COR/2018/02597

July 13, 2018

Dear Applicant:

Re: Your request for access to information under Part II of the Access to Information and Protection of Privacy Act [Our File #: TW/043/2018]

On June 4, 2018, the Department of Transportation and Works received your request for access to the following records:

This request is for all data wiring and fiber optic cabling / data interconnection and terminations within your department. With this request, we are looking to receive a table/chart outlining all data wiring and fiber optic wiring / data interconnection/termination work conducted by and for the department for the period of May 1, 2016 to current. This request is for work conducted within the service areas 1 - 10, outlined in the Tender # TP115027514 page 14 (listed below). The table/chart requested should consist of columns which would represent: Work Request #, Detailed Description of the Work, Location of the Work (Town, Building, Site Name), (Building/Worksite/Project Name as well as Project #, Purchase Order Number, Amount of Money Paid for the Work, Owner of the Work/Project and Contact Information. The rows should entail the information for each specific piece of evidence in the cell under the column. Finally, please include all emails and correspondence relating to the work requests and approvals. Service Areas: 1) St. John’s and Surrounding Area 2) Conception Bay 3) Cape St. Francis 4) Conception Bay East - Bell Island 5) Ferryland 6) Placentia - St. Mary’s 7) Trinity - Bay de Verde 8) Bellevue 9) Terra Nova 10) Clarenville Area

I am pleased to inform you that a decision has been made by the Deputy Minister for Transportation and Works to provide to provide access to some of the requested information.

Access to the remaining records, and/or information contained within the records, has been refused in accordance with the following exceptions to disclosure, as specified in the Access to Information and Protection of Privacy Act (the Act):

Subsection 40(1) – The head of a public body shall refuse to disclose personal information to an applicant where the disclosure would be an unreasonable invasion of a third party’s personal privacy.
As required by 8(2) of the Act, we have severed information that is unable to be disclosed and have provided you with as much information as possible. In accordance with your request for a copy of the records, the appropriate copies have been enclosed.

Please be advised that you may appeal this decision and ask the Information and Privacy Commissioner to review the decision to provide partial access to the requested information, as set out in section 42 of the Act (a copy of this section of the Act has been enclosed for your reference). A request to the Commissioner must be made in writing within 15 business days of the date of this letter or within a longer period that may be allowed by the Commissioner. Your appeal should identify your concerns with the request and why you are submitting the appeal.

The appeal may be addressed to the Information and Privacy Commissioner is as follows:

Office of the Information and Privacy Commissioner
2 Canada Drive
P. O. Box 13004, Stn. A
St. John’s, NL. A1B 3V8

Telephone: (709) 729-6309
Toll-Free: 1-877-729-6309
Facsimile: (709) 729-6500

You may also appeal directly to the Supreme Court Trial Division within 15 business days after you receive the decision of the public body, pursuant to section 52 of the Act (a copy of this section of the Act has been enclosed for your reference).

Please be advised that responsive records will be published following a 72-hour period after the response is sent electronically to you or five business days in the case where records are mailed to you. It is the goal to have the responsive records posted to the Completed Access to Information Requests website within one business day following the applicable period of time. Please note that requests for personal information will not be posted online.

If you have any further questions, please contact me by telephone at 709-729-5351 or by email at ATTW@gov.nl.ca.

Sincerely,

Angela McIntyre
ATIPP Coordinator
Disclosure harmful to personal privacy

40. (1) The head of a public body shall refuse to disclose personal information to an applicant where the disclosure would be an unreasonable invasion of a third party's personal privacy.

(2) A disclosure of personal information is not an unreasonable invasion of a third party's personal privacy where

(a) the applicant is the individual to whom the information relates;

(b) the third party to whom the information relates has, in writing, consented to or requested the disclosure;

(c) there are compelling circumstances affecting a person's health or safety and notice of disclosure is given in the form appropriate in the circumstances to the third party to whom the information relates;

(d) an Act or regulation of the province or of Canada authorizes the disclosure;

(e) the disclosure is for a research or statistical purpose and is in accordance with section 70;

(f) the information is about a third party's position, functions or remuneration as an officer, employee or member of a public body or as a member of a minister's staff;

(g) the disclosure reveals financial and other details of a contract to supply goods or services to a public body;

(h) the disclosure reveals the opinions or views of a third party given in the course of performing services for a public body, except where they are given in respect of another individual;

(i) public access to the information is provided under the Financial Administration Act;

(j) the information is about expenses incurred by a third party while travelling at the expense of a public body;

(k) the disclosure reveals details of a licence, permit or a similar discretionary benefit granted to a third party by a public body, not including personal information supplied in support of the application for the benefit;

(l) the disclosure reveals details of a discretionary benefit of a financial nature granted to a third party by a public body, not including
(i) personal information that is supplied in support of the application for the benefit, or

(ii) personal information that relates to eligibility for income and employment support under the Income and Employment Support Act or to the determination of income or employment support levels; or

(m) the disclosure is not contrary to the public interest as described in subsection (3) and reveals only the following personal information about a third party:

(i) attendance at or participation in a public event or activity related to a public body, including a graduation ceremony, sporting event, cultural program or club, or field trip, or

(ii) receipt of an honour or award granted by or through a public body.

(3) The disclosure of personal information under paragraph (2)(m) is an unreasonable invasion of personal privacy where the third party whom the information is about has requested that the information not be disclosed.

(4) A disclosure of personal information is presumed to be an unreasonable invasion of a third party's personal privacy where

(a) the personal information relates to a medical, psychiatric or psychological history, diagnosis, condition, treatment or evaluation;

(b) the personal information is an identifiable part of a law enforcement record, except to the extent that the disclosure is necessary to dispose of the law enforcement matter or to continue an investigation;

(c) the personal information relates to employment or educational history;

(d) the personal information was collected on a tax return or gathered for the purpose of collecting a tax;

(e) the personal information consists of an individual's bank account information or credit card information;

(f) the personal information consists of personal recommendations or evaluations, character references or personnel evaluations;

(g) the personal information consists of the third party's name where

(i) it appears with other personal information about the third party, or
(ii) the disclosure of the name itself would reveal personal information about the third party; or

(h) the personal information indicates the third party's racial or ethnic origin or religious or political beliefs or associations.

(5) In determining under subsections (1) and (4) whether a disclosure of personal information constitutes an unreasonable invasion of a third party's personal privacy, the head of a public body shall consider all the relevant circumstances, including whether

(a) the disclosure is desirable for the purpose of subjecting the activities of the province or a public body to public scrutiny;

(b) the disclosure is likely to promote public health and safety or the protection of the environment;

(c) the personal information is relevant to a fair determination of the applicant's rights;

(d) the disclosure will assist in researching or validating the claims, disputes or grievances of aboriginal people;

(e) the third party will be exposed unfairly to financial or other harm;

(f) the personal information has been supplied in confidence;

(g) the personal information is likely to be inaccurate or unreliable;

(h) the disclosure may unfairly damage the reputation of a person referred to in the record requested by the applicant;

(i) the personal information was originally provided to the applicant; and

(j) the information is about a deceased person and, if so, whether the length of time the person has been deceased indicates the disclosure is not an unreasonable invasion of the deceased person's personal privacy.
Access or correction complaint

42. (1) A person who makes a request under this Act for access to a record or for correction of personal information may file a complaint with the commissioner respecting a decision, act or failure to act of the head of the public body that relates to the request.

(2) A complaint under subsection (1) shall be filed in writing not later than 15 business days

(a) after the applicant is notified of the decision of the head of the public body, or the date of the act or failure to act; or

(b) after the date the head of the public body is considered to have refused the request under subsection 16 (2).

(3) A third party informed under section 19 of a decision of the head of a public body to grant access to a record or part of a record in response to a request may file a complaint with the commissioner respecting that decision.

(4) A complaint under subsection (3) shall be filed in writing not later than 15 business days after the third party is informed of the decision of the head of the public body.

(5) The commissioner may allow a longer time period for the filing of a complaint under this section.

(6) A person or third party who has appealed directly to the Trial Division under subsection 52 (1) or 53 (1) shall not file a complaint with the commissioner.

(7) The commissioner shall refuse to investigate a complaint where an appeal has been commenced in the Trial Division.

(8) A complaint shall not be filed under this section with respect to

(a) a request that is disregarded under section 21 ;

(b) a decision respecting an extension of time under section 23 ;

(c) a variation of a procedure under section 24 ; or

(d) an estimate of costs or a decision not to waive a cost under section 26 .

(9) The commissioner shall provide a copy of the complaint to the head of the public body concerned.
Direct appeal to Trial Division by an applicant

52. (1) Where an applicant has made a request to a public body for access to a record or correction of personal information and has not filed a complaint with the commissioner under section 42, the applicant may appeal the decision, act or failure to act of the head of the public body that relates to the request directly to the Trial Division.

(2) An appeal shall be commenced under subsection (1) not later than 15 business days

(a) after the applicant is notified of the decision of the head of the public body, or the date of the act or failure to act; or

(b) after the date the head of the public body is considered to have refused the request under subsection 16 (2).

(3) Where an applicant has filed a complaint with the commissioner under section 42 and the commissioner has refused to investigate the complaint, the applicant may commence an appeal in the Trial Division of the decision, act or failure to act of the head of the public body that relates to the request for access to a record or for correction of personal information.

(4) An appeal shall be commenced under subsection (3) not later than 15 business days after the applicant is notified of the commissioner’s refusal under subsection 45 (2).
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From: Jones, Matthew
Sent: Tuesday, March 15, 2016 11:06 AM
To: Hickey, Patrick
Subject: PO - DCM

Pat

PO for DCM COMMUNICATION WIRING LTD, $200.00 for Cat 6 cable – GM – West Block

Please and Thanks
MJ

Newfoundland Labrador

Matthew Jones
Building Manager
Confederation Building Complex
Avalon Region, Works Division
Transportation and Works
T: 709.729.5091
C: 709.685.0632
F: 709.729.0036
From: Jones, Matthew
Sent: Thursday, March 31, 2016 10:01 AM
To: Hickey, Patrick
Subject: PO# 215061328 for DCM Comm reduce to $225.00
For the next phase of 5th floor renovations (WB North Wing) from the info provided to us we estimate a cost of $1000 to cover the data wiring affected by that renovation.

For the 6th Floor renovation preparing for CYFS, we do not have a complete floorplan yet but for purposes of creating a PO you should estimate a similar amount as the first phase on the 5th... in other words create a PO for $2000 made out to DCM. If we receive more accurate floorplan information that changes this estimate I will let you know.

The MSOA with DCM Communications Wiring Ltd is as per TENDER # TP115027514 DATED MARCH 20, 2016 MSOA 216003659.

In summary for the future data wiring related to renovations to be performed by DCM under MSOA:
5th Floor North Wing - estimated $1000.00
6th Floor CYFS - estimated $2000.00

ALLEN MERRETT | TEAM LEAD - DATACENTER FACILITIES/STRUCTURED CABLING

Office of the Chief Information Officer
Executive Council
Government of Newfoundland & Labrador
P.O. Box 8700, 40 Higgins Line, St. John’s NL A1B 4J6
709 729-6113 (i) | 709-729-6767 (i) | ALLENMERRETT@GOV.NL.CA

As discussed. For planning purposes, we estimate 30 – 35 data drops are affected by the ongoing renovations on the WB 5th Floor. You should create a PO for DCM (Dick Miller) to perform: new data drop installs, repairs to existing drops, labelling new and old drops, and testing/certification of all drops.

Estimated cost for your PO is $2000. The rates are dictated by the MSOA in place with DCM Communications Wiring Ltd as per TENDER # TP115027514 DATED MARCH 20, 2016 MSOA 216003659. A copy of the MSOA is attached if that helps your clerks process the PO.

Please send the PO to DCM at

Thanks in advance,

ALLEN MERRETT | TEAM LEAD - DATACENTER FACILITIES/STRUCTURED CABLING

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Government of Newfoundland & Labrador
P.O. Box 8700, 40 Higgins Line, St. John’s NL A1B 4J6
709 729-6113 (i) | 709-729-6767 (i) | ALLENMERRETT@GOV.NL.CA

From: Jones, Matthew
Sent: July-20-16 10:39 AM
To: Merrett, Allen
Subject: 5th Floor Reno

Allen

Please provide me with the PO info the Data Wiring on the 5th floor
- Vendor Name
- Cost Estimate
- Who to forward the PO# too

Also can you send me a picture and the specs of the Boardroom table at OICO and the specs for the unit on it

Thanks
Matthew

Newfoundland Labrador

Matthew Jones
Building Manager
Confederation Building Complex
Avalon Region, Works Division
Transportation and Works
T: 709.729.5091
C: 709.685.0632
F: 709.729.0036
From: Jones, Matthew
Sent: Thursday, July 21, 2016 9:49 PM
To: Merrett, Allen
Cc: 'derek miller'
Subject: RE: 5th Floor Reno

Dick

Please reference PO# 216018127 for the 5th Floor Renovation work referenced below.

Thanks
Matthew

Newfoundland Labrador

Matthew Jones
Building Manager
Confederation Building Complex
Avalon Region, Works Division
Transportation and Works
T: 709.729.5091
C: 709.685.0632
F: 709.729.0036

From: Merrett, Allen
Sent: Thursday, July 21, 2016 9:34 AM
To: Jones, Matthew
Cc: 'derek miller'
Subject: RE: 5th Floor Reno

As discussed. For planning purposes, we estimate 30 – 35 data drops are affected by the ongoing renovations on the WB 5th Floor. You should create a PO for DCM (Dick Miller) to perform: new data drop installs, repairs to existing drops, labelling new and old drops, and testing/certification of all drops.

Estimated cost for your PO is $2000. The rates are dictated by the MSOA in place with DCM Communications Wiring Ltd as per TENDER # TP115027514 DATED MARCH 20, 2016 MSOA 216003659. A copy of the MSOA is attached if that helps your clerks process the PO.

Please send the PO to: [Redacted]

Thanks in advance,

Allen Merrett | Team Lead – Datacenter Facilities/Structured Cabling
Office of the Chief Information Officer
Executive Council
Government of Newfoundland & Labrador
P.O. Box 8700, 40 Higgins Line, St. John’s, NL A1B 4J6
709 729-6113 (t) | 709-729-6767 (f) | allenmerrett@gov.nf.ca

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To: Jones, Matthew  
Cc: 'derek miller'  
Subject: RE: 5th Floor Reno  
Attachments: MSOA TP115027514.DCM Communication Wiring.216003659.pdf  

Follow Up Flag: Follow up  
Flag Status: Flagged  

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Allen Merrett | Team Lead – Datacenter Facilities/Structured Cabling

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P.O. Box 8700, 40 Higgins Ln., St. John’s NL A1B 4J6
709-729-8795 (i) | 709-729-6767 (i) | allanmerrett@gov.nl.ca

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Sent: July-20-16 10:39 AM  
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Thanks
Matthew
DATA WIRING SERVICES (Government Occupied Offices)
MASTER STANDING OFFER AGREEMENT

The resulting Standing Offer Agreement shall permit any Government Department, and any Government Funded Body having delegated its authority to tender to the Central Purchasing Authority, to order, on an "as and when required basis", the items listed herein at the prices set against each.

This ITT shall form part of the contract.

PERIOD OF CONTRACT: The term of the Agreement shall be May 1, 2016 to March 31, 2017, with an option in favour of Central Purchasing Authority to extend the Agreement on the same terms and conditions up to an additional two (2) x 12 month periods.

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YOUR RESPONSE TO TENDER # TP115027514 DATED MARCH 20, 2016 REFERS.

VENDOR CONTACT INFORMATION:

DCM Communication Wiring Ltd
Derek Miller
Phone: [redacted]
Fax: [redacted]
Government Occupied Offices

Service Area 1: Hourly Rate = $24.70 per hour
Service Area 2: Hourly Rate = $63.75 per hour
Service Area 3: Hourly Rate = $72.50 per hour
Service Area 4: Hourly Rate = $72.50 per hour
Service Area 5: Hourly Rate = $140.00 per hour

NO GUARANTEE OF VOLUME OF WORK

Central Purchasing Authority makes no guarantee as to the value or volume of the Deliverables. The Agreement with the preferred bidder, as defined in the Public Tender Act, will not be an exclusive contract for the provision of the Deliverables. The three (3) lowest compliant bidders will comprise an Eligibility List with the lowest cost qualified vendor being the preferred bidder. The issuing authority will contact the preferred bidder first and if that vendor is not available, the next lowest vendor will be contacted and so forth. If there is no vendor available from the Eligibility List to complete the work, the issuing authority may contract with others for deliverables.

THE DELIVERABLES

To ensure the integrity of the Governments' data network infrastructure, all Departments whose network is the responsibility of the OCIO, must coordinate all their data wiring requests (i.e. Adds, Moves, and Changes) through OCIO. OCIO will work with the requesting Department to invoke the appropriate Vendor. This only applies to GNL, not government funded bodies.

No member of the House of Assembly of the Province of Newfoundland and Labrador shall be admitted to any part or share of the payments made pursuant to this Invitation to Tender or to any benefits to arise therefrom.

When shipping, suppliers are required to supply up-to-date Material Safety Data Sheets – applicable to anything regulated under transportation of dangerous goods, or the shipment cannot be accepted.

This ITT is for the Office of the Chief Information Officer (OCIO), Government of Newfoundland and Labrador to establish Master Standing Offer Agreement(s) with qualified Vendors to install and repair data wiring (UTP copper and fibre optics) in Government occupied offices (both Owned and Leased) on the island portion of the province, including the Confederation Complex; East, West and North Blocks (40 Higgins Line). Labrador is excluded from this tender.

MATERIALS COMPENSATION

Vendors shall purchase all materials required to satisfy the terms of their contract. Purchased materials are reimbursed at the standard rate for Government Newfoundland and Labrador as follows: vendor's cost plus 10% for overhead and additional 10% for profit. The materials costs shall be subtotalled and allowable 10% + 10% markup
listed separately.

Vendors are required, on demand, to provide original proof of purchase of billed materials.

Where the cost of any single item exceeds $500 the vendor must obtain written price quotes from at least 3 suppliers and purchase the lowest cost material. All three quotes are to be made available to issuing authority on demand.

THE SERVICES

Scope of Tender

Service Areas shall be evaluated separately with an Eligibility List of the 3 lowest bidders compiled for each Service Area. The preferred bidder shall be the vendor with the lowest cost per Service Area.

The hourly rate is an all-inclusive rate that commences upon arrival at the work site and finishes upon completion of the assigned work. Travel time and travel expenses are not compensated, and are not to be included in the invoice.

All-Inclusive Hourly Rate - The hourly rate comprised of all direct and indirect costs including, but not limited to: all travel expenses, food, per diem, Safety Equipment, shop supplies, clerical and managerial support and all documents, forms, and reproductions thereof. It is understood that the hourly rate is a per person rate based on the assumption that an average install will be invoiced for 2 person-hours, invoices exceeding 2 person hours may be subject to scrutiny. The hourly rate commences upon arrival at the work site and finishes upon completion of assigned work at the site. Travel time and travel expenses are not compensated, and are not to be included on any invoice. See Section E for definition of an average install.

The issuing authority may request a quote from the preferred vendor for budgeting purposes.

The issuing authority reserves the right to add/remove buildings/leased premises in a Service Area.

Not all locations/buildings are of the same construction, age or condition. The location, quantity and frequency of work will vary dependent on the specifics of each Wiring Request.

The vendor shall supply all the necessary labour, materials, tools and test instruments for the proper installation or corrective maintenance of the structured cabling systems (also referred to as "Data Wiring" or "Data Cabling").

Existing cabling is a combination of UTP Category 5, 5e, 6, Multimode and Singlemode fibre optics.

In the case of cabling exposed on surface walls, cabling must be enclosed in cable raceways (e.g. Wiremold, Wall Track, overhead cable trays), with compensation for purchased materials as outlined in this document.
No Vendor is to interrupt a Government data circuit without the permission of the issuing authority.

When work is not completed according to the terms of this agreement (i.e. incorrect cable category used, incorrect data jack termination) the issuing authority reserves the right to request corrective work at no additional cost.

Work and materials supplied by the Vendor shall be guaranteed for a period of 1 year after installation.

The issuing authority reserves the right to verify work duration and materials used etc.

Wiring Requests - Normal

Work is scheduled by the issuing authority and distributed to the vendor using Wiring Request forms.

The preferred vendor shall acknowledge receipt and provide a projected completion timeframe of all Wiring Requests within 12 business hours and provide a projected completion timeframe. Failure to respond within 12 business hours shall indicate that the vendor is unable to accommodate the request. The issuing authority shall contact the preferred vendor cancelling the wiring request and issuing the request to the next lowest vendor on the eligibility list. Automated replies via email are not considered to be an acknowledgement.

Normal work requests are to be completed within 10 business days from the date of the wiring request with the exception of area 1, St. John's and Surrounding Area, which must be completed within 5 business days.

If the vendor is unable to complete the work in the requested timeframe, the issuing authority reserves the right to assign the work to the next vendor on the Eligibility List if a mutually agreeable timeframe cannot be arranged.

Upon completion of a wiring request, the Vendor will notify the Issuing Authority within 12 business hours. Accepted methods of notification are phone, email (to StructuredCabling@gov.nl.ca) or text message.

Work must be completed as ordered; changes to the original order must be approved by a member of the issuing authority and NOT by the client department. Unauthorized modifications could result in non-payment of the unauthorized work.

Wiring Requests - Escalated/Emergency

Emergency requests shall be acknowledged by the vendor within 1 business hour with the work to be completed in a timeframe agreed upon by the issuing authority and the vendor. If the vendor is unable to complete the work in the requested timeframe the issuing authority reserves the right to assign the work to the next vendor on the Eligibility List.
Emergency requests commence immediately with an official Wiring Request form to follow later.

Building Access

The issuing authority shall assist with scheduling access to the building; the vendor shall coordinate with the site contact provided by the issuing authority.

The vendor is not to enter any secure areas of the building unsupervised.

The vendor is not to connect any equipment, other than test equipment, or conduct work in a manner that compromises the security of existing systems. This includes not connecting their own computers to the network, not leaving normally secured doors open and not defeating security systems.

Work Stoppage and Rescheduling

The client department and the issuing authority have the right to stop work if it is expected to adversely affect normal Government business. In such cases, the vendor shall notify the issuing authority so the work can be rescheduled.

Conduit

To contain, protect or secure the data wiring, conduit may be required. If the vendor determines that conduit is required the vendor shall consult with issuing authority. Final authorization to proceed with the installation of conduit rests with the issuing authority.

If conduit is required, the issuing authority, in conjunction with the vendor, shall make arrangements with the building manager or designate, for the installation. The vendor shall notify the issuing authority of the arrangements made for the installation. Installation of conduit is not at the vendor's expense.

Pull strings are to remain in place, if no pull strings exist, the vendor is to install a new pull string.

Hazardous Materials

The vendor shall halt work immediately and notify the issuing authority if hazardous materials are suspected. All hazardous materials shall be handled according to Canadian legislation.

The issuing authority shall be consulted by the vendor regarding the presence of hazardous materials. The building manager or designate upon consulting with the issuing authority shall determine if the wearing of a respirator is required and/or if abatement measures are required.

If there is concern over the presence of hazardous materials, the vendor shall not perform any work that could endanger the health or safety of the occupants or the vendor's employees until the area is pronounced safe by the building manager or designate.
Violation of Terms and Conditions

Repeated violations of any of the above terms and conditions may result in termination of the contract.

CERTIFICATE REQUIREMENT

WorkplaceNL

Bidders shall provide within 14 days of notification of award, a letter of good standing with Workplace NL.

Vendors having questions about the Act can contact their nearest Occupational Health and Safety office by calling 1-800-563-5471.

The Occupational Health and Safety Act is available at http://assembly.nl.ca/Legislation/sr/statutes/o03.htm.
The Regulations are available at http://assembly.nl.ca/Legislation/sr/tableregulations/tableofregulations_o03.htm

Certificate of Conduct

Bidders will provide within 14 days of notification of award, a list of employees who will service government wiring requests, along with a Certificate of Conduct from a local policing authority for each of those employees.

Failure to Provide

Failure to provide the requested documentation may result in termination.

SPECIFICATIONS

General

Cabling services provided by the vendor include all 3 of the following:
1. Copper UTP cabling [unshielded twisted pair]
2. Fibre optic data cabling (Singlemode, Multimode both 50 and 62.5 micron)
3. Ceiling mounts and connection of Wireless access points (AP).

All racks provided by the vendor shall be standard width, 19 inch, wall-mounted or 2-Post floor mounted. All predrilled.

Racks shall be securely fastened to the wall or floor structure.

Horizontal and vertical cable management hardware shall be provided as required.

The standard of acceptance for a floor mounted rack is Middle Atlantic DRR-44 or equivalent.
The Standard of Acceptance for a wall rack is an 11U, R.F. Mote, model RPM -1911-HWMB-Hinged Wall Bracket - Adjustable Depth or equivalent.

The Standard of Acceptance for data wiring components is Belden or equivalent.

All data jacks shall fit properly into existing and/or newly supplied patch panels.

Mismatched products that do not fit properly are unacceptable.

Labeling is required at both ends. Labeling must match existing. For new construction, labelling shall contain a reference to the floor, data closet, rack and patch-panel jack, for example; 3C-A-72 (Floor 3, closet C, rack A, patch panel jack 72).

Where only single racks exist the rack reference is not required.

Connections between closets shall be labeled with their near and far end information.

UTP Cabling

All cables shall be installed according to all relevant statutes (ex. Fire, Building, Electrical) as well as generally accepted structured cabling standards and practices.

Category 6 CMR (Riser rated - FT-4) cable is required unless the space being traversed is used as a plenum, in this case plenum rated ; FT-6 cable must be used.

If patch cords are to be supplied by the vendor they must be rated as Category 6.

For repairs, pre-existing Cat5, Cat5e and Cat6 cabling components can remain in place. Replaced components must match existing or better.

Terminations must be according to the TIA568A pin-out. (Section E).

During termination, wire twist cannot be exposed greater than 1/2 inch.

No punch-down block terminations (e.g. 66, BIX, and Krone types) are permitted for repair only.

New installations to be terminated to current specifications.

Pull tension during installation of cables must not exceed 25 pounds.

Cables kinked during installation are considered broken and must be replaced.

A single line run must not exceed 300 feet in length.

No cable splices permitted.
Cabling must run minimum of 12 inches from lighting and power cables, unless unavoidable.

Cabling must not be run parallel to power cables unless unavoidable (e.g. in a cable tray etc.).

Minimum cable bend radius is 4 times the cable diameter.

Cable ties cannot distort the cable jacket.

Each installation or repair is to be tested for compliance with the standard for the specific cable type (Category 5, 5e, 6).

Test results are to accompany the invoice or can be sent via email in PDF format. (See Section E. for tests to be performed).

Where available, zone conduits must be used; from the exit point of the zone conduit to the work area the cable suspension follows industry accepted standards.

Fibre Optic Cabling

All fibre optic runs must be run in accordance to ANSI/TIA-568-C.3: Optical Fibre Cabling Components Standard.

Inter-building fibre optic runs may be encased below ground within conduit as per ANSI/TIA-568.0-D: Generic Telecommunications Cabling for Customer Premises. In most cases the Department of Transportation and Works will excavate the trench, however, the Vendor may be required to provide this service with reimbursement.

By default new Singlemode and Multimode fibre installations must be terminated with LC type connectors and coupled to LC mating sleeves within enclosures unless specified otherwise.

For repairs, new connectors are to match those removed e.g. ST, LC or SC.

Where available, zone conduits must be used; from the exit point of the zone conduit to the work area the cable suspension follows industry accepted standards.

PERFORMANCE TERMS AND CONDITIONS

CANCELLATION OF CONTRACT

Any contract issued as a result of this ITT shall be subject to cancellation by either party within 90 days of written notification. Payment of goods on order or in the process of being delivered will be honoured.

WARRANTY

The vendor guarantees all equipment, materials, workmanship, and labourer's liens.
The vendor warrants title to commodities supplied and warrants them free from defects and/or imperfections, and will indemnify and hold the purchaser harmless against any or all suits, claims, demands and/or expenses, patent, litigation infringement, or any claim by third parties in or to the commodities mentioned and supplied by him.

RETURNS

In the event of a defective product, any participating organization reserves the right to return it to the supplier, for full credit, notwithstanding intermediate payment by the purchaser. All delivery and return costs will be the responsibility of the supplier.

Claims for either shortages or damaged merchandise will be submitted to vendor within thirty days of invoice.

SUBSTITUTIONS

During the term of a contract, no product shall be substituted for another without agreement from the Central Purchasing Authority. Upon agreement by all parties items may be substituted by similar products of equal size and cost and quality. All requests to substitute shall be accompanied by full specification, literature or catalogues.

REPORTING

The successful supplier SHALL provide quarterly usage reports regarding the individual product usage for all the items listed on this ITT, in a format and time frame determined by the Central Purchasing Authority (ie: items procured by entities, product usage, delivery, order-fill rates, backorders).

The successful bidder may be requested to provide usage reports on related items not listed on this document for future reference.

SUPPLY AND INSTALL

The vendor shall be liable for, and shall indemnify and hold harmless the Government of Newfoundland and Labrador, its agents and employees from and against all claims, demands, losses, costs, damages, actions, suits of proceedings, whatsoever arising under any statute or common law: (1) in respect of personal injury to or the death of any person whomsoever arising out of or in the course of or caused by the carrying out of the work; and (2) in respect of any injury or damage whatsoever to any property, real or personal or any chattel real, insofar as such injury or damage or damage arises out of or in the course of by reason of the carrying out of the work.

The vendor shall not be liable if the injury, death, loss or damage is fur to any act of neglect of the Government of Newfoundland and Labrador, its agents or employees.

ACCEPTANCE

The lowest qualified bidder(s) agree to meet, or in the case of vendor(s) outside the St John's area teleconference, with the OCIO Structured Cabling team to review the final Terms of the MSOA prior to
award.

Upon mutual agreement to the Terms of the MSOA the vendor(s) shall be awarded the contract for the assigned areas.

If a mutual agreement cannot be reached the contract shall be offered to the next lowest qualified bidder agreeing to the Terms.

ADDITIONAL TERMS AND CONDITIONS

Each government department will be responsible for issuing its own contract/purchase orders(s) and is to be invoiced accordingly. Contact names and numbers will be provided to the successful bidder.

Any government department reserves the right to utilize a procurement card in lieu of a purchase order for all or select acquisitions. Vendors shall not refuse nor charge additional premiums or fees when procurements cards are tendered for payment.

QUANTITY

The quantities listed herein are projected usages for the contract period and are estimates made in good faith and are not a guarantee of the quantities that may be ordered. The contract shall be limited to the actual quantities ordered and delivered during the contract period.

The successful supplier shall maintain adequate stock to cover requirements when requested.

The suppliers shall provide only the quantity of an item ordered by the end user, regardless of the manufacturer/supplier’s standard packaging.

PRICES

Prices are exclusive of HST. Applicable taxes shall be applied at the invoicing stage and are to be listed separately on each purchase invoice. HST number for Government Departments is 107442683.

Prices quoted shall be considered net and inclusive of all discounts.

Prices shall remain unchanged for the duration of the contract.

Prices quoted shall be FOB destination with all transportation charges prepaid by the contractor for all acquisitions.

Vendor hereby certifies that the prices tendered are not in excess of those charged anyone else, including their most favored customer.

BRAND NAMES AND NUMBERS

Vendors may be asked to provide, for reference purposes only, illustrated manufacturer's literature and specifications of materials to complete a job.

INVOICING
It is to be understood that payment of invoices will be the responsibility of the ordering government department and further understood that the successful supplier(s) will hold the Central Purchasing Authority harmless respecting any loss, damage and non-payment resulting from or relating to any order placed with the supplier against any contract resulting from this Invitation to Tender.

Government Departments:

The Government of Newfoundland and Labrador (GNL) has expanded its financial management system and streamlining the accounts payable process. Invoices and credit memos that were traditionally sent to individual departments will be emailed or mailed to one central government location, the Department of Finance, Corporate Financial Services Division (CFS).

To receive payment on a timely basis, please mail or email invoices to:

Department of Finance
Corporate Financial Services Division
657 Topsail Road, St. John's, NL
A1E 2E3
Email: gnlinvoices@gov.nl.ca

The issuing contract shall have an assigned Purchase Order number to which all work under the MSOA is to be invoiced.

Every wiring request includes a Service Request Number that must be included on the invoice (e.g. IM128xxx, C128xxx).

All invoices shall be submitted within 30 days.

Each Invoice shall indicate:

1. Vendor Invoice #
2. Invoice Date
3. Issuing Authority Purchase Order number
4. Service Request Number showing the Wiring Requests (e.g. C127782, IM118923)
5. Itemized charges (labour, individual materials part # and unit cost, plus allowable mark-ups etc.) (Refer: Section A. The Deliverables, Materials Compensation)
6. Vendor contact information
7. The Issuing Authority contact name
8. Brief description of work.

NOTE: Invoices not complying with the above shall not be processed for payment.

The issuing authority reserves the right to seek clarification for any itemized charges and withhold payment until clarification is provided and adjustments applied if applicable.

Vendor must provide two points of contact for order submissions and correspondence.
DIRECT DEPOSIT FOR PAYMENT

Government Departments:

The preferred method of payment to the successful bidder/proponent for any goods or services provided as a result of this procurement opportunity will be direct deposit (other cost effective payment methods may be used for certain international suppliers where banking technologies prevent the use of direct deposit).

As of December 31, 2016, all payments issued to businesses and individuals shall be direct deposit. The successful bidder is encouraged to register to receive payments by direct deposit if not currently enrolled with the Province.

Enrolment forms can be obtained from the Department of Finance web site at:
http://www.releases.gov.nl.ca/releases/2014/fin/0808n02.aspx
To enroll for direct deposit, please visit www.gov.nl.ca/fin or call 1-888-729-6199.

PARTICIPANTS

All Government Departments

The following Government Funded Bodies:

Memorial University of Newfoundland
NL English School District
Newfoundland and Labrador Center for Health Information
Research & Development Corporation (RDC)
Western Health
WorkplaceNL
Town of St. John’s
Town of Conception Bay South
Town of St. Saviours

E.  EXTRACT ANSI\TIA\EIA 568-C.2 BALANCED TWISTED PAIR TELECOMMUNICATIONS CABLE AND COMPONENTS STANDARD

An install is assumed to be: maximum of 100 Meters of twisted pair Category 6 cable run through a dropped tile ceiling and terminated through a conduit stub or cubicle panel with T568A pin-out configuration. 4 pair 100 Ohm UTP [unshielded twisted pair], 24 AWG solid conductors individually insulated by a thermoplastic material and formed into 4 twisted pairs with an overall jacket as defined by ANSI/TIA/EIA 568-C.1 to C.2.

TESTING

Perform system and channel tests after UTP cable installation to ensure that installation meets standard indicated. Tests to be
performed using a Level III or IV accuracy tester measured to 250mhz. Minimum tests to be performed include:

1. Wire Map
2. Continuity
3. Pair assignment
4. Return loss,
5. Insertion loss,
6. NEXT, Near End Cross Talk
7. FEXT, Far End Cross Talk
8. Propagation Delay,
9. Propagation Delay Skew,
10. Length of Cable.

568A PIN CONFIGURATION

Terminations must be T568A pin-out configuration. With T568A sets of pins are paired: pins 1 and 2 form a pair, 3 and 6, 4 and 5 and 7 and 8. Pin 1 is defined as the left-most pin on the connector when the plug is oriented with the hook upwards and the pin end [opposite end to the wire-entry end] facing the observer.

Table E-1  T568A pin configuration on terminators

<table>
<thead>
<tr>
<th>Pin Pair</th>
<th>Wire Colour</th>
</tr>
</thead>
<tbody>
<tr>
<td>13</td>
<td>Tip White/green</td>
</tr>
<tr>
<td>23</td>
<td>Ring Green</td>
</tr>
<tr>
<td>32</td>
<td>Tip White/orange</td>
</tr>
<tr>
<td>41</td>
<td>Ring Blue</td>
</tr>
<tr>
<td>51</td>
<td>Tip White/blue</td>
</tr>
<tr>
<td>62</td>
<td>Ring Orange</td>
</tr>
<tr>
<td>74</td>
<td>Tip White/brown</td>
</tr>
<tr>
<td>84</td>
<td>Ring Brown</td>
</tr>
</tbody>
</table>
SERVICE AREAS

This Tender covers Government occupied properties (Owned and Leased) on the island portion of the province excluding Labrador. For the purpose of this tender, the island portion of the province has been divided into Service Areas defined below.

AREA

1. St. John's and Surrounding Area includes
   Confederation Complex (East, West and North Blocks)
   St. John's West
   St. John's East
   St. John's Centre
   St. John's South
   Conception Bay South
   Topsail
   Kilbride
   Signal Hill - Quidi Vidi
   Mount Pearl North
   Mount Pearl South
   Virginia Waters

2. Conception Bay includes
   Carbonear - Harbour Grace
   Port De Grave
   Harbour Main

3. Cape St. Francis

4. Conception Bay East - Bell Island

5. Ferryland

6. Placentia - St. Mary's

7. Trinity - Bay de Verde

8. Bellevue

9. Terra Nova

10. Clarenville Area includes
    Bonavista South
    Trinity North

11. Bonavista North

12. Burin Peninsula includes
    Burin - Placentia West
    Grand Bank

13. Gander

14. Grand Falls-Windsor-Buchans

15. Grand Falls - Windsor-Green Bay South
<table>
<thead>
<tr>
<th>Line NO.</th>
<th>Item No./Description</th>
<th>Promised Date</th>
<th>Quantity / UOM</th>
<th>Unit Price</th>
<th>Extended</th>
<th>Tax</th>
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<tr>
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<td>Exploits</td>
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<td>17.</td>
<td>Fortune Bay - Cape La Hune</td>
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<td>18.</td>
<td>Lewisporte Area includes</td>
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<td>Lewisporte</td>
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<td>The Isles of Notre Dame</td>
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<td>20.</td>
<td>Corner Brook and Surrounding Area includes</td>
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<td>Bay of Islands</td>
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<td></td>
<td>Humber East</td>
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<td>Humber West</td>
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<td>Burgeo - La Poile</td>
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<td>23.</td>
<td>Stephenville Area includes</td>
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<td>Port au Port</td>
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<td>St. Georges - Stephenville East</td>
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<td>24.</td>
<td>St. Barbe</td>
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<tr>
<td>25.</td>
<td>The Straits and White Bay North</td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

***End of Document***
From: Jones, Matthew  
Sent: Thursday, July 21, 2016 9:52 PM  
To: Stagg, Karen  
Subject: RE: PO Please for DCM

Karen

Can you please add another line item to this PO for the 5th Floor reno Phase 2 new data drop installs, repairs to existing drops, labelling new and old drops, and testing/certification of all drops  
$1000.00

Thanks  
Matthew

---

From: Stagg, Karen  
Sent: Thursday, July 21, 2016 10:05 AM  
To: Jones, Matthew  
Subject: RE: PO Please for DCM

216018127

Karen Stagg  
Transportation and Works  
Avalon Region  
West Block, Confederation Building  
(P) 729-1876  
(Email) karenstagg@gov.nl.ca

---

From: Jones, Matthew  
Sent: Thursday, July 21, 2016 9:42 AM  
To: Stagg, Karen  
Subject: PO Please for DCM

Karen

PO for DCM COMMUNICATION WIRING LTD,

$2000.00

new data drop installs, repairs to existing drops, labelling new and old drops, and testing/certification of all drops.
MSOA 216003659

01-3100-110-2250-0625-511213
Project # 111605001

Please and Thanks
MJ

Newfoundland Labrador

Matthew Jones
Building Manager
Confederation Building Complex
Avalon Region, Works Division
Transportation and Works
T: 709.729.5091
C: 709.685.0632
F: 709.729.0036
Pat

PO for DCM COMMUNICATION WIRING LTD,

$3000.00

new data drop installs, repairs to existing drops, labelling new and old drops, and testing/certification of all drops.

6th Floor Renovations

MSOA 216003659

01-3100-110-2250-0625-511213
Project # 111605001

Please and Thanks
MJ

Newfoundland Labrador

Matthew Jones
Building Manager
Confederation Building Complex
Avalon Region, Works Division
Transportation and Works
T: 709.729.5091
C: 709.685.0632
F: 709.729.0036
Karen Stagg  
Transportation and Works  
Avalon Region  
West Block, Confederation Building  
(p) 729-1876  
(e) karenstagg@gov.nl.ca  

From: Jones, Matthew  
Sent: Saturday, February 11, 2017 9:48 AM  
To: Stagg, Karen  
Subject: PO for DCM Please

Karen

PO for DCM COMMUNICATION WIRING LTD,

$500.00 - Wiring

East Block Security

Thanks

MJ

Matthew Jones  
Building Manager  
Confederation Building Complex  
Avalon Region, Works Division  
Transportation and Works  
T: 709.729.5091  
C: 709.685.0632  
F: 709.729.0036
From: Jones, Matthew
Sent: Thursday, August 24, 2017 9:22 AM
To: Merrett, Allen
Cc: Keeping, Andy
Subject: PO for DCM

Allen

PO # 217021369 for DCM for Data wiring related to the 4th Floor Renovations in West Block, please have all invoices forwarded to me.

Matthew

Newfoundland Labrador

Matthew Jones
Building Manager
Confederation Building Complex
Building Operations
Transportation and Works
T: 709.729.5091
C: 709.685.0632
F: 709.729.0036
From: Stagg, Karen  
Sent: Tuesday, November 21, 2017 10:43 AM  
To: Jones, Matthew  
Subject: RE: PO for DCM COMMUNICATION WIRING LTD  

Done and sent to you for approval.

Karen Stagg  
Transportation and Works  
Avalon Region  
West Block, Confederation Building  
(p) 729-1876  
(e) karenstagg@gov.nl.ca

From: Jones, Matthew  
Sent: Tuesday, November 21, 2017 10:24 AM  
To: Stagg, Karen  
Subject: RE: PO for DCM COMMUNICATION WIRING LTD  

Karen  

Please increase this PO to $6,000.00 please  

Thanks  
Matthew

Newfoundland Labrador  

Matthew Jones  
Building Manager  
Confederation Building Complex  
Building Operations  
Transportation and Works  
T: 709.729.5091  
C: 709.685.0632  
F: 709.729.0036

From: Stagg, Karen  
Sent: Thursday, August 24, 2017 9:18 AM  
To: Jones, Matthew  
Cc: Loder, Mallory; Critch, Victoria  
Subject: RE: PO for DCM COMMUNICATION WIRING LTD  

217021369

Karen Stagg  
Transportation and Works  
Avalon Region  
West Block, Confederation Building  
(p) 729-1876  
(e) karenstagg@gov.nl.ca
From: Jones, Matthew
Sent: Thursday, August 24, 2017 8:53 AM
To: Stagg, Karen
Cc: Loder, Mallory; Critch, Victoria
Subject: PO for DCM COMMUNICATION WIRING LTD

Karen

PO for DCM COMMUNICATION WIRING LTD please

$ 5,000.00
Data Wiring & Terminations

01-3100-110-2250-0625-511213-0000
Project # 111705001

Thanks
MJ

Newfoundland Labrador

Matthew Jones
Building Manager
Confederation Building Complex
Building Operations
Transportation and Works
T: 709.729.5091
C: 709.685.0632
F: 709.729.0036
From: Stagg, Karen  
Sent: Tuesday, January 9, 2018 10:32 AM  
To: Jones, Matthew  
Cc: Loder, Mallory; Critch, Victoria  
Subject: RE: PO for DCM COMMUNICATION WIRING - WB1 Reno

217039480

Karen Stagg  
Transportation and Works  
Avalon Region  
White Hills, Harding Road  
(p) 729-1876  
(e) karenstagg@gov.nl.ca

From: Jones, Matthew  
Sent: Tuesday, January 09, 2018 9:11 AM  
To: Stagg, Karen  
Cc: Loder, Mallory; Critch, Victoria  
Subject: PO for DCM COMMUNICATION WIRING - WB1 Reno

Karen

PO for DCM COMMUNICATION WIRING LTD please

$ 5,000.00
Voice / Data Wiring & Terminations

01-3100-110-2250-0625-511213-0000  
Project # 111705032

Thanks  
MJ

Newfoundland Labrador

Matthew Jones  
Building Manager  
Confederation Building Complex  
Building Operations  
Transportation and Works  
T: 709.729.5091  
C: 709.685.0632  
F: 709.729.0036
From: Stagg, Karen
Sent: Wednesday, January 24, 2018 12:50 PM
To: Jones, Matthew
Cc: Critch, Victoria; Loder, Mallory
Subject: RE: PO for DCM COMMUNICATION WIRING - 111705032

Karen Stagg
Transportation and Works
Avalon Region
White Hills, Harding Road
(p) 729-1876
(e) karenstagg@gov.nl.ca

From: Jones, Matthew
Sent: Wednesday, January 24, 2018 12:11 PM
To: Stagg, Karen
Cc: Critch, Victoria; Loder, Mallory
Subject: PO for DCM COMMUNICATION WIRING - 111705032

Karen

PO for DCM COMMUNICATION WIRING LTD please

$ 5,000.00
Voice / Data Wiring Installation

01-3100-110-2250-0625-511213-0000
Project # 111705032

Thanks
MJ

Newfoundland Labrador

Matthew Jones
Building Manager
Confederation Building Complex
Building Operations
Transportation and Works
T: 709.729.5091
C: 709.685.0632
F: 709.729.0036
From: Jones, Matthew  
Sent: Monday, January 29, 2018 2:59 PM  
To:  
Subject: PO for DCM COMMUNICATION WIRING - 25 Pair Line  

PO# 217042753  

Newfoundland Labrador  

Matthew Jones  
Building Manager  
Confederation Building Complex  
Building Operations  
Transportation and Works  
T: 709.729.5091  
C: 709.685.0632  
F: 709.729.0036
From: Loder, Mallory  
Sent: Monday, January 29, 2018 12:07 PM  
To: Jones, Matthew; Stagg, Karen  
Cc: Critch, Victoria  
Subject: RE: PO for DCM COMMUNICATION WIRING - 25 Pair Line

217042753

Mallory Loder  
Clerk IV  
Transportation And Works- Avalon Region  
Basement Floor, West Block, Confederation Building  
(p) 729-6298  
(e)malloryloder@gov.nl.ca

From: Jones, Matthew  
Sent: Monday, January 29, 2018 12:01 PM  
To: Stagg, Karen  
Cc: Loder, Mallory; Critch, Victoria  
Subject: PO for DCM COMMUNICATION WIRING - 25 Pair Line

Karen

PO for DCM COMMUNICATION WIRING LTD please

$500.00  
25 Pair Line (Supply & Install)

01-3100-110-2250-0625-511213-0000  
Project # 111705032

Thanks  
MJ

Newfoundland Labrador

Matthew Jones  
Building Manager  
Confederation Building Complex  
Building Operations  
Transportation and Works  
T: 709.729.5091  
C: 709.685.0632  
F: 709.729.0036
From: Stagg, Karen
Sent: Tuesday, February 27, 2018 3:22 PM
To: Jones, Matthew
Cc: Loder, Mallory; Critch, Victoria
Subject: RE: PO for DCM COMMUNICATION WIRING LTD

Karen Stagg
Transportation and Works
Avalon Region
White Hills, Harding Road
(p) 729-1876
(e) karenstagg@gov.nl.ca

From: Jones, Matthew
Sent: Monday, February 26, 2018 11:11 PM
To: Stagg, Karen
Cc: Loder, Mallory; Critch, Victoria
Subject: PO for DCM COMMUNICATION WIRING LTD

Karen

PO for DCM COMMUNICATION WIRING LTD please

$ 5,000.00
Voice / Data Wiring Terminations

01-3100-110-2250-0625-511213-0000
Project # 111705032

Thanks
MJ

Matthew Jones
Building Manager
Confederation Building Complex
Building Operations
Transportation and Works
T: 709.729.5091
C: 709.685.0632
F: 709.729.0036
From: Loder, Mallory
Sent: Tuesday, May 22, 2018 9:34 AM
To: Jones, Matthew; Stagg, Karen
Cc: Critch, Victoria
Subject: RE: PO for DCM COMMUNICATION WIRING LTD

218008182

Mallory Loder
Clerk IV
Transportation And Works- Avalon Region
Basement Floor, West Block, Confederation Building
(p) 729-6298
(e)malloryloder@gov.nl.ca

From: Jones, Matthew
Sent: Tuesday, May 22, 2018 9:09 AM
To: Stagg, Karen
Cc: Loder, Mallory; Critch, Victoria
Subject: PO for DCM COMMUNICATION WIRING LTD

Karen

PO for DCM COMMUNICATION WIRING LTD please

$ 3,500.00
Voice / Data Wiring Installation

01-3100-110-2250-0625-511213-0000
Project # 111805004

Thanks
Matthew

Newfoundland Labrador

Matthew Jones
Building Manager
Confederation Building Complex
Building Operations
Transportation and Works
T: 709.729.5091
C: 709.685.0632
F: 709.729.0036
Yes please

Newfoundland Labrador

Matthew Jones
Building Manager
Confederation Building Complex
Building Operations
Transportation and Works
T: 709.729.5391
C: 709.685.0632
F: 709.729.0036

Am I sending this to you for approval?

Mallory Loder
Clerk IV
Transportation And Works- Avalon Region
Basement Floor, West Block, Confederation Building
(p) 729-6298
(e)malloryloder@gov.nl.ca

Karen

PO for DCM COMMUNICATION WIRING LTD please

$ 3,500.00
Voice / Data Wiring Installation

01-3100-110-2250-0625-511213-0000
Project # 111805004

Thanks

Matthew
Matthew Jones
Building Manager
Confederation Building Complex
Building Operations
Transportation and Works
T: 709.729.5091
C: 709.685.0632
F: 709.729.0036
From: Stagg, Karen
Sent: Wednesday, May 30, 2018 9:10 AM
To: Jones, Matthew
Cc: Loder, Mallory; Critch, Victoria
Subject: RE: PO for DCM COMMUNICATION WIRING

218009382

Karen Stagg
Transportation and Works
Avalon Region
White Hills, Harding Road
(p) 729-1876
(e) karenstagg@gov.nl.ca

From: Jones, Matthew
Sent: Wednesday, May 30, 2018 8:10 AM
To: Stagg, Karen
Cc: Loder, Mallory; Critch, Victoria
Subject: PO for DCM COMMUNICATION WIRING

Karen

PO for DCM COMMUNICATION WIRING LTD please

$ 3,500.00
Voice / Data Wiring Installation & Termination

01-3100-110-2250-0625-511213-0000
Project # 111805004

Thanks
Matthew

[Newfoundland Labrador Logo]

Matthew Jones
Building Manager
Confederation Building Complex
Building Operations
Transportation and Works
T: 709.729.5091
C: 709.685.0632
F: 709.729.0036
From: Lake, Chris  
Sent: Tuesday, March 20, 2018 8:58 AM  
To: Martin, Ian (TW)  
Subject: RE: C383051 JPS Fines Administration PA 2017.1101

We still don’t have a PO.... s. 40(1)

Regards,

Chris Lake | Support Specialist - Structured Cabling  
709-725-8180 (c) | 709 729-1451 (t) | lakec@gov.nl.ca

From: Martin, Ian (TW)  
Sent: Friday, March 16, 2018 2:24 PM  
To: Lake, Chris <lakec@gov.nl.ca>  
Subject: RE: C383051 JPS Fines Administration PA 2017.1101

Hi Chris,

Jim Williams says that he has no problem giving the wiring contractor access to the 1st floor NR on Monday if that’s when they want to go in to do the work. They just have to call him at 685-4979 before they head over and he’ll drop by and let them in.

Have you received the PO for this from Fines and Admin yet? I had to pull some strings at GPA to get their requests put through.

Ian Martin

(709) 729-4233 (T) | ianMartin@gov.nl.ca

From: Lake, Chris  
Sent: Thursday, March 15, 2018 3:37 PM  
To: Martin, Ian (TW); Smith, Gina D.  
Cc: Merrett, Allen; Dyke, Theresa  
Subject: RE: C383051 JPS Fines Administration PA 2017.1101

Standing offer

Regards,

Chris Lake | Support Specialist - Structured Cabling  
709-725-8180 (c) | 709 729-1451 (t) | lakec@gov.nl.ca

From: Martin, Ian (TW)  
Sent: Thursday, March 15, 2018 3:36 PM  
To: Lake, Chris <lakec@gov.nl.ca>; Smith, Gina D. <ginasmith@gov.nl.ca>  
Cc: Merrett, Allen <allenmerrett@gov.nl.ca>; Dyke, Theresa <theresadyke@gov.nl.ca>  
Subject: RE: C383051 JPS Fines Administration PA 2017.1101

Hi Chris,

Is the wiring contractor sole-source, or is it a standing offer or what? GPA asked Theresa at Fines Admin about it.
Ian Martin

(709) 729-4233 (T) | IanMartin@gov.nl.ca

From: Lake, Chris  
Sent: Thursday, March 15, 2018 3:35 PM  
To: Smith, Gina D.  
Cc: Martin, Ian (TW); Merrett, Allen  
Subject: RE: C383051 JPS Fines Administration PA 2017.1101

As soon as we get a copy we can dispatch the contractor to have the data/phone wiring installed.

Regards,

Chris Lake | Support Specialist - Structured Cabling  
709-725-8180 (c) | 709 729-1451 (t) | lakec@gov.nl.ca

From: Smith, Gina D.  
Sent: Thursday, March 15, 2018 2:01 PM  
To: Martin, Ian (TW) <IanMartin@gov.nl.ca>  
Cc: Merrett, Allen <allenmerrett@gov.nl.ca>; Lake, Chris <lakec@gov.nl.ca>  
Subject: RE: C383051 JPS Fines Administration PA 2017.1101

Hi Ian

As discussed the PO has been requisitioned.

Gina

From: Martin, Ian (TW)  
Sent: Thursday, March 15, 2018 1:52 PM  
To: Smith, Gina D.  
Cc: Merrett, Allen; Lake, Chris  
Subject: RE: C383051 JPS Fines Administration PA 2017.1101

Hi Gina,

Has this PO been requisitioned yet? Chris is eager to confirm with the contractor.

Ian Martin

(709) 729-4233 (T) | IanMartin@gov.nl.ca

From: Smith, Gina D.  
Sent: Tuesday, March 13, 2018 10:54 AM  
To: Lake, Chris  
Cc: Martin, Ian (TW); Merrett, Allen  
Subject: RE: C383051 JPS Fines Administration PA 2017.1101

Hi Chris

Thanks – we will prepare the PO.

Gina
From: Lake, Chris  
Sent: Tuesday, March 13, 2018 10:53 AM  
To: Smith, Gina D.  
Cc: Martin, Ian (TW); Merrett, Allen  
Subject: C383051 JPS Fines Administration PA 2017.1101

Gina, I have heard back from the contractor... the estimate for the wiring required at The Natural Resources Building is $2200.00.

The PO will need to be made out to DCM Communication Wiring... supplier number 40127764.

If you have any questions, please let me know.

Regards,

Chris Lake  |  Support Specialist - Structured Cabling  
Office of the Chief Information Officer  
709-725-8180 (c) | 709 729-1451 (t) | lakc@gov.nl.ca

درجة تقييم البرودكانتي: 5

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