every 3 years – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Catholic Chapel (building #48)</u></b>					
A1.26	Annual Work – FAS	Lump sum	\$	1	\$
A1.27	Annual Work – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Lazaretto (building #100)</u></b>					

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No. no.	Description	Measurement Unit	Firm Unit Price (a)	Estimated Quantity (b)	Calculated total = a x b
A1.28	Annual Work – FAS	Lump sum	\$	1	\$
A1.29	Annual Work – SS	Lump sum	\$	1	\$
A1.30	Work every 3 years – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Water Treatment Plant (building #402)</u></b>					
A1.31	Annual Work – FAS	Lump sum	\$	1	\$
A1.32	Annual Work – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Physician's Residence (building #67)</u></b>					
A1.33	Annual Work – FAS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Physician's Residence (building #77)</u></b>					
A1.34	Annual Work – FAS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Thermal power plant (building #86)</u></b>					
A1.35	Annual Work – FAS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Workshops (building #96)</u></b>					
A1.36	Annual Work – FAS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Fire pumps, private fire system and fire hydrants</u></b>					
A1.37	Annual Work- PFS	Lump sum	\$	1	\$
A1.38	Annual Work – FH	Lump sum	\$	1	\$
A1.39	Annual Work – FP	Lump sum	\$	1	\$

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No. no.	Description	Measurement Unit	Firm Unit Price (a)	Estimated Quantity (b)	Calculated total = a x b
A1.40	Work every 2 years – FP	Lump sum	\$	1	\$
A1.42	Grosse-Île – Work every 5 years – PFS	Lump sum	\$	1	\$
(A1)	<b>TOTAL FIRM UNIT PRICE(S) Sum of calculated total(s)</b>				<b>\$</b>

#### A2.1. Task authorization – Labour

The Contractor will be paid for hours actually worked at the firm hourly rates indicated below. The Contractor will be paid a minimum amount for the first half hour, calculated from the time the Contractor's technician arrives on site. Any additional billable time in excess of the first half hour will be rounded up to the nearest quarter hour.

Item no.	Description	Measurement Unit	Firm Hourly Rate (a)	Estimated Quantity (b)	Calculated Total = a x b
A2.1.1	Repairs, inspections or emergency calls at hourly rate made on request only – <b>Technician</b> (during normal working hours from 7 a.m. to 6 p.m.).	Per hour	\$	75	\$
A2.1.2	Repairs, inspections or emergency calls at hourly rate made on request only – <b>Technician's helper</b> (during normal working hours from 7 a.m. to 6 p.m.).	Per hour	\$	75	\$
(A2.1)	<b>TOTAL LABOUR COSTS Sum of calculated total(s)</b>				<b>\$</b>



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## A2.2. Task authorization – materials, parts and subcontracted labour

The Contractor will be reimbursed for materials, parts and subcontract labour reasonably and properly incurred in the performance of the work. These expenses will be paid at actual cost plus a firm percentage mark-up as specified below.

Item No.	Description	Company % Mark-up (a)	Estimated Value (b)	Calculated Total = (1+a) x b
Ex.	Example	5% (= 0.05)	\$1,000.00	\$1,050.00
A2.2.1	Percentage mark-up on the cost price of parts supplied or subcontracted labour.	%	\$6,250.00	\$
(A2.2)	<b>ESTIMATED TOTAL FOR MATERIALS AND SPARE PARTS</b>			<b>\$</b>

## A2.3. Task authorization – Firm unit price(s)

Provided the Contractor satisfactorily fulfils all of its obligations in the task authorization, the Contractor will be paid the firm unit price(s) specified below in Canadian dollars for all costs, including, but not limited to, vehicle expenses, all professional, technical and administrative fees and charges necessary to meet the requirements of *Schedule A – Statement of Work*, as defined.

Item No.	Description	Measurement Unit	Firm Unit Price (a)	Estimated Quantity (b)	Calculated Total = a x b
A2.3.1	Québec – Rate per trip (round trip)	Round trip	\$	2	\$
A2.3.2	Lévis – Rate per trip (round trip)	Round trip	\$	2	\$
A2.3.3	Grosse-Île – Rate per trip (round trip)	Round trip	\$	2	\$
A2.3.4	Annual inspection and maintenance of 11 fire hydrants (Grosse-Île)	Lump sum	\$	1	\$
A2.3.5	5-year inspection and maintenance of 11 fire hydrants (Grosse-Île)	Lump sum	\$	1	\$
(A2.3)	<b>TOTAL FIRM UNIT PRICE(S) Sum of calculated total(s)</b>				<b>\$</b>

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**A3. Sub-total of assessed bid – Contract period – Year 1 – Contract Award to March 31, 2025**

Item	Description	Bid Price
(A)	<b>ASSESSED BID SUBTOTAL – Contract period – Year 1</b> Sum of A1 + A2.1 + A2.2 + A2.3 =	\$

**B. Contract period – Year 2 – April 1, 2025, to March 31, 2026**

**B1. Basic work – Firm unit price(s)**

Provided the Contractor satisfactorily fulfils all of its obligations under the Contract, the Contractor will be paid the firm unit price(s) specified below in Canadian dollars for all costs, including, but not limited to, transportation expenses, all professional, technical and administrative fees and charges necessary to meet the requirements of *Schedule A – Statement of Work*, as defined.

Item No.	Description	Measurement Unit	Firm Unit Price (a)	Estimated Quantity (b)	Calculated Total = a x b
<b><u>Buildings/systems: Garrison Club and Messenger House</u></b>					
B1.1	Annual Work – FAS	Lump sum	\$	1	\$
B1.2	Annual Work – SS	Lump sum	\$	1	\$
B1.3	Work every 5 years – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Arsenal Foundry and administrative offices</u></b>					
B1.4	Annual Work – FAS	Lump sum	\$	1	\$
B1.5	Annual Work – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Gun Carriage Store</u></b>					
B1.6	Annual Work – FAS	Lump sum	\$	1	\$
B1.7	Annual Work – SS	Lump sum	\$	1	\$
B1.8	Work every 3 years – SS	Lump sum	\$	1	\$

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Julianne Cox

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Item No.	Description	Measurement Unit	Firm Unit Price (a)	Estimated Quantity (b)	Calculated Total = a x b
<b><u>Buildings/systems: Dauphine Redoubt and Officers' Quarters</u></b>					
B1.9	Annual Work – FAS	Lump sum	\$	1	\$
B1.10	Annual Work – SS	Lump sum	\$	1	\$
B1.11	Work every 3 years – SS	Lump sum	\$	1	\$
B1.12	Work every 5 years – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Maillou House</u></b>					
B1.13	Annual Work – FAS	Lump sum	\$	1	\$
B1.14	Annual Work – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: L'Estoc</u></b>					
B1.15	Annual Work – FAS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Esplanade Powder Magazine</u></b>					
B1.16	Annual Work – FAS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Saint-Louis Forts and Châteaux</u></b>					
B1.17	Annual Work – FAS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Cartier Brébeuf</u></b>					
B1.18	Annual Work – FAS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Fort-de-Lévis</u></b>					
B1.19	Annual Work – FAS	Lump sum	\$	1	\$

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Contracting authority:  
Julianne Cox

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N/A

Title:  
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Item No.	Description	Measurement Unit	Firm Unit Price (a)	Estimated Quantity (b)	Calculated Total = a x b
<b><u>Buildings/systems: 1st Class Hotel (building #14)</u></b>					
B1.20	Annual Work – FAS	Lump sum	\$	1	\$
B1.21	Annual Work – SS	Lump sum	\$	1	\$
B1.22	Work every 3 years – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: 3rd Class Hotel (building #19)</u></b>					
B1.23	Annual Work – FAS	Lump sum	\$	1	\$
B1.24	Annual Work – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Disinfection Building and Carpentry and Plumbing Workshops (buildings #29/32)</u></b>					
B1.25	Annual Work – FAS	Lump sum	\$	1	\$
B1.26	Annual Work – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Catholic Chapel (building #48)</u></b>					
B1.27	Annual Work – FAS	Lump sum	\$	1	\$
B1.28	Annual Work – SS	Lump sum	\$	1	\$
B1.29	Work every 3 years – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Lazaretto (building #100)</u></b>					
B1.30	Annual Work – FAS	Lump sum	\$	1	\$
B1.31	Annual Work – SS	Lump sum	\$	1	\$

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Item No.	Description	Measurement Unit	Firm Unit Price (a)	Estimated Quantity (b)	Calculated Total = a x b
<b><u>Buildings/systems: Water Treatment Plant (building #402)</u></b>					
B1.32	Annual Work – FAS	Lump sum	\$	1	\$
B1.33	Annual Work – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Physician's Residence (building #67)</u></b>					
B1.34	Annual Work – FAS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Physician's Residence (building #77)</u></b>					
B1.35	Annual Work – FAS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Thermal power plant (building #86)</u></b>					
B1.36	Annual Work – FAS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Workshops (building #96)</u></b>					
B1.37	Annual Work – FAS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Fire pumps, private fire system and fire hydrants</u></b>					
B1.38	Annual Work – PFS	Lump sum	\$	1	\$
B1.39	Annual Work – FH	Lump sum	\$	1	\$
B1.40	Annual Work – FP	Lump sum	\$	1	\$
(B1)	<b>TOTAL FIRM UNIT PRICE(S) Sum of calculated total(s)</b>				<b>\$</b>

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Amendment no.:  
00

Contracting authority:  
Julianne Cox

Customer reference number:  
N/A

Title:  
Inspections, testing and maintenance of the Québec Field Unit's fire protection systems (FPS)

### B2.1. Task authorization – Labour

The Contractor will be paid for hours actually worked at the firm hourly rates indicated below. The Contractor will be paid a minimum amount for the first half-hour, calculated from the time the Contractor's technician arrives on site. Any additional billable time in excess of the first half hour will be rounded up to the nearest quarter hour.

Item No.	Description	Measurement Unit	Firm Hourly Rate (a)	Estimated Quantity (b)	Calculated Total = a x b
B2.1.1	Repairs, inspections or emergency calls at hourly rate made on request only – <b>Technician</b> (during normal working hours from 7 a.m. to 6 p.m.).	Per hour	\$	75	\$
B2.1.2	Repairs, inspections or emergency calls at hourly rate made on request only – <b>Technician's helper</b> (during normal working hours from 7 a.m. to 6 p.m.).	Per hour	\$	75	\$
(B2.1)	<b>TOTAL LABOUR COSTS</b> Sum of calculated total(s)				<b>\$</b>

### B2.2. Task authorization – materials, parts and subcontracted labour

The Contractor will be reimbursed for materials, parts and subcontract labour reasonably and properly incurred in the performance of the work. These expenses will be paid at actual cost plus a firm percentage mark-up as specified below.

Item No.	Description	Company % Mark-up (a)	Estimated Value (b)	Calculated Total = (1+a) x b
Ex.	Example	5% (= 0.05)	\$1,000.00	\$1,050.00
B2.2.1	Percentage mark-up <b>on the cost price of parts supplied or subcontracted labour.</b>	%	\$6,250.00	\$
(B2.2)	<b>ESTIMATED TOTAL FOR MATERIALS AND SPARE PARTS</b>			<b>\$</b>

Invitation no.:  
5P300-23-0332/A

Amendment no.:  
00

Contracting authority:  
Julianne Cox

Customer reference number:  
N/A

Title:  
Inspections, testing and maintenance of the Québec Field Unit's fire protection systems (FPS)

### B2.3. Task authorization – Firm unit price(s)

Provided the Contractor satisfactorily fulfils all of its obligations in the task authorization, the Contractor will be paid the firm unit price(s) specified below in Canadian dollars for all costs, including, but not limited to, vehicle expenses, all professional, technical and administrative fees and charges necessary to meet the requirements of *Schedule A – Statement of Work*, as defined.

Item No.	Description	Measurement Unit	Firm Unit Price (a)	Estimated Quantity (b)	Calculated Total = a x b
B2.3.1	Québec – Rate per trip (round trip)	Round trip	\$	2	\$
B2.3.2	Lévis – Rate per trip (round trip)	Round trip	\$	2	\$
B2.3.3	Grosse-Île – Rate per trip (round trip)	Round trip	\$	2	\$
B.2.3.4	Annual inspection and maintenance of 11 fire hydrants (Grosse-Île)	Lump sum	\$	1	\$
B.2.3.5	5-year inspection and maintenance of 11 fire hydrants (Grosse-Île)	Lump sum	\$	1	\$
(B2.3)	<b>TOTAL FIRM UNIT PRICE(S) Sum of calculated total(s)</b>				<b>\$</b>

### B3. Sub-total of assessed bid – Contract period – Year 2 – April 1, 2025, to March 31, 2026

Item	Description	Bid Price
(B)	<b>ASSESSED BID SUBTOTAL – Contract period – Year 2 Sum of B1 + B2.1 + B2.2 + B2.3 =</b>	<b>\$</b>

### C. Contract period – Year 3 – April 1, 2026, to March 31, 2027

#### C1. Basic work – Firm unit price(s)

Provided the Contractor satisfactorily fulfils all of its obligations under the Contract, the Contractor will be paid the firm unit price(s) specified below in Canadian dollars for all costs, including, but not limited to, transportation expenses, all professional, technical and administrative fees and charges necessary to meet the requirements of *Schedule A – Statement of Work*, as defined.

Invitation no.:  
5P300-23-0332/A

Amendment no.:  
00

Contracting authority:  
Julianne Cox

Customer reference number:  
N/A

Title:  
Inspections, testing and maintenance of the Québec Field Unit's fire protection systems (FPS)

Item no.	Description	Measurement Unit	Firm Unit Price (a)	Estimated Quantity (b)	Calculated Total = a x b
<b><u>Buildings/systems: Garrison Club and Messenger House</u></b>					
C1.1	Annual Work – FAS	Lump sum	\$	1	\$
C1.2	Annual Work – SS	Lump sum	\$	1	\$
C1.3	Work every 3 years – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Arsenal Foundry and administrative offices</u></b>					
C1.4	Annual Work – FAS	Lump sum	\$	1	\$
C1.5	Annual Work – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Gun Carriage Store</u></b>					
C1.6	Annual Work – FAS	Lump sum	\$	1	\$
C1.7	Annual Work – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Dauphine Redoubt and Officers' Quarters</u></b>					
C1.8	Annual Work – FAS	Lump sum	\$	1	\$
C1.9	Annual Work – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Maillou House</u></b>					
C1.10	Annual Work – FAS	Lump sum	\$	1	\$
C1.11	Annual Work – SS	Lump sum	\$	1	\$
C1.12	Work every 3 years – SS	Lump sum	\$	1	\$
C1.13	Work every 5 years – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: L'Estoc</u></b>					



Invitation no.:  
5P300-23-0332/A

Amendment no.:  
00

Contracting authority:  
Julianne Cox

Customer reference number:  
N/A

Title:  
Inspections, testing and maintenance of the Québec Field Unit's fire protection systems (FPS)

Item no.	Description	Measurement Unit	Firm Unit Price (a)	Estimated Quantity (b)	Calculated Total = a x b
C1.14	Annual Work – FAS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Esplanade Powder Magazine</u></b>					
C1.15	Annual Work – FAS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Saint-Louis Forts and Châteaux</u></b>					
C1.16	Annual Work – FAS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Cartier Brébeuf</u></b>					
C1.17	Annual Work – FAS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Fort-de-Lévis</u></b>					
C1.18	Annual Work – FAS	Lump sum	\$	1	\$
<b><u>Buildings/systems: 1st Class Hotel (building #14)</u></b>					
C1.19	Annual Work – FAS	Lump sum	\$	1	\$
C1.20	Annual Work – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: 3rd Class Hotel (building #19)</u></b>					
C1.21	Annual Work – FAS	Lump sum	\$	1	\$
C1.22	Annual Work – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Disinfection Building and Carpentry and Plumbing Workshops (buildings #29/32)</u></b>					
C1.23	Annual Work – FAS	Lump sum	\$	1	\$

Invitation no.:  
5P300-23-0332/A

Amendment no.:  
00

Contracting authority:  
Julianne Cox

Customer reference number:  
N/A

Title:  
Inspections, testing and maintenance of the Québec Field Unit's fire protection systems (FPS)

Item no.	Description	Measurement Unit	Firm Unit Price (a)	Estimated Quantity (b)	Calculated Total = a x b
C1.24	Annual Work – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Catholic Chapel (building #48)</u></b>					
C1.25	Annual Work – FAS	Lump sum	\$	1	\$
C1.26	Annual Work – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Lazaretto (building #100)</u></b>					
C1.27	Annual Work – FAS	Lump sum	\$	1	\$
C1.28	Annual Work – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Water Treatment Plant (building #402)</u></b>					
C1.29	Annual Work – FAS	Lump sum	\$	1	\$
C1.30	Annual Work – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Physician's Residence (building #67)</u></b>					
C1.31	Annual Work – FAS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Physician's Residence (building #77)</u></b>					
C1.32	Annual Work – FAS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Thermal Power Plant (building #86)</u></b>					
C1.33	Annual Work – FAS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Workshops (building #96)</u></b>					

Invitation no.:  
5P300-23-0332/A

Amendment no.:  
00

Contracting authority:  
Julianne Cox

Customer reference number:  
N/A

Title:  
Inspections, testing and maintenance of the Québec Field Unit's fire protection systems (FPS)

Item no.	Description	Measurement Unit	Firm Unit Price (a)	Estimated Quantity (b)	Calculated Total = a x b
C1.34	Annual Work – FAS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Fire pumps, private fire system and fire hydrants</u></b>					
C1.35	Annual Work- PFS	Lump sum	\$	1	\$
C1.36	Annual Work – FH	Lump sum	\$	1	\$
C1.37	Annual Work - FP	Lump sum	\$	1	\$
C1.38	Biannual Work – FP	Lump sum	\$	1	\$
(C1)	<b>TOTAL FIRM UNIT PRICE(S) Sum of calculated total(s)</b>				<b>\$</b>

### C2.1. Task authorization – Labour

The Contractor will be paid for hours actually worked at the firm hourly rates indicated below. The Contractor will be paid a minimum amount for the first half-hour, calculated from the time the Contractor's technician arrives on site. Any additional billable time in excess of the first half-hour will be rounded up to the nearest quarter-hour.

Item No.	Description	Measurement Unit	Firm Hourly Rate (a)	Estimated Quantity (b)	Calculated Total = a x b
C2.1.1	Repairs, inspections or emergency calls at hourly rate made on request only – <b>Technician</b> (during normal working hours from 7 a.m. to 6 p.m.).	Per hour	\$	75	\$
C2.1.2	Repairs, inspections or emergency calls at hourly rate made on request only – <b>Technician's helper</b> (during normal working hours from 7 a.m. to 6 p.m.).	Per hour	\$	75	\$

Invitation no.:  
5P300-23-0332/A

Amendment no.:  
00

Contracting authority:  
Julianne Cox

Customer reference number:  
N/A

Title:  
Inspections, testing and maintenance of the Québec Field Unit's fire protection systems (FPS)

<b>(C2.1)</b>	<b>TOTAL LABOUR COSTS</b> Sum of total(s) calculated	<b>\$</b>
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## C2.2. Task authorization – materials, parts and subcontracted labour

The Contractor will be reimbursed for materials, parts and subcontract labour reasonably and properly incurred in the performance of the work. These expenses will be paid at actual cost plus a firm percentage mark-up as specified below.

Item No.	Description	Company % Mark-up (a)	Estimated Value (b)	Calculated Total = (1+a) x b
Ex.	Example	5% (= 0.05)	\$1,000.00	\$1,050.00
<b>C2.2.1</b>	Percentage mark-up on the cost price of parts supplied or subcontracted labour.	%	\$6,250.00	\$
<b>(C2.2)</b>	<b>ESTIMATED TOTAL FOR MATERIALS AND SPARE PARTS</b>			<b>\$</b>

## C2.3. Task authorization - Firm unit price(s)

Provided the Contractor satisfactorily fulfils all of its obligations in the task authorization, the Contractor will be paid the firm unit price(s) specified below in Canadian dollars for all costs, including, but not limited to, vehicle expenses, all professional, technical and administrative fees and charges necessary to meet the requirements of *Schedule A – Statement of Work*, as defined.

Item No.	Description	Measurement Unit	Firm Unit Price (a)	Estimated Quantity (b)	Calculated Total = a x b
<b>C2.3.1</b>	Québec – Rate per trip (round trip)	Round trip	\$	2	\$
<b>C2.3.2</b>	Lévis – Rate per trip (round trip)	Round trip	\$	2	\$
<b>C2.3.3</b>	Grosse-Île – Rate per trip (round trip)	Round trip	\$	2	\$
<b>C.2.3.4</b>	Annual inspection and maintenance of 11 fire hydrants (Grosse-Île)	Lump sum	\$	1	\$
<b>C.2.3.5</b>	5-year inspection and maintenance of 11 fire hydrants (Grosse-Île)	Lump sum	\$	1	\$

Invitation no.:  
5P300-23-0332/A

Amendment no.:  
00

Contracting authority:  
Julianne Cox

Customer reference number:  
N/A

Title:  
Inspections, testing and maintenance of the Québec Field Unit's fire protection systems (FPS)

<b>(C2.3)</b>	<b>TOTAL FIRM UNIT PRICE(S)</b> <b>Sum of calculated total(s)</b>	<b>\$</b>
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**C3. Sub-total of assessed bid – Contract period – Year 3 – April 1, 2026, to March 31, 2027**

Item	Description	Bid price
<b>(C)</b>	<b>ASSESSED BID SUBTOTAL – Contract period– Year 3</b> <b>Sum of C1 + C2.1 + C2.2 + C2.3 =</b>	<b>\$</b>

**D. First option period – April 1, 2027, to March 31, 2028**

**D1. Basic work – Firm unit price(s)**

Provided the Contractor satisfactorily fulfils all of its obligations under the Contract, the Contractor will be paid the firm unit price(s) specified below in Canadian dollars for all costs, including, but not limited to, transportation expenses, all professional, technical and administrative fees and charges necessary to meet the requirements of *Schedule A – Statement of Work*, as defined.

Item No.	Description	Measurement Unit	Firm Unit Price (a)	Estimated Quantity (b)	Calculated Total = a x b
<b><u>Buildings/systems: Garrison Club and Messenger House</u></b>					
<b>D1.1</b>	Annual Work – FAS	Lump sum	\$	1	\$
<b>D1.2</b>	Annual Work – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Arsenal Foundry and administrative offices</u></b>					
<b>D1.3</b>	Annual Work – FAS	Lump sum	\$	1	\$
<b>D1.4</b>	Annual Work – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Gun Carriage Store</u></b>					
<b>D1.5</b>	Annual Work – FAS	Lump sum	\$	1	\$
<b>D1.6</b>	Annual Work – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Dauphine Redoubt and Officers' Quarters</u></b>					

Invitation no.:  
5P300-23-0332/A

Customer reference number:  
N/A

Amendment no.:  
00

Title:  
Inspections, testing and maintenance of the Québec Field Unit's fire protection systems (FPS)

Contracting authority:  
Julianne Cox

Item No.	Description	Measurement Unit	Firm Unit Price (a)	Estimated Quantity (b)	Calculated Total = a x b
D1.7	Annual Work – FAS	Lump sum	\$	1	\$
D1.8	Annual Work – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Maillou House</u></b>					
D1.9	Annual Work – FAS	Lump sum	\$	1	\$
D1.10	Annual Work – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: L'Estoc</u></b>					
D1.11	Annual Work – FAS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Esplanade Powder Magazine</u></b>					
D1.12	Annual Work – FAS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Saint-Louis Forts and Châteaux</u></b>					
D1.13	Annual Work – FAS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Cartier Brébeuf</u></b>					
D1.14	Annual Work – FAS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Fort-de-Lévis</u></b>					
D1.15	Annual Work – FAS	Lump sum	\$	1	\$
<b><u>Buildings/systems: 1st Class Hotel (building #14)</u></b>					
D1.16	Annual Work – FAS	Lump sum	\$	1	\$
D1.17	Annual Work – SS	Lump sum	\$	1	\$

Invitation no.:  
5P300-23-0332/A

Amendment no.:  
00

Contracting authority:  
Julianne Cox

Customer reference number:  
N/A

Title:  
Inspections, testing and maintenance of the Québec Field Unit's fire protection systems (FPS)

Item No.	Description	Measurement Unit	Firm Unit Price (a)	Estimated Quantity (b)	Calculated Total = a x b
D1.18	Work every 5 years – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: 3rd Class Hotel (building #19)</u></b>					
D1.19	Annual Work – FAS	Lump sum	\$	1	\$
D1.20	Annual Work – SS	Lump sum	\$	1	\$
D1.21	Work every 3 years – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Disinfection Building and Carpentry and Plumbing Workshops (buildings #29/32)</u></b>					
D1.22	Annual Work – FAS	Lump sum	\$	1	\$
D1.23	Annual Work – SS	Lump sum	\$	1	\$
D1.24	Work every 3 years – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Catholic Chapel (building #48)</u></b>					
D1.25	Annual Work – FAS	Lump sum	\$	1	\$
D1.26	Annual Work – SS	Lump sum	\$	1	\$
D1.27	Work every 5 years – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Lazaretto (building #100)</u></b>					
D1.28	Annual Work – FAS	Lump sum	\$	1	\$
D1.29	Annual Work – SS	Lump sum	\$	1	\$
D1.30	Work every 3 years – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Water Treatment Plant (building #402)</u></b>					

Invitation no.:  
5P300-23-0332/A

Amendment no.:  
00

Contracting authority:  
Julianne Cox

Customer reference number:  
N/A

Title:  
Inspections, testing and maintenance of the Québec Field Unit's fire protection systems (FPS)

Item No.	Description	Measurement Unit	Firm Unit Price (a)	Estimated Quantity (b)	Calculated Total = a x b
D1.31	Annual Work – FAS	Lump sum	\$	1	\$
D1.32	Annual Work – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Physician's Residence (building #67)</u></b>					
D1.33	Annual Work – FAS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Physician's Residence (building #77)</u></b>					
D1.34	Annual Work – FAS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Thermal Power Plant (building #86)</u></b>					
D1.35	Annual Work – FAS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Workshops (building #96)</u></b>					
D1.36	Annual Work – FAS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Fire pumps, private fire system and fire hydrants</u></b>					
D1.37	Annual Work – PFS	Lump sum	\$	1	\$
D1.38	Annual Work – FH	Lump sum	\$	1	\$
D1.39	Annual Work – FP	Lump sum	\$	1	\$
(D1)	<b>TOTAL FIRM UNIT PRICE(S) Sum of calculated total(s)</b>				<b>\$</b>



Invitation no.:  
5P300-23-0332/A

Amendment no.:  
00

Contracting authority:  
Julianne Cox

Customer reference number:  
N/A

Title:  
Inspections, testing and maintenance of the Québec Field Unit's fire protection systems (FPS)

**D2.1. Task authorization – Labour**

The Contractor will be paid for hours actually worked at the firm hourly rates indicated below. The Contractor will be paid a minimum amount for the first half-hour, calculated from the time the Contractor's technician arrives on site. Any additional billable time in excess of the first half-hour will be rounded up to the nearest quarter-hour.

Item No.	Description	Measurement Unit	Firm Hourly Rate (a)	Estimated Quantity (b)	Calculated Total = a x b
D2.1.1	Repairs, inspections or emergency calls at hourly rate made on request only – <b>Technician</b> (during normal working hours from 7 a.m. to 6 p.m.).	Per hour	\$	75	\$
D2.1.2	Repairs, inspections or emergency calls at hourly rate made on request only – <b>Technician's helper</b> (during normal working hours from 7 a.m. to 6 p.m.).	Per hour	\$	75	\$
(D2.1)	<b>TOTAL LABOUR COSTS</b> Sum of calculated total(s)				<b>\$</b>

**D2.2. Task authorization – Materials, parts and subcontracted labour**

The Contractor will be reimbursed for materials, parts and subcontract labour reasonably and properly incurred in the performance of the work. These expenses will be paid at actual cost plus a firm percentage mark-up as specified below.

Item No.	Description	Company % Mark-up (a)	Estimated Value (b)	Calculated Total = (1+a) x b
Ex.	Example	5% (= 0.05)	\$1,000.00	\$1,050.00
D2.2.1	Percentage mark-up on the cost price of parts supplied or subcontracted labour.	%	\$6,250.00	\$
(D2.2)	<b>ESTIMATED TOTAL FOR MATERIALS AND SPARE PARTS</b>			<b>\$</b>

**D2.3. Task authorization – Firm unit price(s)**

Invitation no.:  
5P300-23-0332/A

Amendment no.:  
00

Contracting authority:  
Julianne Cox

Customer reference number:  
N/A

Title:  
Inspections, testing and maintenance of the Québec Field Unit's fire protection systems (FPS)

Provided the Contractor satisfactorily fulfils all of its obligations in the task authorization, the Contractor will be paid the firm unit price(s) specified below in Canadian dollars for all costs, including, but not limited to, vehicle expenses, all professional, technical and administrative fees and charges necessary to meet the requirements of *Schedule A – Statement of Work*, as defined.

Item No.	Description	Measurement Unit	Firm Unit Price (a)	Estimated Quantity (b)	Calculated Total = a x b
D2.3.1	Québec – Rate per trip (round trip)	Round trip	\$	2	\$
D2.3.2	Lévis – Rate per trip (round trip)	Round trip	\$	2	\$
D2.3.3	Grosse-Île – Rate per trip (round trip)	Round trip	\$	2	\$
D.2.3.4	Annual inspection and maintenance of 11 fire hydrants (Grosse-Île)	Lump sum	\$	1	\$
D.2.3.5	5-year inspection and maintenance of 11 fire hydrants (Grosse-Île)	Lump sum	\$	1	\$
(D2.3)	<b>TOTAL FIRM UNIT PRICE(S) Sum of calculated total(s)</b>				<b>\$</b>

**D3. Sub-total of assessed bid – First option period – April 1, 2027, to March 31, 2028**

Item	Description	Bid Price
(D)	<b>ASSESSED BID SUBTOTAL – First option period Sum of D1 + D2.1 + D2.2 + D2.3 =</b>	<b>\$</b>

**E. Second option period – April 1, 2028, to March 31, 2029**

**E1. Basic work – Firm unit price(s)**

Provided the Contractor satisfactorily fulfils all of its obligations under the Contract, the Contractor will be paid the firm unit price(s) specified below in Canadian dollars for all costs, including, but not limited to, transportation expenses, all professional, technical and administrative fees and charges necessary to meet the requirements of *Schedule A – Statement of Work*, as defined.

Invitation no.:  
5P300-23-0332/A

Amendment no.:  
00

Contracting authority:  
Julianne Cox

Customer reference number:  
N/A

Title:  
Inspections, testing and maintenance of the Québec Field Unit's fire protection systems (FPS)

Item No.	Description	Measurement Unit	Firm Unit Price (a)	Estimated Quantity (b)	Calculated Total = a x b
<b><u>Buildings/systems: Garrison Club and Messenger House</u></b>					
E1.1	Annual Work – FAS	Lump sum	\$	1	\$
E1.2	Annual Work – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Arsenal Foundry and administrative offices</u></b>					
E1.3	Annual Work – FAS	Lump sum	\$	1	\$
E1.4	Annual Work – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Gun Carriage Store</u></b>					
E1.5	Annual Work – FAS	Lump sum	\$	1	\$
E1.6	Annual Work – SS	Lump sum	\$	1	\$
E1.7	Work every 3 years – SS	Lump sum	\$	1	\$
E1.8	Work every 5 years – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Dauphine Redoubt and Officers' Quarters</u></b>					
E1.9	Annual Work – FAS	Lump sum	\$	1	\$
E1.10	Annual Work – SS	Lump sum	\$	1	\$
E1.11	Work every 3 years – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Maillou House</u></b>					
E1.12	Annual Work – FAS	Lump sum	\$	1	\$
E1.13	Annual Work – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: L'Estoc</u></b>					

Invitation no.:  
5P300-23-0332/A

Amendment no.:  
00

Contracting authority:  
Julianne Cox

Customer reference number:  
N/A

Title:  
Inspections, testing and maintenance of the Québec Field Unit's fire protection systems (FPS)

Item No.	Description	Measurement Unit	Firm Unit Price (a)	Estimated Quantity (b)	Calculated Total = a x b
E1.14	Annual Work – FAS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Esplanade Powder Magazine</u></b>					
E1.15	Annual Work – FAS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Saint-Louis Forts and Châteaux</u></b>					
E1.16	Annual Work – FAS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Cartier Brébeuf</u></b>					
E1.17	Annual Work – FAS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Fort-de-Lévis</u></b>					
E1.18	Annual Work – FAS	Lump sum	\$	1	\$
<b><u>Buildings/systems: 1st Class Hotel (building #14)</u></b>					
E1.19	Annual Work – FAS	Lump sum	\$	1	\$
E1.20	Annual Work – SS	Lump sum	\$	1	\$
E1.21	Work every 3 years – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: 3rd Class Hotel (building #19)</u></b>					
E1.22	Annual Work – FAS	Lump sum	\$	1	\$
E1.23	Annual Work – SS	Lump sum	\$	1	\$
E1.24	Work every 5 years – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Disinfection Building and Carpentry and Plumbing Workshops (buildings #29/32)</u></b>					

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Item No.	Description	Measurement Unit	Firm Unit Price (a)	Estimated Quantity (b)	Calculated Total = a x b
E1.25	Annual Work – FAS	Lump sum	\$	1	\$
E1.26	Annual Work – SS	Lump sum	\$	1	\$
E1.27	Work every 5 years – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Catholic Chapel (building #48)</u></b>					
E1.28	Annual Work – FAS	Lump sum	\$	1	\$
E1.29	Annual Work – SS	Lump sum	\$	1	\$
E1.30	Work every 3 years – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Lazaretto (building #100)</u></b>					
E1.31	Annual Work – FAS	Lump sum	\$	1	\$
E1.32	Annual Work – SS	Lump sum	\$	1	\$
E1.33	Work every 5 years – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Water Treatment Plant (building #402)</u></b>					
E1.34	Annual Work – FAS	Lump sum	\$	1	\$
E1.35	Annual Work – SS	Lump sum	\$	1	\$
E1.36	Work every 5 years – SS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Physician's Residence (building #67)</u></b>					
E1.37	Annual Work – FAS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Physician's Residence (building #77)</u></b>					

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Item No.	Description	Measurement Unit	Firm Unit Price (a)	Estimated Quantity (b)	Calculated Total = a x b
E1.38	Annual Work – FAS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Thermal Power Plant (building #86)</u></b>					
E1.39	Annual Work – FAS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Workshops (building #96)</u></b>					
E1.40	Annual Work – FAS	Lump sum	\$	1	\$
<b><u>Buildings/systems: Fire pumps, private fire system and fire hydrants</u></b>					
E1.41	Annual Work – PFS	Lump sum	\$	1	\$
E1.42	Annual Work – FH	Lump sum	\$	1	\$
E1.43	Annual Work - FP	Lump sum	\$	1	\$
E1.44	Biannual Work – FP	Lump sum	\$	1	\$
(E1)	<b>TOTAL FIRM UNIT PRICE(S) Sum of total(s) calculated</b>				<b>\$</b>

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### E2.1. Task authorization – Labour

The Contractor will be paid for hours actually worked at the firm hourly rates indicated below. The Contractor will be paid a minimum amount for the first half-hour, calculated from the time the Contractor's technician arrives on site. Any additional billable time in excess of the first half-hour will be rounded up to the nearest quarter-hour.

Item No.	Description	Measurement Unit	Firm Hourly Rate (a)	Estimated Quantity (b)	Calculated Total = a x b
E2.1.1	Repairs, inspections or emergency calls at hourly rate made on request only – <b>Technician</b> (during normal working hours from 7 a.m. to 6 p.m.).	Per hour	\$	75	\$
E2.1.2	Repairs, inspections or emergency calls at hourly rate made on request only – <b>Technician's helper</b> (during normal working hours from 7 a.m. to 6 p.m.).	Per hour	\$	75	\$
(E2.1)	<b>TOTAL LABOUR COSTS</b> Sum of calculated total(s)				\$

### E2.2. Task authorization – materials, parts and subcontracted labour

The Contractor will be reimbursed for materials, parts and subcontract labour reasonably and properly incurred in the performance of the work. These expenses will be paid at actual cost plus a firm percentage mark-up as specified below.

Item No.	Description	Company % Mark-up (a)	Estimated Value (b)	Calculated Total = (1+a) x b
Ex.	Example	5% (= 0.05)	\$1,000.00	\$1,050.00
E2.2.1	Percentage mark-up <b>on the cost price of parts supplied or subcontracted labour.</b>	%	\$6,250.00	\$
(E2.2)	<b>ESTIMATED TOTAL FOR MATERIALS AND SPARE PARTS</b>			\$

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### E2.3. Task authorization – Firm unit price(s)

Provided the Contractor satisfactorily fulfils all of its obligations in the task authorization, the Contractor will be paid the firm unit price(s) specified below in Canadian dollars for all costs, including, but not limited to, vehicle expenses, all professional, technical and administrative fees and charges necessary to meet the requirements of *Schedule A – Statement of Work*, as defined.

Item No.	Description	Measurement Unit	Firm Unit Price (a)	Estimated Quantity (b)	Calculated Total = a x b
E2.3.1	Québec – Rate per trip (round trip)	Round trip	\$	2	\$
E2.3.2	Lévis – Rate per trip (round trip)	Round trip	\$	2	\$
E2.3.3	Grosse-Île – Rate per trip (round trip)	Round trip	\$	2	\$
E.2.3.4	Annual inspection and maintenance of 11 fire hydrants (Grosse-Île)	Lump sum	\$	1	\$
E.2.3.5	5-year inspection and maintenance of 11 fire hydrants (Grosse-Île)	Lump sum	\$	1	\$
(E2.3)	<b>TOTAL FIRM UNIT PRICE(S) Sum of calculated total(s)</b>				<b>\$</b>

### E3. Sub-total of assessed bid – Second option period – April 1, 2028, to March 31, 2029

Item	Description	Bid Price
(E)	<b>ASSESSED BID SUBTOTAL – Second option period Sum of E1 + E2.1 + E2.2 + E2.3 =</b>	<b>\$</b>



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**F. Total assessed bid price**

Item	Description	Bid Price
(A)	Contract period – Year 1 – Contract Award, to March 31, 2025 SUBTOTAL OF ASSESSED BID	\$
(B)	Contract period – Year 2 – April 1, 2025, to March 31, 2026 SUBTOTAL OF ASSESSED BID	\$
(C)	Contract period – Year 3 – April 1, 2026, to March 31, 2027 SUBTOTAL OF ASSESSED BID	\$
(D)	First option period – April 1, 2027, to March 31, 2028 SUBTOTAL OF ASSESSED BID	\$
(E)	Second option period – April 1 2028, to March 31, 2029 SUBTOTAL OF ASSESSED BID	\$
(F)	<b>TOTAL ASSESSED BID PRICE</b> Sum of bid prices	\$

**Notes:**

- (a) Undefined costs will not be authorized under the contract, unless changes are made to the requirements associated with the performance of the work and a contract amendment is approved by the contracting authority.
- (b) Additional payment conditions will not apply to this contract.
- (c) Customs duties are included and applicable taxes are extra.

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## ANNEX C

### Insurance Requirement

#### Commercial General Liability

1. The Contractor must obtain Commercial General Liability Insurance, and maintain it in force throughout the duration of the Contract, in an amount usual for a contract of this nature, but for not less than \$2,000,000 per accident or occurrence and in the annual aggregate.
2. The Commercial General Liability policy must include the following:
  - a. Additional Insured: Canada is added as an additional insured, but only with respect to liability arising out of the Contractor's performance of the Contract. The interest of Canada should read as follows: Canada, as represented by the Parks Canada Agency.
  - b. Bodily Injury and Property Damage to third parties arising out of the operations of the Contractor.
  - c. Products and Completed Operations: Coverage for bodily injury or property damage arising out of goods or products manufactured, sold, handled, or distributed by the Contractor and/or arising out of operations that have been completed by the Contractor.
  - d. Personal Injury: While not limited to, the coverage must include Violation of Privacy, Libel and Slander, False Arrest, Detention or Imprisonment and Defamation of Character.
  - e. Cross Liability/Separation of Insureds: Without increasing the limit of liability, the policy must protect all insured parties to the full extent of coverage provided. Further, the policy must apply to each Insured in the same manner and to the same extent as if a separate policy had been issued to each.
  - f. Blanket Contractual Liability: The policy must, on a blanket basis or by specific reference to the Contract, extend to assumed liabilities with respect to contractual provisions.
  - g. Employees and, if applicable, Volunteers must be included as Additional Insured.
  - h. Employers' Liability (or confirmation that all employees are covered by Worker's compensation (WSIB) or similar program)
  - i. Broad Form Property Damage including Completed Operations: Expands the Property Damage coverage to include certain losses that would otherwise be excluded by the standard care, custody or control exclusion found in a standard policy.
  - j. Notice of Cancellation: The Contractor will provide the Contracting Authority thirty (30) days prior written notice of policy cancellation or any changes to the insurance policy.
  - k. If the policy is written on a claims-made basis, coverage must be in place for a period of at least 12 months after the completion or termination of the Contract.
  - l. Owners' or Contractors' Protective Liability: Covers the damages that the Contractor becomes legally obligated to pay arising out of the operations of a subcontractor.
  - p. Amendment to the Watercraft Exclusion to extend to incidental repair operations on board watercraft.
  - q. Sudden and Accidental Pollution Liability (minimum 120 hours): To protect the Contractor for liabilities arising from damages caused by accidental pollution incidents.

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- r. Litigation Rights: Pursuant to subsection 5(d) of the [Department of Justice Act](#), S.C. 1993, c. J-2, s.1, if a suit is instituted for or against Canada which the Insurer would, but for this clause, have the right to pursue or defend on behalf of Canada as an Additional Named Insured under the insurance policy, the Insurer must promptly contact the Attorney General of Canada to agree on the legal strategies by sending a letter, by registered mail or by courier, with an acknowledgement of receipt.

**For other provinces and territories, send to:**

Senior General Counsel,  
Civil Litigation Section,  
Department of Justice  
234 Wellington Street, East Tower  
Ottawa, Ontario K1A 0H8

A copy of the letter must be sent to the Contracting Authority. Canada reserves the right to co-defend any action brought against Canada. All expenses incurred by Canada to co-defend such actions will be at Canada's expense. If Canada decides to co-defend any action brought against it, and Canada does not agree to a proposed settlement agreed to by the Contractor's insurer and the plaintiff(s) that would result in the settlement or dismissal of the action against Canada, then Canada will be responsible to the Contractor's insurer for any difference between the proposed settlement amount and the amount finally awarded or paid to the plaintiffs (inclusive of costs and interest) on behalf of Canada.

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## **ANNEX D Task Authorization**

The Task Authorization form is attached separately.

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## ANNEX E

### ATTESTATION AND PROOF OF COMPLIANCE WITH OCCUPATIONAL HEALTH AND SAFETY (OHS)

\*\*\* to be completed after contract award \*\*\*

The following form must be completed and signed prior to commencing work on Parks Canada Sites.

Submission of this completed form, satisfactory to Parks Canada, is a condition of gaining access to the work place.

Parks Canada recognizes that federal OHS legislation places certain specific responsibilities upon Parks Canada as owner of the work place. In order to meet those responsibilities, Parks Canada is implementing a contractor safety regime that will ensure that roles and responsibilities assigned under Part II of the Canada Labour Code and the Canada Occupational Health and Safety Regulations are implemented and observed when involving contractor(s) to undertake works in Parks Canada work places.

<b>Parks Canada Responsible Authority/Project Lead</b>	<b>Address</b>	<b>Contact Information</b>
<b>Project Manager</b>		
<b>Prime Contractor</b>		
<b>Subcontractor(s)</b> (add additional fields as required)		

**Location of Work**

**General Description of Work to be Completed**

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**Mark "Yes" where applicable.**

	A meeting has been held to discuss hazards and access to the work place and all known and foreseeable hazards have been identified to the contractor and/or subcontractor(s)
	The contractor and/or its subcontractor(s) will comply with all federal and provincial/territorial legislation and Parks Canada's policies and procedures, regarding occupational health and safety.
	The contractor and/or its subcontractor(s) will provide all prescribed safety materials, equipment, devices and clothing.
	The contractor and/or its subcontractor(s) will ensure that its employees are familiar with and use all prescribed safety materials, equipment, devices and clothing at all times.
	The contractor and/or its subcontractor(s) will ensure that its activities do not endanger the health and safety of Parks Canada employees.
	The contractor and/or its subcontractor(s) has inspected the site and has carried out a hazard assessment and has put in place a health and safety plan and informed its employees accordingly, prior to the commencement of the work.
	Where a contractor and/or its subcontractor(s) will be storing, handling or using hazardous substances in the work place, it will place warning signs at access points warning persons of the presence of the substances and any precautions to be taken to prevent or reduce any hazard of injury or death.
	The contractor and/or its subcontractor(s) will ensure that its employees are instructed in respect of any emergency procedures applicable to the site.

I, \_\_\_\_\_ (*contractor*), certify that I have read, understood and attest that my firm, employees and all sub-contractors will comply with the requirements set out in this document and the terms and conditions of the contract.

**Name:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

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## ANNEX F TO PART 4 OF THE BID SOLICITATION

### TECHNICAL EVALUATION

The bidders must provide ALL of the information below in their submission, failing to do so, the submission will be deemed non-compliant.

Number	Mandatory Criteria
M1	- The company must be duly certified and registered in subcategory 13.3 Fire extinguishing systems contractors. (Statement of Work- 3.2.3 / 4.2.1.2 / 5.2.3)
M2	- The company must have a minimum of three years of experience over the last 7 years on work of the same scope.  - Work of the same scope is defined as: <ul style="list-style-type: none"><li>o Expereince in annual inspections of alarm and sprinkler systems.</li></ul>

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<b>Work Reference N° 1</b>	
<b>A. Name of organization or business where the work took place:</b>	<b>B. Contact Information of Project Authority.</b> <b>First and Last Name:</b>  <b>Telephone Number:</b>  <b>Email:</b>
<b>C. Start and End Dates of Work:</b>	<b>D. Location of Work/Contract:</b>
<b>E. Detailed description of experience with annual inspections of alarm and sprinkler systems:</b>	



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## ANNEX G TO PART 5 OF THE BID SOLICITATION

### LIST OF NAMES FOR INTEGRITY VERIFICATION FORM

#### Requirements

Section 17 of the [Ineligibility and Suspension Policy](#) (the Policy) requires suppliers, regardless of their status under the Policy, to submit a list of names when participating in a procurement process. The required list differs depending on the Bidder's or Offeror's organizational structure:

- Suppliers including those bidding as joint ventures, whether incorporated or not, must provide a complete list of the names of all current directors.
- Privately owned corporations must provide a list of the owners' names.
- Suppliers bidding as sole proprietors, including sole proprietors bidding as joint ventures, whether incorporated or not, must provide a complete list of the names of all owners.
- Suppliers that are a partnership do not need to provide a list of names.

Suppliers may use this form to provide the required list of names with their bid or offer submission. Failure to submit this information with a bid or offer, where required, will render a bid or offer non-responsive, or the supplier otherwise disqualified for award of a contract or real property agreement. Please refer to [Information Bulletin: Required information to submit a bid or offer](#) for additional details.

#### Supplier Information

<b>Supplier's Legal Name:</b>		
<b>Organizational Structure:</b> <input type="checkbox"/> Corporate Entity <input type="checkbox"/> Privately Owned Corporation <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership		
<b>Supplier's Legal Address:</b>		
<b>City:</b>	<b>Province / Territory:</b>	<b>Postal Code:</b>
<b>Supplier's Procurement Business Number (optional):</b>		

#### List of Names

Name	Title

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**Declaration**

I, \_\_\_\_\_, (*name*)

\_\_\_\_\_, (*position*) of

\_\_\_\_\_, (*supplier's name*) declare that the information provided in this Form is, to the best of my knowledge and belief, true, accurate and complete. I am aware that failing to provide the list of names will render a bid or offer non-responsive, or I will be otherwise disqualified for award of a contract or real property agreement. I am aware that during the bid or offer evaluation stage, I must, within 10 working days, inform the Contracting Authority in writing of any changes affecting the list of names submitted. I am also aware that after contract award I must inform the Registrar of Ineligibility and Suspension within 10 working days of any changes to the list of names submitted.

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

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## ANNEX H TO PART 5 OF THE BID SOLICITATION

### 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? <b>Yes</b> ( <input type="checkbox"/> ) <b>No</b> ( <input type="checkbox"/> )
---

If so, the Bidder must provide the following information, for all FPS 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

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published proactive disclosure reports in accordance with [Contracting Policy Notice: 2019-1](#) 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? <b>Yes ( ) No ( )</b>
---

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;
- number and amount (professional fees) of other contracts subject to the restrictions of a work force adjustment program.