

Package Details - 2YG	
Package Contents	MSRP (CAD)
6.7L Cummins® I-6 turbo diesel eng	6950
6-speed AISIN® heavy-duty automatic	2500
1-year SiriusXM subscription	0
2-way rear headrests	0
3.5-inch colour in-cluster display	0
4-way front headrests	0
5-inch touchscreen	0
Active noise control system	0
Black exterior mirrors	0
Black wheel flares	0
Black-out tape	0
Blk pwr man fold trailer tow mirror	0
Body insulation	0
Body colour and bright door handles	0
Bright front bumper	0
Bright grille surround	0
Carpet floor covering	0
Centre stack storage drawer	0
Cloth front 40/20/40 bench seat	0
Daytime running lights - high beam	0
Door sill scuff pads	0
Dual glove boxes	0
Exterior mirrors w/ courtesy lamps	0
Exterior mirrors with turn signals	0
For SiriusXM info call 888-539-7474	0
Front 40/20/40 split bench seat	0
Front and rear floor mats	0
Front armrest with cup holders	0
Front door acoustic glass	0
GPS antenna input	0
Glove box	0
Heated exterior mirrors	0
LED fog lamps	0
Locking lower glove box	0
Manual 4-way adjustable driver seat	0
Manual 4-way adjustable pass seat	0
Map/courtesy lamp	0
Mirror running lights	0
Overhead console	0
Overhead cup holder lamp	0
Painted IP bezels w/ hydrographics	0
Prem vinyl door trim w/ map pocket	0

Quad-lens halogen headlamps	0
Rear dome lamp	0
Rear folding seat	0
Remote keyless entry	0
SLT badge	0
Satin Chrome key fob	0
SiriusXM satellite radio	0
Temperature and compass gauge	0
Tinted acoustic windshield	0
Tire pressure information system	0
Trailer tow mirrors	0
Traveller/mini trip computer	0
Uconnect® 3 with 5-inch display	0
Vinyl shift knob	0
Package Value Price	2800
NET PACKAGE PRICE	12250

Reg 1800000 786



Goods and Services Request (GSR Form)

This Form is ATCO Electric's internal document used to procure goods and / or services.

Part A. General Information	
Client Representative / Contract Administration Name: Bill Cullen	Department: <u>AEY Operations</u> VP / GM: <u>Doug Tenney</u>
Ph. / Email: <u>bill.cullen@atco.com</u>	Manager / Director: <u>Jay Massie</u>
Project Rep. (field contact): <u>?</u>	Owner Representative: <u>Bill Cullen</u>
Project Name: <u>Purchase New Desk Purchase Unit 41148</u>	Requisition Number: *no longer required by SCM
Project Location: <u>Whitehorse to replace unit 092</u>	CEAR: Approved <input type="checkbox"/> NOT Required <input type="checkbox"/>
Region: <u>Yukon</u> <u>1019147</u>	Anticipated Approval Date: _____
Part B. The Work	
1. Recurrence <input checked="" type="checkbox"/> One time purchase / individual project (Goods and Services Contract, Purchase Order) <input type="checkbox"/> Multiple work / material releases (Master Services / Supply Agreement) (CPO/BPO)	
Start Date: <u>2019-08-22</u> / Completion: <u>2019-11-30</u>	Agreement Duration (years): _____
- or - Delivery / Installation required by: <u>2019-11-30</u>	Maximum Release Value: _____
Total Estimated Value: <u>\$58,429.16</u>	Minimum Release Value: _____
	Estimated # of Releases / year: _____
	Estimated Annual Value: _____
2. Scope of Work Document name: <u>Purchase Unit XXX</u> Date of issue: _____ Number of pages: _____	
a) General description of the Work (include Contractor / Supplier provided materials / Goods, if any): <u>Falcon Industries to supply and install 1 Custom Built deck as per Quote ATCO-YUKON-011</u>	
Owner provided materials / Special Delivery / Shipping / Packaging Instructions, if any: <u>OWNER to supply Cab/Chassis for deck to be installed on.</u>	
b) Prime Contractor Designation: the Occupational Health and Safety Act (Alberta) requires a prime contractor whenever two or more employers engage in work at a work site. AE will be Prime Contractor unless the Contractor agrees to assume those responsibilities. AE to retain Prime <input checked="" type="checkbox"/> Contractor as Prime <input type="checkbox"/> Dependent on the Work (per Work Release) <input type="checkbox"/>	



Goods and Services Request (GSR Form)

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3. Work Specification Details

- a) Specifications, procedures and regulations attached NOT required to FOLLOW
- b) Drawings and / or blueprints attached NOT required to FOLLOW
- c) Maps attached NOT required to FOLLOW
- d) HSE Hazard Requirements LOW attached to FOLLOW MEDIUM attached to FOLLOW HIGH attached to FOLLOW
- e) Forest Fire Fighting Expense Insurance Waiver: Waived Insurance Required NOT Required (Goods)

Comments: This is a goods purchase, parts b, c, d and e do not apply

Part C. Procurement Method and Pricing

- Competitive Bid
Complete this GSR in its entirety. DO NOT complete Part F.
- Single Sourced
Complete sections D (a) and Part F only. These purchases may occur where the competitive bid process has not been undertaken for documented safety, business, timing or technical reasons.
- Sole Sourced
Complete sections D (a) and Part F only. These purchases may occur where materials or services ONLY exist from ONE source (Original Equipment Manufacturer, Software Developer / Owner, Exclusive Authorized Distributor)
- Field Bid
Provide any and all documents used to acquire bid(s) Provide ONLY the successful bidder(s) name(s) in Section D (a). DO NOT complete Part F UNLESS deviating from G93.

Lump Sum Unit Rate
Hourly Rate Combined
a combination of the pricing formats.

Allowable Expenses are potential additional costs to the Work such as third party pass through or force account. They are contingent and excluded from Contract Price. Identify any specific, permitted Allowable Expenses below:

Part D. Suggested Contractors / Suppliers

a) Full Legal Name: <u>Falcan Industries Ltd.</u>	Attn: <u>Kevin Sutherland</u>	HSE Pre-Assessed Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Address: <u>Box 1178 Fort McLeod, AB T0L 0Z0</u>	Tel: <u>867-667-2525</u>	
Email: <u>kevin@falcan.com</u>	Fax: <u>403-553-2527</u>	
b) Full Legal Name: _____	Attn: _____	HSE Pre-Assessed Yes <input type="checkbox"/> No <input type="checkbox"/>
Address: _____	Tel: _____	
Email: _____	Fax: _____	
c) Full Legal Name: _____	Attn: _____	HSE Pre-Assessed Yes <input type="checkbox"/> No <input type="checkbox"/>
Address: _____	Tel: _____	
Email: _____	Fax: _____	



Goods and Services Request (GSR Form)

This Form is ATCO Electric's internal document used to procure goods and / or services.

d) Full Legal Name: _____ Attn: _____ Address: _____ Tel: _____ Email: _____ Fax: _____	HSE Pre-Assessed Yes <input type="checkbox"/> No <input type="checkbox"/>
Comments: <div style="border: 1px solid black; height: 40px;"></div>	

Part E. Evaluation Criteria & Competitive Bidding

<p>1. Commercial Evaluation – Rank the following evaluation criteria for importance. 0 (n/a) 1 (low) 2 (medium) 3 (high) 4 (critical)</p> <p>Financial Proposal <input style="width: 100%;" type="text"/></p> <p>Safety Record <input style="width: 100%;" type="text"/></p> <p>Proposed Schedule <input style="width: 100%;" type="text"/></p> <p>Availability of Resources <input style="width: 100%;" type="text"/></p> <p>Depth of Experience <input style="width: 100%;" type="text"/></p> <p>Reputation / Qualifications <input style="width: 100%;" type="text"/></p> <p>Creative Solutions <input style="width: 100%;" type="text"/></p> <p>Accuracy / Conciseness of Bid <input style="width: 100%;" type="text"/></p> <p>Other: <input style="width: 100%;" type="text"/> Other: <input style="width: 100%;" type="text"/></p>	<p>2. Technical Evaluation – Briefly outline any technical specification(s) / requirement(s) that may carry greater weight / importance than others as this must be identified in the Bid Package.</p> <div style="border: 1px solid black; height: 100px;"></div> <p>3. Price Validity - the standard RFP requests the bidder to hold its prices for 90 days. However, you may choose to change this to 30, 60, 120 etc. If the box below is blank the offer will remain 90.</p> <div style="border: 1px solid black; height: 40px;"></div>
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3. Pre-Bid Meeting

	Date	Location	Time	Administrator / Chair
Mandatory <input type="checkbox"/>	_____	_____	_____	_____
Optional <input type="checkbox"/>	_____	_____	_____	_____
NOT Required <input type="checkbox"/>	_____	_____	_____	_____

4. RFP / ITT Schedules Indicate which of the following information you require the Bidder to submit:

List of Subcontractors /Manufactures used: Required Key Personnel for the Work NOT Required

5. Performance Bond / Irrevocable Letter of Credit Indicate which of the following you require the Bidder to submit:

Performance Bond Letter of Credit NOT Required Special Instructions



Goods and Services Request (GSR Form)

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Part F. Single or Sole Source Justification


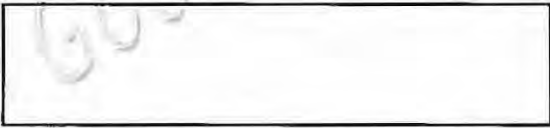


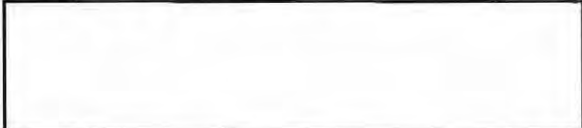
Supply Chain Management G93 Purchase Process Control states:

Purchase Value	Minimum Bids Sought	Bid Request Method	Bid Response Method
Up to \$50,000	1	Informal Written	Informal Written
>\$50,000 to \$100,000	2	Informal Written	Informal Written
>\$100,000 to \$250,000	3	Informal Written	Informal Written
>\$250,000	3	Formal Written	Formal Written

Justification:

Custom deck was ordered from Falcan Industries LTD. because they have the options available for the design required.

Part G. Approvals

Client Representative Signature:	Print name and date MM-DD-YY
	William Cullen 08-22-19
Manager Signature	Print name and date MM-DD-YY
	
Additional Signature (as required)	Print name and date MM-DD-YY
	

End of GOODS AND SERVICES REQUEST FORM

FalCan Industries Ltd.
Box 1178
Fort Macleod, Alberta
T0L 0Z0



Production Number:

Tel: (403) 553-2114
Fax: (403) 553-2527

Salesperson:

Bill To:
ATCO YUKON

Ship To:

Invoice:
Invoice Date:
PO:
Quote Date: 7/8/2019
Ship Date:
Terms:

Kevin@falcan.com

Pending

INSTRUCTIONS:

Phone: (867) 633-7007 Cell: (867) 633-7007 Fax: (867) 668-6692

Qty	Description	Price	Disc	Ext Price
	DODGE 5500 2019 84" CA 6.7 DIESEL			
1	2019 STEEL FLOOR DECK-134"- SERIAL:	\$6,891.00		\$6,891.00
1	COLOR: WHITE	\$675.00		\$675.00
2	CUSTOM CABINET WITH TAPERED TOP	\$2,693.81		\$5,387.62
1	DRAWER SYSTEM 4-2.5" & 1-5.5" WITH TOP SHELF	\$1,250.00		\$1,250.00
1	TOP THROUGH CABINET (SEE PICTURES)	\$531.00		\$531.00
2	HOOKS AROUND TOP OF CABINET	\$113.30		\$226.60
6	LIGHTS IN CABINETS (SIDES) (THROUGH) (TOP)(LOWER)	\$200.85		\$1,205.10
2	FRONT TOOL BOX WG-24"	\$595.00		\$1,190.00
1	MUD FLAPS AT REAR OF DECK	\$135.00		\$135.00
1	4 POST REEL STAND CAN BE TURNED / DECK RECEIVERS	\$2,184.00		\$2,184.00
1	RV 7 POLE AT REAR OF DECK	\$103.00		\$103.00
1	REAR PULL OUT 6 FT STORAGE BOX ON 5 FT SLIDERS	\$1,530.00		\$1,530.00
1	CABINET LIGHTS (BRAKE, TAIL, MARKER)	\$370.00		\$370.00
1	REMOVABLE SIDES FOLD DOWN REAR GATE	\$1,464.00		\$1,464.00
2	LED LOW PRO STROBES LIGHTS FRONT	\$381.00		\$762.00
1	FRONT WINCH BUMPER INSTALLED (BP PRE RUNNER) INSTALLED	\$3,300.00		\$3,300.00
1	WARN WINCH 12,500 LB INSTALLED	\$2,849.00		\$2,849.00
1	HYDRAULIC POWER WINDER FOR REEL STAND	\$3,868.00		\$3,868.00
1	POWERED BY HYDRAULIC PTO & PUMP INSTALLED	\$5,104.00		\$5,104.00
1	MH-C2 SLIM LINE COOLER (FOR HYDRAULIC OIL) INSTALLED	\$4,280.00		\$4,280.00
1	QUICK COUPLERS AND VALVE BANK, FLOW CONTROL HOSING, ETC	\$2,200.00		\$2,200.00

Notes:

THANK YOU - WE APPRECIATE YOUR BUSINESS. **PLEASE NOTE - STEEL IS SOLD BY FULL FOOT.

Subtotal	\$58,429.16
Tax @ 5.0%	\$2,921.46
Less Deposit	-\$
Total	\$61,350.62

Please Print Name, Sign and Date

1-BP ALL PRICES ARE F.O.B OUR PLANT. INVOICE DUE UPON RECEIPT. G.S.T. # R126180561

FalCan Industries Ltd.
Box 1178
Fort Macleod, Alberta
T0L 0Z0



Production Number:

Tel: (403) 553-2114
Fax: (403) 553-2527

Salesperson:

Bill To:
ATCO YUKON

Ship To:

Invoice:
Invoice Date:
PO:
Quote Date: 7/8/2019
Ship Date:
Terms:

Pending

INSTRUCTIONS:

Phone: (867) 633-7007 Cell: (867) 633-7007 Fax: (867) 668-6692

Qty	Description	Price	Disc	Ext Price
1	ESPAR HEATER FOR CABINET INSTALLED	\$3,700.00		\$3,700.00
1	GO LIGHT LED (20074)	\$984.00		\$984.00
1	INSTALLED ON MOUNT CENTER FRONT CABINET	\$320.00		\$320.00
1	TOP OPEN BOX ON TOP OF CABINET (12" DEEP)	\$850.00		\$850.00
1	FLOOD LIGHTS 3" CUBES FLUSH MOUNT FACING REAR	\$396.00		\$396.00
1	FLOOD LIGHTS 3" CUBES FLUSH MOUNT FACING SIDES	\$701.00		\$701.00
6	FALCAN SURFACE MOUNT STROBES 12 WATT	\$132.14		\$792.84
6	INSTALL SURFACE MOUNT STROBES	\$110.00		\$660.00
1	DEFENDER CAMERA (HEATED) ZONE DEFENSE 5" RUGGED ZD-322-1-R-CH	\$1,188.00		\$1,188.00
3	INSTALL OF CAMERA	\$110.00		\$330.00
1	ANTI SLIP COATING ON DECK TOP (BLACK)	\$1,450.00		\$1,450.00
6	SWIVEL FLUSH MOUNT D-RING IN DECK (3 PER SIDE)	\$78.00		\$468.00
1	CUSTOM STEEL TOP DECK INSTALLED	\$1,884.00		\$1,884.00

Notes:

THANK YOU - WE APPRECIATE YOUR BUSINESS. **PLEASE NOTE - STEEL IS SOLD BY FULL FOOT.

Subtotal	\$58,429.16
Tax @ 5.0%	\$2,921.46
Less Deposit	-\$
Total	\$61,350.62

Please Print Name, Sign and Date

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180000 1118



Goods and Services Request (GSR Form)

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Part A. General Information

Client Representative / Contract Administration Name: Bill Cullen	Department: AEY Operations
Ph. / Email: bill.cullen@atco.com	VP / GM: Doug Tenney
Project Rep. (field contact): ?	Manager / Director: Jay Massie
	Owner Representative: Bill Cullen

Project Name: Replace Unit 429 / 1031089	Requisition Number: *no longer required by SCM
Project Location: Whitehorse / C05.000	CEAR: Approved <input type="checkbox"/> NOT Required <input type="checkbox"/>
Region: Yukon	Anticipated Approval Date: _____

Part B. The Work

<p>I. Recurrence</p> <p><input type="checkbox"/> One time purchase / individual project (Goods and Services Contract, Purchase Order)</p> <p>Start Date: 2020-01-15 / Completion: _____</p> <p>- or -</p> <p>Delivery / Installation required by: 2020-12-31</p> <p>Total Estimated Value: \$294,577.00</p>	<p><input type="checkbox"/> Multiple work / material releases (Master Services / Supply Agreement) (CPO/BPO)</p> <p>Agreement Duration (years): _____</p> <p>Maximum Release Value: _____</p> <p>Minimum Release Value: _____</p> <p>Estimated # of Releases / year: _____</p> <p>Estimated Annual Value: _____</p>
--	---

2. Scope of Work Document name: Replace Unit 429 Date of issue: _____ Number of pages: _____

a) General description of the Work (include Contractor / Supplier provided materials / Goods, if any):

Drive Products to supply 1 Hercules Digger Derrick 5042/45 as per Quote #EDWQTE091661

Owner provided materials / Special Delivery / Shipping / Packaging Instructions, if any:

Vehicle to be delivered to Whitehorse Yukon

b) Prime Contractor Designation: the Occupational Health and Safety Act (Alberta) requires a prime contractor whenever two or more employers engage in work at a work site. AE will be Prime Contractor unless the Contractor agrees to assume those responsibilities.

AE to retain Prime Contractor as Prime Dependent on the Work (per Work Release)



Goods and Services Request (GSR Form)

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3. Work Specification Details

a) Specifications, procedures and regulations attached NOT required to FOLLOW

b) Drawings and / or blueprints attached NOT required to FOLLOW

c) Maps attached NOT required to FOLLOW

d) HSE Hazard Requirements LOW attached to FOLLOW MEDIUM attached to FOLLOW HIGH attached to FOLLOW

e) Forest Fire Fighting Expense Insurance Waiver: Waived Insurance Required NOT Required (Goods)

Comments: This is a goods purchase, parts b, c, d and e do not apply

Part C. Procurement Method and Pricing

Competitive Bid Complete this GSR in its entirety. DO NOT complete Part F.

Single Sourced Complete sections D (a) and Part F only. These purchases may occur where the competitive bid process has not been undertaken for documented safety, business, timing or technical reasons.

Sole Sourced Complete sections D (a) and Part F only. These purchases may occur where materials or services ONLY exist from ONE source (Original Equipment Manufacturer, Software Developer / Owner, Exclusive Authorized Distributor)

Field Bid Provide any and all documents used to acquire bid(s) Provide ONLY the successful bidder(s) name(s) in Section D (a). DO NOT complete Part F UNLESS deviating from G93.

Lump Sum Unit Rate Hourly Rate Combined a combination of the pricing formats

Allowable Expenses are potential additional costs to the Work such as third party pass through or force account. They are contingent and excluded from Contract Price. Identify any specific, permitted Allowable Expenses below:

Part D. Suggested Contractors / Suppliers

a) Full Legal Name: Drive Products Address: 11465-259 St. Acheson, AB T7X 6C4 Email: bbilyk@driveproducts.com	Attn: Blaine Bilyk Tel: 780-960-6101 Fax:	HSE Pre-Assessed Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
b) Full Legal Name: _____ Address: _____ Email: _____	Attn: _____ Tel: _____ Fax: _____	HSE Pre-Assessed Yes <input type="checkbox"/> No <input type="checkbox"/>
c) Full Legal Name: _____ Address: _____ Email: _____	Attn: _____ Tel: _____ Fax: _____	HSE Pre-Assessed Yes <input type="checkbox"/> No <input type="checkbox"/>



Goods and Services Request (GSR Form)

This Form is ATCO Electric's internal document used to procure goods and / or services.

d) Full Legal Name: _____ Attn: _____ Address: _____ Tel: _____ Email: _____ Fax: _____	HSE Pre-Assessed Yes <input type="checkbox"/> No <input type="checkbox"/>
Comments: <div style="border: 1px solid black; height: 40px; width: 100%;"></div>	

Part E. Evaluation Criteria & Competitive Bidding

<p>1. Commercial Evaluation – Rank the following evaluation criteria for importance. 0 (n/a) 1 (low) 2 (medium) 3 (high) 4 (critical)</p> <p>Financial Proposal <input style="width: 100%;" type="text"/></p> <p>Safety Record <input style="width: 100%;" type="text"/></p> <p>Proposed Schedule <input style="width: 100%;" type="text"/></p> <p>Availability of Resources <input style="width: 100%;" type="text"/></p> <p>Depth of Experience <input style="width: 100%;" type="text"/></p> <p>Reputation / Qualifications <input style="width: 100%;" type="text"/></p> <p>Creative Solutions <input style="width: 100%;" type="text"/></p> <p>Accuracy / Conciseness of Bid <input style="width: 100%;" type="text"/></p> <p>Other: <input style="width: 100%;" type="text"/> Other: <input style="width: 100%;" type="text"/></p>	<p>2. Technical Evaluation – Briefly outline any technical specification(s) / requirement(s) that may carry greater weight / importance than others as this must be identified in the Bid Package.</p> <div style="border: 1px solid black; height: 100px; width: 100%;"></div> <p>3. Price Validity - the standard RFP requests the bidder to hold its prices for 90 days. However, you may choose to change this to 30, 60, 120 etc. If the box below is blank the offer will remain 90.</p> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>
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3. Pre-Bid Meeting

	Date	Location	Time	Administrator / Chair
Mandatory <input type="checkbox"/>	_____	_____	_____	_____
Optional <input type="checkbox"/>	_____	_____	_____	_____
NOT Required <input type="checkbox"/>	_____	_____	_____	_____

4. RFP / ITT Schedules Indicate which of the following information you require the Bidder to submit:

List of Subcontractors /Manufactures used: Required Key Personnel for the Work NOT Required

5. Performance Bond / Irrevocable Letter of Credit Indicate which of the following you require the Bidder to submit:

Performance Bond Letter of Credit NOT Required Special Instructions



Goods and Services Request (GSR Form)

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Part F. Single or Sole Source Justification



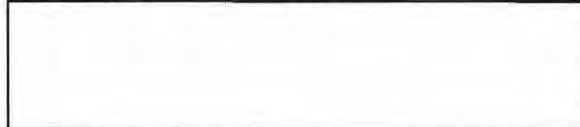

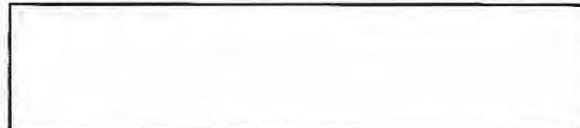
Supply Chain Management G93 Purchase Process Control states:

Purchase Value	Minimum Bids Sought	Bid Request Method	Bid Response Method
Up to \$50,000	1	Informal Written	Informal Written
>\$50,000 to \$100,000	2	Informal Written	Informal Written
>\$100,000 to \$250,000	3	Informal Written	Informal Written
>\$250,000	3	Formal Written	Formal Written

Justification:

Vehicle was ordered from Drive Products as it is a specialized piece of equipment, no other vendors able to supply.

Part G. Approvals

Client Representative Signature:	Print name and date MM-DD-YY
	William Cullen 02-13-20
Manager Signature	Print name and date MM-DD-YY
	
Additional Signature (as required)	Print name and date MM-DD-YY
	

End of GOODS AND SERVICES REQUEST FORM



DRIVE PRODUCTS INC.
11465-259 St.
Acheson, AB T7X 6C4
Phone: (780) 960-6826
Toll Free: (800) 661-7335
Fax: (780) 960-6138

QUOTATION - SOUMISSION

Quotation / Soumission	EDWQTE091661
Date	2/11/2020
Page	1
Expiry Date / Date d'expiration	3/12/2020

Sold To - Vendu À

Yukon Electrical Company Ltd (The)
Box 4190
Whitehorse YT Y1A 3T4

Ship To - Expédié À

Yukon Electrical Company Ltd (The)
#100 1100 1st Ave
Whitehorse YT Y1A 3T4

Customer No. N° du Client	Customer PO Bon commande	Salesperson Vendeur	Customer Service Représentant	Shipping Method Méthode d'expédition	Ship Date Date d'expédition (mm/dd/yy)
YUKON	ERCULES DIGGE	RBILYK	BBILYK		
VIN : NIV		Odometer : Odomètre	Unit# : Numéro d'unité	Job Scope : Description de tâche	
Qty	Item Number Numéro d'article	Description	U of M	Unit Price Prix Unitaire	Net Amount Montant Net
1	*	Attn: Bill Cullen 867-633-7057	each	\$0.00	\$0.00
1	*	Comment Complete install of a Hercules Digger Derrick 5042/45 c/w 4 radial outriggers, insulated boom, bucket liner/cover. To order this unit we require a 30% deposit	each	\$0.00	\$0.00
1	PACKAGE-SHO	Kit	each	\$206,677.00	\$206,677.00
1	*	Comment Note: we are quoting a new F-650 Ford c/w Diesel engine 2x4, delivery is 12-14 weeks and will require 30% deposit to order.	each	\$0.00	\$0.00
1	VEHICLE-TRUCK-TRU	Ford F650 2x4 Diesel engine	each	\$87,900.00	\$87,900.00
1	*	Comment Note: Pricing of the F650 is only good for 30 days and is subject to change when order is placed, delivery is approx 3 months from order date and deposit.	each	\$0.00	\$0.00

Attn: Bill Cullen
thanks

DPI GST# 85240 0316 RT0001
DPI QST# 1217408993 TQ0001

Subtotal / Sous-total	\$294,577.00
Freight / Transport	\$0.00
GST	\$14,728.85
PST	
Total	\$309,305.85

Signature

Date

1- 5500 CREW CAB. DIESEL 60" CA.

LONDONDERRY DODGE CHRYSLER JEEP LTD.
13333 FORT ROAD NW
EDMONTON, AB T5A1C3

Configuration Preview

1047665

Date Printed: 2021-01-20 5:07 PM
Estimated Ship Date:

VIN:
VON:

Quantity:
Status:
FAN 1:
FAN 2:

new unit
BA - Pending order
A0391 ATCO LTD
YT159

Sold to:
LONDONDERRY DODGE CHRYSLER JEEP LTD.
(C8150)
13333 FORT ROAD NW
EDMONTON, AB T5A1C3

Ship to:
LONDONDERRY DODGE CHRYSLER JEEP LTD. (C8150)
13333 FORT ROAD NW
EDMONTON, AB T5A1C3

Bid Number:
PO Number:

RECEIVED
JAN 25 2021

new unit 886

Vehicle: 2021 5500 CREW CAB CHASSIS (173.4 IN WB - CA of 60 IN) (DP0L93)

\$74,486.00
\$ 100 fuel
\$ 245-1204
\$ 300. mhp.
7 11,800.00 >
\$63,331.00
+TAP.

	Sales Code	Description	MSRP(CAD)	FWP(CAD)
Model:	DP0L93	5500 CREW CAB CHASSIS (173.4 IN WB - CA of 60 IN)	61,970	56,139
Package:	2YG	Customer Preferred Package 2YG	2,800	2,464
	ETN	6.7L Cummins(R) I-6 turbo diesel eng	6,950	6,116
	DF2	6-speed AISIN(R) heavy-duty automatic	2,500	2,200
Paint/Seat/Trim:	PW7	Bright White	0	0
	APA	Monotone paint	0	0
	*M9	Premium cloth front 40/20/40 bench	725	638
	-X8	Black/Diesel Gray	0	0
Options:	LSA	Security alarm	225	198
	XNR	Manual DPF regeneration	250	220
	XF6	Voltage monitoring auto idle-up sys	300	264
	CKW	Add Black vinyl floor covering	0	0
	XHC	Trailer brake control	375	330
	LBN	Power take off prep	395	348
	LAY	LED taillamps	100	88
	AD6	Premium Lighting Group	700	616
	AHD	Heavy-Duty Snowplow Prep Group	525	462
	XBM	Remote start system	395	348
	ADA	Luxury Group	795	700
	XAC	ParkView(R) Rear Back-Up Camera	475	418
	XAG	Park-Sense(R) Front & Rear Park Assist	550	484
	GFA	Rear window defroster	225	198
	DK3	Elec shift-on-the-fly transfer case	295	260
	5N6	Easy Order	0	0
	4FM	Fleet Option Editor	0	0
	4FT	Fleet Sales Order	0	0
	125	Zone 25-Canada-Alberta	0	0
	4EA	Sold Vehicle	0	0
Non Equipment:	4FN	Fleet Commercial Sale	0	0
Discounts:	4CP	Federal A/C Excise Tax	100	100
Destination Fees:			1,895	1,895
Total Price:			82,545	74,486

Order Type: Fleet
Scheduling Priority: 1-Sold Order
PSP Month/Week:
Build Priority: 99

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.



Request for Goods / Services Form (RGS)

This form is to request goods and/or services where the annual spend or individual project spend is over \$50k and/or of medium or high complexity/visibility. Quotes for goods/services or Request for Information (RFI) for less than \$50k can be obtained by the originator.

Form submission and inquiries to be directed as follows:

- Non-work releases to EGBUProcurement@atco.com.
- Work releases to AEContractAdmin@atco.com.

*1047665
Replace
Unit 886
New unit
YT 159*

RECEIVED
FEB 26 2021

Submitted 24 Feb. 21

ORIGINATOR TO COMPLETE			
1. Project Information:	Replacement service bodies. Replacement for unit 886. <i># 18 0000 1717</i>		
Project Name & Location:	Operations - Whitehorse, YT		
	Project #: 1047665	Task Code:	212005 <i>C.05.000</i>
2. CEAR:	Not Required	3. Contract Administrator (CA)	Required
4. Business Division:	North of 60 (N60)	5. Estimated total or annual value (\$CAD):	\$ 83,805.00
6. Project Type:	Non-Direct Assigned	7. Pricing Schedule(s):	<input checked="" type="checkbox"/> Attached; or <input type="checkbox"/> To be provided later
8. Work Recurrence:	One time purchase / individual proje	9. Pricing Method:	Lump Sum
10. Services / Delivery Date(s):	Start Date: March 22, 2021 Completion / Delivery Date(s): June 7, 2021	11. Allowable Expenses: List items & budget identified by ATCO for the Project.	None
12. Work Specification Details:	12.1 Work package (specifications, drawings, maps, etc) Other (as below) Quote attached 12.2 Permits required by contractor/supplier Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> 12.3 Site specific orientation requirements Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> 12.4 Forest Fire Fighting Expense Insurance Waiver Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
13. HSE Document(s):	Prime Contractor: Contractor If contractor is identified as prime, a prime contractor agreement is required		
14. Pre-Bid Meeting:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	15. Site Visit:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>



Request for Goods / Services Form (RGS)

16. Recommended Supplier(s) or Contractor(s) and contact information (contact name, email, phone number, address) to be provided. For MSAs, only Contractor names to be provided. Contractors are required to be Avetta approved prior to award.

General Body and Equipment Ltd
 8124 Davies Road
 Edmonton, AB
 T6E 4N2
 www.generalbody.ca
 780 468-5359

17. Evaluation Criteria:

Yes No

General Body is ATCO's supplier for 2 ton service bodies - as per ATCO Fleet

18. Single or Sole Source Justification: this section is to be used when company bidding standards are not followed for Non-AESO Transmission Direct Assigned Projects (REF form to be completed for AESO Transmission Direct Assigned Projects that do not follow the procurement guideline). Select the applicable reason(s) for the supplier/contractor selection in 18.1. Provide supporting information in 18.2.

Company Bidding Standards	
Bid Value	Minimum Number of Bids (Written Response)
UP TO AND INCLUDING \$50,000	1 Bid
OVER \$50,000 AND UP TO AND INCLUDING \$100,000	2 Bids
OVER \$100,000	3 Bids

18.1 Select the applicable reason(s) for the supplier/contractor selection.

Standard (Standardized equipment to minimize spare parts inventory - explain why ATCO has standardized on product or line)

18.2 Provide supporting information.

ATCO Fleet has a contract with General Body to fabricate 2- ton service bodies.



Request for Goods / Services Form (RGS)

19. Submitted by:

Signature: _____
Name: _____
Date: _____

Approved by:

Signature: _____
Name: _____
Date: _____

Reviewed by Project Manager (if applicable):

Signature: **Tony Badry** Digitally signed by Tony Badry
Date: 2021.02.23 10:23:05 -07'00'
Name: Tony Badry
Date: Feb 23 2021

Approved by:

Signature: _____
Name: _____
Date: _____

The form is to be approved by Supervisor/Manager. When using Single source, Signatures on this form to follow Delegation of Authority (DOA)



GENERAL BODY & EQUIPMENT

QUOTATION #ME022421

Date: February 24, 2021

Prepared For: Atco Electric Yukon

Attention: Tony Badry/Jason Allan

Prepared By:
General Body & Equipment Ltd.
c/o Mark Edel
8124 Davies Road
Edmonton, AB T6E 4N2
Phone: 780-468-5359

medel @ generalbody.ca

General Body & Equipment Ltd. are pleased to present the following for your consideration:

Custom Built Service Body as per GBE Drawing 3996TS00
- See drawings in separate file

\$83,805.00

Terms and Conditions

Customer Supplied Equipment and Information:

- Complete Chassis Specification to be provided by Customer at time of Order.
- Truck/Chassis to be supplied to GBE with a minimum 1/4 tank of fuel.
 - Fuel charges will be added to invoice if chassis arrives below 1/4 tank
- Relocation of exhaust, Air Tanks, Battery Boxes, Fuel or Urea Tanks will be an additional charge.
- Additional chassis programming required upon chassis arrival at General Body and Equipment will be an additional charge.
- Quote valid for 30 Days. Acceptance of quote after this period will require a review of proposed pricing.

Payment Terms:

- FOB GBE Edmonton
- 30% Down Payment required at time of order.
 - Balance due upon completion of unit at Production facility
 - Unit will be held at GBE Edmonton until payment arrangements have been confirmed
- Taxes Extra
- GBE Supplied Products affected by monetary exchange rates may require price adjustment at build when rates have changed by a differential of 5% from the date was officially awarded
- Third Party Financing Options available on request.

Warranty Terms:

- All Warranty work to be completed by GBE. If geography prevents the unit from being returned to warranty repairs, prior to any work being completed by a third party, third party estimate provided in writing and approved by GBE.
- 1-year Defects in Material and Workmanship.
- 1-year on all parts, materials and equipment (Some third party equipment warranties exceed this ask salesman for details)
- 2-years on de-lamination (Rock Chips excluded).
- 5-years No Rust-through guarantee.
- In accordance with GBE's Continuous Improvement program, specifications are subject to change without notice or obligation

Change Order Policies:

- Minimum Change order costs after Specifications and Drawings are approved by customer are as follows:
 - Change order at less than 25% project completion = Minimum \$500 charge + minimum 1-delivery delay
 - Change order at greater than 25% project completion = Minimum \$1,000 charge + delivery delay
 - If Customer Supplied Chassis does not match Chassis specification used in quoting associated modification cost + minimum 1-week delivery delay

Cancellation Policy:

- Cancellation must be communicated to General Body and Equipment in writing
- Resulting Cancellation Costs are the responsibility of the customer as follows:
 - Cancellation prior to start of Purchasing/Fabrication process = No Charge
 - Cancellation after start of Purchasing/Fabrication process = All labour and material costs up to and including date of written notice plus any re-stocking charges associated with return of materials to vendors.

Delivery:



GENERAL

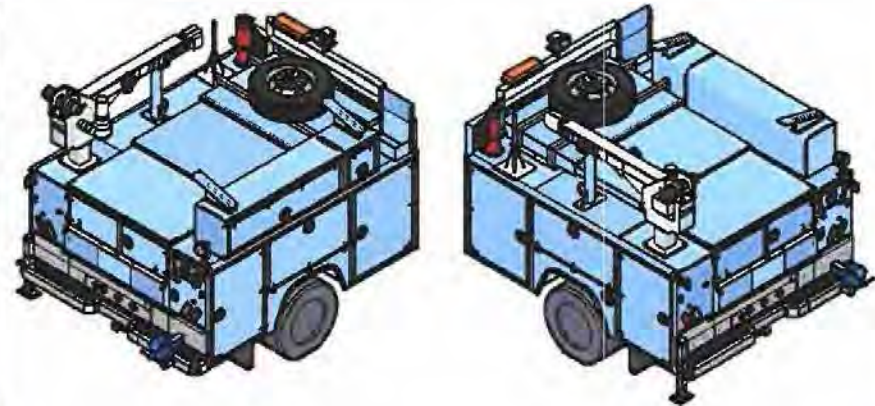
BODY & EQUIPMENT

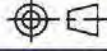
EDMONTON, CALGARY, SASKATOON

**APPROVED
FOR
PRODUCTION**

OCT. 07, 2020 - N.M.

CUSTOMER: ATCO	DWG NO.	DESCRIPTION	REV.	DATE REVISED
BODY DESCRIPTION: 112" SERVICE BODY W/ LIFTMOORE 206REL CRANE	3996TS00	112" SERVICE BODY W/CRANE		
BODY MATERIAL: ALUMINIUM	3996-A1	SERVICE BODY		
CHASSIS: 2020 RAM 5500, CREW CAB, 60" C.A. DRW, DIESEL	3996-A3	REAR BARN DOOR		
UNIT #	3996-A4	TAILGATE		
SALES: M. EDEL	3996-A5	BUMPER ASSEMBLY		
PROJECT MANAGER: M. EDEL	3996-A6	TOP BIN		
WORK ORDER # PR43542	3996-A8	BATTERY BOX		
ASSEMBLED IN: EDMONTON	3996-A9	SPARE TIRE W/CARRIER		
ISSUED FOR: PRODUCTION	3996-A11	TOOL HOLDER		
DRAWN BY: S. LIU	3996-A12	LADDER MOUNTING BRACKET		
CHECKED BY: N. MACDONALD	3996-A13	HEADACHE RACK		
APPROVED BY: M. EDEL	3996-A30-A34	DOORS		
MFG. CHK. BY:	3996-D1-D3	DS COMP. CONTNETS		
CAD FILE #: 3996TS00	3996-P1-P3	PS COMP. CPNTENTS		



THIRD ANGLE PROJECTION  DIMENSIONS ARE IN INCHES UNLESS OTHERWISE SPECIFIED: TOLERANCES ANGLES ±1.00° .X (X/2) ±0.1 (1/16) .X (X/XX) ±0.01 (1/32) .X (X/XXX) ±0.001 (1/64)


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GENERAL NOTES

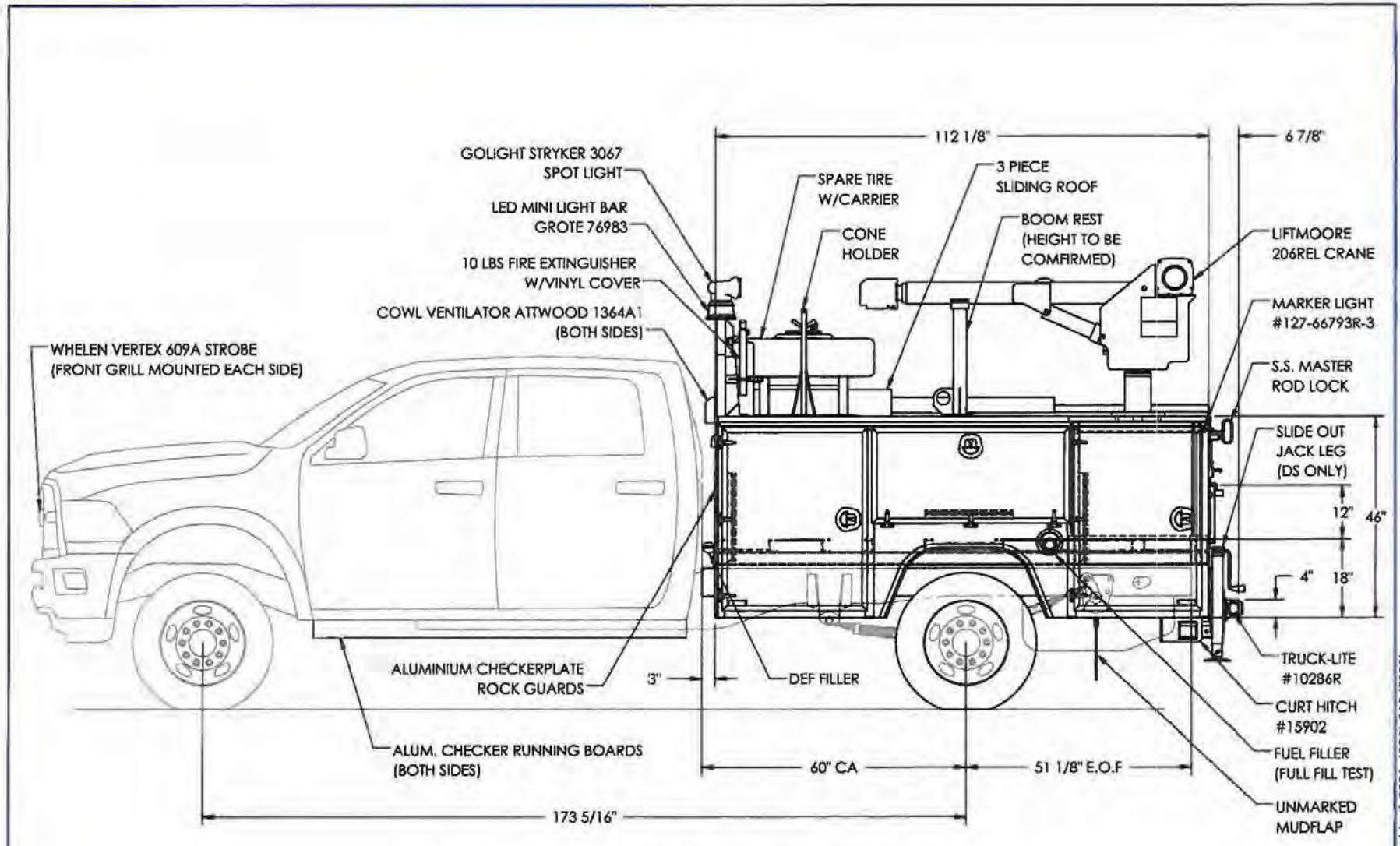
1. CHASSIS: 2020 RAM 5500, CREW CAB, 60" C.A. DRW, DIESEL
2. 3" X 2" X 1/4" ALUMINUM CHANNEL CROSS SILLS.
3. 3" X 3" X 1/4" SQUARE ALUMINUM TUBING CROSS SILLS.
4. 3" X 3" X 1/4" SQUARE ALUMINUM TUBING LONG SILLS.
5. 3/4" UHMW SPACER.
6. COMPARTMENTS FABRICATED FROM 1/8" ALUMINUM, STITCH WELDED INSIDE AND OUT.
7. ALUMINIUM EXTRUSION DOORS, KEYED ALIKE
8. CARGO FLOOR TO BE 3/16" ALUMINIUM CHECKPLATE
9. PAINT: SEE SPEC

STANDARD EQUIPMENT



1. ROCK GUARDS, DRIP RAILS, AND REAR MUD FLAPS.
2. CMVSS LIGHTING GBE STANDARD LED.
3. MASTER ROD LOCK.
4. ALL DOORS DOUBLE WALLED.
5. ALL DOORS HAVE GAS STRUTT HOLDBACK
6. REINFORCED TAILGATE
7. GRAB HANDLES
8. STAINLESS STEEL HINGES
9. BLACK 3-POINT WHALE TAIL HANDLES
10. 20" LUMABAR LED STRIP LIGHTING IN ALL COMPARTMENTS
11. ALL COMPARTMENT SHELVES AND DRAWERS TO HAVE RUBBER MATTING
12. COMPLETE UNDERBODY UNDERCOATED
13. S&I ESPAR HEATER FOR CHASSIS
14. S&I HAVIS C-3010 CENTER CONSOLE IN CAB AND SWITCH PANEL AND INSERTS FOR ESPAR CONTROLS AND CUSTOMER RADIO (TAIT TM9155)
15. REMOVE 60% OF REAR SEATS, 40% LEFT ON THE PASSENGER SIDE. STORAGE CABINET AS PER CUSTOMER PROVIDED SKETCH
16. TEXTURE COATING ON BOTTOM 8" OF CHASSIS AND BODY
17. SAUBER VENTS FOR ALL COMPARTMENTS
18. RAM FACTORY BACKUP CAMERA SYSTEM

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	<small>THIRD ANGLE PROJECTION</small> 	<small>WEIGHT (LBS):</small> XXX	<small>DWN. BY:</small> SL	<small>DATE:</small> SEPT. 23, 2020	<small>WO#:</small> PR43542
			<small>CHK. BY:</small> NM	<small>DATE:</small> SEPT. 28, 2020	<small>MATERIAL UNLESS SPECIFIED:</small>
			<small>APP. BY:</small> ME	<small>DATE:</small> SEPT. 30, 2020	<small>PROJECT MANAGER:</small> M. EDEL
		<small>MFG. CHK. BY:</small>	<small>DATE:</small>	<small>SCALE:</small> N.T.S.	<small>SHEET:</small> 2 OF 12
				<small>CAD FILE:</small> 3996TS00	

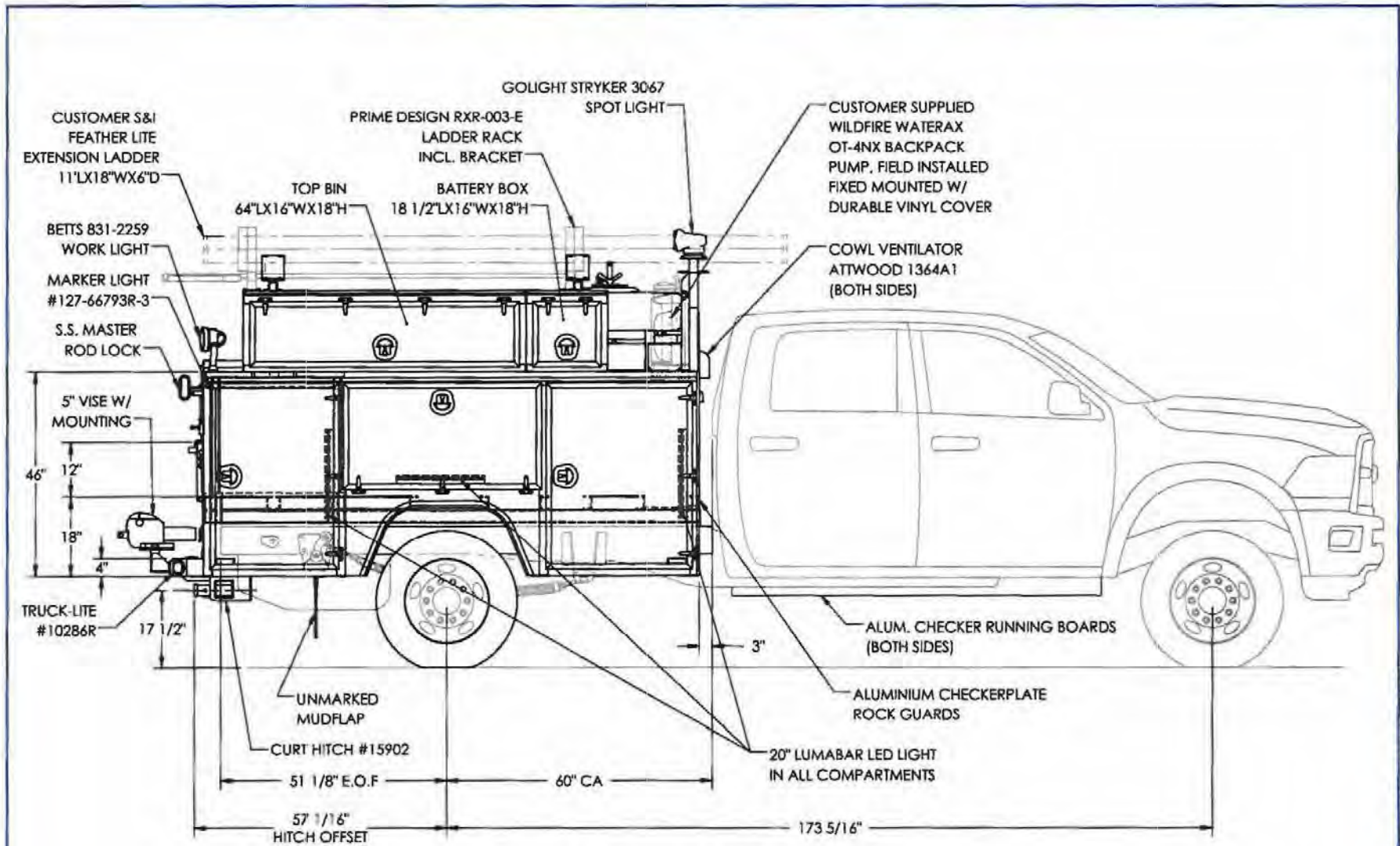
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DRIVE SIDE VIEW
(PS TOP BOXES, LADDER, VISE & WORK LIGHT HIDDEN)

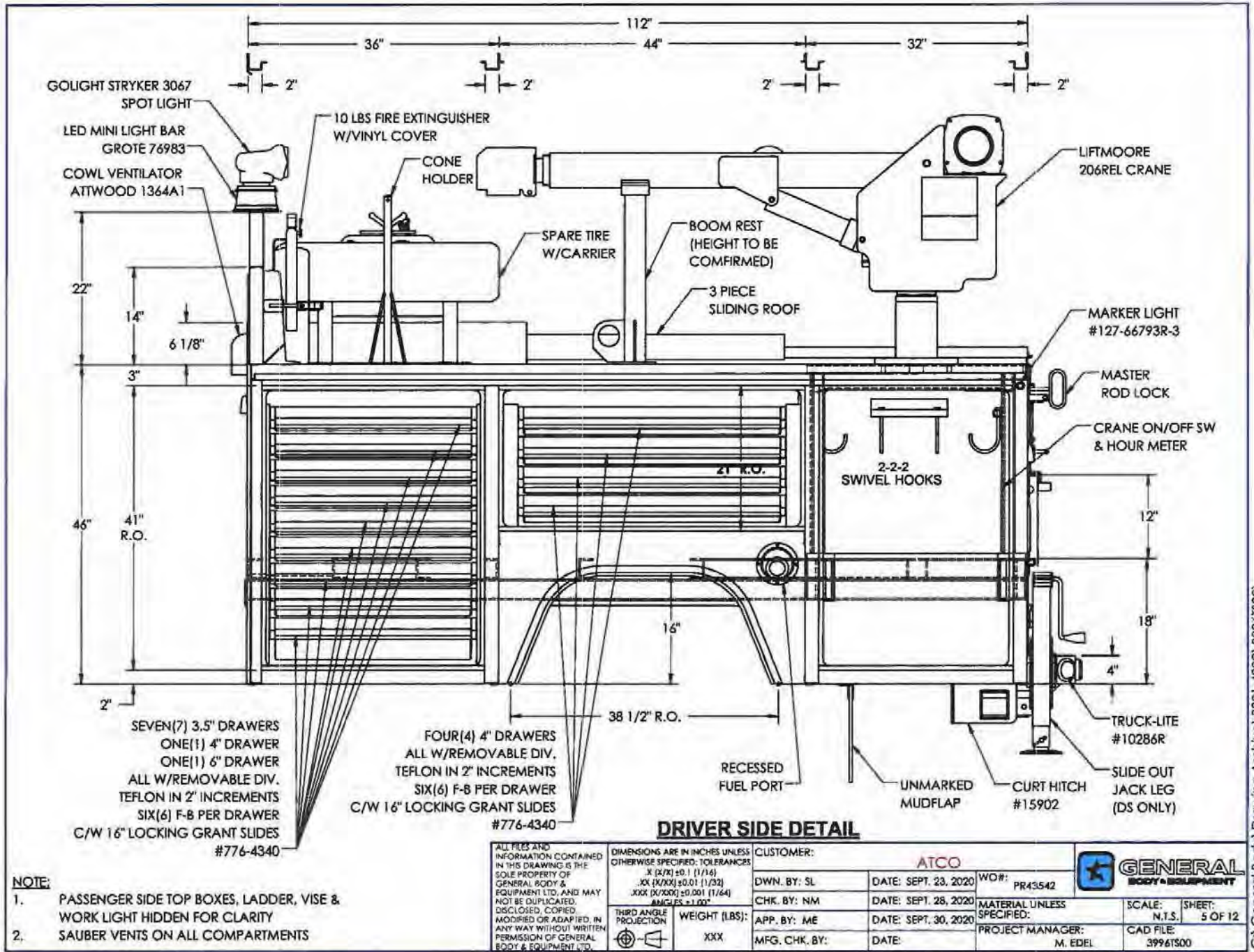
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	<small>THIRD ANGLE PROJECTION</small> 	WEIGHT (LBS): XXX	DWN. BY: SL DATE: SEPT. 23, 2020 CHK. BY: NM DATE: SEPT. 28, 2020 APP. BY: ME DATE: SEPT. 30, 2020 MFG. CHK. BY:		WO#: PR43542 MATERIAL UNLESS SPECIFIED: PROJECT MANAGER: M. EDEL

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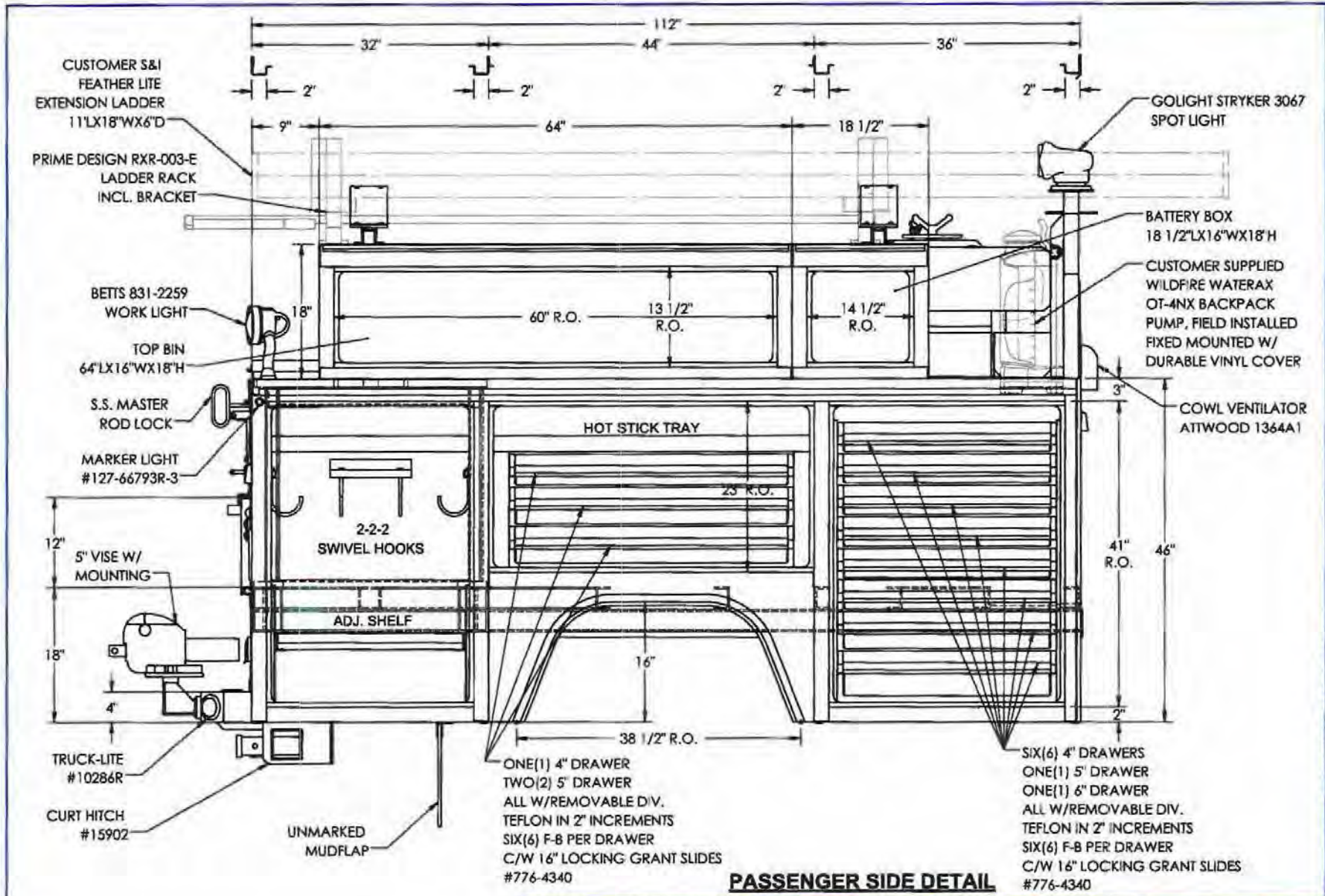


PASSENGER SIDE VIEW
(DS CRANE, JACK LEG, CONE HOLDER,
FIRE EXTINGUISHER HIDDEN)

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	<small>THIRD ANGLE PROJECTION</small> 	WEIGHT (LBS): XXX	DWN. BY: SL DATE: SEPT. 23, 2020		DATE: SEPT. 28, 2020	MATERIAL UNLESS SPECIFIED:
			CHK. BY: NM DATE: SEPT. 30, 2020	DATE: SEPT. 30, 2020	PROJECT MANAGER: M. EDEL	CAD FILE: 3996TS00
			APP. BY: ME	DATE:		



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	GENERAL BODY & EQUIPMENT LTD.					
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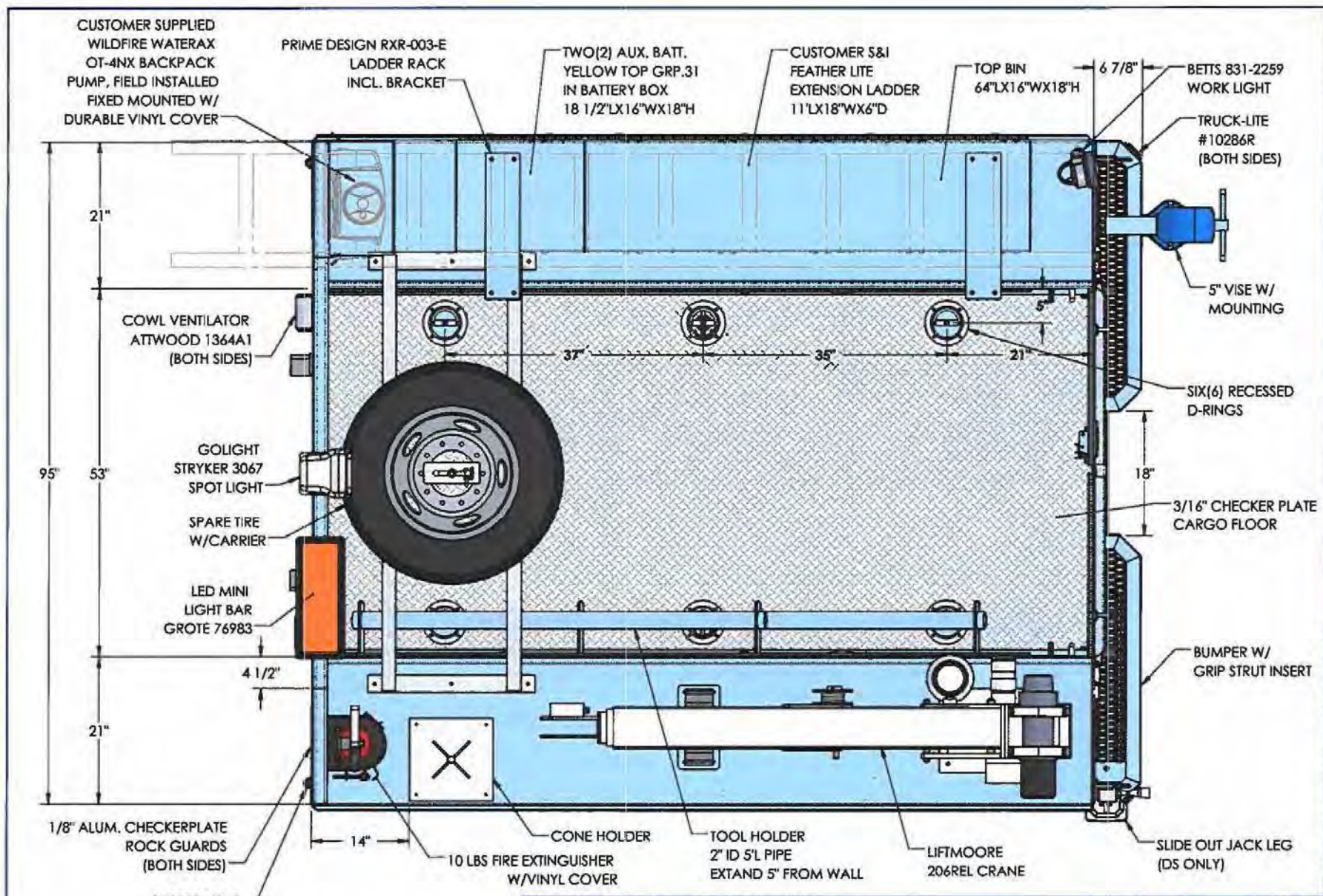


PASSENGER SIDE DETAIL

- NOTE:**
1. DRIVER SIDE CRANE, JAVK LEG, CONE HOLDER & FIRE EXTINGUISHER HIDDEN FOR CLARITY
 2. SAUBER VENTS ON ALL COMPARTMENTS

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	<p>THIRD ANGLE PROJECTION</p>	<p>WEIGHT (LBS):</p> <p>XXX</p>	<p>DWN. BY: SL</p> <p>CHK. BY: NM</p> <p>APP. BY: ME</p> <p>MFG. CHK. BY:</p>	<p>DATE: SEPT. 23, 2020</p> <p>DATE: SEPT. 28, 2020</p> <p>DATE: SEPT. 30, 2020</p> <p>DATE:</p>
	<p>WO#: PR43542</p>		<p>MATERIAL UNLESS SPECIFIED:</p>	
	<p>PROJECT MANAGER: M. EDEL</p>		<p>SCALE: N.T.S.</p> <p>CAD FILE: 39961500</p>	<p>SHEET: 6 OF 12</p>

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NOTE:
1. ROOF HIDDEN FOR CLARITY

PLAN VIEW

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DIMENSIONS ARE IN INCHES UNLESS OTHERWISE SPECIFIED; TOLERANCES
.X (X/X) ±0.1 (1/16)
.XX (X/XX) ±0.01 (1/32)
.XXX (X/XXX) ±0.001 (1/64)
ANGLES ±1.00°

THIRD ANGLE PROJECTION

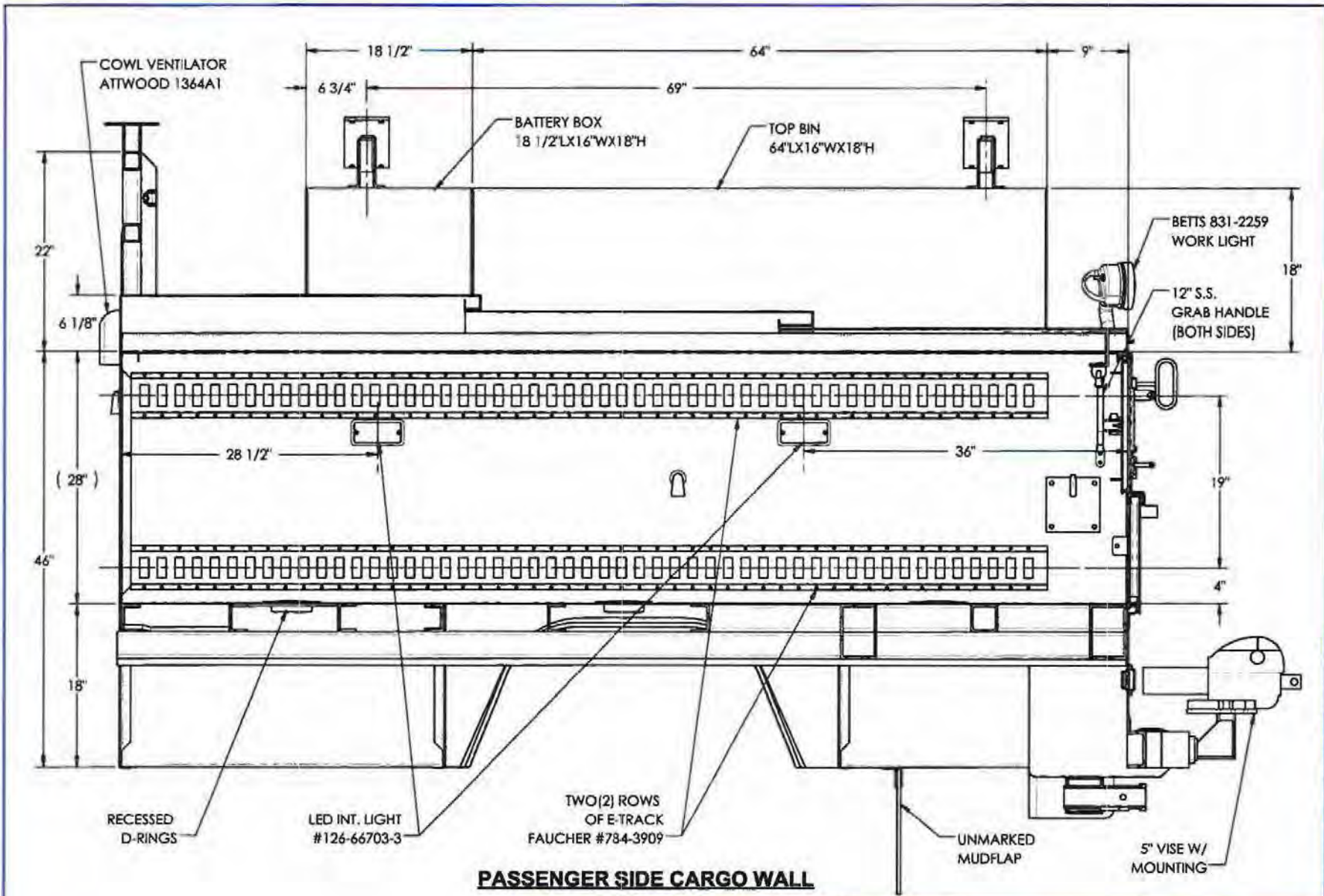
WEIGHT (LBS):
XXX

CUSTOMER:		ATCO	
DWN. BY: SL	DATE: SEPT. 23, 2020	WO#:	PR43542
CHK. BY: NM	DATE: SEPT. 28, 2020	MATERIAL UNLESS SPECIFIED:	
APP. BY: ME	DATE: SEPT. 30, 2020	PROJECT MANAGER:	
MFG. CHK. BY:	DATE:	M. EDEL	

GENERAL
BODY & EQUIPMENT

SCALE: N.T.S. SHEET: 7 OF 12
CAD FILE: 39961S00

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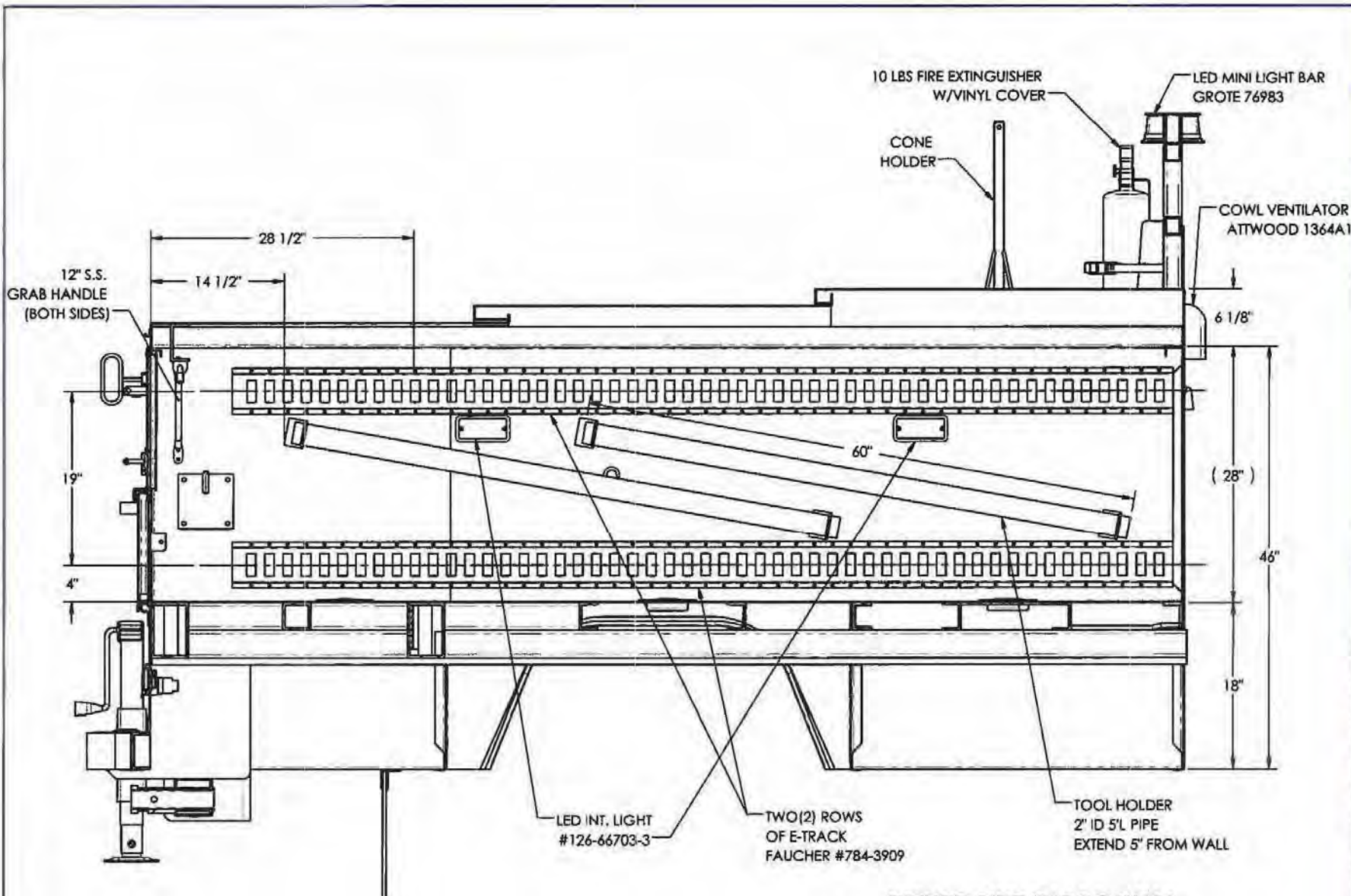


PASSENGER SIDE CARGO WALL

NOTE:
1. SPARE TIRE W/CARRIER & GOLIGHT HIDDEN FOR CLARITY

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	<small>THIRD ANGLE PROJECTION</small> 	<small>WEIGHT (LBS):</small> <p style="text-align: center;">XXX</p>	<small>DWN. BY:</small> SL <small>CHK. BY:</small> NM <small>APP. BY:</small> ME <small>MFG. CHK. BY:</small>	<small>DATE:</small> SEPT. 23, 2020 <small>DATE:</small> SEPT. 28, 2020 <small>DATE:</small> SEPT. 30, 2020 <small>DATE:</small>		<small>WO#:</small> PR43542 <small>MATERIAL UNLESS SPECIFIED:</small> <small>PROJECT MANAGER:</small> M. EDEL	<small>SCALE:</small> N.T.S. <small>SHEET:</small> 8 OF 12 <small>CAD FILE:</small> 3996TS00

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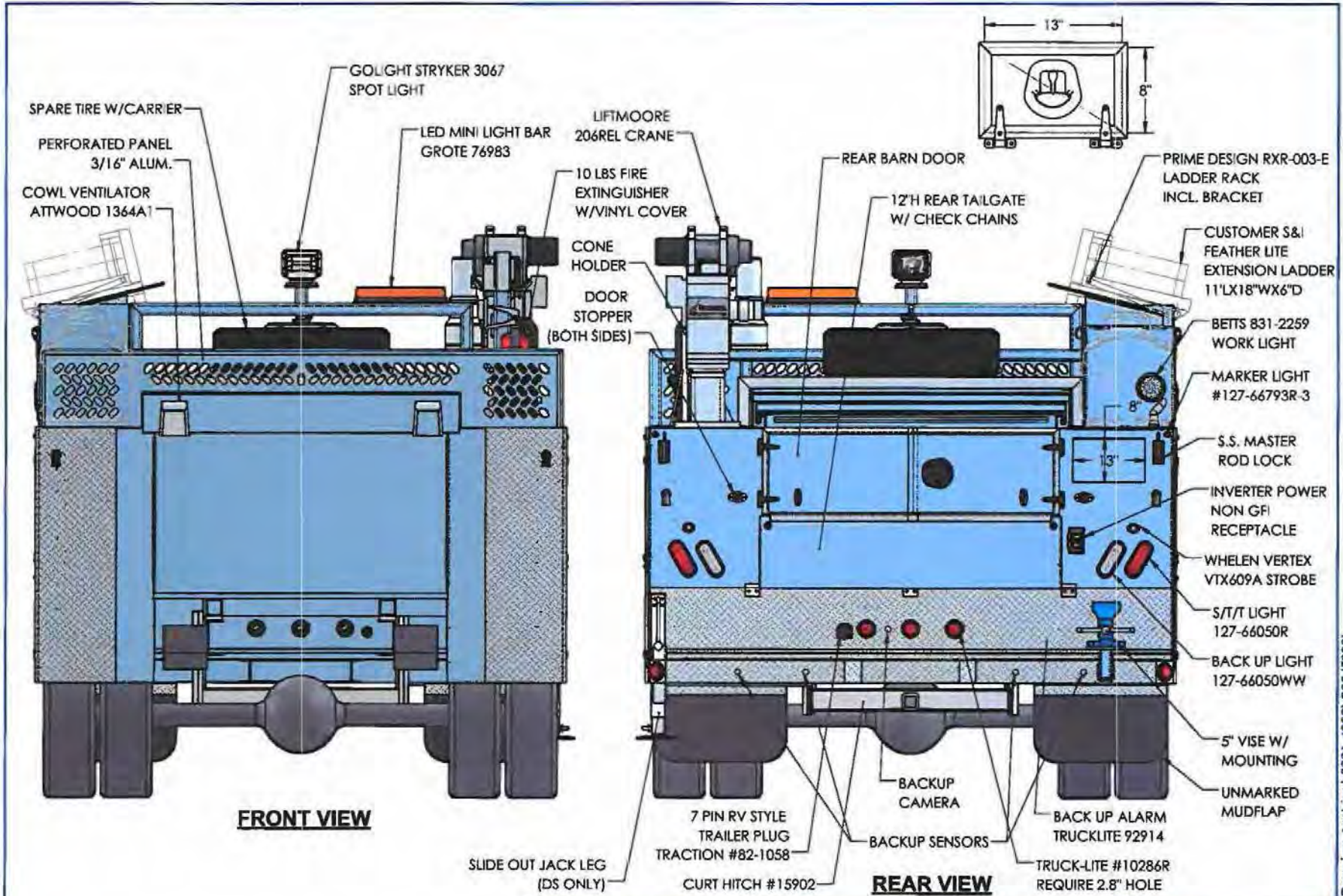


DRIVER SIDE CARGO WALL

NOTE:
1. SPARE TIRE W/CARRIER, GOLIGHT, CRANE & BOOM REST HIDDEN FOR CLARITY

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	<small>THIRD ANGLE PROJECTION</small> 	WEIGHT (LBS): XXX	DWN. BY: SL DATE: SEPT. 23, 2020		W.O#: PR43542
			CHK. BY: NM DATE: SEPT. 28, 2020	MATERIAL UNLESS SPECIFIED:	SCALE: N.T.S. SHEET: 9 OF 12
			APP. BY: ME DATE: SEPT. 30, 2020	PROJECT MANAGER: M. EDEL	CAD FILE: 39961300
		MFG. CHK. BY:	DATE:		

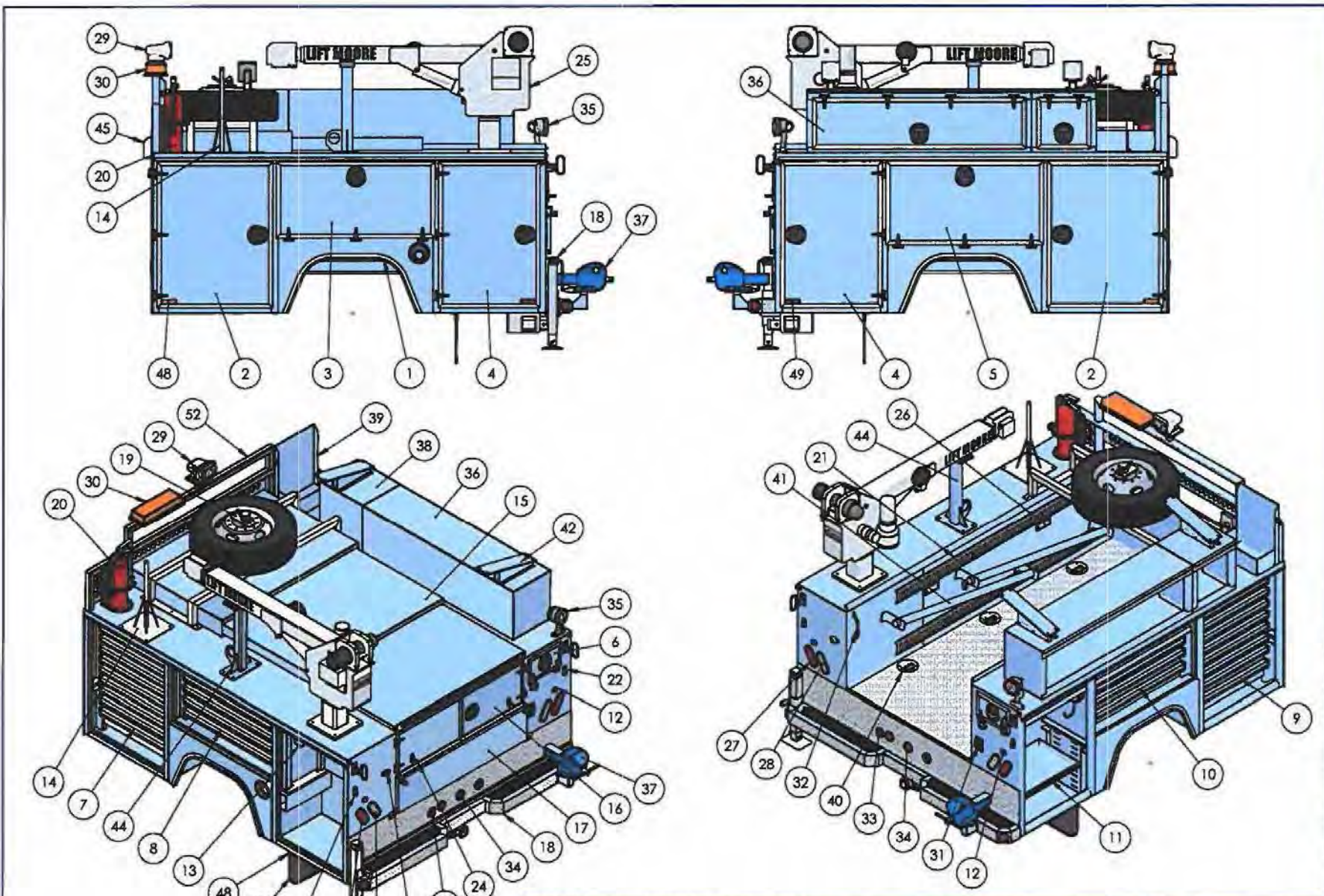
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- NOTES:**
1. INSTALL FACTORY BACKUP SENSORS & CAMERA
 2. TWO(2) WHELEN VERTEX MINI STROBE MOUNT AT REAR OF BODY

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	<p>THIRD ANGLE PROJECTION</p>	<p>WEIGHT (LBS):</p> <p>XXX</p>	<p>DWN. BY: SL</p>	<p>DATE: SEPT. 23, 2020</p>	<p>WO#: PR43542</p>		
			<p>CHK. BY: NM</p>	<p>DATE: SEPT. 28, 2020</p>	<p>MATERIAL UNLESS SPECIFIED:</p>	<p>SCALE: N.T.S.</p>	<p>SHEET: 10 OF 12</p>
			<p>APP. BY: ME</p>	<p>DATE: SEPT. 30, 2020</p>	<p>PROJECT MANAGER:</p> <p>M. EDEL</p>	<p>CAD FILE: 3996T300</p>	
		<p>MFG. CHK. BY:</p>	<p>DATE:</p>				

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	<p>THIRD ANGLE PROJECTION</p>	<p>WEIGHT (LBS): XXX</p>	<p>DWN. BY: SL DATE: SEPT. 23, 2020</p>	
	<p>CHK. BY: NM DATE: SEPT. 28, 2020</p>	<p>APP. BY: ME DATE: SEPT. 30, 2020</p>	<p>MATERIAL UNLESS SPECIFIED:</p>	<p>SCALE: N.T.S. SHEET: 11 OF 12</p>
	<p>MFG. CHK. BY: DATE:</p>	<p>PROJECT MANAGER: M. EDEL</p>	<p>CAD FILE: 39961300</p>	

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ITEM NO.	PART NUMBER	DESCRIPTION	QTY.
1	3996-A1	9' SERVICE BODY - 3 COMPARTMENTS	1
2	3996-A30	DS1/PS1 DOOR	2
3	3996-A31	DS2 DOOR	1
4	3996-A32	DS3/PS3 DOOR	2
5	3996-A33	PS2 DOOR	1
6	3996-A34	HOT STICK ACCESS DOOR	1
7	3996-D1	DS1 COMP. CONTENTS	1
8	3996-D2	DS2 COMP. CONTENTS	1
9	3996-P1	PS1 COMP. CONTENTS	1
10	3996-P2	PS2 COMP. CONTENTS	1
11	3996-P3	PS3 COMP. CONTENTS	1
12	VTXFC	VERTEX SUPER-LED LIGHT	2
13	3996-D3	DS3 COMP. CONTENTS	1
14	3996-A0-001	TRAFFIC CONE HOLDER	1
15	3996-A2	3 PIECE SLIDING ROOF	1
16	3996-A3	REAR BARN DOORS	1
17	3996-A4	ALUMINIUM TAILGATE ASSY	1
18	3996-A5	ALUMINIUM BUMPER ASSLY	1
19	3996-A9	SPARE TIRE/CARRIER ASSEMBLY	1
20	Fire Extinguisher - 10 lb	Fire Extinguisher	1
21	102 IN	HORIZONTAL E-TRACK	4
22	7400856	FIBER BODY 90 DEG RUBBER VENT	6
23	771-5008	KEEPER FOR PLUNGER TYPE DOOR HOLDER	2
24	771-5047	PLUNGER TYPE DOOR HOLDER	2
25	206 REL	LIFTMOORE 206REL CRANE	1
26	127-66703-3	JETCO LED LIGHT #127-66703-3	4

ITEM NO.	PART NUMBER	DESCRIPTION	QTY.
27	127-66050R		2
28	127-66050W	6" X 2" OVAL WHITE LED BACK-UP LIGHT	2
29	3000	PERMANENT MOUNT SEARCHLIGHT, Go-Light	1
30	76983	GROTE LOW-PROFILE LED MINI LIGHTBAR	1
31	GFI Electrical Box	GFI Electrical Box With 2 Door Cover	1
32	682-1980	11.5" GRAB HANDLE	2
33	82-1058	7-PIN RV STYLE TRAILER PLUG	1
34	10286R	2-1/2" LED MARKER W/GROMMET (CUTOUT: 3")	5
35	1492125	FLOOD LIGHT	1
36	3996-A6	TOP BIN ASSEMBLY	1
37	3996-A7	5" VISE W/STAND	1
38	3996-A8	BATTERY BOX	1
39	3996-A10	BACKPACK HOLDER	1
40	783-2008	HEAVY DUTY ROPE RING	6
41	3996-A11	TOOL HOLDER	2
42	3996-A12	LADDER MOUNTING BRACKET	2
43	3996-A0-002	3" X 3/4" UHMW FRAME SPACER	2
44	3996-BOOM REST	BOOM REST	1
45	ATTWOOD 1364A1	COWL VENTILATOR	2
46	3996-MUDFLAP	24" WIDE MUDFLAP	2
47	3996-A0-003	MUDFLAP BRACKET	2
48	98003Y	REFL YELLOW 1-1/1/4" WIDE	2
49	98003R	REFL RED 1-1/1/4" WIDE	2
50	127-66793R-3	LED MARKER LIGHT, 3/4" DIA.	4
51	127-66320	LUMABAR 20"	6
52	3996-A13	HEADACHE RACK	1

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	THIRD ANGLE PROJECTION	WEIGHT (LBS): XXX	DWN. BY: SL DATE: SEPT. 23, 2020	WORK: PR43542	
			CHK. BY: NM DATE: SEPT. 28, 2020	MATERIAL UNLESS SPECIFIED:	
			APP. BY: ME DATE: SEPT. 30, 2020	PROJECT MANAGER: M. EDEL	
		MFG. CHK. BY:	DATE:	SCALE: N.T.S. SHEET: 12 OF 12 CAD FILE: 3996TS00	

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Simcoe, Dennis

From: Simcoe, Dennis <dennis.simcoe@atco.com>
Sent: Wednesday, June 29, 2022 9:12 AM
To: Badry, Tony
Subject: FW: Altec AT41M - ATCO unit E20138
Attachments: Stock AT41M one sheet spec.PDF

Good morning,

Here is the quote for the AT41M that is currently being built. There may be a small adjustment when the unit arrives, but it should be minimal overall.

Regards,

Dennis Simcoe P. Eng
Supervisor, Fleet Services
Common Groups

C. 780 203 6128



[Fleet Services Sharepoint](#)

From: Braddon D'Hulster <braddon.dhulster@altec.com>
Sent: Monday, June 27, 2022 2:21 PM
To: Simcoe, Dennis <dennis.simcoe@atco.com>
Subject: Altec AT41M - ATCO unit E20138

****Caution – This email is from an external source. If you are concerned about this message, please forward it to spam@atco.com for analysis.****

Here's the quote for the Stock AT41M's with upfits (to be quoted at delivery)

Current estimated delivery is September 2022

Braddon D'Hulster
Account Manager
Altec Industries Ltd.
Cell: 587-830-5932
braddon.dhulster@altec.com





June 27, 2022
Customer: ATCO
Contact: Dennis Simcoe

Unit / Body Specifications

- Altec model AT41M telescopic articulating aerial device with continuous rotation and ISO-Grip insulating system at boom tip
 - working height: 45.8 ft
 - side reach: 30.1 ft
- Single one man platform, 180 degree rotation
- Round material handling jib/winch, hydraulically articulating, top mounted
- Two (2) platform steps
- Platform cover
- Platform liner
- One set of hydraulic tool outlets at the boom tip
- Engine start/stop with secondary stowage system
- Jib stick, 36 in L, non-extension dependent, non-certified
- Modified A-frame primary outriggers with fixed shoes and safety interlock system
- Lifting eye - lifting eye on underside of boom.
- Unit manufactured to Canadian standards per CSA C225
- Temperature sight gauge
- Hydraulic oil heater, 120 vac
- Fiberglass body
- Low-side general service line body with step
- Fiberglass hotstick shelf
- Fiberglass hotstick shelf, drop down door
- Aluminum tailshelf
- Manual boom stow securing system installed on boom rest
- Wood outrigger pads
- Rope lights (LED)
- FMVSS 108 lighting package. (LED with incandescent reverse lights)
- Amber LED strobe light
- 4-Corner strobes, amber LED
- Remote spot light, LED
- 6-Way trailer receptacle, pin type
- Mounting bracket for inverter mounted at bottom of body compartment or storage box
- Inverter, 1200 watt, pure sine wave, 120 VAC
- Power distribution module (PDM-6)
- No upper boom out of stow indicator
- Standard altec warranty: one (1) year parts, one (1) year labor, ninety (90) days travel and limited lifetime structural
- Canadian order

Chassis Specifications

- Ford F550
- 4x4 drive train
- 84 inch CA
- Ford 6.7L Power Stroke diesel
- 19,500 lb GVWR
- 7,500 lb FAWR
- 14,706 lb RAWR



February 3, 2022

Options

1. Four (4) swivel LED work lights (2 at the front of the body – 1/side, 2 rear facing at the rear of the body – 1/side)
2. Two (2) Go-lights (1 forward facing at the front of the vehicle, 1 rear facing high mount on the main boom near turret)
3. 2000W inverter and 3 remote outlets
4. Fold down cone holder on the rear corner of the deck
5. 24" x 24" x 1" yellow composite outrigger pads
6. Replace hydraulic oil with hydrex extreme
7. Install e-track system both top and bottom of the body.

Price: \$ 240,224
Options: \$ 24,098
Delivery: \$ Includes delivery to
Edmonton, AB
Total: \$ \$264,322
(Excluding Taxes)

**Options to be re-estimated at time of delivery





Request for Goods / Services Form (RGS)

This form is to request goods and/or services where the annual spend or individual project spend is over \$50K and/or of medium or high complexity/visibility. Quotes for goods/services or Request for Information (RFI) for less than \$50k can be obtained by the originator.

Form submission and inquiries to be directed as follows:

- Non-work releases to EGBUProcurement@atco.com.
- Work releases to AEContractAdmin@atco.com.

ORIGINATOR TO COMPLETE			
1. Project Information:	Watson Lake Service Bucket		
Project Name & Location.	Watson Lake		
	Project #:	1068871	Task Code: C.07.002
2. CEAR:	Not Required	3. Contract Administrator (CA)	Not Required
4. Business Division:	North of 60 (N60)	5. Estimated total or annual value (\$CAD):	\$ 264,322.00
6. Project Type:	Non-Direct Assigned	7. Pricing Schedule(s):	<input checked="" type="checkbox"/> Attached; or <input type="checkbox"/> To be provided later
8. Work Recurrence:	One time purchase / individual prod <input type="button" value="v"/>	9. Pricing Method:	Lump Sum
10. Services / Delivery Date(s):	Start Date: July 4, 2022 Completion / Delivery Date(s): October 15, 2022	11. Allowable Expenses: List items & budget identified by ATCO for the Project.	N/A
12. Work Specification Details:	12.1 Work package (specifications, drawings, maps, etc) Other (as below) 12.2 Permits required by contractor/supplier Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> 12.3 Site specific orientation requirements Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> 12.4 Forest Fire Fighting Expense Insurance Waiver Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
13. HSE Document(s):	Prime Contractor: Contractor If contractor is identified as prime, a prime contractor agreement is required		
14. Pre-Bid Meeting:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	15. Site Visit:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>



Request for Goods / Services Form (RGS)

16. Recommended Supplier(s) or Contractor(s) and contact information (contact name, email, phone number, address) to be provided. For MSAs, only Contractor names to be provided. Contractors are required to be Avetta approved prior to award.

<p>Braddon D'Hulster Account Manager Altec Industries Ltd. Cell: 587-830-5932 braddon.dhulster@altec.com</p>

17. Evaluation Criteria:

Yes

No

N/A

18. Single or Sole Source Justification: this section is to be used when company bidding standards are not followed for Non-AESO Transmission Direct Assigned Projects (REF form to be completed for AESO Transmission Direct Assigned Projects that do not follow the procurement guideline). Select the applicable reason(s) for the supplier/contractor selection in 18.1. Provide supporting information in 18.2.

Company Bidding Standards	
Bid Value	Minimum Number of Bids (Written Response)
UP TO AND INCLUDING \$50,000	1 Bid
OVER \$50,000 AND UP TO AND INCLUDING \$100,000	2 Bids
OVER \$100,000	3 Bids

18.1 Select the applicable reason(s) for the supplier/contractor selection.

Purchases <\$50K for non-AESO and <\$10K for AESO can be performed (no SSJ required)
--

18.2 Provide supporting information.

Truck sourced by ATCO Fleet Services



Request for Goods / Services Form (RGS)

19. Submitted by:

Reviewed by Project Manager (if applicable):


Signature: _____
Name: _____
Date: _____

Signature: **Tony Badry** _____
Name: _____
Date: _____

Digitally signed by Tony Badry
Date: 2022.06.30 14:27:01 -07'00'

Approved by:

Approved by:

Signature:  _____
Name: _____
Date: _____

Digitally signed by William Cullen
DN: cn=William Cullen, o=ATCO
Electric Yukon, ou=Manager,
email=bill.cullen@atco.com, c=CA
Date: 2022.07.01 05:32:30 -07'00'

Signature: _____
Name: _____
Date: _____

The form is to be approved by Supervisor/Manager. When using Single source, Signatures on this form to follow Delegation of Authority (DOA)

September 28, 2023

AEY-UCG-076

**ATCO Electric Yukon (AEY)
2023-2024 General Rate Application (GRA)**

**Information Responses Round 1 to:
The Yukon Utilities Consumers' Group (UCG)
Received: September 6, 2023**

AEY-UCG-076

Reference: Satellite Radios Purchase, BC#14 Cost \$157,000

Request:

- (a) Was this cost already added to the rate base? If yes, when and under what authority?

Response:

- (a) Please refer to the response to AEY-UCG-065(b).

September 28, 2023

AEY-UCG-077

**ATCO Electric Yukon (AEY)
2023-2024 General Rate Application (GRA)**

**Information Responses Round 1 to:
The Yukon Utilities Consumers' Group (UCG)
Received: September 6, 2023**

AEY-UCG-077

Reference: Line Moves in Highway ROW, BC#15 Cost \$121,000 &\$118,000
&\$184,000

Request:

- (a) Are all these jobs now complete and were there any additional costs associated?
- (b) Did this work consider that further work will be required on securing ROW for Alaska Highway widening and construction? If not, why not?
- (c) Were these costs already added to the rate base? If yes, when and under what authority?

Response:

- (a) All three projects are completed, and cost details are included in the Business Case.
- (b) Yes, AEY coordinates annually with the Yukon Government on ROW widening projects.
- (c) Please refer to the response to AEY-UCG-065(b).

September 28, 2023

AEY-UCG-078

**ATCO Electric Yukon (AEY)
2023-2024 General Rate Application (GRA)**

**Information Responses Round 1 to:
The Yukon Utilities Consumers' Group (UCG)
Received: September 6, 2023**

AEY-UCG-078

Reference: Dual Rated Transformer Upgrade, BC#16 Cost \$292,761

Request:

- (a) Since the project initiated in 2013, revisited 2016-17 GRA, was there any prior activity in the accounting? Explain.
- (b) Did this delay increase costs? Explain.
- (c) Provide original engineering qualifications of what work was to be done and what were the economic analyses including preliminary engineering estimate of costs. Provide engineers report.
- (d) Was any of this cost already added to the rate base? If yes, when and under what author
- (e) Did this result in less line loss? Explain.

Response:

- (a) The need for switchable padmount transformers was established before 2013. Whenever a transformer replacement or new install is required, a switchable transformer is installed.
- (b) It is not estimated that project costs increased beyond inflation.
- (c) Please refer to the response to AEY-UCG-066(a). Please also refer to the technical report in 2016-2017 GRA included in IR response YUB-YECL-017(b).
- (d) Please refer to the response to AEY-UCG-065(b).

September 28, 2023

AEY-UCG-078

- (e) As losses are proportional to line voltage, line loss improvements will not be realized until voltage conversion has been fully completed.

September 28, 2023

AEY-UCG-079

**ATCO Electric Yukon (AEY)
2023-2024 General Rate Application (GRA)**

**Information Responses Round 1 to:
The Yukon Utilities Consumers' Group (UCG)
Received: September 6, 2023**

AEY-UCG-079

Reference: Install 35 kV Regulators on Carcross Road, BC#17; Cost \$196,387

Request:

- (a) Provide original engineering qualifications of what work was to be done and what were the economic analyses including preliminary engineering estimate of costs. Provide engineers report.
- (b) Was any of this cost already added to the rate base? If yes, when and under what authority?
- (c) Did this result in less line loss? Explain.

Response:

- (a) Please refer to the response to AEY-UCG-066(a).
- (b) Please refer to the response to AEY-UCG-065(b).
- (c) Line loss would see an extremely marginal improvement. As losses are proportional to line voltage, the voltage adjustment provided by the regulators would improve losses at times when load is high and system voltage is being suppressed due to this load.

September 28, 2023

AEY-UCG-080

**ATCO Electric Yukon (AEY)
2023-2024 General Rate Application (GRA)**

**Information Responses Round 1 to:
The Yukon Utilities Consumers' Group (UCG)
Received: September 6, 2023**

AEY-UCG-080

Reference: New Services Overhead and Underground, BC#18; Cost \$126,000 & \$145,000

Request:

- (a) Explain why these costs were not borne by the customer.
- (b) Were these costs already added to the rate base? If yes, when and under what authority?

Response:

- (a) These are annual costs incurred by AEY to connect new customers to the distribution system where the cost of each connection is less than the Board approved investment amount(s). As a result, individual capital projects are not opened for each customer connection as no contribution is being made by the customer.
- (b) Please refer to the response to AEY-UCG-065(b).