

**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**  
Bid Receiving Public Works and Government  
Services Canada/Réception des soumissions  
Travaux publics et Services gouvernementaux  
Canada  
#910, 410-22nd Street East  
Saskatoon  
Sask.  
S7K 5T6  
Bid Fax: (306) 975-5397

**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**  
Public Works and Government Services Canada/Réception  
des soumissions Travaux publics et Services  
gouvernementaux Canada  
#910, 410 - 22nd Street East  
Saskatoon  
Sask.  
S7K 5T6

<b>Title - Sujet</b> Highway Road Salt RISO	
<b>Solicitation No. - N° de l'invitation</b> 5P424-140002/A	<b>Date</b> 2014-06-03
<b>Client Reference No. - N° de référence du client</b> 5P424-140002	<b>GETS Ref. No. - N° de réf. de SEAG</b> PW-\$STN-202-4690
<b>File No. - N° de dossier</b> STN-4-37003 (202)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2014-07-14</b>	
<b>Time Zone</b> <b>Fuseau horaire</b> Central Standard Time CST	
<b>Delivery Required - Livraison exigée</b> See Herein	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Kowal, Meagan	<b>Buyer Id - Id de l'acheteur</b> stn202
<b>Telephone No. - N° de téléphone</b> (306)975-6223 ( )	<b>FAX No. - N° de FAX</b> (306)975-5397
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> PARKS CANADA P.O.BOX 220 RADIUM HOT SPRINGS British Columbia VOA1M0 Canada	
<b>Security - Sécurité</b> 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**

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

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## Highway Road Salt

### 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, and the basis of selection;
- Part 5            Certifications: includes the certifications to be provided;
- 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 Requirement, the Basis of Payment, the Standing Offer Usage Report and the Salt Shed Delivery Locations.

#### 2. Summary

For the supply and delivery of Coarse Road Salt (sodium chloride as NaCl) in bulk to various delivery locations in Banff National Park, Yoho National Park, Kootenay National Park and Mount Revelstoke/ Glacier National Parks and Medium Road Salt (sodium chloride as NaCl) in bulk to the Parks Canada Salt Shed in Banff National Park, as requested during the period of the Standing Offer. The Standing Offer will be in effect from date of issuance to August 31, 2016 inclusive, with one (1), one (1) year option year from September 1, 2016 to August 31, 2017. Road salt must be in accordance with Government Spec. CAN/CGSB15.9-92 dated November 1992.

Offerors must submit a list of names , or other related information as needed, pursuant to section 01 of Standard Instructions 2006

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

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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 Manual* (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-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.

#### **1.1 SACC Manual Clauses**

M0019T (2007-05-25), Firm Price and/or Rates

### **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 fifteen (15) 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 question(s) or may request that offerors do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered 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 Saskatchewan.

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.

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## **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 (one hard copy)

Section II: Financial Offer (one hard copy)

Section III: Certifications (one 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 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 Offer**

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

#### **Section II: Financial Offer**

Offerors must submit their financial offer in accordance with the Annex B, Basis of Payment. The total amount of Applicable Taxes must be shown separately.

##### **1.1 SACC Manual Clauses**

C3011T (2013-11-06), Exchange Rate Fluctuation

##### **1.2 Prices - Items**

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Offerors must submit firm prices for all items listed in Annex "B".

### 1.3 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.

### Section III: Certifications

Offerors must submit the certifications required under Part 5.

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

#### 1.1 Financial Evaluation

The estimated quantity listed in Annex "B" are for evaluation purposes only and will not form part of any resulting Standing Offer.

The evaluated price will be calculated by multiplying the unit price for each line item by the associated estimated usage and summing the values, as follows:

Annex B Basis of Payment

(Item A1.a 1000 tonnes x price year one) + (Item A2.a 500 tonnes x price year one) + (Item A2.b 500 tonnes x price year one) + (Item A3.a 2500 tonnes x price year one) + (Item A4.a 500 tonnes x price year one) + (Item A4.b 500 tonnes x price year one) + (Item A5.a 2000 tonnes x price year one) + (Item A6.a 2000 tonnes x price year one) + (Item B1.a 1500 tonnes x price year one) = **A**

(Item A1.a 1000 tonnes x price year two) + (Item A2.a 500 tonnes x price year two) + (Item A2.b 500 tonnes x price year two) + (Item A3.a 2500 tonnes x price year two) + (Item A4.a 500 tonnes x price

year two) + ( Item A4.b 500 tonnes x price year two) + ( Item A5.a 2000 tonnes x price year two) + ( Item A6.a 2000 tonnes x price year two) + (Item B1.a 1500 tonnes x price year two) = **B**

(Item A1.a 1000 tonnes x price option year one) + ( Item A2.a 500 tonnes x price option year one) + ( Item A2.b 500 tonnes x price option year one) + ( Item A3.a 2500 tonnes x price option year one) + ( Item A4.a 500 tonnes x price option year one) + ( Item A4.b 500 tonnes x price option year one) + ( Item A5.a 2000 tonnes x price option year one) + ( Item A6.a 2000 tonnes x price option year one) + (Item B1.a 1500 tonnes x price option year one) = **C**

Calculation will be applied to each year of pricing and all periods will be totalled to determine the total evaluated price, as follows:

### **A+B+C = Evaluated Price**

#### **1.2 SACC Manual Clauses**

M0222T (2013-04-25), Evaluation of Price

#### **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 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 Required 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 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**

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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](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)) available from [Employment and Social Development Canada-Labour's website](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml).

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](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)" 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**

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

#### **2. Security Requirement**

There is no security requirement applicable to this Standing Offer.

#### **3. 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 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**

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

##### **3.2 Standing Offers Reporting**

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;

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2nd quarter: July 1 to September 30;  
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 fifteen (15) calendar days after the end of the reporting period.

#### **4. Term of Standing Offer**

##### **4.1 Period of the Standing Offer**

The period for making call-ups against the Standing Offer is from date of issuance to August 31, 2016.

##### **4.2 Extension of Standing Offer**

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for an additional one (1) year period, from September 1, 2016 to August 31, 2017 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 thirty (30) days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

#### **5. Authorities**

##### **5.1 Standing Offer Authority**

The Standing Offer Authority is:

Meagan Kowal  
Supply Specialist  
Public Works and Government Services Canada  
Acquisitions Branch - Western Directorate  
910-410, 22nd Street East  
Saskatoon, SK S7K 5T6

Telephone: 306-975-6223  
Facsimile: 306-975-5397  
E-mail address: meagan.kowal@pwgsc-tpsgc.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.

##### **5.2 Project Authority**

The Project Authority for the Standing Offer is:

\*\*\*To be determined at issuance of Standing Offer\*\*\*

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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.

### 5.3 Offeror's Representative

Name \_\_\_\_\_  
Title \_\_\_\_\_  
Address \_\_\_\_\_  
\_\_\_\_\_  
Telephone: \_\_\_\_\_  
Facsimile: \_\_\_\_\_  
E-mail address: \_\_\_\_\_

### 6. Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: To be Determined.

### 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 or electronic document.

### 8. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$160,000.00 (Goods and Services Tax or Harmonized Sales Tax included).

### 9. 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) Annex C, Standing Offer Usage Report
- h) Annex D, Salt Shed Delivery Locations
- i) the Offeror's offer dated \_\_\_\_\_ (TBD)

### 10. Certifications

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## 10.1 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. 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 Saskatchewan.

## 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. 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.

Section 16 Interest on Overdue Accounts, of 2010A (2014-03-01), General Conditions - Goods (Medium Complexity) will not apply to payments made by credit cards.

### 3. Term of Contract

#### 3.1 Delivery Date

Delivery must be made within 24 hours from receipt of a call-up against the Standing Offer.

### 4. Payment

#### 4.1 Basis of Payment - Firm Price, Firm Unit Price(s) or Firm Lot Price(s)

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices, as specified in Annex B for a cost of \$ TBD at call up. Customs duties are included and Applicable Taxes are extra.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

#### 4.2 Single Payment

SACC *Manual* clause H1000C (2008-05-12) Single Payment

#### 4.3 SACC Manual Clauses

C2000C      Taxes - Foreign-based Contractor      2007-11-30

#### 4.4 Payment by Credit Card

To be determined

#### 5. 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.
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.
  - (b) One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

#### 6. Insurance

SACC *Manual* clause G1005C (2008-05-12) Insurance

#### 7. SACC Manual Clauses

B7500C      (2006-06-16), Excess Goods  
A9068C (2010-01-11), Government Site Regulations

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**ANNEX "A"****REQUIREMENT****DESCRIPTION**

For the supply and delivery of Coarse Road Salt (sodium chloride as NaCl) in bulk to various delivery locations in Banff National Park, Yoho National Park, Kootenay National Park and Mount Revelstoke/Glacier National Parks and Medium Road Salt (sodium chloride as NaCl) in bulk to the Parks Canada Salt Shed in Banff National Park, as requested during the period of the Standing Offer.

Road salt must be in accordance with Government Specification CAN/CGSB15.9-92 dated November 1992.

**SPECIFICATIONS**

1. Delivery will be made in bulk either by pneumatic or end dump truck as specified in Annex "B" - Basis of Payment.
2. Delivery will be made within Twenty-Four (24) hours of a receipt of call-up, unless the delay is due to circumstances beyond the control of the offeror.
3. The contractor will be responsible for damage to Parks Canada salt storage structures, should any damage occur during delivery.
4. Weekend deliveries shall be kept to a minimum. Deliveries will be made during working hours (07:00 hrs to 17:00 hrs MST). Alternate delivery times must be arranged at time of call-up. A contact number will be provided for deliveries outside of the highway departments' normal working hours
5. Material must be at least 95% Sodium Chloride. Potash industry by-product will be acceptable.
6. Meter Tickets must be provided for Pneumatic Truck Deliveries and Weigh Scale Tickets for End Dump Deliveries.
7. Delivery truck boxes must be clean and dry before loading.

**ANNEX "B"****BASIS OF PAYMENT**

Offerors must quote firm unit prices, F.O.B. destination unloaded, including all shipping and delivery costs for each location listed herein. All surcharges (if applicable) must be included in the prices quoted herein. Prices quoted must be exclusive of GST or HST. GST or HST will be added to the invoices as a separate item.

**STANDING OFFER FIRM PERIOD - SEPTEMBER 01, 2014 to AUGUST 31, 2016**

Item	Destination/Deliverables	Est. Qty per year	Price Per Tonne	
			Year #1	Year #2
<b>A.</b>	<b><u>Coarse Grade Highway Salt in Bulk in accordance with the specifications in Annex "A" - Requirement.</u></b>			
	<b>1. Industrial Compound, Kootenay National Park Mile 62, Banff Windermere Highway 93</b>			
	a. End Dump Truck Delivery only	1,000 Tonnes	\$ _____	\$ _____
	<b>2. Hector Gorge Salt Shed, Kootenay National Park Mile 36 on Banff Windermere Highway 93</b>			
	a. Pneumatic Truck Delivery	500 Tonnes	\$ _____	\$ _____
	b. End Dump Truck Delivery	500 Tonnes	\$ _____	\$ _____
	<b>3. Nibloc Pit in Banff National Park, Highway 93 North, 3 km outside of Lake Louise, Alberta</b>			
	a. End Dump Truck Delivery	2,500 Tonnes	\$ _____	\$ _____
	<b>4. Yoho National Park, Field, B.C. Delivery Pit</b>			
	a. Pneumatic Truck Delivery	500 Tonnes	\$ _____	\$ _____
	b. End Dump Truck Delivery	500 Tonnes	\$ _____	\$ _____
	<b>5. Abrasives Shed at Summit Compound, Glacier National Park, B.C</b>			

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Buyer ID - Id de l'acheteur  
stn202

Client Ref. No. - N° de réf. du client  
5P424-140002

File No. - N° du dossier  
STN-4-37003

CCC No./N° CCC - FMS No/ N° VME

Item	Destination/Deliverables	Est. Qty per year	Price Per Tonne	
			Year #1	Year #2
	a. End Dump Delivery only	2,000 Tonnes	\$_____	\$_____
	<b>6. Abrasive Shed, Quartz Creek, 41 miles west of Golden, B.C. For Rev/Glacier national Park</b>			
	a. End Dump Delivery only	2,000 Tonnes	\$_____	\$_____
<b>B.</b>	<b>Medium Grade Highway Salt in Bulk in accordance with the specifications in Annex "A" - Requirement:</b>			
	<b>1. Banff Salt Shed, Banff National Park</b>			
	a. End Dump Delivery Only	1500 Tonnes	\$_____	\$_____

**STANDING OFFER OPTION PERIOD – SEPTEMBER 01, 2016 to AUGUST 31, 2017**

Item	Destination/Deliverables	Est. Qty per year	Price Per Tonne
			Option Year #1
<b>A.</b>	<b>Coarse Grade Highway Salt in Bulk in accordance with the specifications in Annex "A" - Requirement.</b>		
	<b>1. Industrial Compound, Kootenay National Park Mile 62, Banff Windermere Highway 93</b>		
	a. End Dump Truck Delivery	1,000 Tonnes	\$_____
	<b>2. Hector Gorge Salt Shed, Kootenay National Park Mile 36 on Banff Windermere Highway 93</b>		
	a. Pneumatic Truck Delivery	500 Tonnes	\$_____

Item	Destination/Deliverables	Est. Qty per year	Price Per Tonne
			<b>Option Year #1</b>
	b. End Dump Truck Delivery	500 Tonnes	\$_____
	<b>3. Nibloc Pit in Banff National Park, Highway 93 North, 3 km outside of Lake Louise, Alberta</b>		
	a. End Dump Truck Delivery	2,500 Tonnes	\$_____
	<b>4. Yoho National Park, Field, B.C. Delivery Pit</b>		
	a. Pneumatic Truck Delivery	500 Tonnes	\$_____
	b. End Dump Truck Delivery	500 Tonnes	\$_____
	<b>5. Abrasives Shed at Summit Compound, Glacier National Park, B.C</b>		
	a. End Dump Delivery only	2,000 Tonnes	\$_____
	<b>6. Abrasive Shed, Quartz Creek, 41 miles west of Golden, B.C. For Rev/Glacier national Park</b>		
	a. End Dump Delivery only	2,000 Tonnes	\$_____
<b>B.</b>	<b>Medium Grade Highway Salt in Bulk in accordance with the specifications in Annex "A" - Requirement:</b>		
	<b>1. Banff Salt Shed, Banff National Park</b>		
	a. End Dump Delivery Only	1,500 Tonnes	\$_____

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File No. - N° du dossier  
STN-4-37003

CCC No./N° CCC - FMS No/ N° VME

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**ANNEX "C"**

**STANDING OFFER USAGE REPORT**

Return to:

Public Works and Government Services Canada

Acquisitions Branch

Facsimile: (306) 975-5397

Email: wst-pa-sk@pwgsc-tpsgc.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.

SUPPLIER: \_\_\_\_\_

STANDING OFFER NO: 5P424-140002

DEPARTMENT OR AGENCY: Parks Canada

Item No.	Call-Up/contract No. Description	Value of the Call-Up/Contract (GST/HST excluded)

(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: \_\_\_\_\_

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SIGNATURE:

DATE:

**Annex D**

**Salt Shed Delivery Locations**

The salt shed delivery locations are:

01. Industrial Compound, Kootenay National Park. Mile 62 , Banff Windermere Highway in Kootenay National Park

McKay Creek Compound is located on Highway 93 South, 100 km south of the turnoff from Highway 1.

02. Mile 36 on Banff Windermere Highway. Hector Gorge Salt Shed in Kootenay National Park

Hector Gorge Salt Shed is located on Highway 93 South, 55 km south of the turnoff from Highway 1.

03. Nibloc Pit, Lake Louise in Banff National Park. Lake Louise, Alberta.

Nibloc Pit is located 2 km west of Lake Louise on Highway 93 North, right after the turnoff north from Highway 1.

04. Yoho National Park, Field B.C. Delivery pit

Yoho Pit is located by the town of Field BC on Highway 1

05. Abrasives shed at Summit Compound in Glacier National Park. Glacier National Park

Summit Compound is located at the Rogers Pass summit on Highway 1.

06. Abrasives shed , Quartz Creek. 41 miles west of Golden, B.C.

Quartz Creek Abrasives Shed is located 66 km (41 miles) west of Golden BC on Highway 1.

07. Banff Salt Shed , Banff National Park. Banff National Park

Banff Salt Shed is located in the Banff Compound at the east end of Banff off Highway 1.

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Buyer ID - Id de l'acheteur

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CCC No./N° CCC - FMS No/ N° VME

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

5P424-140002