

Solicitation No.:  
5P420-23-0032/A

Amendment No.:  
003

Contracting Authority:  
Andrea McGraw-Alcock

Client Reference No.:  
n/a.

Title:  
Supplemental Maintenance Program - Code Compliance Inspections, Testing and Maintenance - Mechanical, Electrical, Potable Water Systems, Communication Towers – Parks Canada Agency

## Annex B – Region D – Prairies (Manitoba and Saskatchewan)

**\*\* to be completed by the Bidder \*\***

### **Financial Bid Submission Requirements**

- (a) Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid.
- (b) Bidder must submit its financial bid in accordance with this Basis of Payment.
- (c) The bid must be submitted in Canadian dollars, Applicable Taxes excluded, FOB destination, Canadian customs duties and excise taxes included.
- (d) Total Combined Evaluated Estimated Bid Price Calculation:
  - a. For the purposes of evaluation, the evaluated bid price will be comprised of the combined total of Tables 1.1, 1.2, 1.3, 2.1, 2.2, and 2.3.

### **Inspections**

1. Required Inspections: The following locations and components as per Annex A – Appendix 1 are **required**:
  - **Refer to Annex A – Appendix 1 for details. Locations and components required to be inspected are marked with “YES” and highlighted in green.**
2. Optional Inspections: The following locations and components are **optional** and will be exercised through a Contract Amendment only if enough budget is available:
  - **Refer to Annex A – Appendix 1 for details. Locations and components to be optionally inspected are marked with “YES” and highlighted in yellow.**

### **Inspection Locations:**

#### **Prairies Region**

##### Manitoba Field Unit

- Churchill
- York Factory National Historic Site

##### Northern Prairies Field Unit

- Prince Albert National Park
- Elk Island National Park

##### Riding Mountain Field Unit

- Riding Mountain National Park

##### Saskatchewan South Field Unit

- Grasslands National Park
- Batoche National Historic Site
- Fort Battleford National Historic Site

## **1 Required Inspections**

### **1.1 Required - Firm Unit Price(s) Inspections**

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 (*excluding travel*) as required to fulfill the requirements of *Annex A – Statement of Work* as defined.

**All inclusive firm unit price for each inspection procedure identified as “required” with the scope of work outlined in Annex A, not including travel, accommodation, meals and incidentals. Required locations with specific components to be inspected are marked “YES” and highlighted in green in Annex A – Appendix 1.**

Solicitation No.:  
5P420-23-0032/A

Amendment No.:  
003

Contracting Authority:  
Andrea McGraw-Alcock

Client Reference No.:  
n/a.

Title:  
Supplemental Maintenance Program - Code Compliance Inspections, Testing and Maintenance - Mechanical, Electrical, Potable Water Systems, Communication Towers – Parks Canada Agency

Item No.	Description	Firm Unit Price per Inspection Procedure (a)	Estimated Quantity (b)	Extended Total (= a x b)
<b>Mechanical</b>				
<del>D.1</del>	<del>Boilers and Pressure Vessels</del>		<del>4</del>	<del>\$</del>
D.1	Safety Relief Valve, General		1	\$
D.2	Safety Relief Valve, Hot Water Heating Boiler		1	\$
D.3	Safety Relief Valve, Vessel LPG, anhydrous ammonia, cryogenic or liquefied compressed gas		1	\$
D.4	Air Handling Units		7	\$
D.5	Ductwork		5	\$
D.6	Fume Hoods and Extraction Systems		3	\$
D.7	Backflow Preventers		1	\$
<b>Electrical Systems</b>				
D.8	Grounding System		2	\$
D.9	Transformer Vaults		1	\$
D.10	Exterior Sub-Stations		2	\$
<b>Health and Safety</b>				
D.11	Suspended Platforms		4	\$
D.12	Ladders Fixed		3	\$
D.13	Overhead Powered Doors		4	\$
<del>Elevating Devices</del>				
D.15	<del>Elevators and Dumbwaiters</del>		<del>4</del>	<del>\$</del>

Solicitation No.:  
5P420-23-0032/A

Amendment No.:  
003

Contracting Authority:  
Andrea McGraw-Alcock

Client Reference No.:  
n/a.

Title:  
Supplemental Maintenance Program - Code Compliance Inspections, Testing and Maintenance - Mechanical, Electrical, Potable Water Systems, Communication Towers – Parks Canada Agency

Other				
D.14	Potable Water Systems		3	\$
1.1	<b>Combined Estimated Total Firm Unit Price(s) Required Inspections - Sum of items D.1 through D.14 (excluding applicable tax)</b>			\$

### 1.2 Required - Estimated Travel and Living Expenses – National Joint Council Travel Directive

The Contractor will be reimbursed its authorized travel and living expenses reasonably and properly incurred in the performance of the Work, at cost, without any allowance for profit and/or administrative overhead, in accordance with the meal, private vehicle and incidental expenses provided in Appendices B, C and D of the [National Joint Council Travel Directive](#) and with the other provisions of the directive referring to "travellers", rather than those referring to "employees". Canada will not pay the Contractor any incidental expense allowance for authorized travel. All travel must have the prior authorization of the Project Authority. All payments are subject to government audit.

**All inclusive firm price for travel, accommodation, meals and incidentals related to inspection procedures identified as “required” with the scope of work in Annex A. Required locations with specific components to be inspected are marked “YES” and highlighted in green in Annex A – Appendix 1.**

Item No.	Description	Estimated Travel and Living Expenses
D.15	Churchill	\$
D.16	York Factory National Historic Site of Canada	\$
D.17	Northern Prairies Field Unit	\$
D.18	Riding Mountain National Park	\$
D.19	Saskatchewan South Field Unit	\$
1.2	<b>Combined Estimated Total Travel Expenses Required Inspections - Sum of D.15 through D.19 (excluding applicable tax)</b>	\$

### 1.3 Required Inspections – Minor Repairs Materials and Replacement Parts

Parts for minor repairs found during inspection (as per Annex A – Statement of Work section 11. Minor Repairs and Extra Work)

The Contractor will be reimbursed for the materials and replacement parts reasonably and properly incurred in the performance of the Work. These expenses will be paid at cost up to a limit of \$500 per inspection.

Solicitation No.:  
5P420-23-0032/A

Amendment No.:  
003

Contracting Authority:  
Andrea McGraw-Alcock

Client Reference No.:  
n/a.

Title:  
Supplemental Maintenance Program - Code Compliance Inspections, Testing and Maintenance - Mechanical, Electrical, Potable Water Systems, Communication Towers – Parks Canada Agency

Item No.	Description	Estimated Cost per Inspection Procedure (a)	Estimated Quantity (b)	Total Estimated Materials and Replacement Parts (= a x b)
D.20	Materials and Replacement Parts	\$500.00	38	\$ 19,000.00
1.3	<b>Required Inspections - Total Estimated Materials and Replacement Parts (excluding applicable tax)</b>			<b>\$ 19,000.00</b>

## 2 Optional Inspections

### 2.1 Optional - Firm Unit Price(s) Inspections

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 (*excluding travel*) as required to fulfill the requirements of *Annex A – Statement of Work* as defined.

All inclusive firm unit price for each inspection procedure identified as “optional” with the scope of work outlined in *Annex A*, not including travel, accommodation, meals and incidentals. Optional locations with specific components to be inspected are marked “YES” and highlighted in yellow in *Annex A – Appendix 1*.

Item No.	Description	Firm Unit Price per Inspection Procedure (a)	Estimated Quantity (b)	Extended Total (= a x b)
<b>Mechanical</b>				
D.21	Air Handling Units		2	\$
D.22	Ductwork		1	\$
<b>Health and Safety</b>				
D.23	Overhead Powered Doors		2	\$
2.1	<b>Optional Inspections - Combined Estimated Total Firm Unit Price(s)</b> Sum of items <b>D.21 through D.23</b> (excluding applicable tax)			\$

### 2.2 Optional Inspections - Travel & Living Expenses

The Contractor will be reimbursed for the authorized travel and living expenses reasonably and properly incurred in the performance of the Work, at cost, without any allowance for overhead or profit, in accordance with the meal and private vehicle allowances specified in Appendices B, C and D of the [National Joint Council Travel Directive](#), and with the other provisions of the directive referring to "travellers", rather than those referring to "employees". Canada will not pay the Contractor any incidental expense allowance for authorized travel. All travel must have the prior authorization of the Project Authority. All payments are subject to government audit.

Solicitation No.:  
5P420-23-0032/A

Amendment No.:  
003

Contracting Authority:  
Andrea McGraw-Alcock

Client Reference No.:  
n/a.

Title:  
Supplemental Maintenance Program - Code Compliance Inspections, Testing and Maintenance - Mechanical,  
Electrical, Potable Water Systems, Communication Towers – Parks Canada Agency

**Estimated travel, accommodation, meals and incidentals related to inspection procedures identified as “optional” with the scope of work in Annex A. Optional locations with specific components to be inspected are marked “YES” and highlighted in yellow in Annex A – Appendix 1.**

Item No.	Description	Estimated Travel and Living Expenses
<b>D.24</b>	Churchill	\$
<b>D.25</b>	Elk Island National Park	\$
<b>D.26</b>	Riding Mountain National Park	\$
<b>2.2</b>	<b>Optional Inspections - Combined Estimated Total Travel Expenses</b> <b>Sum of D.24 through D.26</b> (excluding applicable tax)	\$

### 2.3 Optional Inspections - Materials and Replacement Parts

Parts for minor repairs found during inspection (as per Annex A – Statement of Work section 11. Minor Repairs and Extra Work)

The Contractor will be reimbursed for the materials and replacement parts reasonably and properly incurred in the performance of the Work. These expenses will be paid at cost up to a limit of \$500 per inspection.

Item No.	Description	Estimated Cost per Inspection Procedure (a)	Estimated Quantity (b)	Total Estimated Materials and Replacement Parts (= a x b)
<b>D.29</b>	Materials and Replacement Parts	\$500.00	5	\$ 2,500.00
<b>2.3</b>	<b>Optional Inspections – Minor Repairs Total Estimated Materials and Replacement Parts</b> (excluding applicable tax)			<b>\$ 2,500.00</b>

Solicitation No.:  
5P420-23-0032/A

Amendment No.:  
003

Contracting Authority:  
Andrea McGraw-Alcock

Client Reference No.:  
n/a.

Title:  
Supplemental Maintenance Program - Code Compliance Inspections, Testing and Maintenance - Mechanical,  
Electrical, Potable Water Systems, Communication Towers – Parks Canada Agency

### 3 Total Evaluated Bid Price – Region D – Prairies

Item	Description	Bid Price
(1.1)	Required Inspections – Total Firm Unit Price(s)	\$
(1.2)	Required Inspections – Travel and Living Expenses	\$
(1.3)	Required Inspections – Minor Repairs Materials and Replacement Parts	<b>\$ 19,000.00</b>
(2.1)	Optional Inspections – Total Firm Unit Price(s)	\$
(2.2)	Optional Inspections – Travel and Living Expenses	\$
(2.3)	Optional Inspections – Minor Repairs Materials and Replacement Parts	\$ 2,500.00
(3)	<b>TOTAL EVALUATED BID PRICE Region D Sum of Bid Price(s) (excluding applicable tax)</b>	\$

**Notes:**

- (a) Unidentified costs will not be allowable under the Contract unless there is a change to the work requirements and addressed by a contract amendment issued by the Contracting Authority;
- (b) Additional payment terms and conditions will not apply to the contract; and
- (c) Customs duties are included and Applicable Taxes are extra.