

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:

**Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
B3J 1T3
Bid Fax: (902) 496-5016**

Request For a Standing Offer Demande d'offre à commandes

Regional Individual Standing Offer (RISO)

Offre à commandes individuelle régionale (OCIR)

Canada, as represented by the Minister of Public Works and Government Services Canada, hereby requests a Standing Offer on behalf of the Identified Users herein.

Le Canada, représenté par le ministre des Travaux Publics et Services Gouvernementaux Canada, autorise par la présente, une offre à commandes au nom des utilisateurs identifiés énumérés ci-après.

Comments - Commentaires

Vendor/Firm Name and Address
Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Acquisitions
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
B3J 3C9

Title - Sujet SMALL EQUIPMENT RENTALS		Date 2014-05-30	
Solicitation No. - N° de l'invitation W010C-14C211/A		GETS Ref. No. - N° de réf. de SEAG PW-\$HAL-220-9280	
Client Reference No. - N° de référence du client W010C-14-C211	CCC No./N° CCC - FMS No./N° VME		
File No. - N° de dossier HAL-4-73033 (220)	Time Zone Fuseau horaire Atlantic Daylight Saving Time ADT		
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-07-14			
Delivery Required - Livraison exigée See Herein			
Address Enquiries to: - Adresser toutes questions à: Dunphy, Nancy		Buyer Id - Id de l'acheteur hal220	
Telephone No. - N° de téléphone (902)496-5481 ()		FAX No. - N° de FAX (902)496-5016	
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE FORMATION CONSTRUCTION ENGINEERING WILLOW PARK BLDG 7 HALIFAX NOVA SCOTIA B3K5X5 Canada			
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.			

Instructions: See Herein

Instructions: Voir aux présentes

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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SEE ATTACHED

REQUEST FOR REGIONAL INDIVIDUAL STANDING OFFER

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PART 1 - GENERAL INFORMATION

1. Introduction

The Request for Standing Offers (RFSO) is divided into seven parts plus attachments and annexes, as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO;
- Part 3 Offer Preparation Instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, if applicable, and the basis of selection;
- Part 5 Certifications: includes the certifications to be provided; and
- Part 6 6A, Standing Offer, and 6B, Resulting Contract Clauses:
 - 6A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;
 - 6B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer.

The Annexes include the Statement of Requirement, the Basis of Payment and any other annexes.

2. Summary

This Request for Standing Offer is for the provision of small tools and equipment, on a rental basis for the Department of National Defence, CFB Halifax, Nova Scotia, on an as and when requested basis for the period estimated from September 11, 2014, for a two (2) year period, with the option to extend the period for two (2) - (1) one-year options to extend.

The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), the North American Free Trade Agreement (NAFTA), and the Agreement on Internal Trade (AIT).

3. Debriefings

After issuance of a standing offer, offerors may request a debriefing on the results of the request for standing offers process. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of the results of the request for standing offers process. The debriefing may be in writing, by telephone or in person.

PART 2 - OFFEROR INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the Request for Standing Offers (RFSO) by number, date and title are set out in the Standard Acquisition Clauses and Conditions (<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) Manual issued by Public Works and Government Services Canada.

Offerors who submit an offer agree to be bound by the instructions, clauses and conditions of the RFSO and accept the clauses and conditions of the Standing Offer and resulting contract(s).

The 2006 (2014-03-01) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

Subsection 5.4 of [2006](#), Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, is amended as follows:

Delete: sixty (60) days
Insert: ninety (90) days

2. Submission of Offers

Offers 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 Request for Standing Offers.

3. Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than seven (7) calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

Offerors should reference as accurately as possible the numbered item of the RFSO to which the enquiry relates. Care should be taken by offerors 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 offerors do so, so that the proprietary nature of the question is eliminated, and the enquiry can be answered with copies to all offerors. Enquiries not submitted in a form that can be distributed to all offerors may not be answered by Canada.

4. Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in the province of Nova Scotia.

Offerors may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their offer, 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 offerors.

PART 3 - OFFER PREPARATION INSTRUCTIONS

1. Offer Preparation Instructions

Canada requests that offerors provide their offer in separately bound sections as follows:

Section I: Technical Offer - N/A

Section II: Financial Offer - 1 hard copy

Section III: Certifications - 1 hard copy

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

Canada requests that offerors follow the format instructions described below in the preparation of their offer.

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to that of the Request for Standing Offers.

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>).

To assist Canada in reaching its objectives, offerors are encouraged to:

- 1) use paper containing fibre certified as originating from a sustainably-managed forest and/or 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 Offer - N/A

Section II: Financial Offer

Offerors must submit their financial offer in accordance with the Annex "B" - Basis of Payment. The total amount of Goods and Services Tax or Harmonized Sales Tax must be shown separately, if applicable.

Section III: Certifications

Offerors must submit the certifications required under Part 5

Payment by Credit Card

Canada requests that offerors complete one of the following:

- (a) () Government of Canada Acquisition Cards (credit cards) will be accepted for payment of call-ups against the standing offer.

The following credit card(s) are accepted:

VISA

Master Card

(b) () Government of Canada Acquisition Cards (credit cards) will not be accepted for payment of call-ups against the standing offer.

The Offeror is not obligated to accept payment by credit card.

Acceptance of credit cards for payment of call-ups will not be considered as an evaluation criterion.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures

(a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria;

(b) Bidders must bid on at least 80% of items identified in the Statement of Requirement;

(c) For items that are not offered in a bid, the highest price received from all responsive bidders for that item will be used for calculation for evaluation purposes;

(d) In the event that an item description in Annex B is incorrect or the item is no longer manufactured, the item will be removed from the evaluation and will not be issued as part of a Standing Offer. It is requested that bidders notify the Contracting Officer of incorrect/unavailable items prior to bid closing;

(e) An evaluation team composed of representatives of Canada will evaluate the offers.

2. Basis of Selection

An offer must comply with the requirements of the Request for Standing Offers to be declared responsive. The responsive offer with the lowest evaluated price (as calculated at Total Price for Evaluation Purposes - Annex B), will be recommended for issuance of a standing offer.

PART 5 - CERTIFICATIONS

Offerors must provide the required certifications and associated information to be issued a standing offer.

The certifications provided by offerors to Canada are subject to verification by Canada at all times. Canada will declare an offer non-responsive, will have the right to set-aside a standing offer, or will declare a contractor in default in carrying out any of its obligations under any resulting contracts, if any certification made by the Offeror is found to be untrue whether made knowingly or unknowingly during the offer evaluation period, during the Standing Offer period, or during the contract period.

The Standing Offer Authority will have the right to ask for additional information to verify the Offeror's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Standing Offer Authority may render the Offer non-responsive, may result in the setting aside of the Standing Offer or constitute a default under the Contract.

1. Certifications Precedent to Issuance of a Standing Offer

1.1 Integrity Provisions - Associated Information

By submitting an offer, the Offeror certifies that the Offeror and its Affiliates are in compliance with the provisions as stated in Section 01 Integrity Provisions - Offer of Standard Instructions [2006](#). The

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associated information required within the Integrity Provisions will assist Canada in confirming that the certifications are true.

1.2 Federal Contractors Program for Employment Equity - Standing Offer Certification

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

Canada will have the right to declare an offer non-responsive, or to set-aside a Standing Offer, if the Offeror, or any member of the Offeror if the Offeror is a Joint Venture, appears on the "[FCP Limited Eligibility to Bid](#)" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1. Offer

1.1 The Offeror offers to fulfill the requirement in accordance with the Statement of Requirement at Annex "A".

2. Standard Clauses and Conditions

All clauses and conditions identified in the Standing Offer and resulting contract(s) by number, date and title are set out in the Standard Acquisition Clauses and Conditions (<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) Manual issued by Public Works and Government Services Canada.

2.1 General Conditions

2005 (2014-03-01) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

2.2 Periodic Usage Reports - Standing Offer

The Offeror must compile and maintain records on its provision of goods, services or both to the federal government under contracts resulting from the Standing Offer. This data must include all purchases paid for by a Government of Canada Acquisition Card.

The Offeror must provide this data in accordance with the reporting requirements detailed in Annex "C". If some data is not available, the reason must be indicated. If no goods or services are provided during a given period, the Offeror must still provide a "NIL" report.

The data must be submitted on a quarterly basis to the Standing Offer Authority.

The quarterly reporting periods are defined as follows:

1st quarter: April 1 to June 30;

2nd quarter: July 1 to September 30;

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3rd quarter: October 1 to December 31;

4th quarter: January 1 to March 31.

The data must be submitted to the Standing Offer Authority no later than 30 calendar days after the end of the reporting period.

3. Term of Standing Offer

3.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is for a two-year period, estimated to be from September 11th, 2014 to September 10th, 2016.

3.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for two (2) additional one (1) year periods (option years), under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

The Offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

4. Authorities

4.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Nancy Dunphy

Title: Supply Officer

Public Works and Government Services Canada

Acquisitions Branch

Address: 1713 Bedford Row

Halifax, Nova Scotia B3J 1T3

Telephone: (902) 496-5481

Facsimile: (902) 496-5016

E-mail address: nancy.dunphy@pwgsc.gc.ca

The Standing Offer Authority is responsible for the establishment of the Standing Offer, its administration and its revision, if applicable. Upon the making of a call-up, as Contracting Authority, he is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

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4.2 Project Authority

The Project Authority for the Standing Offer is:

Name:

Title:

Organization:

Address:

Telephone:

Facsimile:

E-mail address:

The Project Authority is the representative of the department or agency for whom the Work will be carried out pursuant to a call-up under the Standing Offer and is responsible for all the technical content of the Work under the resulting Contract.

4.3 Offeror's Representative

Name:

Title:

Organization:

Address:

Telephone:

Facsimile:

E-mail address:

5. Identified Users

The Identified User authorized to make call-ups against the Standing Offer is the Department of National Defence, FCE, Willow Park, Nova Scotia or the delegated representative as identified on the call-up document.

6. Call up Procedures

The identified user will issue a Call-up Against a Standing Offer each time goods/services are required.

In the Call-up, the Identified User will identify an appropriate period of rental (daily, weekly or monthly), date equipment is required and items to be rented.

7. Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using form PWGSC-TPSGC 942 (Call-up Against a Standing Offer, etc.) or electronic document.

8. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed **\$11,500.00** (Goods and Services Tax or Harmonized Sales Tax included).

9. Financial Limitation

The total cost to Canada resulting from call-ups against the Standing Offer must not exceed the sum of **\$50,000.00** per year (Goods and Services Tax or Harmonized Sales Tax excluded) unless otherwise authorized in writing by the Standing Offer Authority. The Offeror must not perform any work or services or supply any articles in response to call-ups which would cause the total cost to Canada to exceed the said sum, unless an increase is so authorized.

The Offeror must notify the Standing Offer Authority as to the adequacy of this sum when 75 percent of this amount has been committed, or 3 months before the expiry date of the Standing Offer, whichever comes first. However, if at any time, the Offeror considers that the said sum may be exceeded, the Offeror must promptly notify the Standing Offer Authority.

10. 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 call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2014-03-01), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010A (2014-03-01); General Conditions - Goods (Medium Complexity)
- e) Annex "A", Requirement;
- f) Annex "B", Basis of Payment;
- g) the Offeror's offer dated _____.

11. Certifications

11.1 Compliance

The continuous compliance with the certifications provided by the Offeror with its offer and the ongoing cooperation in providing associated information are conditions of issuance of the Standing Offer (SO). Certifications are subject to verification by Canada during the entire period of the SO and of any resulting contract that would continue beyond the period of the SO. If the Offeror does not comply with any certification, fails to provide the associated information, or if it is determined that any certification made by the Offeror in its offer is untrue, whether made knowingly or unknowingly, Canada has the right to terminate any resulting contract for default and set aside the Standing Offer.

11.2 SACC Manual Clauses

M3000C (2006-08-15) Price Lists

D5328C (2007-11-30) Inspection and Acceptance

12. Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in Nova Scotia.

B. RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from a call-up against the Standing Offer.

1. Statement of Requirement

The Contractor must provide the items detailed in the call-up against the Standing Offer.

2. Standard Clauses and Conditions**2.1 General Conditions**

2010A (2014-03-01), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

3. Term of Contract**3.1 Delivery Date**

Delivery must be completed in accordance with the call-up against the Standing Offer.

4. Payment**4.1 Basis of Payment**

Payment shall be made in accordance with Annex "B" attached.

4.2 Terms of Payment – Single Payment

Canada will pay the Contractor upon completion and delivery of the Work in accordance with the payment provisions of the Contract if:

- a) an accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- b) all such documents have been verified by Canada;
- c) the Work delivered has been accepted by Canada.

4.3 SACC Manual Clauses

B1501C (2006-06-16) Electrical Equipment
G1005C (2008-05-12) Insurance

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4.4 Defence Contract

The Contract is a defence contract within the meaning of the Defence Production Act, R.S.C. 1985, c. D-1, and must be governed accordingly.

Title to the Work or to any materials, parts, work-in-process or finished work must belong to Canada free and clear of all claims, liens, attachments, charges or encumbrances. Canada is entitled, at any time, to remove, sell or dispose of the Work or any part of the Work in accordance with section 20 of the Defence Production Act.

5. Invoicing Instructions

1. Invoices shall be submitted on the Contractor's own form. Each invoice must be supported by:

- (a) a copy of the invoices, receipts, vouchers for all direct expenses, etc.;
- (b) a copy of any documentation as detailed herein.

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.

6. Delivery and Transportation

Delivery is Delivery Duty Paid (DDP) Incoterms 2000. The Contractor is responsible for all delivery charges, administration, costs and risks of transport and customs clearance, including the payment of customs duties and taxes to the destination(s).

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ANNEX "A" **REQUIREMENT**

The Department of National Defence, Maritime Forces Atlantic, Halifax, Nova Scotia, has a requirement for Small Equipment Rentals (Regional Individual Standing Offer) on an as and when required basis, a sample of which is indicated at Annex "B", Basis of Payment.

ANNEX "B" BASIS OF PAYMENT

The estimated usage (Est. Usage), if provided, is an estimate only, provided in good faith for the purposes of evaluation and does not infer that all the quantities for that item will be utilized or that the quantities may not be exceeded. Canada shall not be bound to accept delivery of the commodity in the maximum quantity specified, but shall have the right to accept only delivery in such quantity as is actually required.

Evaluation of Price: The price of the bid will be evaluated in Canadian dollars, the Goods and Services Tax or the Harmonized Sales Tax excluded. Delivery is Delivery Duty Paid (DDP) Incoterms 2000. The Contractor is responsible for all delivery charges, administration, costs and risks of transport and customs clearance, including the payment of customs duties and taxes to the destination(s).

FIRST TWO YEAR PERIOD:

FIRM UNIT PRICES FOR SMALL EQUIPMENT RENTAL FOR THE PERIOD FROM:
PERIOD (September 11th, 2014 TO September 10th, 2016):

Item No.	Description	Est. Usage Day(s) (A)	Est Usage Week(s) (B) (based on 7 days)	Offered price/day (C)	Offered price/week (D)	Extended Total (A x C) + (B x D) = E
1	Concrete saw, up to 12" cut, gas	14	1	\$	\$	\$
2	Concrete saw, up to 6" cut, electric	7	1	\$	\$	\$
3	Heaters, electrical, 110 VAC 1500W	30	1	\$	\$	\$
4	Sump pump, gas c/w 2" hose capacity	10	1	\$	\$	\$
5	Post hole digger, gas, up to 12"	22	1	\$	\$	\$
6	Weed sprayer, manual pump type	5	1	\$	\$	\$
7	Chain saw, 14", 16", 20" bar length	40	1	\$	\$	\$
8	Vibrating compactor, gas manually operated 2.0 sq. Ft. Plate or jumping jack.	2	1	\$	\$	\$
9	Mud sucker, medium duty c/w suction and discharge hoses	4	1	\$	\$	\$
10	Salamander, oil fired, c/w fuel, various sizes	40	1	\$	\$	\$

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FIRST TWO YEAR PERIOD:

FIRM UNIT PRICES FOR SMALL EQUIPMENT RENTAL FOR THE PERIOD FROM:
PERIOD (September 11th, 2014 TO September 10th, 2016):

Item No.	Description	Est. Usage Day(s) (A)	Est Usage Week(s) (B) (based on 7 days)	Offered price/day (C)	Offered price/week (D)	Extended Total (A x C) + (B x D) = E
11	Floor Edger	5	1	\$	\$	\$
12	Floor sander, heavy duty	10	1	\$	\$	\$
13	Tile roller	6	1	\$	\$	\$
14	Rotary impact hammer	4	1	\$	\$	\$
15	Dethatcher	20	1	\$	\$	\$
16	Aerator	20	1	\$	\$	\$
17	Roto tiller, 3 hp, 5 hp, and 8 hp	30	1	\$	\$	\$
18	Spray gun, airless, to fit standard industrial compressor, c/w all fittings	4	1	\$	\$	\$
19	Bush cutter gas powered	40	1	\$	\$	\$
20	Wet/Dry vacuum cleaners, 5 gal., 15 gal.	2	1	\$	\$	\$
21	Hedge trimmer gas powered	10	1	\$	\$	\$
22	Wallpaper steamer	5	1	\$	\$	\$
23	Tile remover	20	1	\$	\$	\$
24	950 chipping hammer c/w point and chisel	3	1	\$	\$	\$
25a	60 lb. Electric Hack Hammer	2	1	\$	\$	\$
26	Concrete vibrator, pencil type	1	1	\$	\$	\$
27	Core drill, electric, up to 4" bits	5	1	\$	\$	\$
28	Pneumatic nailer, c/w compressor and hose	15	1	\$	\$	\$

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File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

W010C-14-C211

HAL-4-73033

FIRST TWO YEAR PERIOD:

FIRM UNIT PRICES FOR SMALL EQUIPMENT RENTAL FOR THE PERIOD FROM:
PERIOD (September 11th, 2014 TO September 10th, 2016):

Item No.	Description	Est. Usage Day(s) (A)	Est Usage Week(s) (B) (based on 7 days)	Offered price/day (C)	Offered price/week (D)	Extended Total (A x C) + (B x D) = E
29	Mini excavator	25	1	\$	\$	\$
30	Bobcat Loader or equal	20	1	\$	\$	\$
31	Bobcat Loader or equal with cab and heater	20	1	\$	\$	\$
32	Bobcat Tiller attachment 52"	7	1	\$	\$	\$
33	Bobcat Snow Blower attachment 62"	7	1	\$	\$	\$
34	Bobcat regular flow planer attachment	7	1	\$	\$	\$
35	Bobcat with a thumb	7	1	\$	\$	\$
36	Bobcat with tracks	7	1	\$	\$	\$
37	Vibratory Roller	7	1	\$	\$	\$
38	Forklift Prop 5,000 lbs./2WD/12'	7	1	\$	\$	\$
39	Blower Manhole 8" elect.	7	1	\$	\$	\$
40	Blower Duct 8" x 25'	7	1	\$	\$	\$
41	Sit on roller 48"	7	1	\$	\$	\$
42	Zoom Boom 6,000 lbs./4WD/36'-44'	7	1	\$	\$	\$
43	Knuckle Boom Dual fuel 60'/4WD	7	1	\$	\$	\$
44	Knuckle Boom Dual fuel 80'/4WD	7	1	\$	\$	\$
45	Knuckle Boom Elect/45'/4WD	7	1	\$	\$	\$
46	Scissor Lift Elect/2WD/39'	7	1	\$	\$	\$
47	Scissor Lift Elect/4WD/27'	7	1	\$	\$	\$

Solicitation No. - N° de l'invitation

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

W010C-14C211/A

hal220

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

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CCC No./N° CCC - FMS No./N° VME

W010C-14-C211

HAL-4-73033

FIRST TWO YEAR PERIOD:

FIRM UNIT PRICES FOR SMALL EQUIPMENT RENTAL FOR THE PERIOD FROM:
PERIOD (September 11th, 2014 TO September 10th, 2016):

Item No.	Description	Est. Usage Day(s) (A)	Est Usage Week(s) (B) (based on 7 days)	Offered price/day (C)	Offered price/week (D)	Extended Total (A x C) + (B x D) = E
48	Scissor Lift Dual Fuel/2WD/40'	7	1	\$	\$	\$
49	Straight Boom Dual fuel/2WD/60'	7	1	\$	\$	\$
50	Straight Boom Dual fuel/4WD/65'	7	1	\$	\$	\$
51	Straight Boom Dual fuel/4WD/45'	7	1	\$	\$	\$
52	Straight Boom Dual fuel/4WD/80'	7	1	\$	\$	\$
53	Concrete Bucket 4.4 YD	7	1	\$	\$	\$
54	Elect. Concrete Mixer	7	1	\$	\$	\$
55	Excavator Grapple	7	1	\$	\$	\$
56	Chipper Shredder	7	1	\$	\$	\$
57	Concrete Planer 10" Gas/Elect.	7	1	\$	\$	\$
58	Regular Flow Planer	7	1	\$	\$	\$
59	Carbide Cutters	7	1	\$	\$	\$
60	Asphalt Roller 48"	7	1	\$	\$	\$
61.	Sod Cutter Gas	7	1	\$	\$	\$
Subtotal Items 1 - 61						\$
X 2 (2 Year Period)						\$
Subtotal First Two Year Period						\$

Solicitation No. - N° de l'invitation

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Buyer ID - Id de l'acheteur

W010C-14C211/A

hal220

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

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

W010C-14-C211

HAL-4-73033

OPTION YEAR ONE:FIRM UNIT PRICES FOR SMALL EQUIPMENT RENTAL FOR THE PERIOD FROM:
PERIOD (September 11th, 2016 TO September 10th, 2017):

Item No.	Description	Est. Usage Day(s) (A)	Est Usage Week(s) (B) (based on 7 days)	Offered price/day (C)	Offered price/week (D)	Extended Total (A x C) + (B x D) = E
1	Concrete saw, up to 12" cut, gas	14	1	\$	\$	\$
2	Concrete saw, up to 6" cut, electric	7	1	\$	\$	\$
3	Heaters, electrical, 110 VAC 1500W	30	1	\$	\$	\$
4	Sump pump, gas c/w 2" hose capacity	10	1	\$	\$	\$
5	Post hole digger, gas, up to 12"	22	1	\$	\$	\$
6	Weed sprayer, manual pump type	5	1	\$	\$	\$
7	Chain saw, 14", 16", 20" bar length	40	1	\$	\$	\$
8	Vibrating compactor, gas manually operated 2.0 sq. Ft. Plate or jumping jack.	2	1	\$	\$	\$
9	Mud sucker, medium duty c/w suction and discharge hoses	4	1	\$	\$	\$
10	Salamander, oil fired, c/w fuel, various sizes	40	1	\$	\$	\$
11	Floor Edger	5	1	\$	\$	\$
12	Floor sander, heavy duty	10	1	\$	\$	\$
13	Tile roller	6	1	\$	\$	\$
14	Rotary impact hammer	4	1	\$	\$	\$
15	Dethatcher	20	1	\$	\$	\$
16	Aerator	20	1	\$	\$	\$

Solicitation No. - N° de l'invitation

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Buyer ID - Id de l'acheteur

W010C-14C211/A

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

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W010C-14-C211

HAL-4-73033

OPTION YEAR ONE:FIRM UNIT PRICES FOR SMALL EQUIPMENT RENTAL FOR THE PERIOD FROM:
PERIOD (September 11th, 2016 TO September 10th, 2017):

Item No.	Description	Est. Usage Day(s) (A)	Est Usage Week(s) (B) (based on 7 days)	Offered price/day (C)	Offered price/week (D)	Extended Total (A x C) + (B x D) = E
17	Roto tiller, 3 hp, 5 hp, and 8 hp	30	1	\$	\$	\$
18	Spray gun, airless, to fit standard industrial compressor, c/w all fittings	4	1	\$	\$	\$
19	Bush cutter gas powered	40	1	\$	\$	\$
20	Wet/Dry vacuum cleaners, 5 gal., 15 gal.	2	1	\$	\$	\$
21	Hedge trimmer gas powered	10	1	\$	\$	\$
22	Wallpaper steamer	5	1	\$	\$	\$
23	Tile remover	20	1	\$	\$	\$
24	950 chipping hammer c/w point and chisel	3	1	\$	\$	\$
25a	60 lb. Electric Hack Hammer	2	1	\$	\$	\$
26	Concrete vibrator, pencil type	1	1	\$	\$	\$
27	Core drill, electric, up to 4" bits	5	1	\$	\$	\$
28	Pneumatic nailer, c/w compressor and hose	15	1	\$	\$	\$
29	Mini excavator	25	1	\$	\$	\$
30	Bobcat Loader or equal	20	1	\$	\$	\$
31	Bobcat Loader or equal with cab and heater	20	1	\$	\$	\$
32	Bobcat Tiller attachment 52"	7	1	\$	\$	\$
33	Bobcat Snow Blower attachment 62"	7	1	\$	\$	\$
34	Bobcat regular flow planer attachment	7	1	\$	\$	\$

Solicitation No. - N° de l'invitation

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Buyer ID - Id de l'acheteur

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

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CCC No./N° CCC - FMS No./N° VME

W010C-14-C211

HAL-4-73033

OPTION YEAR ONE:FIRM UNIT PRICES FOR SMALL EQUIPMENT RENTAL FOR THE PERIOD FROM:
PERIOD (September 11th, 2016 TO September 10th, 2017):

Item No.	Description	Est. Usage Day(s) (A)	Est Usage Week(s) (B) (based on 7 days)	Offered price/day (C)	Offered price/week (D)	Extended Total (A x C) + (B x D) = E
35	Bobcat with a thumb	7	1	\$	\$	\$
36	Bobcat with tracks	7	1	\$	\$	\$
37	Vibratory Roller	7	1	\$	\$	\$
38	Forklift Prop 5,000 lbs./2WD/12'	7	1	\$	\$	\$
39	Blower Manhole 8" elect.	7	1	\$	\$	\$
40	Blower Duct 8" x 25'	7	1	\$	\$	\$
41	Sit on roller 48"	7	1	\$	\$	\$
42	Zoom Boom 6,000 lbs./4WD/36'-44'	7	1	\$	\$	\$
43	Knuckle Boom Dual fuel 60'/4WD	7	1	\$	\$	\$
44	Knuckle Boom Dual fuel 80'/4WD	7	1	\$	\$	\$
45	Knuckle Boom Elect/45'/4WD	7	1	\$	\$	\$
46	Scissor Lift Elect/2WD/39'	7	1	\$	\$	\$
47	Scissor Lift Elect/4WD/27'	7	1	\$	\$	\$
48	Scissor Lift Dual Fuel/2WD/40'	7	1	\$	\$	\$
49	Straight Boom Dual fuel/2WD/60'	7	1	\$	\$	\$
50	Straight Boom Dual fuel/4WD/65'	7	1	\$	\$	\$
51	Straight Boom Dual fuel/4WD/45'	7	1	\$	\$	\$
52	Straight Boom Dual fuel/4WD/80'	7	1	\$	\$	\$
53	Concrete Bucket 4.4 YD	7	1	\$	\$	\$

Solicitation No. - N° de l'invitation

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

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CCC No./N° CCC - FMS No./N° VME

W010C-14-C211

HAL-4-73033

OPTION YEAR ONE:FIRM UNIT PRICES FOR SMALL EQUIPMENT RENTAL FOR THE PERIOD FROM:
PERIOD (September 11th, 2016 TO September 10th, 2017):

Item No.	Description	Est. Usage Day(s) (A)	Est Usage Week(s) (B) (based on 7 days)	Offered price/day (C)	Offered price/week (D)	Extended Total (A x C) + (B x D) = E
54	Elect. Concrete Mixer	7	1	\$	\$	\$
55	Excavator Grapple	7	1	\$	\$	\$
56	Chipper Shredder	7	1	\$	\$	\$
57	Concrete Planer 10" Gas/Elect.	7	1	\$	\$	\$
58	Regular Flow Planer	7	1	\$	\$	\$
59	Carbide Cutters	7	1	\$	\$	\$
60	Asphalt Roller 48"	7	1	\$	\$	\$
61.	Sod Cutter Gas	7	1	\$	\$	\$
Subtotal Items 1 - 61						\$
Subtotal OPTION Year One (1)						\$

Solicitation No. - N° de l'invitation

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Buyer ID - Id de l'acheteur

W010C-14C211/A

hal220

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

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

W010C-14-C211

HAL-4-73033

OPTION YEAR TWO:FIRM UNIT PRICES FOR SMALL EQUIPMENT RENTAL FOR THE PERIOD FROM:
PERIOD (September 11th, 2017 TO September 10th, 2018):

Item No.	Description	Est. Usage Day(s) (A)	Est Usage Week(s) (B) (based on 7 days)	Offered price/day (C)	Offered price/week (D)	Extended Total (A x C) + (B x D) = E
1	Concrete saw, up to 12" cut, gas	14	1	\$	\$	\$
2	Concrete saw, up to 6" cut, electric	7	1	\$	\$	\$
3	Heaters, electrical, 110 VAC 1500W	30	1	\$	\$	\$
4	Sump pump, gas c/w 2" hose capacity	10	1	\$	\$	\$
5	Post hole digger, gas, up to 12"	22	1	\$	\$	\$
6	Weed sprayer, manual pump type	5	1	\$	\$	\$
7	Chain saw, 14", 16", 20" bar length	40	1	\$	\$	\$
8	Vibrating compactor, gas manually operated 2.0 sq. Ft. Plate or jumping jack.	2	1	\$	\$	\$
9	Mud sucker, medium duty c/w suction and discharge hoses	4	1	\$	\$	\$
10	Salamander, oil fired, c/w fuel, various sizes	40	1	\$	\$	\$
11	Floor Edger	5	1	\$	\$	\$
12	Floor sander, heavy duty	10	1	\$	\$	\$
13	Tile roller	6	1	\$	\$	\$
14	Rotary impact hammer	4	1	\$	\$	\$
15	Dethatcher	20	1	\$	\$	\$
16	Aerator	20	1	\$	\$	\$

Solicitation No. - N° de l'invitation

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Buyer ID - Id de l'acheteur

W010C-14C211/A

hal220

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

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CCC No./N° CCC - FMS No./N° VME

W010C-14-C211

HAL-4-73033

OPTION YEAR TWO:FIRM UNIT PRICES FOR SMALL EQUIPMENT RENTAL FOR THE PERIOD FROM:
PERIOD (September 11th, 2017 TO September 10th, 2018):

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21	Hedge trimmer gas powered	10	1	\$	\$	\$
22	Wallpaper steamer	5	1	\$	\$	\$
23	Tile remover	20	1	\$	\$	\$
24	950 chipping hammer c/w point and chisel	3	1	\$	\$	\$
25	60 lb. Electric Hack Hammer	2	1	\$	\$	\$
26	Concrete vibrator, pencil type	1	1	\$	\$	\$
27	Core drill, electric, up to 4" bits	5	1	\$	\$	\$
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33	Bobcat Snow Blower attachment 62"	7	1	\$	\$	\$
34	Bobcat regular flow planer attachment	7	1	\$	\$	\$

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W010C-14C211/A

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W010C-14-C211

HAL-4-73033

OPTION YEAR TWO:FIRM UNIT PRICES FOR SMALL EQUIPMENT RENTAL FOR THE PERIOD FROM:
PERIOD (September 11th, 2017 TO September 10th, 2018):

Item No.	Description	Est. Usage Day(s) (A)	Est Usage Week(s) (B) (based on 7 days)	Offered price/day (C)	Offered price/week (D)	Extended Total (A x C) + (B x D) = E
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36	Bobcat with tracks	7	1	\$	\$	\$
37	Vibratory Roller	7	1	\$	\$	\$
38	Forklift Prop 5,000 lbs./2WD/12'	7	1	\$	\$	\$
39	Blower Manhole 8" elect.	7	1	\$	\$	\$
40	Blower Duct 8" x 25'	7	1	\$	\$	\$
41	Sit on roller 48"	7	1	\$	\$	\$
42	Zoom Boom 6,000 lbs./4WD/36'-44'	7	1	\$	\$	\$
43	Knuckle Boom Dual fuel 60'/4WD	7	1	\$	\$	\$
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45	Knuckle Boom Elect/45'/4WD	7	1	\$	\$	\$
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47	Scissor Lift Elect/4WD/27'	7	1	\$	\$	\$
48	Scissor Lift Dual Fuel/2WD/40'	7	1	\$	\$	\$
49	Straight Boom Dual fuel/2WD/60'	7	1	\$	\$	\$
50	Straight Boom Dual fuel/4WD/65'	7	1	\$	\$	\$
51	Straight Boom Dual fuel/4WD/45'	7	1	\$	\$	\$
52	Straight Boom Dual fuel/4WD/80'	7	1	\$	\$	\$
53	Concrete Bucket 4.4 YD	7	1	\$	\$	\$

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W010C-14C211/A

hal220

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CCC No./N° CCC - FMS No./N° VME

W010C-14-C211

HAL-4-73033

OPTION YEAR TWO:FIRM UNIT PRICES FOR SMALL EQUIPMENT RENTAL FOR THE PERIOD FROM:
PERIOD (September 11th, 2017 TO September 10th, 2018):

Item No.	Description	Est. Usage Day(s) (A)	Est Usage Week(s) (B) (based on 7 days)	Offered price/day (C)	Offered price/week (D)	Extended Total (A x C) + (B x D) = E
54	Elect. Concrete Mixer	7	1	\$	\$	\$
55	Excavator Grapple	7	1	\$	\$	\$
56	Chipper Shredder	7	1	\$	\$	\$
57	Concrete Planer 10" Gas/Elect.	7	1	\$	\$	\$
58	Regular Flow Planer	7	1	\$	\$	\$
59	Carbide Cutters	7	1	\$	\$	\$
60	Asphalt Roller 48"	7	1	\$	\$	\$
61.	Sod Cutter Gas	7	1	\$	\$	\$
Subtotal Items 1 - 61						\$
Subtotal Option Year Two (Sept 10th, 2017 – Sept 9th, 2018)						\$

Summary:

For two years \$
 1st option year \$
 2nd option year \$

TOTAL PRICE FOR EVALUATION PURPOSES: (Subtotal First 2 year period + Subtotal 1 st option year + Subtotal 2 nd option year)	\$
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Solicitation No. - N° de l'invitation

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W010C-14C211/A

hal220

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File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

W010C-14-C211

HAL-4-73033

ANNEX "C"
STANDING OFFER USAGE REPORT

Return to:

ATTN: Nancy Dunphy

Public Works and Government Services Canada

Facsimile: (902) 496-5016

Phone: (902) 496-5481

E-mail: nancy.dunphy@pwgsc.gc.ca

Quarterly Usage Report Schedule:

1st quarter: April 1 to June 30;

2nd quarter: July 1 to September 30;

3rd quarter: October 1 to December 31;

4th quarter: January 1 to March 31.

REPORT ON THE VOLUME OF BUSINESS WITH FEDERAL GOVERNMENT DEPARTMENTS AND AGENCIES

SUPPLIER:

STANDING OFFER NO.:

DEPARTMENT OR AGENCY:

REPORTING PERIOD:

Item No.	Call-up/Contract No. Description	Value of the Call-up/Contract	GST/HST
(A) Total Dollar Value Call-ups for this reporting period:			
(B) Accumulated Call-up Totals to Date:			
(A + B) Total Accumulated Call-ups:			

NIL Report: We have not done any business with the federal government for this period. []

PREPARED BY:

NAME:

TELEPHONE NO:

SIIGNATURE: _____ DATE: _____

