

1. **Who is responsible and/or paying for the cost to get the batteries through the hatch and down into the tunnels?** Will the contractors need to bring the equipment necessary, or will CSC supply the equipment?

CSC Millhaven has a backhoe on site that will be supplied to contractor lower supplies into the tunnels. Pallet lifters are also on site to move supplies to final destinations.

2. **Will it be possible to load the batteries through the hatch in the paint department to get the batteries upstairs in U Strip?** Will CSC supply the necessary equipment to do this?

There is a scissor lift available on site inside the paint room to lift necessary supplies up to the second-floor location in U Strip. The stairs will not need to be used.

3. **If supplying an equivalent battery to the ones requested, is more or less battery preferred? What is an appropriate variance range?**

All batteries supplied should be as per specifications given in the SOW. What is currently in the UPS system is what the replacement batteries should be equivalent to.

4. In the SOW it states: "The contractor must ensure all systems are working and up to CSA/TSSA standards." **What happens if all of the batteries are changed appropriately, and the system still doesn't work?**

When all batteries are changed and replacement deemed satisfactory, if there is still a problem with an individual unit, the site will have the responsibility to action needed repairs with the UPS itself. I.e: internal issues with the unit itself separate from the battery replacement.

The SOW has been amended to read: "The contractor must ensure all batteries are supplied and installed to CSA/TSSA standards."

5. **Statement of Work has been amended with the following additions:**

Supply and Install of Twenty-Four (24): 12HX505 or equivalent batteries;

Supply and Install of Twenty-Four (24): 12H150FR or equivalent batteries;

6. **Are progress payments possible?**

Most CSC contracts have progress payments implied under SACC Manual Clause 2010C (2022-12-01) for all contracts that extend past 30 days. It reads as follows:

2010C 10 (2013-03-21) Invoice submission

1. Invoices must be submitted in the Contractor's name. The Contractor must submit invoices for each delivery or shipment; invoices must only apply to the Contract. Each invoice must indicate whether it covers partial or final delivery.
2. Invoices must show:
 - a. the date, the name and address of the client department, item or reference numbers, deliverable/description of the Work, contract number, Client Reference Number (CRN), Procurement Business Number (PBN), and financial code(s);

- b. details of expenditures (such as item, quantity, unit of issue, unit price, fixed time labour rates and level of effort, subcontracts, as applicable) in accordance with the Basis of Payment, exclusive of Applicable Taxes;
 - c. deduction for holdback, if applicable;
 - d. the extension of the totals, if applicable; and
 - e. if applicable, the method of shipment together with date, case numbers and part or reference numbers, shipment charges and any other additional charges.
3. Applicable Taxes must be specified on all invoices as a separate item along with corresponding registration numbers from the tax authorities. All items that are zero-rated, exempt or to which Applicable Taxes do not apply, must be identified as such on all invoices.
4. By submitting an invoice, the Contractor certifies that the invoice is consistent with the Work delivered and is in accordance with the Contract.