

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
PWGSC/TPSGC Acquisitions
1045 Main Street
1st Floor, Lobby C
Unit 108
Moncton, NB E1C 1H1
Bid Fax: (506) 851-6759

REQUEST FOR PROPOSAL DEMANDE DE PROPOSITION

**Proposal To: Public Works and Government
Services Canada**

We hereby offer to sell to Her Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the goods, services, and construction listed herein and on any attached sheets at the price(s) set out therefor.

**Proposition aux: Travaux Publics et Services
Gouvernementaux Canada**

Nous offrons par la présente de vendre à Sa Majesté la Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux annexes ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments - Commentaires

This document contains a security requirement.
Ce document contient une condition de sécurité.

Title - Sujet Shredding Services	
Solicitation No. - N° de l'invitation 51019-132012/A	Date 2013-07-19
Client Reference No. - N° de référence du client 51019-132012	
GETS Reference No. - N° de référence de SEAG PW-\$MCT-006-4671	
File No. - N° de dossier MCT-3-36026 (006)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-08-06	
Time Zone Fuseau horaire Atlantic Daylight Saving Time ADT	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Bourque, Annette	Buyer Id - Id de l'acheteur mct006
Telephone No. - N° de téléphone (506) 851-2325 ()	FAX No. - N° de FAX (506) 851-6759
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF VETERANS AFFAIRS Dir Office Real Property /Secur NBT IB 415 P.O.BOX 7700 CHARLOTTETOWN Prince Edward Island C1A8M9 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address

**Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

NB / PEI Division - Moncton Acquisitions Office
1045 Main Street
1st Floor, Lobby C
Unit 108
Moncton, NB E1C 1H1

Delivery Required - Livraison exigée 2013-09-01	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date

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PART 1 - GENERAL INFORMATION

1. Security Requirement

There is a security requirement associated with the requirement. For additional information, consult Part 4 - Evaluation Procedures and Basis of Selection, and Part 6 - Resulting Contract Clauses.

2. Statement of Work

The Work to be performed is detailed in Annex A - Statement of Work.

3. Debriefings

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days of receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

PART 2 - BIDDER INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the *Standard Acquisition Clauses and Conditions Manual* (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The 2003 (2013/06/01) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

Subsection 5.4 of 2003, Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: sixty (60) days

Insert: one hundred and twenty (120) days

1.1 SACC Manual Clauses

SACC Reference
C9000T

Section
Price

Date
2010/08/16

2. Submission of Bids

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation.

2.1 Improvement of Requirement During Solicitation Period

Should bidders consider that the specifications or Statement of Work contained in the bid solicitation could be improved technically or technologically, bidders are invited to make suggestions, in writing, to the Contracting Authority named in the bid solicitation. Bidders must clearly outline the suggested improvement as well as the reason for the suggestion. Suggestions that do not restrict the level of competition nor favour a particular bidder will be given consideration provided they are submitted to the Contracting Authority at least 7 days before the bid closing date. Canada will have the right to accept or reject any or all suggestions.

3. Former Public Servant

Former Public Servant - Competitive Requirements

Contracts awarded to former public servants (FPS) in receipt of a pension or of a lump sum payment must bear the closest public scrutiny, and reflect fairness in the spending of public funds. In order to comply with Treasury Board policies and directives on contracts with FPS, bidders must provide the information required below before contract award.

Definitions

For the purposes of this clause, "former public servant" is any former member of a department as defined in the Financial Administration Act, R.S., 1985, c. F-11, a former member of the Canadian Armed Forces or a former member of the Royal Canadian Mounted Police. A former public servant may be:

- a. an individual;
- b. an individual who has incorporated;
- c. a partnership made of former public servants; or
- d. a sole proprietorship or entity where the affected individual has a controlling or major interest in the entity.

"lump sum payment period" means the period measured in weeks of salary, for which payment has been made to facilitate the transition to retirement or to other employment as a result of the implementation of various programs to reduce the size of the Public Service. The lump sum payment period does not include the period of severance pay, which is measured in a like manner.

"pension" means a pension or annual allowance paid under the Public Service Superannuation Act (PSSA), R.S., 1985, c.P-36, and any increases paid pursuant to the Supplementary Retirement Benefits Act, R.S., 1985, c.S-24 as it affects the PSSA. It does not include pensions payable pursuant to the Canadian Forces Superannuation Act, R.S., 1985, c.C-17, the Defence Services Pension Continuation Act, 1970, c.D-3, the Royal Canadian Mounted Police Pension Continuation Act, 1970, c.R-10, and the Royal Canadian Mounted Police Superannuation Act, R.S., 1985, c.R-11, the Members of Parliament Retiring Allowances Act, R.S., 1985, c.M-5, and that portion of pension payable to the Canada Pension Plan Act, R.S., 1985, c.C-8.

Former Public Servant in Receipt of a Pension

As per the above definitions, is the Bidder a FPS in receipt of a pension?

Yes () No ()

If so, the Bidder must provide the following information, for all FPS in receipt of a pension, as applicable:

- a. name of former public servant;
- b. date of termination of employment or retirement from the Public Service.

By providing this information, Bidders agree that the successful Bidder's status, with respect to being a former public servant in receipt of a pension, will be reported on departmental websites as part of the published proactive disclosure reports in accordance with Contracting Policy Notice: 2012-2 and the Guidelines on the Proactive Disclosure of Contracts.

Work Force Adjustment Directive

Is the Bidder a FPS who received a lump sum payment pursuant to the terms of the Work Force Adjustment Directive?

Yes () No ()

If so, the Bidder must provide the following information:

- a. name of former public servant;
- b. conditions of the lump sum payment incentive;
- c. date of termination of employment;
- d. amount of lump sum payment;
- e. rate of pay on which lump sum payment is based;
- f. period of lump sum payment including start date, end date and number of weeks;
- g. number and amount (professional fees) of other contracts subject to the restrictions of a work force adjustment program.

For all contracts awarded during the lump sum payment period, the total amount of fees that may be paid to a FPS who received a lump sum payment is \$5,000, including Applicable Taxes.

4. Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 7 calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the questions or may request that the Bidder do so, so that the proprietary nature of the question is eliminated, and the enquiry can be answered with copies to all bidders. Enquiries not submitted in a form that can be distributed to all bidders may not be answered by Canada.

5. Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in **Prince Edward Island**.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the bidders.

PART 3 - BID PREPARATION INSTRUCTIONS

1. Bid Preparation Instructions

Canada requests that bidders provide their bid in separately bound sections as follows:

Section I: Technical Bid (1 hard copy)
 Section II: Financial Bid (1 hard copy)
 Section III: Certifications (1 hard copy)

Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid.

Canada requests that bidders follow the format instructions described below in the preparation of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the bid solicitation.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy on Green Procurement](http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, bidders should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Technical Bid

In their technical bid, bidders should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment. The total amount of Applicable Taxes must be shown separately.

Section III: Certifications

Bidders must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

1.1 Technical Evaluation

1.1.1 Mandatory Technical Criteria

A bid must comply with all requirements of the bid solicitation to be declared responsive.

1.2 Financial Evaluation

The evaluated cost/total bid price will be based on the aggregate of the total estimated cost for the period of the contract and the five (5) one year optional periods detailed at Annex B - Basis of Payment.

2. Basis of Selection

A bid must comply with all requirements of the bid solicitation to be declared responsive. The responsive bid with the lowest evaluated price on an aggregate basis will be recommended for award of a contract.

3. Security Requirement

- 1. Before award of a contract, the following conditions must be met:
 - (a) the Bidder must hold a valid organization security clearance as indicated in Part 6 - Resulting Contract Clauses;
 - (b) the Bidder's proposed individuals requiring access to classified or protected information, assets or sensitive work site(s) must meet the security requirement as indicated in Part 6 - Resulting Contract Clauses;
 - (c) the Bidder must provide the name of all individuals who will require access to classified or protected information, assets or sensitive work sites.
- 2. Bidders are reminded to obtain the required security clearance promptly. Any delay in the award of a contract to allow the successful bidder to obtain the required clearance will be at the entire discretion of the Contracting Authority.
- 3. For additional information on security requirements, bidders should consult the "Security Requirements for PWGSC Bid Solicitations - Instructions for Bidders"

(<http://www.tpsgc-pwgsc.gc.ca/app-acq/lc-pl/lc-pl-eng.html#a31>) document on the Departmental Standard Procurement Documents website.

PART 5 - CERTIFICATIONS

Bidders must provide the required certifications and documentation to be awarded a contract.

The certifications provided by bidders to Canada are subject to verification by Canada at all times. Canada will declare a bid non-responsive, or will declare a contractor in default, if any certification made by the Bidder is found to be untrue whether during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply with this request will also render the bid non-responsive or will constitute a default under the Contract.

1. Mandatory Certifications Required Precedent to Contract Award

1.1 Code of Conduct and Certifications - Related documentation

By submitting a bid, the Bidder certifies that the Bidder and its affiliates are in compliance with the provisions as stated in Section 01 Code of Conduct and Certifications - Bid of Standard Instructions 2003 (*OR insert 2004, as applicable*). The related documentation therein required will assist Canada in confirming that the certifications are true.

1.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list (http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml) available from Human Resources and Skills Development Canada (HRSDC) - Labour's website.

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award.

2. Additional Certifications Precedent to Contract Award

The certifications listed below should be completed and submitted with the bid, but may be submitted afterwards. If any of these required certifications is not completed and submitted as requested, the Contracting Authority will so inform the Bidder and provide the Bidder with a time frame within which to meet the requirement. Failure to comply with the request of the Contracting Authority and meet the requirement within that time period will render the bid non-responsive.

2.1 Canadian Content Certification

2.1.1 SACC Manual clause

A3050T (2010/01/11) Canadian Content Definition

2.1.2 Canadian Content Certification

This procurement is limited to Canadian goods and Canadian services.

The Bidder certifies that:

() a minimum of 80 percent of the total bid price consist of Canadian goods and Canadian services as defined in paragraph 5 of clause A3050T.

For more information on how to determine the Canadian content for a mix of goods, a mix of services or a mix of goods and services, consult Annex 3.6.(9), Example 2, of the Supply Manual.

Signature

Date

PART 6 - RESULTING CONTRACT CLAUSES**1. Security Requirement****SECURITY REQUIREMENT FOR CANADIAN SUPPLIER:**

1. The Contractor must, at all times during the performance of the Contract, hold a valid Designated Organization Screening (DOS), issued by the Canadian Industrial Security Directorate (CISD), Public Works and Government Services Canada (PWGSC).
2. The Contractor personnel requiring access to PROTECTED information, assets or sensitive work site(s) must EACH hold a valid RELIABILITY STATUS, granted or approved by CISD/PWGSC.
3. The Contractor MUST NOT remove any PROTECTED information or assets from the identified work site(s), and the Contractor must ensure that its personnel are made aware of and comply with this restriction.
4. Subcontracts which contain security requirements are NOT to be awarded without the prior written permission of CISD/PWGSC.
5. The Contractor must comply with the provisions of the:
 - (a) Security Requirements Check List and security guide (if applicable), attached at Annex "C";
 - (b) Industrial Security Manual (Latest Edition).

2. Statement of Work

The Contractor must perform the Work in accordance with the Statement of Work at Annex "A".

3. Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the Standard Acquisition Clauses and Conditions Manual (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

3.1 General Conditions

2010C (2013/06/27), General Conditions - Services (Medium Complexity) apply to and form part of the Contract.

3.2 Supplemental General Conditions

4011 (2012/07/16), Goods Medium Complexity apply to and form part of the Contract.

4. Term of Contract

4.1 Period of the Contract

The Work is to be performed during the period from 01 September 2013, or date of award to 31 August 2014.

4.2 Option to Extend the Contract

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to 5 additional periods of 1 year each under the same conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.

Canada may exercise this option at any time by sending a written notice to the Contractor at least before the expiry date of the Contract. The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a contract amendment.

5. Authorities

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Annette Bourque
Title: Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
Address: 1045 Main Street, Unit 108
Moncton, New Brunswick
E1C 1H1

Telephone: (506) 851-2325
Facsimile: (506) 851-6759
E-Mail: annette.bourque@pwgsc-tpsgc.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

5.2 Project Authority

The Project Authority for the Contract is:

Details will be provided in any resulting contract

Name: _____
Title: _____
Organization: _____
Address: _____

Telephone : _____
Facsimile: _____
E-mail address: _____

The Project Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Project Authority, however the Project Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

5.3 Contractor's Representative (bidder please complete)

Name: _____
Title: _____
Organization: _____
Address: _____

Telephone: _____
Facsimile: _____
E-mail address: _____

6. Proactive Disclosure of Contracts with Former Public Servants

By providing information on its status, with respect to being a former public servant in receipt of a Public Service Superannuation Act (PSSA) pension, the Contractor has agreed that this information will be reported on departmental websites as part of the published proactive disclosure reports, in accordance with Contracting Policy Notice: 2012-2 of the Treasury Board Secretariat of Canada.

7. Payment

7.1 Basis of Payment - Limitation of Expenditure

For the Work described in Annex A - Statement of Work.

The Contractor will be reimbursed for the costs reasonably and properly incurred in the performance of the Work, as determined in accordance with the Basis of Payment in Annex B , to a limitation of expenditure of \$_____. Customs duties are included and Applicable Taxes are extra.

7.2 Limitation of Expenditure

1. _____ Canada's total liability to the Contractor under the Contract must not exceed \$_____. Customs duties are included and Applicable Taxes are extra.
2. No increase in the total liability of Canada or in the price of the Work resulting from any design changes, modifications or interpretations of the Work, will be authorized or paid to the Contractor unless these design changes, modifications or interpretations have been approved, in writing, by the Contracting Authority before their incorporation into the Work. The Contractor must not perform any work or provide any service that would result in Canada's total liability being exceeded before obtaining the written approval of the Contracting Authority. The Contractor must notify the Contracting Authority in writing as to the adequacy of this sum:
 - a. when it is 75 percent committed, or
 - b. four (4) months before the contract expiry date, or
 - c. as soon as the Contractor considers that the contract funds provided are inadequate for the completion of the Work,

whichever comes first.
3. If the notification is for inadequate contract funds, the Contractor must provide to the Contracting Authority a written estimate for the additional funds required. Provision of such information by the Contractor does not increase Canada's liability.

7.3 SACC Manual Clauses

SACC Reference	Section	Date
H1008C	Monthly Payments	2008/05/12
A9117C	T1204 - Direct Request by Customer Department	2007/11/30
C6000C	Limitation of Price	2011/05/16

8. Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

Each invoice must be supported by:

- (a) Contract number;
 - (b) Work locations and dates;
 - (c) Tonnage broken down as per Unit Price Table
 - (d) Number of bins per location;
 - (e) Upon request, total amount of paper shredded and recycled,
 - (f) At the end of each fiscal year a written report as detailed in Annex A.
2. Invoices must be distributed as follows:
 - (a) The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

9. Certifications

9.1 Compliance

Compliance with the certifications and related documentation provided by the Contractor in its bid is a condition of the Contract and subject to verification by Canada during the term of the Contract. If the Contractor does not comply with any certification, provide the related documentation or if it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

9.2 SACC Manual Clauses

SACC Reference	Section	Date
A3060C	Canadian Content Certification	2008/05/12

10. Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in **Prince Edward Island**.

11. Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) the Articles of Agreement;
 - (b) the supplemental general conditions 4011 (2012/07/16), Goods - Medium Complexity;
 - (c) 2010C (2013/06/27), General Conditions - Services (Medium Complexity);
 - (d) Annex A, Statement of Work;
 - (e) Annex B, Basis of Payment;
 - (f) Annex C, Security Requirements Check List

Solicitation No. - N° de l'invitation

51019-132012/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

mct006

Client Ref. No. - N° de réf. du client

51019-132012

File No. - N° du dossier

MCT-3-36026

CCC No./N° CCC - FMS No/ N° VME

(g) the Contractor's bid dated _____ (*insert date of bid*) (*If the bid was clarified or amended, insert at the time of contract award: “, as clarified on _____” or “, as amended on _____” and insert date(s) of clarification(s) or amendment(s)*)

12. Salvage

All scrap and waste material will become the property of the Contractor who must remove it from the site.

13 SACC Manual Clauses

SACC Reference	Section	Date
A9068C	Government Site Regulations	2010/01/11
G1005C	Insurance	2008/05/12

ANNEX "A"
STATEMENT OF WORK

STATEMENT OF WORK

Description: Shredding Services

Locations: Daniel J. Macdonald Building
Jean Canfield Building
VA Records Centre
APM Place
National Bank Tower
All located in Charlottetown, Prince Edward Island and other locations as may be designated throughout the life of the contract.

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ANNEX "A"
STATEMENT OF WORK

Scope of Work

- | | | | | | | | | | | | | | | | | | | | |
|--------------------------------|---|--------------------------------|--|--------------------------|---|--------------------------------|----|--------------------------|----|-----------------------|----------|-------------|----|-----------------------|----------|--|--|------------|-----|
| 1. Locations | 1. Work sites for this Contract includes the following:

Daniel J. MacDonald Building - 161 Grafton St.
Jean Canfield Building - 191 University Ave.
VA Records Centre - 125 Maple Hills Ave.
APM Place - 3 Lower Malpeque Rd.
National Bank Tower - 134 Kent St. and other possible locations within the Charlottetown area occupied by Veterans Affairs Canada during the term of this contract. | | | | | | | | | | | | | | | | | | |
| 2. General | 1. Scope of work under this Contract includes but shall not be limited to the provisions of all labour, material, tools and equipment necessary to complete the work and provide the services (on-site) listed in item 3. Unit prices shall include all overhead, profit and applicable taxes. | | | | | | | | | | | | | | | | | | |
| 3. Services to be Performed | <table border="0"><tr><td style="vertical-align: top;">1.</td><td style="vertical-align: top;">The purpose of this contract is for the provision of on-site services in the secure destruction of designated documents on a biweekly basis for Veterans Affairs Canada (VAC).</td></tr><tr><td style="vertical-align: top;">2.</td><td style="vertical-align: top;"><p>The Contractor shall provide the required number of security bins in each building. These bins must be keyed alike with the key provided to Veterans Affairs Canada, Security Department.</p><p>BINS currently in use at VAC, Head Office, Charlottetown, Prince Edward Island</p><table border="0"><tr><td>- Daniel J. MacDonald Building</td><td style="text-align: right;">86</td></tr><tr><td>- Jean Canfield Building</td><td style="text-align: right;">78</td></tr><tr><td>- VA Records Centre</td><td style="text-align: right;">15</td></tr><tr><td>- APM Place</td><td style="text-align: right;">12</td></tr><tr><td>- National Bank Tower</td><td style="text-align: right;"><u>9</u></td></tr><tr><td colspan="2"> </td></tr><tr><td style="text-align: right;">TOTAL Bins</td><td style="text-align: right;">200</td></tr></table></td></tr></table> | 1. | The purpose of this contract is for the provision of on-site services in the secure destruction of designated documents on a biweekly basis for Veterans Affairs Canada (VAC). | 2. | <p>The Contractor shall provide the required number of security bins in each building. These bins must be keyed alike with the key provided to Veterans Affairs Canada, Security Department.</p> <p>BINS currently in use at VAC, Head Office, Charlottetown, Prince Edward Island</p> <table border="0"><tr><td>- Daniel J. MacDonald Building</td><td style="text-align: right;">86</td></tr><tr><td>- Jean Canfield Building</td><td style="text-align: right;">78</td></tr><tr><td>- VA Records Centre</td><td style="text-align: right;">15</td></tr><tr><td>- APM Place</td><td style="text-align: right;">12</td></tr><tr><td>- National Bank Tower</td><td style="text-align: right;"><u>9</u></td></tr><tr><td colspan="2"> </td></tr><tr><td style="text-align: right;">TOTAL Bins</td><td style="text-align: right;">200</td></tr></table> | - Daniel J. MacDonald Building | 86 | - Jean Canfield Building | 78 | - VA Records Centre | 15 | - APM Place | 12 | - National Bank Tower | <u>9</u> | | | TOTAL Bins | 200 |
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| - Jean Canfield Building | 78 | | | | | | | | | | | | | | | | | | |
| - VA Records Centre | 15 | | | | | | | | | | | | | | | | | | |
| - APM Place | 12 | | | | | | | | | | | | | | | | | | |
| - National Bank Tower | <u>9</u> | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| TOTAL Bins | 200 | | | | | | | | | | | | | | | | | | |

ANNEX "A"
STATEMENT OF WORK

The number of bins VAC, Charlottetown, PE has in place will fluctuate over the term of the contract as VAC employees may relocate throughout the duration of the contract. Therefore, the number of bins required should read "up to a maximum of 200 bins".

3. The period covered by this contract will be one year with an additional (five) one-year options periods. On-site shredding services will be provided on a bi-weekly basis at all sites.
4. The Contractor shall register with the On-site representative or his designate upon entering and leaving the premises when applicable.
5. The Contractor will be required to shred (on-site) paper and cardboard files.
6. The Contractor will be required to shred (on-site) diskettes, CD's, DVD's audio tapes, etc. from time to time throughout this contract.
7. A single piece of residue shall be no greater than 5.0 mm in width and any length, providing there are not more than three (3) complete alphanumeric Characters on any one line.
8. The Contractor will be required to destroy all Electronic Media according to ITSG - 06 Clearing and Declassifying Electronic Data Storage Devices. Using devices approved by the RCMP and found on the RCMP Security Equipment Guide (SEG)
9. There could be a requirement for special shredding (bulk shredding) from time to time by the Contractor. In some instances when special shredding is necessary, the Contractor must be able to respond to this request within 12 hours.

4. Invoicing

1. The Contractor shall invoice on a monthly basis throughout the duration of the contract.
2. Invoices must show:
 1. Contract number
 2. Work locations and dates
 3. Tonnage broken down as per Unit Price Table.
 4. Number of bins per location.
 5. Upon request, total amount of paper shredded and recycled.

ANNEX "A"
STATEMENT OF WORK

3. At the end of each fiscal year (March 31st), a written report must be sent to the Director, Security and Real Property Services, Veterans Affairs Canada. This report must detail the total amount of paper that has been shredded and recycled for each location for the said fiscal year.

General Requirements

1. Code and
Legislative
Requirements

1. Execute the work to meet or exceed:
 1. National Building Code of Canada, 1995
 2. Part II of the Canada Labour Code, 1994.
 3. Canada Occupational Safety and Health Section of Part II of the Canada labour Code, 1994
 4. Fire Commission of Canada # 301 Standard for Building Construction Operations, 1982.
 5. Canada Construction and Canada Labour Safety Code; Provincial Government, Workers' Compensation Board; and Municipal Statutes and Authorities.
 6. Canadian Electrical Code, Part 1, CSA C22.1-1998.
 7. Canadian Environmental Protection Act.
 8. Materials must conform to or exceed applicable standards

ANNEX "A"
STATEMENT OF WORK

of Canadian Government Specifications Board (CGSB), Canadian Standards Association (CSA), American Society for Testing Materials (ASTM) and referenced organizations.

9. The Contractor can obtain addresses for codes and standards from Departmental Representative upon request.
 10. In the event of a conflict between any of the above codes and standards the most stringent shall apply.
 11. All of the above codes and standards in effect at the time of award are subject to change/revision. The latest editions
 12. These standards shall be considered an integral part of the specifications and shall be read in conjunction with the drawings and specifications. The Contractor shall be fully familiar with their contents and requirements as related to the work and materials specified.
 13. Communications Security Establishment Canada IT Security Guidance (ITSG)
 14. RCMP Security Equipment Guide (SEG)
-
2. Licenses, Permits and Fees
 1. Provide the authorities having jurisdiction with all information requested.
 2. Pay all fees and obtain certificates and permits required.
 3. Furnish these certificates and permits when requested.
 3. Taxes
 1. Pay applicable Federal, Provincial and Municipal taxes.
 4. Environmental
 1. All work is to be performed in accordance with the Federal Environment Protection Act and the Provincial Environment Acts and Regulations.
 5. Examination 1. Examine the existing conditions and determine those conditions affecting the work.

ANNEX "A"
STATEMENT OF WORK

6. Product Approvals
1. The Contractor shall ensure that all controlled products used in the performance of the work are classified and labelled according to the Workplace Hazardous materials Information System (WHMIS).
 2. The Contractor shall submit for approval the Material Safety Data Sheet (MSDS) for all controlled products that will be used in the performance of this work.
 3. No controlled products are to be brought on-site without prior approval Material Safety Data Sheets (MSDS).
 4. Material Safety Data Sheets (MSDS) to remain on site at all times.
7. Site Security
1. Site security is the responsibility of the Contractor who shall take all necessary measures to maintain such security.
 2. All paper is to be shredded at the site where it is picked up.

ANNEX "B"
BASIS OF PAYMENT

You will be paid your costs reasonably and properly incurred for the performance of the work as follows:

NOTE: Quantities for Item No. 1 is "up to a maximum of, and quantities for No. 2 & 3 are estimates and are to be used for evaluation purposes only. The sum of all items, and periods will be used for evaluation purposes.

For the period from 01 September 2013, or date of award, to 31 August 2014;

Item No.	Description	Quantity	Unit	Unit Price	Total
1	Rental of security bins For Charlottetown locations	200	each	\$_____	\$_____
2	Rental of additional security bins on an "as and when requested" basis	50	each	\$_____	\$_____
3	On site shredding services as per Annex A	70,000	kilos	\$_____	\$_____

For the option period from 01 September 2014 to 31 August 2015;

Item No.	Description	Quantity	Unit	Unit Price	Total
1	Rental of security bins For Charlottetown locations	200	each	\$_____	\$_____
2	Rental of additional security bins on an "as and when requested" basis	50	each	\$_____	\$_____
3	On site shredding services as per Annex A	70,000	kilos	\$_____	\$_____

For the option period from 01 September 2015 to 31 August 2016;

Item No.	Description	Quantity	Unit	Unit Price	Total
1	Rental of security bins For Charlottetown locations	200	each	\$_____	\$_____
2	Rental of additional security bins on an "as and when requested" basis	50	each	\$_____	\$_____
3	On site shredding services as per Annex A	70,000	kilos	\$_____	\$_____

**ANNEX “B”
BASIS OF PAYMENT**

For the option period from 01 September 2016 to 31 August 2017;

Item No.	Description	Quantity	Unit	Unit Price	Total
1	Rental of security bins For Charlottetown locations	200	each	\$ _____	\$ _____
2	Rental of additional security bins on an “as and when requested” basis	50	each	\$ _____	\$ _____
3	On site shredding services as per Annex A	70,000	kilos	\$ _____	\$ _____

For the option period from 01 September 2017 to 31 August 2018;

Item No.	Description	Quantity	Unit	Unit Price	Total
1	Rental of security bins For Charlottetown locations	200	each	\$ _____	\$ _____
2	Rental of additional security bins on an “as and when requested” basis	50	each	\$ _____	\$ _____
3	On site shredding services as per Annex A	70,000	kilos	\$ _____	\$ _____

For the option period from 01 September 2018 to 31 August 2019;

Item No.	Description	Quantity	Unit	Unit Price	Total
1	Rental of security bins For Charlottetown locations	200	each	\$ _____	\$ _____
2	Rental of additional security bins on an “as and when requested” basis	50	each	\$ _____	\$ _____
3	On site shredding services as per Annex A	70,000	kilos	\$ _____	\$ _____



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SECURITY REQUIREMENTS CHECK LIST (SRCL)
LISTE DE VÉRIFICATION DES EXIGENCES RELATIVES À LA SÉCURITÉ (LVERS)

PART A - CONTRACT INFORMATION / PARTIE A - INFORMATION CONTRACTUELLE

1. Originating Government Department or Organization / Ministère ou organisme gouvernemental d'origine		Veterans Affairs Canada		2. Branch or Directorate / Direction générale ou Direction HR/CS-Administrative Services	
3. a) Subcontract Number / Numéro du contrat de sous-traitance		3. b) Name and Address of Subcontractor / Nom et adresse du sous-traitant			
4. Brief Description of Work / Brève description du travail Shredding Services Contract					
5. a) Will the supplier require access to Controlled Goods? Le fournisseur aura-t-il accès à des marchandises contrôlées?				<input checked="" type="checkbox"/> No Non	<input type="checkbox"/> Yes Oui
5. b) Will the supplier require access to unclassified military technical data subject to the provisions of the Technical Data Control Regulations? Le fournisseur aura-t-il accès à des données techniques militaires non classifiées qui sont assujetties aux dispositions du Règlement sur le contrôle des données techniques?				<input checked="" type="checkbox"/> No Non	<input type="checkbox"/> Yes Oui
6. Indicate the type of access required / Indiquer le type d'accès requis					
6. a) Will the supplier and its employees require access to PROTECTED and/or CLASSIFIED information or assets? Le fournisseur ainsi que les employés auront-ils accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS? (Specify the level of access using the chart in Question 7. c) (Préciser le niveau d'accès en utilisant le tableau qui se trouve à la question 7. c)				<input type="checkbox"/> No Non	<input checked="" type="checkbox"/> Yes Oui
6. b) Will the supplier and its employees (e.g. cleaners, maintenance personnel) require access to restricted access areas? No access to PROTECTED and/or CLASSIFIED information or assets is permitted. Le fournisseur et ses employés (p. ex. nettoyeurs, personnel d'entretien) auront-ils accès à des zones d'accès restreintes? L'accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS n'est pas autorisé.				<input checked="" type="checkbox"/> No Non	<input type="checkbox"/> Yes Oui
6. c) Is this a commercial courier or delivery requirement with no overnight storage? S'agit-il d'un contrat de messagerie ou de livraison commerciale sans entreposage de nuit?				<input checked="" type="checkbox"/> No Non	<input type="checkbox"/> Yes Oui
7. a) Indicate the type of information that the supplier will be required to access / Indiquer le type d'information auquel le fournisseur devra avoir accès					
Canada <input checked="" type="checkbox"/>		NATO / OTAN <input type="checkbox"/>		Foreign / Étranger <input type="checkbox"/>	
7. b) Release restrictions / Restrictions relatives à la diffusion					
No release restrictions Aucune restriction relative à la diffusion <input checked="" type="checkbox"/>		All NATO countries Tous les pays de l'OTAN <input type="checkbox"/>		No release restrictions Aucune restriction relative à la diffusion <input type="checkbox"/>	
Not releasable À ne pas diffuser <input type="checkbox"/>					
Restricted to: / Limité à: <input type="checkbox"/>		Restricted to: / Limité à: <input type="checkbox"/>		Restricted to: / Limité à: <input type="checkbox"/>	
Specify country(ies): / Préciser le(s) pays:		Specify country(ies): / Préciser le(s) pays:		Specify country(ies): / Préciser le(s) pays:	
7. c) Level of information / Niveau d'information					
PROTECTED A PROTÉGÉ A <input type="checkbox"/>		NATO UNCLASSIFIED NATO NON CLASSIFIÉ <input type="checkbox"/>		PROTECTED A PROTÉGÉ A <input type="checkbox"/>	
PROTECTED B PROTÉGÉ B <input checked="" type="checkbox"/>		NATO RESTRICTED NATO DIFFUSION RESTREINTE <input type="checkbox"/>		PROTECTED B PROTÉGÉ B <input type="checkbox"/>	
PROTECTED C PROTÉGÉ C <input type="checkbox"/>		NATO CONFIDENTIAL NATO CONFIDENTIEL <input type="checkbox"/>		PROTECTED C PROTÉGÉ C <input type="checkbox"/>	
CONFIDENTIAL CONFIDENTIEL <input type="checkbox"/>		NATO SECRET NATO SECRET <input type="checkbox"/>		CONFIDENTIAL CONFIDENTIEL <input type="checkbox"/>	
SECRET SECRET <input type="checkbox"/>		COSMIC TOP SECRET COSMIC TRÈS SECRET <input type="checkbox"/>		SECRET SECRET <input type="checkbox"/>	
TOP SECRET TRÈS SECRET <input type="checkbox"/>				TOP SECRET TRÈS SECRET <input type="checkbox"/>	
TOP SECRET (SIGINT) TRÈS SECRET (SIGINT) <input type="checkbox"/>				TOP SECRET (SIGINT) TRÈS SECRET (SIGINT) <input type="checkbox"/>	



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PART A (continued) / PARTIE A (suite)

8. Will the supplier require access to PROTECTED and/or CLASSIFIED COMSEC information or assets?

Le fournisseur aura-t-il accès à des renseignements ou à des biens COMSEC désignés PROTÉGÉS et/ou CLASSIFIÉS?

☒ No ☐ Yes
Non Oui

If Yes, indicate the level of sensitivity:

Dans l'affirmative, indiquer le niveau de sensibilité :

9. Will the supplier require access to extremely sensitive INFOSEC information or assets?

Le fournisseur aura-t-il accès à des renseignements ou à des biens INFOSEC de nature extrêmement délicate?

☒ No ☐ Yes
Non Oui

Short Title(s) of material / Titre(s) abrégé(s) du matériel :

Document Number / Numéro du document :

PART B - PERSONNEL (SUPPLIER) / PARTIE B - PERSONNEL (FOURNISSEUR)

10. a) Personnel security screening level required / Niveau de contrôle de la sécurité du personnel requis

- | | | | |
|---|---|---|--|
| <input checked="" type="checkbox"/> RELIABILITY STATUS
COTE DE FIABILITÉ | <input type="checkbox"/> CONFIDENTIAL
CONFIDENTIEL | <input type="checkbox"/> SECRET
SECRET | <input type="checkbox"/> TOP SECRET
TRÈS SECRET |
| <input type="checkbox"/> TOP SECRET - SIGINT
TRÈS SECRET - SIGINT | <input type="checkbox"/> NATO CONFIDENTIAL
NATO CONFIDENTIEL | <input type="checkbox"/> NATO SECRET
NATO SECRET | <input type="checkbox"/> COSMIC TOP SECRET
COSMIC TRÈS SECRET |
| <input type="checkbox"/> SITE ACCESS
ACCÈS AUX EMPLACEMENTS | | | |

Special comments:

Commentaires spéciaux :

NOTE: If multiple levels of screening are identified, a Security Classification Guide must be provided.

REMARQUE : Si plusieurs niveaux de contrôle de sécurité sont requis, un guide de classification de la sécurité doit être fourni.

10. b) May unscreened personnel be used for portions of the work?

Du personnel sans autorisation sécuritaire peut-il se voir confier des parties du travail?

☒ No ☐ Yes
Non Oui

If Yes, will unscreened personnel be escorted?

Dans l'affirmative, le personnel en question sera-t-il escorté?

☒ No ☐ Yes
Non Oui

PART C - SAFEGUARDS (SUPPLIER) / PARTIE C - MESURES DE PROTECTION (FOURNISSEUR)

INFORMATION / ASSETS / RENSEIGNEMENTS / BIENS

11. a) Will the supplier be required to receive and store PROTECTED and/or CLASSIFIED information or assets on its site or premises?

Le fournisseur sera-t-il tenu de recevoir et d'entreposer sur place des renseignements ou des biens PROTÉGÉS et/ou CLASSIFIÉS?

☒ No ☐ Yes
Non Oui

11. b) Will the supplier be required to safeguard COMSEC information or assets?

Le fournisseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC?

☒ No ☐ Yes
Non Oui

PRODUCTION

11. c) Will the production (manufacture, and/or repair and/or modification) of PROTECTED and/or CLASSIFIED material or equipment occur at the supplier's site or premises?

Les installations du fournisseur serviront-elles à la production (fabrication et/ou réparation et/ou modification) de matériel PROTÉGÉ et/ou CLASSIFIÉ?

☒ No ☐ Yes
Non Oui

INFORMATION TECHNOLOGY (IT) MEDIA / SUPPORT RELATIF À LA TECHNOLOGIE DE L'INFORMATION (TI)

11. d) Will the supplier be required to use its IT systems to electronically process, produce or store PROTECTED and/or CLASSIFIED information or data?

Le fournisseur sera-t-il tenu d'utiliser ses propres systèmes informatiques pour traiter, produire ou stocker électroniquement des renseignements ou des données PROTÉGÉS et/ou CLASSIFIÉS?

☒ No ☐ Yes
Non Oui

11. e) Will there be an electronic link between the supplier's IT systems and the government department or agency?

Disposera-t-on d'un lien électronique entre le système informatique du fournisseur et celui du ministère ou de l'agence gouvernementale?

☒ No ☐ Yes
Non Oui



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PART C - (continued) / PARTIE C - (suite)

For users completing the form manually use the summary chart below to indicate the category(ies) and level(s) of safeguarding required at the supplier's site(s) or premises.

Les utilisateurs qui remplissent le formulaire **manuellement** doivent utiliser le tableau récapitulatif ci-dessous pour indiquer, pour chaque catégorie, les niveaux de sauvegarde requis aux installations du fournisseur.

For users completing the form **online** (via the Internet), the summary chart is automatically populated by your responses to previous questions.

Dans le cas des utilisateurs qui remplissent le formulaire **en ligne** (par Internet), les réponses aux questions précédentes sont automatiquement saisies dans le tableau récapitulatif.

SUMMARY CHART / TABLEAU RÉCAPITULATIF

Category Catégorie	PROTECTED PROTÉGÉ			CLASSIFIED CLASSIFIÉ			NATO					COMSEC				
	A	B	C	CONFIDENTIAL CONFIDENTIEL	SECRET	TOP SECRET TRÈS SECRET	NATO RESTRICTED NATO DIFFUSION RESTREINTE	NATO CONFIDENTIAL NATO CONFIDENTIEL	NATO SECRET	COSMIC TOP SECRET COSMIC TRÈS SECRET	PROTECTED PROTÉGÉ	CONFIDENTIAL	SECRET	TOP SECRET TRÈS SECRET		
Information / Assets Renseignements / Biens																
Production																
IT Media / Support TI																
IT Link / Lien électronique																

12. a) Is the description of the work contained within this SRCL PROTECTED and/or CLASSIFIED?
La description du travail visé par la présente LVERS est-elle de nature PROTÉGÉE et/ou CLASSIFIÉE?

☒ No
Non ☐ Yes
Oui

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification".

Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire.

12. b) Will the documentation attached to this SRCL be PROTECTED and/or CLASSIFIED?
La documentation associée à la présente LVERS sera-t-elle PROTÉGÉE et/ou CLASSIFIÉE?

☒ No
Non ☐ Yes
Oui

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification" and indicate with attachments (e.g. SECRET with Attachments).

Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire et indiquez qu'il y a des pièces jointes (p. ex. SECRET avec des pièces jointes).

Contract Number/Numéro du contrat
Security Classification/Classification de sécurité

PART D - AUTHORIZATION / PARTIE D - AUTORISATION

13 Organization Project Authority/Chargé de projet de l'organisme

Name (print) - Nom (en lettres moulées) Barry Johnston		Title - Titre Director-Administrative Services		Signature <i>[Signature]</i>	
Telephone No. - N° de téléphone 902-566-8228	Facsimile No. - N° de télécopieur 902-626-2613	E-mail address - Adresse courriel Barry.Johnston@vac-acc.gc.ca		Date May 1/13	

14 Organization Security Authority/Responsable de la sécurité de l'organisme

Name (print) - Nom (en lettres moulées) Heather MacInnis		Title - Titre Pers Secur / Agent secur pers VAC / ACC		Signature <i>[Signature]</i>	
Telephone No. - N° de téléphone (902) 566-7167	Facsimile No. - N° de télécopieur (902) 368-0517	E-mail address - Adresse courriel heather.macinnis@vac-acc.gc.ca		Date May 6/13	

15 Are there additional instruction (e.g. Security Guide, Security Classification Guide) attached?
Des instructions supplémentaires (p. ex. Guide de sécurité, Guide de classification de la sécurité) sont-elles jointes?

☒ No / Non ☐ Yes / Oui

16 Procurement Officer/Agent d'approvisionnement

Name (print) - Nom (en lettres moulées) Annette Bourque		Title - Titre Supply Specialist		Signature <i>[Signature]</i>	
Telephone No. - N° de téléphone (506) 851-2325	Facsimile No. - N° de télécopieur (506) 851-6759	E-mail address - Adresse courriel annette.bourque@pws.gc.ca		Date July 16/2013	

17 Contracting Security Authority/Autorité contractante en matière de sécurité

Name (print) - Nom (en lettres moulées) JILL MAHON		Signature <i>[Signature]</i>	
Telephone No. - N° de téléphone 613-948-1659	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel jill.mahon@tpsgc-pwsc.gc.ca	Date 24/05/2013

Contractors must hold a valid
reliability status.

HM.