



December 1, 2020

Location: 2108 Amherst Street SW
Calgary, AB, T2T 3B7

Billing address: U.S. Consulate General
1000, 615 Macleod Trail Calgary, AB,
T2G 4T8

Title: Installation of additional Security CCTV cameras at CGR Calgary located at 2108 Amherst Street SW, Calgary, Alberta, T2T 3B7

Scope of Work:

The U.S. Consulate General in Calgary, Alberta, has the need for additional security CCTV cameras at the United States Consul General's residence.

Working hours will be from 0800 – 1700 hrs. If required, this can be modified with permission of post management.

Point of Contact for this project will be Glenn Pollard 403-444-4945, Mobile (403) 608-1254
Email: pollardgm@state.gov

Description of Work:

Install 1 CCTV camera at front gate entrance with IP intercom

- Aviglon 4.0 MP Camera – pendant dome 3.3-9mm or equivalent (4.0MP WDR, Light Catcher, Day/Night, Pendant Dome, 3.3-9mm f/1.3 P-iris lens, Next-Generation Analytics)
- BEL1217 hazard rated Cat 6 Tech Cable
- Camera license
- Pole, pole mount adapter; wall bracket
- Aviglon H4 video intercom or equivalent (3.0 MP, H4 video intercom, WDR, Light Catcher, Day/Night, 1.83mm f/2.4, integrated IR)
- Surface mount adapter for intercom; safety relay for video intercom
- Pedestal PM-429CBLK – 42" black pad mount gooseneck pedestal with conduit

Install 1 CCTV camera on the northeast roof overhang of the home, to cover the north side bedroom.

- Aviglon 4.0 MP Camera – bullet 3.3-9mm or equivalent (4.0MP WDR, Light Catcher, Day/Night, Pendant Dome, 3.3-9mm f/1.3 P-iris lens, Integrated IR, Next-Generation Analytics)
- Camera junction box
- Metal pipe conduit

- Camera license

Install 1 CCTV camera on backyard metal pole

- Aviglon 15MP Camera – multi-sensor 270 degrees pendant pole mount or equivalent (3 x 5.0MP WDR, Light Catcher, 2.8mm lens, Day/Night, H4AMH-DO-COVR1 Dome bubble and cover, IRPTZ-MNT-NPTA1 pendant NPT adapter.
- Smoke bubble H4AMH-DO-COVR1-SMOKE and IR illuminator ring H4AMH-AD-IRIL1
- Aviglon H5 pole mount adapter
- Conduit pipe and boxes
- Camera license

Personnel:

The contractor shall furnish sufficient personnel, certified safety equipment and the technical knowledge and experience necessary to complete the work. The contractor shall obtain, maintain and pay all national, provincial and local insurance, licenses, permits, fees and certifications needed/required to perform the work prior to commencement and for the duration of the work. All work shall be accomplished according to all national, provincial and local building, fire, safety, environmental and health codes

Security Clearance:

All contractors performing work during this project will be required to complete a DS7673 Canada Authority for Release of Information. This form will be provided to the contractor for their staff to complete. All completed forms should be returned completed to the U.S. Consulate security office.

Payment:

The Contractor shall provide a fixed priced lump sum proposal to the Contracting Officer. ***Please note that advance payments are not permitted and will not be granted.*** The contract will be a firm fixed price contract. No additional sums will be payable on account of any escalation in the cost of materials, equipment or labor, or because of the contractor's failure to properly estimate or accurately predict the cost or difficulty of achieving the results required by this contract. The contractor should carefully review this document including all attachments. If a requirement is in one, it is considered to be in all and shall be priced accordingly. Nor will the contract price be adjusted on account of fluctuations in the currency exchange rates. Changes in the contract duration and/or cost will be made only due to changes made by the Government in the work to be performed, or by delays caused by the Government.

The Contractor shall submit via email, one copy of all payment invoices, with the appropriate backup documents to the Contracting Officer's Representative (COR). The COR will determine if the invoice is complete and correct as submitted. The COR also will determine if billed services have been satisfactorily performed and if expenses billed are correct. If it is determined that the amount billed is incorrect, the COR will, within seven days, request that the Contractor submit a revised invoice. COR for this project is Robert Ursell.

Email address for invoices is: Calgaryinvoices@state.gov

If there are recurring invoices, the Contractor shall specifically identify its last invoice as "**Final Invoice.**" The final invoice shall include the remaining payment due under the basic contract and all modifications issued, if any.

U.S. Government supplied equipment: N/A

Specifications:

The U. S. Government requests a fixed price quotation with a breakdown of applicable taxes in Canadian Dollars. Parts and labour costs should also be separated in the quote.

Quotes must to be received at the U.S. Consulate General Calgary by 4:00 pm, January 31, 2021. The quotation can be emailed to: garzalp@state.gov or Fax: 403-264-6630 Attn. GSO Point of Contact for this project on behalf of the U.S. Consulate General Calgary will be General Services Assistant Patricio Garza (W) 403-444-5222, Mobile (403) 389-7044. Email: garzalp@state.gov