

From: [Brown, Leslie FLNR:EX](#)
To: [Brown, Leslie FLNR:EX](#)
Subject: 2017 BC Wildfires Update - Provincial State of Emergency Declared
Date: January 13, 2021 1:50:16 PM
Attachments: [image001.png](#)

From: Sheldon, Tim FLNR:EX <Tim.Sheldon@gov.bc.ca>
Sent: July 8, 2017 5:00 PM
To: FLNR All <FLNRALLS@Victoria1.gov.bc.ca>
Subject: BC Wildfires Update - Provincial State of Emergency Declared

Good afternoon,

Yesterday was one of B.C.'s busiest wildfire days in recent memory. We had 141 confirmed wildfire starts across the province, primarily in the central interior. Lightning, high temperatures, and strong winds were contributing factors where these conditions are expected to persist over the coming week. Many of these wildfires are demonstrating aggressive wildfire behaviour. The BC Wildfire Service and local emergency services are responding to wildfire and working to keep the public and our communities safe.

In light of the above, a [Provincial state of emergency](#) has been declared as of yesterday at 9:30pm. The Province is taking this extraordinary measure given the current wildfire situation and the expected increase in wildfire activity. The state of emergency gives agencies such as Emergency Management BC, the Office of the Fire Commissioner, the Ministry of Forests, Lands and Natural Resource Operations, and the RCMP authority under [Section 9\(1\) of the Emergency Program Act](#) to take every action necessary to fight these wildfires and protect residents and their communities. The situation is very dynamic and requires that we have every tool available to best quickly address needs as they arise. It is critical to ensure that government has the ability to access resources that may be needed to assist with wildfire fighting efforts.

The BC Wildfire Service (BCWS) has a process in place to manage this emerging situation, on top of fully utilizing our TEAMS model (Tier 1/2 access), the BCWS is engaging with local governments, agencies, fire departments, and regional management teams to ensure the Province is responding to this unique situation. A resource request through the Canadian Interagency Forest Fire Centre (CIFFC) has been made that will bring in 260 personnel and 5 aircraft from out-of-province and will be in BC on Monday and Tuesday. While the BCWS has a process to respond effectively through this unique Provincial state of emergency, I ask that we 'stand at the ready' and support the BCWS as needed. **As such, I am also cancelling the all staff call planned for Tuesday to allow us all to focus on the support needed for the emerging fire situation, as well as our other ongoing priorities.**

For our first responders and those immediately impacted by the wildfires, I want to reiterate the need to be safe. It is critical that we take the time to evaluate the situation, look out for one another

and ensure that safety remains paramount.

For more information about the current situation, please visit the BC Wildfire Service [website](#).

On behalf of FLNRO Executive, the Province and, by extension, the residents of the affected fire areas, I'd like to thank the BC Wildfire Service and the ministry staff that support them in the work they do.



T.R. (Tim) Sheldan
Deputy Minister
Ministry of Forests, Lands & Natural Resource Operations

From: [Brown, Leslie FLNR:EX](#)
To: [Brown, Leslie FLNR:EX](#)
Subject: Backup Direct Awards 2017
Date: January 13, 2021 1:49:22 PM

From: Trapler, Len J MTIC:EX <Len.Trapler@gov.bc.ca>
Sent: July 14, 2017 11:34 AM
To: Brown, Leslie FLNR:EX <Leslie.Brown@gov.bc.ca>
Cc: Flood, Karen MTIC:EX <Karen.Flood@gov.bc.ca>
Subject: RE: I need you!

FYI:

Backup for your Direct Awards: From CORE Policy:
http://www.fin.gov.bc.ca/ocg/fmb/manuals/CPM/06_Procurement.htm#1632b

Contracts for acquisitions (of goods, services, and construction) and disposals may be negotiated and directly awarded without competitive process where one of the following exceptional conditions applies:

the contract is with another government organization;

the ministry can strictly prove that only one contractor is qualified, or is available, to provide the goods, services or construction or is capable of engaging in a disposal opportunity;

an unforeseeable emergency exists and the goods, services or construction could not be obtained in time by means of a competitive process;

From: Trapler, Len J MTIC:EX
Sent: Friday, July 14, 2017 11:12 AM
To: Brown, Leslie FLNR:EX
Cc: Flood, Karen MTIC:EX
Subject: RE: I need you!

Thanks, as discussed these qualify as bona-fide emergency purchases based on Policy.

Send us the Requisitions at your convenience and we will note on the PO's that the goods are already ordered and delivered (if applicable)

Len

From: Brown, Leslie FLNR:EX
Sent: Friday, July 14, 2017 10:58 AM
To: Trapler, Len J MTIC:EX
Cc: Flood, Karen MTIC:EX
Subject: RE: I need you!
Importance: High

Yes Karen can help – just to let you know these are direct awards and I’m not going through the hoops of justification – these items are being ordered through the current Manufacturers/distributors. There are no others to consider and no NOI will be provided.

I will do iPro requisitions and we can move from there.

From: Trapler, Len J MTIC:EX
Sent: Friday, July 14, 2017 10:55 AM
To: Brown, Leslie FLNR:EX
Cc: Flood, Karen MTIC:EX
Subject: RE: I need you!

s.22

Can Karen help? Note, where you have an emergency purchase, feel free to contact the suppliers via phone or e-mail, order what you need and “paper” the order later when you have the chance...

Len

From: Brown, Leslie FLNR:EX
Sent: Friday, July 14, 2017 10:52 AM
To: Trapler, Len J MTIC:EX
Subject: I need you!
Importance: High

I need to do or have you do up PO’s for:

1,000 lengths of FireBreak 11 hose to National

40 – MK3 pumps to waterax

10,000 lengths of FireBreak 11 hose to National

250 – MK3 pumps to waterax

Call me

<< OLE Object: Picture (Device Independent Bitmap) >> **Leslie Brown**

Equipment Depot Administrator, Provincial Equipment Depot, Chilliwack

BC Wildfire Service | Ministry of Forests, Lands and Natural Resource Operations

Phone: 604 824-5453 | Cell: **s.22**

Report Wildfires: 1 800 663-5555 or *5555

<< OLE Object: Picture (Device Independent Bitmap) >> << OLE Object: Picture (Device Independent Bitmap) >> << OLE Object: Picture (Device Independent Bitmap) >> << OLE Object: Picture (Device Independent Bitmap) >>


**BRITISH
COLUMBIA**

Purchase Order

Your invoice, Packages
and all correspondence
must bear the following
Document No.

ISSUED DATE:
2020/03/04

DOCUMENT NO.
NR-PO-40748

Revision **Release**
1

TO :
WATERAX INC.
6635 HENRI-BOURASSA W
MONTREAL, QC H4R 1E1

SHIP TO :
3980 22ND AVE
3980 22ND AVE

PRINCE GEORGE, BC V2N 3A1

ATTENTION :

ATTENTION :
BROWN, E LESLIE A
Leslie.Brown@gov.bc.ca
(604)824-5453

FOR MINISTRY OF Forest, Lands, Natural Resource Operations and Rural Development | **SUPPLIER NO.** 2248789

INVOICE TO :
PROVINCIAL FIRE EQUIP DEPOT
207-6333 UNSWORTH RD
207-6333 UNSWORTH RD

CHILLIWACK, BC V2R 5M3

ATTENTION :

FREIGHT TERMS
SHIP VIA

FOB
PAYMENT TERMS 30 Days

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
63 Each	COMMODITY : 43.4300 MINI-STRIKER MSTR-P PUMP 1 STG GXH50 PORTABLE	1,083.75	68,276.25

NOTE TO SUPPLIER: DELIVERY OF ORDER TO THE PRINCE GEORGE EQUIPMENT DEPOT

REQUIRED BY DATE: 2020/02/29

PURCHASE ORDER SUB TOTAL	68,276.25 \$ CDN
TAX	8,193.15 \$ CDN
PURCHASE ORDER TOTAL	76,469.40 \$ CDN

For The Province

Print Name : _____

Purchase Order Terms and Conditions

1. The terms and conditions contained on this Purchase Order and the ITQ (under which this Purchase Order is issued) will constitute the full and complete agreement between the parties (the "Agreement").
2. The Contractor must promptly notify the Province at the Purchasing Services as noted on the ITQ if the order cannot be filled.
3. The Province reserves the right to cancel this Agreement, if promised or specified delivery is not met or if goods or services fail to meet specification requirements. Over shipments against this order may be returned with all freight charges to the Contractor's account. Order numbers must be shown on all invoices, packing slips and packages. Shipments must be accompanied by a properly completed delivery slip.
4. The Province has the right of inspection and approval. Inspection by the Province of advance samples shall not constitute final acceptance and the Contractor will remain bound by any warranties set out in the specification requirements. No substitutions are permitted unless previously agreed to by the Province and confirmed in writing.
5. The Contractor must indemnify the Province against any claim of any person, firm, or corporation alleging that the sale by the Contractor to the Province hereunder constitutes an infringement of patent rights, copyright or any other intellectual property rights.
6. The Contractor is an independent contractor and must indemnify, protect, and save harmless the Province, its agents, employees, successors and assigns from any and all damage, liabilities and claims of whatsoever nature arising out of the furnishing by the Contractor, its agents or employees, of the materials and/or performing of the services covered by this order or incidental or ancillary thereto.
7. The Contractor must not change prices, terms or conditions without the prior written permission of the Purchasing Agent as noted on this Purchase Order.
8. The Agreement is governed by the laws of the Province of British Columbia.
9. Notwithstanding any other provision of the Agreement, the payment of money by the Province to the Contractor under the Agreement is subject to: a) there being sufficient monies available in the appropriation, as defined in the FINANCIAL ADMINISTRATION ACT RSBC 1996 Chapter 138, as amended from time to time (the "Act"), to enable the Province, in any fiscal year or part thereof when any payment of money by the Province to the Contractor falls due under this Agreement, to make that payment; and b) Treasury Board, as defined in the Act, not having controlled or limited expenditure under any appropriation referred to in subparagraph (a) of this paragraph.
10. The Contractor must not provide any goods or services to any person which in the Province's reasonable opinion could give rise to a conflict of interest between the Contractor's duties to that person and the Contractor's obligations to the Province under the Agreement.
11. Time will be of the essence in this Agreement.
12. The Contractor must comply with all applicable laws in providing the goods/services specified.
13. Payment terms are subject to the Province of British Columbia's interest on overdue accounts payable regulations.
14. The Province is dedicated to successful negotiation with the Contractors to resolve any conflict arising in the performance of this Agreement. In the event of unsuccessful informal negotiations however, the following clause applies:

All disputes rising out of or in connection with this contract, or in respect of any defined legal relationship associated therewith or derived there from, will be referred to and finally resolved by arbitration administered by the British Columbia International Commercial Arbitration Center pursuant to its Rules of Procedure.

The place of arbitration will be Vancouver, British Columbia.

Brown, Leslie FLNR:EX

From: Mario Janson <mjanson@waterax.com>
Sent: March 16, 2020 3:18 PM
To: Keddie, Robert J FLNR:EX
Cc: Brown, Leslie FLNR:EX
Subject: RE: Mini-Strikers
Attachments: Mini-Striker Quote.pdf

Good afternoon Rob and Leslie,
I hope all is well in these crazy times and thank you very much for your order.

Please find attached the quote for the extra 13 Mini-Strikers.
I have the quote for the PG account and shipping to CFED for now, but it can be changed on the order Confirmation if needed.

I will have a ship date for you tomorrow,
we are experiencing a shortage of personnel in our production due to Coronavirus quarantine rules,
but I am confident we will be alright,

All the best to you and your family,

Mario

From: Keddie, Robert J FLNR:EX <robert.keddie@gov.bc.ca>
Sent: Monday, March 16, 2020 4:55 PM
To: Mario Janson <mjanson@waterax.com>
Cc: Keddie, Robert J FLNR:EX <robert.keddie@gov.bc.ca>; Brown, Leslie FLNR:EX <Leslie.Brown@gov.bc.ca>
Subject: RE: Mini-Strikers

Mario

I will take 13 additional Mini Striker Pumps delivered to CFED by March 30-2020. Please send me a quote on the specific dollar amount.

Lesliecan you put in the PO for this please.

Cheers

Robbie



Robert Keddie

SUPERINTENDENT OF PROVINCIAL EQUIPMENT DEPOTS | CHILLIWACK | PRINCE GEORGE
BC Wildfire Service | Ministry of Forests, Lands and Natural Resource Operations
Phone: 250 614-1562 | Cell: 250 612-2559

Report Wildfires: 1 800 663-5555 or *5555



From: Mario Janson <mjanson@waterax.com>

Sent: March 9, 2020 9:26 AM

To: Keddie, Robert J FLNR:EX <robert.keddie@gov.bc.ca>

Subject: Mini-Strikers

Good morning Rob,

Production told me we would be good to ship an extra 15 Mini-Strikers before March 20th,

Mario

Mario Janson

Sales Manager

Gérant des Ventes

WATERAX | 6635 Henri-Bourassa West, Montreal, QC H4R 1E1

C 438.401.7505 T 514.637.1818 x 247 TF 1 855.616.1818 www.waterax.com



Mario Janson

514.637.1818 x 247

Brown, Leslie FLNR:EX

From: Brown, Leslie FLNR:EX
Sent: March 17, 2020 8:51 AM
To: Keddie, Robert J FLNR:EX
Subject: FW: Mini-Strikers

NR-PO-40748 has been changed to increase the unit quantity from 50 to 63. Please check CAS as EA will need to be applied.

Thanks, LB

From: Brown, Leslie FLNR:EX <Leslie.Brown@gov.bc.ca>
Sent: March 16, 2020 1:58 PM
To: Keddie, Robert J FLNR:EX <robert.keddie@gov.bc.ca>
Subject: RE: Mini-Strikers

I will change the PO to accommodate this change when I return tomorrow

Sent from my Samsung Galaxy smartphone.

----- Original message -----

From: "Keddie, Robert J FLNR:EX" <robert.keddie@gov.bc.ca>
Date: 2020-03-16 1:55 PM (GMT-08:00)
To: Mario Janson <mjanson@waterax.com>
Cc: "Keddie, Robert J FLNR:EX" <robert.keddie@gov.bc.ca>, "Brown, Leslie FLNR:EX" <Leslie.Brown@gov.bc.ca>
Subject: RE: Mini-Strikers

Mario

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Lesliecan you put in the PO for this please.

Cheers

Robbie



Robert Keddie

SUPERINTENDENT OF PROVINCIAL EQUIPMENT DEPOTS | CHILLIWACK | PRINCE GEORGE
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Mario Janson

Sales Manager
Gérant des Ventes

WATERAX | 6635 Henri-Bourassa West, Montreal, QC H4R 1E1

C 438.401.7505 T 514.637.1818 x 247 TF 1 855.616.1818 www.waterax.com



Mario Janson

514.637.1818 x 247

Brown, Leslie FLNR:EX

From: Keddie, Robert J FLNR:EX
Sent: February 25, 2020 11:04 AM
To: Brown, Leslie FLNR:EX
Cc: Keddie, Robert J FLNR:EX
Subject: FW: Mini Strikers
Attachments: MOF-PG-BC WF Mgmt-11392 SQ16657 MINI.pdf

Information for capital purchase. Diane's RC

Thanks Les



Robert Keddie

SUPERINTENDENT OF PROVINCIAL EQUIPMENT DEPOTS | CHILLIWACK | PRINCE GEORGE
BC Wildfire Service | Ministry of Forests, Lands and Natural Resource Operations
Phone: 250 614-1562 | Cell: 250 612-2559

Report Wildfires: 1 800 663-5555 or *5555



From: Keddie, Robert J FLNR:EX <robert.keddie@gov.bc.ca>
Sent: February 25, 2020 11:01 AM
To: Stefania Ercolano <sercolano@waterax.com>; Mario Janson <mjanson@waterax.com>
Cc: Brown, Leslie FLNR:EX <Leslie.Brown@gov.bc.ca>; Johnson, Kelly R FLNR:EX <Kelly.R.Johnson@gov.bc.ca>; Delorme, Norman C FLNR:EX <Norman.Delorme@gov.bc.ca>; Keddie, Robert J FLNR:EX <robert.keddie@gov.bc.ca>
Subject: RE: Vacation 50 x MINI

Thank you Stefania

Please proceed with the order request. Deliver pumps to Prince George Depot. Attention: Norman Delorme



Robert Keddie

SUPERINTENDENT OF PROVINCIAL EQUIPMENT DEPOTS | CHILLIWACK | PRINCE GEORGE
BC Wildfire Service | Ministry of Forests, Lands and Natural Resource Operations
Phone: 250 614-1562 | Cell: 250 612-2559

Report Wildfires: 1 800 663-5555 or *5555



From: Stefania Ercolano <sercolano@waterax.com>
Sent: February 25, 2020 10:48 AM
To: Keddie, Robert J FLNR:EX <robert.keddie@gov.bc.ca>; Mario Janson <mjanson@waterax.com>
Subject: RE: Vacation 50 x MINI

Hi Rob,

Thanks that is nice.

I have attached the Quote Mario prepared Jan-31 but increased to qty 50

All is good for the 50 MINI's to deliver by March 31.

But we do have an international order also coming in at the same time, I would like to have this one in before that! 😊

So we can prioritize delivery.

Do you know when I can expect the order; so I can have production prepare.

Thanks,

Have a wonderful day!

Stefania Ercolano

514.637.1818 x 256 TF 855.616.1818

<http://www.waterax.com>

From: Keddle, Robert J FLNR:EX <robert.keddle@gov.bc.ca>

Sent: February-25-20 11:43 AM

To: Mario Janson <mjanson@waterax.com>; Stefania Ercolano <sercolano@waterax.com>

Cc: Keddle, Robert J FLNR:EX <robert.keddle@gov.bc.ca>

Subject: RE: Vacation

Hello Stefania

I realize Mario is away right now but can you please provide me a current quote for Mini Striker pumps based on sale of 50 units delivered to Provincial Equipment Depot in Prince George.

Regards,

Rob



Robert Keddle

SUPERINTENDENT OF PROVINCIAL EQUIPMENT DEPOTS | CHILLIWACK | PRINCE GEORGE

BC Wildfire Service | Ministry of Forests, Lands and Natural Resource Operations

Phone: 250 614-1562 | Cell: 250 612-2559

Report Wildfires: 1 800 663-5555 or *5555



From: Mario Janson <mjanson@waterax.com>

Sent: February 21, 2020 8:10 AM

To: Keddle, Robert J FLNR:EX <robert.keddle@gov.bc.ca>

Subject: Vacation

Good morning Rob,

s.22

Should there be any new development on your side for end of fiscal demand please contact my colleague Stefania Ercolano, sercolano@waterax.com or 514-637-1818 ext 256,

I informed our operations department on the high possibility of the 40-50 Mini-Strikers that would be required to ship by March 31st.

If there is anything else, please don't hesitate to reach out so we can be as ready as possible.

Best Regards.

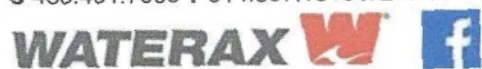
Mario Janson

Sales Manager

Gérant des Ventes

WATERAX | 6635 Henri-Bourassa West, Montreal, QC H4R 1E1

C 438.401.7505 T 514.637.1818 x 247 TF 1 855.616.1818 www.waterax.com





Purchasing
Services
Branch

PURCHASE ORDER

YOUR INVOICE, PACKAGES AND ALL
CORRESPONDENCE MUST BEAR THE
FOLLOWING PURCHASE ORDER NUMBER

Page 1 of 2

ISSUED

2017/07/20

REQUISITION No.

28632

DOCUMENT No.

PO-007665

TO

WATERAX Inc.
6635 Henri-Bourassa W
Montreal, QC H4R 1E1

DELIVER TO

Ministry of Forests, Lands and Natural
207-6333 UNSWORTH RD
CHILLIWACK, BC
V2R 5M3

Attn BROWN, E LESLIE A
Phone (604)824-5453

FOR MINISTRY OF

Ministry of Forests, Lands and Natural Resource Operations

SUPPLIER No.

2248789001

MINISTRY

128

RESPONSIBILITY

71479

ACCOUNT

42000

STOB

2000

PROJECT

7112186

LOCATION

000000

FUTURE

000

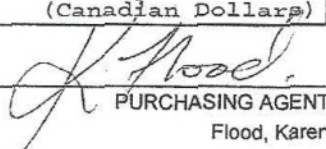
INVOICE TO

Ministry of Forests, Lands and Natural Resource Operations
207-6333 UNSWORTH RD
CHILLIWACK, BC
V2R 5M3

Attn BROWN, E LESLIE A
Phone (604)824-5453
Email Leslie.Brown@gov.bc.ca

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250 Each	Commodity:4210 Supply and deliver 250 MK3-QS MARK-3 HIGH-PRESS FIRE PUMP 4-STG as per attached Supplier Sales Order. No. SO1-0020321	\$3,746.25	\$936,562.50

Gross Total: \$936,562.50
GST/HST: \$46,828.13
PST: \$65,559.38
Subtotal: \$1,048,950.01
Total: \$1,048,950.01
(Canadian Dollars)


PURCHASING AGENT
Flood, Karer

ALL GOODS HAVE BEEN ORDERED AND DELIVERY ARRANGED. DO NOT DUPLICATE ORDER.

Purchase Order Terms and Conditions

1. The terms and conditions contained on this Purchase Order and the ITQ (under which this Purchase Order is issued) will constitute the full and complete agreement between the parties (the "Agreement").
2. The Contractor must promptly notify the Province at the Purchasing Services as noted on the ITQ if the order cannot be filled.
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4. The Province has the right of inspection and approval. Inspection by the Province of advance samples shall not constitute final acceptance and the Contractor will remain bound by any warranties set out in the specification requirements. No substitutions are permitted unless previously agreed to by the Province and confirmed in writing.
5. The Contractor must indemnify the Province against any claim of any person, firm, or corporation alleging that the sale by the Contractor to the Province hereunder constitutes an infringement of patent rights, copyright or any other intellectual property rights.
6. The Contractor is an independent contractor and must indemnify, protect and save harmless the Province, its agents, employees, successors and assigns from any and all damage, liabilities and claims of whatsoever nature which are based upon, arise out of or occur, directly or indirectly, by reason of, any act or omission by the Contractor or by any of the Contractor's agents, employees, officers, directors or subcontractors, in connection with providing the goods or the services covered by this order or incidental or ancillary thereto.
7. The Contractor must not change prices, terms or conditions without the prior written permission of the Purchasing Agent as noted on this Purchase Order.
8. The Agreement is governed by the laws of the Province of British Columbia.
9. Notwithstanding any other provision of the Agreement, the payment of money by the Province to the Contractor under the Agreement is subject to: a) there being sufficient monies available in an appropriation, as defined in the FINANCIAL ADMINISTRATION ACT, RSBC 1996 Chapter 138, as amended from time to time (the "Act"), to enable the Province, in any fiscal year or part thereof when any payment of money by the Province to the Contractor falls due under this Agreement, to make that payment; and b) Treasury Board, as defined in the Act, not having controlled or limited expenditure under any appropriation referred to in subparagraph (a) of this paragraph.
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Columbia's interest on overdue accounts payable regulations.

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All disputes rising out of or in connection with this contract, or in respect of any defined legal relationship associated therewith or derived therefrom, will be referred to and finally resolved by arbitration administered by the British Columbia International Commercial Arbitration Centre pursuant to its Rules of Procedure.

The place of arbitration will be Vancouver, British Columbia, Canada.

Brown, Leslie FLNR:EX

From: Flood, Karen MTIC:EX
Sent: July 20, 2017 4:25 PM
To: 'mjason@waterax.com'
Cc: Brown, Leslie FLNR:EX
Subject: Purchase Order - 007665 - 250 Mark-3 Pumps
Attachments: PO-007665 - Waterax.pdf

Good afternoon Mario,

Please see the attached Purchase Order No. 007665 for the supply and delivery of 250 MK3-QS Mark-3 Fire Pumps. As this order has already been placed, please do not duplicate. Original will follow via mail.

Should you have any questions, please contact Leslie Brown.

Regards,

Karen Flood | A/Purchasing Agent | Procurement Services | Shared Services BC
p: 778-698-2790 | **e:** Karen.flood@gov.bc.ca | **m:** PO Box 9476, Stn Prov Gov, Victoria BC V8W 9W6

Brown, Leslie FLNR:EX

From: Brown, Leslie FLNR:EX
Sent: July 20, 2017 5:52 PM
To: Flood, Karen MTIC:EX
Subject: RE: Capital purchase approval- 250 MK3 pumps

Thank you very much! ☺

From: Flood, Karen MTIC:EX
Sent: Thursday, July 20, 2017 4:27 PM
To: Brown, Leslie FLNR:EX
Subject: RE: Capital purchase approval- 250 MK3 pumps

PO-007665 for pumps has been Issued and a copy sent to Mario @ Waterax.

Cheers,

Karen

From: Brown, Leslie FLNR:EX
Sent: Thursday, July 20, 2017 1:36 PM
To: Flood, Karen MTIC:EX
Subject: Capital purchase approval- 250 MK3 pumps

Approvals done by Mary Myers-Director, Corporate Governance and Mark Graham, Director for Financial Planning and Reporting and the iProcurement EA was done by Diane Ross, Manager Corporate Wildfire Services
If you scroll down to the bottom of this email string you will see the 'green' highlighted item of 250 pumps.

The two 'yellow' highlighted items for Relay Tanks was reviewed and I now have authorization to move forward with a purchase from Waterax for 100 ea of the 1500 gal relay tanks and 100 ea of the 2500 gal relay tank. I'll be putting in the requisition for those tomorrow but they have been ordered.

LB

From: Myers, Mary E FLNR:EX
Sent: Thursday, July 13, 2017 12:47 PM
To: Matthews, Simon FLNR:EX
Cc: Brown, Leslie FLNR:EX
Subject: FW: capital

I am sure you have already ordered, but here is the formal approval. Thanks.

From: Graham, Mark CSNR:EX
Sent: Thursday, July 13, 2017 12:26 PM

To: Myers, Mary E FLNR:EX
Subject: RE: capital

I'm sure Mary-Sue has informed you via Trish – but this is all good to go.

From: Myers, Mary E FLNR:EX
Sent: Wednesday, July 12, 2017 1:20 PM
To: Graham, Mark CSNR:EX
Subject: FW: capital
Importance: High

Current need

From: Matthews, Simon FLNR:EX
Sent: Wednesday, July 12, 2017 1:00 PM
To: Myers, Mary E FLNR:EX
Subject: FW: capital
Importance: High

Hi Mary, Leslie has looked into what we need asap and the total cost of everything below is approximately \$1.15M. Forklifts are needed to but the turnaround time on purchasing these won't work for us for this fire season.



Simon Matthews

Provincial Asset Management Officer
BC Wildfire Service | Ministry of Forests, Lands and Natural Resource Operations
Phone: 250 387-8727 | Cell: 778-676-4442

Report Wildfires: 1 800 663-5555 or *5555

<< OLE Object: Picture (Device Independent Bitmap) >>
<< OLE Object: Picture (Device Independent Bitmap) >>
<< OLE Object: Picture (Device Independent Bitmap) >>
<< OLE Object: Picture (Device Independent Bitmap) >>

From: Brown, Leslie FLNR:EX
Sent: Wednesday, July 12, 2017 12:22 PM
To: Matthews, Simon FLNR:EX
Cc: Keddie, Robert J FLNR:EX
Subject: capital
Importance: High

I was going to provide the Updated capital spreadsheet but to meet with your timelines here is a quick snap shot

250 ea MK3 Pumps @ \$4008.50 incls PST ea -approved

25 ea Relay Tank 2500 gal @ \$2100.00 -hold, new request to follow as quantities will change

40 ea Relay Tank 1500 gal @ \$1600.00 -hold, new request to follow as quantities will change

*Quantity changed
RB*

We need forklifts, the renting of these units is not working for us.



PURCHASE ORDER

YOUR INVOICE, PACKAGES AND ALL
CORRESPONDENCE MUST BEAR THE
FOLLOWING PURCHASE ORDER NUMBER

Page 1 of 3

Purchasing
Services
Branch

DOCUMENT No.

ISSUED

2017/08/02

REQUISITION No.

28688

PO-007686

TO
WATERAX Inc.
6635 Henri-Bourassa W
Montreal, QC H4R 1E1

Attn Mario Janson
Email mjanson@waterax.com

DELIVER TO
Ministry of Forests, Lands and Natural
207-6333 UNSWORTH RD
CHILLIWACK, BC
V2R 5M3

Attn BROWN, E LESLIE A
Phone (604)824-5453

FOR MINISTRY OF
Ministry of Forests, Lands and Natural Resource Operations

SUPPLIER No.
2248789001

MINISTRY	RESPONSIBILITY	ACCOUNT	STOB	PROJECT	LOCATION	FUTURE
128	71479	42000	2000	7112186	000000	000

INVOICE TO
Ministry of Forests, Lands and Natural Resource Operations
207-6333 UNSWORTH RD
CHILLIWACK, BC
V2R 5M3

Attn BROWN, E LESLIE A
Phone (604)824-5453
Email Leslie.Brown@gov.bc.ca

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100 Each	Commodity:4210 100 ea, 1500 gal Relay Tanks as per attached Waterax Sales Order No. SO1-0020324	\$979.00	\$97,900.00
100 Each	Commodity:4210 100 ea, 2500 gal Relay Tanks as per attached Waterax Sales Order No. SO1-0020324	\$1,679.00	\$167,900.00

Gross Total: \$265,800.00
Freight: \$17,182.00
GST/HST: \$14,149.10
PST: \$19,808.74
Subtotal: \$316,939.84
Total: \$316,939.84

(Canadian Dollars)

K. Flood
PURCHASING AGENT
Flood, Karer

FOB Destination, including delivery and all brokerage fees/charges (if applicable).

PLEASE NOTE: AS THIS ORDER HAS ALREADY BEEN PLACED, PLEASE DO NOT DUPLICATE ORDER.

TOTAL PRICE REFLECTS UPDATED FREIGHT COSTS FOR BOTH SHIPMENTS.



Purchasing
Services
Branch

PURCHASE ORDER

YOUR INVOICE, PACKAGES AND ALL
CORRESPONDENCE MUST BEAR THE
FOLLOWING PURCHASE ORDER NUMBER

Page 2 of 3

ISSUED

2017/08/02

REQUISITION No.

28688

DOCUMENT No.

PO-007686

Purchase Order Terms and Conditions

1. The terms and conditions contained on this Purchase Order and the ITQ (under which this Purchase Order is issued) will constitute the full and complete agreement between the parties (the "Agreement").
2. The Contractor must promptly notify the Province at the Purchasing Services as noted on the ITQ if the order cannot be filled.
3. The Province reserves the right to cancel this Agreement, if promised or specified delivery is not met or if goods or services fail to meet specification requirements. Over shipments against this order may be returned with all freight charges to the Contractor's account. Order numbers must be shown on all invoices, packing slips and packages. Shipments must be accompanied by a properly completed delivery slip.
4. The Province has the right of inspection and approval. Inspection by the Province of advance samples shall not constitute final acceptance and the Contractor will remain bound by any warranties set out in the specification requirements. No substitutions are permitted unless previously agreed to by the Province and confirmed in writing.
5. The Contractor must indemnify the Province against any claim of any person, firm, or corporation alleging that the sale by the Contractor to the Province hereunder constitutes an infringement of patent rights, copyright or any other intellectual property rights.
6. The Contractor is an independent contractor and must indemnify, protect and save harmless the Province, its agents, employees, successors and assigns from any and all damage, liabilities and claims of whatsoever nature which are based upon, arise out of or occur, directly or indirectly, by reason of, any act or omission by the Contractor or by any of the Contractor's agents, employees, officers, directors or subcontractors, in connection with providing the goods or the services covered by this order or incidental or ancillary thereto.
7. The Contractor must not change prices, terms or conditions without the prior written permission of the Purchasing Agent as noted on this Purchase Order.
8. The Agreement is governed by the laws of the Province of British Columbia.
9. Notwithstanding any other provision of the Agreement, the payment of money by the Province to the Contractor under the Agreement is subject to: a) there being sufficient monies available in an appropriation, as defined in the FINANCIAL ADMINISTRATION ACT, RSBC 1996 Chapter 138, as amended from time to time (the "Act"), to enable the Province, in any fiscal year or part thereof when any payment of money by the Province to the Contractor falls due under this Agreement, to make that payment; and b) Treasury Board, as defined in the Act, not having controlled or limited expenditure under any appropriation referred to in subparagraph (a) of this paragraph.
10. The Contractor must not provide any goods or services to any person which in the Province's reasonable opinion could give rise to a conflict of interest between the Contractor's duties to that person and the Contractor's obligations to the Province under the Agreement.
11. Time will be of the essence in this Agreement.
12. The Contractor must comply with all applicable laws in providing the goods/services specified.
13. Payment terms are subject to the Province of British

Columbia's interest on overdue accounts payable regulations.

14. The Province is dedicated to successful negotiation with the Contractors to resolve any conflict arising in the performance of this Agreement. In the event of unsuccessful informal negotiations however, the following clause applies:

All disputes rising out of or in connection with this contract, or in respect of any defined legal relationship associated therewith or derived therefrom, will be referred to and finally resolved by arbitration administered by the British Columbia International Commercial Arbitration Centre pursuant to its Rules of Procedure.

The place of arbitration will be Vancouver, British Columbia, Canada.

Brown, Leslie FLNR:EX

From: Brown, Leslie FLNR:EX
Sent: August 2, 2017 3:46 PM
To: Stasich, Kent FLNR:EX (Kent.Stasich@gov.bc.ca)
Cc: Keddie, Robert J FLNR:EX (robert.keddie@gov.bc.ca); Bergman, Tammy CSNR:EX (Tammy.Bergman@gov.bc.ca); Tran, Chelsey FLNR:EX (Chelsey.Tran@gov.bc.ca)
Subject: FW: Purchase Order 007686
Attachments: PO-007686 - Waterax Inc..pdf

Here is the official PO for the Relay Tanks. These are Capital and the EA will be Diane

From: Flood, Karen MTIC:EX
Sent: Wednesday, August 2, 2017 3:34 PM
To: 'Mario Janson'
Cc: Brown, Leslie FLNR:EX
Subject: Purchase Order 007686

Good afternoon Mario,

Please see the attached Purchase Order. Please note as this order has already been processed please do not duplicate. Original will follow via mail.

Regards,

Karen Flood | A/Purchasing Agent | Procurement Services | Shared Services BC
p: 778-698-2790 | **e:** Karen.flood@gov.bc.ca | **m:** PO Box 9476, Stn Prov Gov, Victoria BC V8W 9W6

**British Columbia
Ministry of Forests & Range**

**SPECIFICATIONS FOR
BC WILDLAND FIRE**

Relay Tanks

July 2009

1500 and 2500 Imperial Gallon Relay Tank Specifications

The BC Wildfire program utilizes self-supporting relay tanks for providing portable water supplies that can be filled by helicopter bucket, hose line or tanker truck. Relay tanks are also often used as a source of water for helicopter bucketing operations, when natural water sources are scarce.

SIZING

Capacity:

1500 Imperial gallons or 6800 litres

2500 Imperial gallons or 11350 litres

Outside Base Diameter:

1500 Imperial gallon = approximately 11 feet or 3.5 metres

2500 Imperial gallon = approximately 13 feet or 4.2 metres

Inside Collar Diameter:

1500 Imperial gallon = approximately 7 feet or 2.1 metres

2500 Imperial gallon = approximately 9 feet or 2.6 metres

Sidewall Height (filled):

1500 Imperial gallon = approximately 50 inches or 120 cm

2500 Imperial gallon = approximately 50 inches or 120 cm

Weight:

1500 Imperial gallon = approximately 70 pounds or 33 kilograms

2500 Imperial gallon = approximately 90 pounds or 41 kilograms

MATERIALS

Base:

Orange PVC coated 28 ounce, heavy duty rip-stop woven polyester or equivalent. There will be one nylon anchor loop (constructed of seat belt material) placed on the outside center of the bottom of the tank (to hang for drying)

Sidewall:

Orange, PVC coated 22 ounce, rip-stop woven polyester material or equivalent. There will be 8 anchor loops (constructed of seat belt material) placed on the outside of the tank. Four (4) will be equally spaced around the outside top of the tank and four will be equally spaced around the lower edge of the outside of the tank. Outside sidewall is to be stenciled with BCFS, using 3 inch lettering, spaced equidistant around the tank.

Collar:

White, Blue or Black, PVC coated 18 ounce, rip-stop woven polyester material or equivalent filled foam. Collar is to be stenciled with tank capacity, in gallons using 3 inch lettering, in 4 locations, spaced equidistant around the collar, so that when the tank is folded, the size is clearly visible.

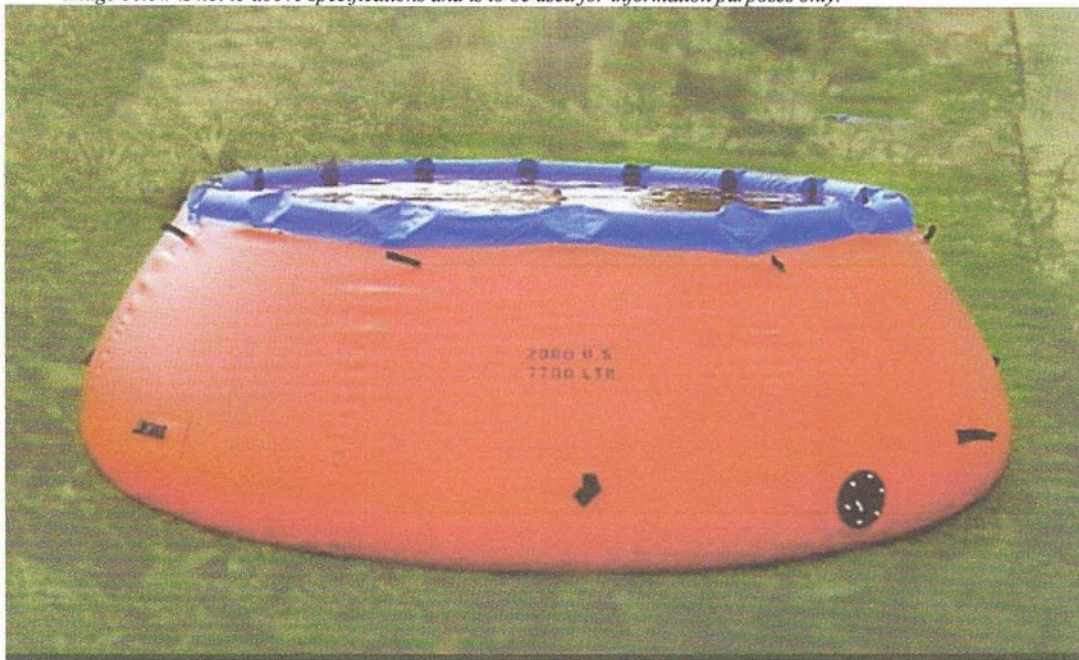
Outlets:

Each tank will have 2 – 3 inch NPT outlets, complete with bolt-in plugs, located on opposite sides, near the bottom of the tank.

Construction:

Tanks are to be constructed by bonding the seams using a heat sealing method. Seams should be overlapped by at least 1 inch or 2.5 cm to ensure maximum strength.

Image below is not to above specifications and is to be used for information purposes only.





Purchasing
Services
Branch

PURCHASE ORDER

YOUR INVOICE, PACKAGES AND ALL
CORRESPONDENCE MUST BEAR THE
FOLLOWING PURCHASE ORDER NUMBER

Page 1 of 2

ISSUED 2018/08/20		REQUISITION No. 33658		DOCUMENT No. PO-008242	
TO WATERAX Inc. 6635 Henri-Bourassa W Montreal, QC H4R 1E1		DELIVER TO Ministry of Forests, Lands, Natural Resource 207-6333 UNSWORTH RD CHILLIWACK, BC V2R 5M3 Attn BROWN, E LESLIE A Phone (604)824-5453			
FOR MINISTRY OF Ministry of Forests, Lands, Natural Resource Operations and R.D.				SUPPLIER No. 2248789001	
MINISTRY 128	RESPONSIBILITY 71479	ACCOUNT 42000	STOB 2000	PROJECT 7112186	LOCATION 000000
FUTURE 000					
INVOICE TO Ministry of Forests, Lands, Natural Resource Operations and R.D. 207-6333 UNSWORTH RD CHILLIWACK, BC V2R 5M3 Attn BROWN, E LESLIE A Phone (604)824-5453 Email Leslie.Brown@gov.bc.ca					
QUANTITY	DESCRIPTION			PRICE	AMOUNT
40 Each	Commodity:4210 Waterax Mark-3 Pumps			\$3,971.25	\$158,850.00
Gross Total:				\$158,850.00	
GST/HST:				\$7,942.50	
PST:				\$11,119.50	
Subtotal:				\$177,912.00	
Total:				\$177,912.00	
(Canadian Dollars)					

L Pinkerton

PURCHASING AGENT
Pinkerton, Laurel

REFERENCE ORDER SO1-0023022 (ATTACHED)

FREIGHT ADDITIONAL

*Original Emerg PO to purchase 40 MK3 pumps
Purchase transfer to CFFC*

Purchase Order Terms and Conditions

1. The terms and conditions contained on this Purchase Order and the ITQ (under which this Purchase Order is issued) will constitute the full and complete agreement between the parties (the "Agreement").
2. The Contractor must promptly notify the Province at the Purchasing Services as noted on the ITQ if the order cannot be filled.
3. The Province reserves the right to cancel this Agreement, if promised or specified delivery is not met or if goods or services fail to meet specification requirements. Over shipments against this order may be returned with all freight charges to the Contractor's account. Order numbers must be shown on all invoices, packing slips and packages. Shipments must be accompanied by a properly completed delivery slip.
4. The Province has the right of inspection and approval. Inspection by the Province of advance samples shall not constitute final acceptance and the Contractor will remain bound by any warranties set out in the specification requirements. No substitutions are permitted unless previously agreed to by the Province and confirmed in writing.
5. The Contractor must indemnify the Province against any claim of any person, firm, or corporation alleging that the sale by the Contractor to the Province hereunder constitutes an infringement of patent rights, copyright or any other intellectual property rights.
6. The Contractor is an independent contractor and must indemnify, protect and save harmless the Province, its agents, employees, successors and assigns from any and all damage, liabilities and claims of whatsoever nature which are based upon, arise out of or occur, directly or indirectly, by reason of, any act or omission by the Contractor or by any of the Contractor's agents, employees, officers, directors or subcontractors, in connection with providing the goods or the services covered by this order or incidental or ancillary thereto.
7. The Contractor must not change prices, terms or conditions without the prior written permission of the Purchasing Agent as noted on this Purchase Order.
8. The Agreement is governed by the laws of the Province of British Columbia.
9. Notwithstanding any other provision of the Agreement, the payment of money by the Province to the Contractor under the Agreement is subject to: a) there being sufficient monies available in an appropriation, as defined in the FINANCIAL ADMINISTRATION ACT, RSBC 1996 Chapter 138, as amended from time to time (the "Act"), to enable the Province, in any fiscal year or part thereof when any payment of money by the Province to the Contractor falls due under this Agreement, to make that payment; and b) Treasury Board, as defined in the Act, not having controlled or limited expenditure under any appropriation referred to in subparagraph (a) of this paragraph.
10. The Contractor must not provide any goods or services to any person which in the Province's reasonable opinion could give rise to a conflict of interest between the Contractor's duties to that person and the Contractor's obligations to the Province under the Agreement.
11. Time will be of the essence in this Agreement.
12. The Contractor must comply with all applicable laws in providing the goods/services specified.
13. Payment terms are subject to the Province of British

Columbia's interest on overdue accounts payable regulations.

14. The Province is dedicated to successful negotiation with the Contractors to resolve any conflict arising in the performance of this Agreement. In the event of unsuccessful informal negotiations however, the following clause applies:

All disputes rising out of or in connection with this contract, or in respect of any defined legal relationship associated therewith or derived therefrom, will be referred to and finally resolved by arbitration administered by the British Columbia International Commercial Arbitration Centre pursuant to its Rules of Procedure.

The place of arbitration will be Vancouver, British Columbia, Canada.

From: Serge Poulin <Serge.Poulin@ciffc.ca>
Date: July 12, 2017 at 6:10:18 PM GMT-4
To: Marcello Iacovella - Waterax <miacovella@waterax.com>
Cc: Kim Connors <kim.connors@ciffc.ca>, Marc Mousseau <Marc.Mousseau@ciffc.ca>
Subject: CFFC Mark-3 Power Pump Order

Hi March:

CFFC Order for 40 Mark-3 Power Pumps (CFFC RO-059 / 71W18XS)

As per our discussion earlier today, CFFC would like purchase 40 Mark-3 power pump from WaterAx.

Please shipped the 40 Mark-3 power pumps to the following address:

British Columbia Fire Equipment Depot
207 – 6333 Unsworth Road
Chilliwack, BC V2R 5M3
Contact: Robert Keddie – Chilliwack Depot – (250) 614-1562

Please send the invoice to:

Mr. Kim G. Connors
Executive Director
Canadian Interagency Forest Fire Centre
1749 Ellice Avenue
Winnipeg, MB R3H 1A6

Should you have any questions, please do not hesitate to contact me.

Thank you in advance for your assistance.

Serge Poulin
Strategic Planning Manager / Directeur de la planification stratégique
Canadian Interagency Forest Fire Centre (CFFC)
Centre Interservices des feux de forêt du Canada (CFFC)
1749 Ellice Avenue
Winnipeg, Manitoba R3H 1A6 CANADA
Cell: **s.22**
Tel: +1-204-784-2030

Fax: +1-204-956-2398

Email: serge.poulin@ciffc.ca

www.ciffc.ca

Brown, Leslie FLNR:EX

From: Flood, Karen MTIC:EX
Sent: July 12, 2017 10:38 AM
To: Brown, Leslie FLNR:EX
Subject: RE: Emergency Purchase of pumps

Hi Leslie,

I can certainly get started on this ASAP.

Will you be putting a Req through?

Alternatively, if you can confirm the following coding and delivery information is correct, I can put through a "req" on your behalf to get this going. When must the goods be received by?

Received from iProcurement**Invoice Address**


Procurement Services Branch
3rd floor 563 Superior Street
PO Box 9476 Stn Prov Govt
Victoria, British Columbia
V8W 9W6
Canada
Contact: BROWN, E LESLIE A
Phone: (604)824-5453
Fax:
Email: Leslie.Brown@gov.bc.ca

Final

Req #
26148

Date
2017/01/30
Required Date
2017/01/30

Supplier Attachments Do Not Exist

 Buyer Attachments Exist

Shipping Address

All dates in yyyy/mm/dd format

Ministry of Forests, Lands and Natural
Resource Operations
207-6333 UNSWORTH RD
207-6333 UNSWORTH RD
CHILLIWACK
BC
V2R 5M3
Contact: BROWN, E LESLIE A
Phone: (604)824-5453
Fax:
Email:

Ministry	Responsibility	Account	STOB	Project	Location	Future
128	71479	42000	2000	7112186	000000	000

Header Comments:

Thanks,

Karen Flood | A/Purchasing Agent | Procurement Services | Shared Services BC
p: 778-698-2790 | **e:** Karen.flood@gov.bc.ca | **m:** PO Box 9476, Stn Prov Gov, Victoria BC V8W 9W6

From: Brown, Leslie FLNR:EX
Sent: Wednesday, July 12, 2017 10:14 AM
To: Trapler, Len J MTIC:EX; Flood, Karen MTIC:EX; Rogers, Gord MTIC:EX
Subject: Emergency Purchase of pumps
Importance: High