

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

Title - Sujet Building & Construction Materials	
Solicitation No. - N° de l'invitation W2037-150005/A	Date 2014-06-24
Client Reference No. - N° de référence du client W2037-150005	GETS Ref. No. - N° de réf. de SEAG PW-\$MCT-018-4862
File No. - N° de dossier MCT-4-37017 (018)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-08-05	
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Martin, Lisa M.	Buyer Id - Id de l'acheteur mct018
Telephone No. - N° de téléphone (506)851-7811 ()	FAX No. - N° de FAX (506)851-6759
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE Various units as per Call-up Combat Training Centre Gagetown OROMOCTO New Brunswick E2V4J5 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.	

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

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

Solicitation No. - N° de l'invitation

W2037-150005/A

Amd. No. - N° de la modif.

File No. - N° du dossier

MCT-4-37017

Buyer ID - Id de l'acheteur

mct018

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

W2037-150005

CCC No./N° CCC - FMS No/ N° VME

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PART 1 - GENERAL INFORMATION

1. Introduction

The Request for Standing Offers (RFSO) is divided into six 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:

- Annex A - Requirement
Annex B - Basis of Payment

2. Summary

For the provision of a variety of lumber and building materials to the schools of the Combat Training Centre in Oromocto, New Brunswick, on an "as and when requested" basis, during the period from Standing Offer award to 31 March 2016.

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

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

SACC Reference	Section	Date
C9000T	Pricing	2010/08/16
M1004T	Condition of Material	2011/05/16

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 five (5) 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 **New Brunswick**.

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

Section I: Financial Offer (1 copy)
Section II: Certifications (1 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) (<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: 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.

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 II: 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.

1.2 Financial Evaluation

SACC Reference	Section	Date
M0220T	Evaluation of Price	2013/04/25

- 1.2.1** The evaluated cost/bid price will be based on the aggregate of all the extended prices for all of the line items detailed at Annex B – Basis of Payment.

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.

(Derived from - Provenant de: M0069T, 25/05/07)

PART 5 - CERTIFICATIONS

Offerors must provide the required certifications and documentation 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, if any certification is found to be untrue whether 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 with this request will also render the Offer non-responsive or may result in the setting aside of the Standing Offer or will 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 related documentation therein required 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](#)" list (http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml) available from [HRSDC-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 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) (<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.

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 award to March 31, 2016.

5. Authorities

5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Lisa Martin
Title: Contracting Officer
Public Works and Government Services Canada
Acquisitions Branch
Address: 1045 Main Street, Unit 108
Moncton, New Brunswick
E1C 1H1
Telephone: 1-506-851-7811
Facsimile: 1-506-851-6759
E-Mail: lisa.m.martin@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 identified in the call-up against the Standing Offer.

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

5.3 Offeror's Representative

Name: _____

Telephone: _____

Facsimile: _____

E-mail address: _____

6. Identified Users

The Identified User authorized to make call-ups against the Standing Offer is:

Department of National Defence
Oromocto, New Brunswick

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 an electronic version.

8. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$40,000.00 (Applicable Taxes included).

9. Financial Limitation

Financial Limitation - Total

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$581,000.00 (Applicable Taxes 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 2 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.

(Derived from - Provenant de: M4506C, 25/04/2013)

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

Compliance with the certifications and related documentation provided by the Offeror is a condition of authorization of the Standing Offer and subject to verification by Canada during the term of the Standing Offer and of any resulting contract that would continue beyond the period of the Standing Offer. In the event that the Offeror does not comply with any certification, provide the related documentation 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.

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 **New Brunswick**.

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) will not apply to payments made by credit cards.

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

Basis of Payment - Firm Unit Price

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price as specified in Annex B. 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.

(Derived from - Provenant de: C0207C, 25/04/13)

4.2 Limitation of Price

SACC Manual clause C6000C (2011/05/16) Limitation of Price

4.3 Single Payment

SACC Manual clause H1000C (2008/05/12) Single Payment

4.4 Payment by Credit Card

The following credit card is accepted: _____.

OR

The following credit cards are accepted: _____ and _____.

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.

(Derived from - Provenant de: H5001C, 12/12/08)

6. Insurance

SACC Manual clause G1005C (2008/05/12) Insurance

7. SACC Manual Clauses

SACC Reference	Section	Date
B7500C	Excess Goods	2006/06/16

8. Shipping Instructions - Delivery at Destination

Goods must be consigned to the destination specified in the Contract and delivered: Delivered Duty Paid (DDP) Department of National Defence, Oromocto, New Brunswick, Incoterms 2000 for shipments from a commercial contractor.

(Derived from - Provenant de: D4001C, 12/12/08)

Annex "A"

Requirement

1.0 Requirement

- 1.1. For the provision of a variety of lumber and building materials to the schools of the Combat Training Centre (CTC) in Oromocto, New Brunswick, on an "as and when requested" basis, during the period from Standing Offer Award to 31 March 2016.
- 1.2. It is anticipated the main delivery point shall be 5th Canadian Division Support Base (5 CDSB) Gagetown. Prices at Annex "B", Basis of Payment will apply to delivery points outside 5 CDSB (namely points within the Range Training Area (RTA)) but delivery charges may be extra. Users will seek confirmation of additional delivery charges and verify the distance to the delivery location from 5 CDSB (intersection of Turner Street and Cumberland Avenue) prior to issuing a call-up.
- 1.3. Annex "B" Basis of Payment includes a list of lumber and building materials that may be purchased under the Standing Offer(s). The list is not all inclusive, and items of a similar nature not listed herein may be ordered against the Standing Offer(s). **The Standing Offer(s) must NOT be used for aggregates, tools, electrical appliances, paint, electrical supplies, plumbing supplies or any other item that is available on an existing Standing Offer or Supply Arrangement.**
- 1.4. No minimum call-up limit will apply. Call-ups against the Standing Offer may be made by only CTC Schools to fill multiple small quantity orders for several delivery points within their facility.
- 1.5. Each call-up is a separate contract and the shipment of deliverables for each call-up must be packaged separately.
- 1.6. A packing slip indicating the Standing Offer number, the call-up number, the shipping date, quantity(ies), unit(s) and part number of deliverables must be included with each shipment. Packing slips will NOT be treated as invoices, a separate invoice MUST be forwarded to the requesting party for payment.
- 1.7. The Offeror must provide copies of current price lists and subsequent amendments to consignees upon request.
- 1.8. Unless specified, substitution of items called up (ordered) is not acceptable and will not be permitted.
- 1.9. Packaging and shipping is to be in accordance with the industry standard for the applicable items in order to ensure their safe arrival at destination. All items shall remain the responsibility of the Offeror until delivered and accepted by the Designated User. Costs associated with damage in transit to the destination will be borne by the Offeror.
- 1.10. Delivery Response Time: See Annex "C", Delivery Response Time.

Annex "B"

Basis of Payment

1.0 Basis of Payment

- 1.1. For call-ups with delivery points within 5 CDSB Gagetown, Offerors will be paid in Canadian dollars, firm unit and/or lot prices, Goods and Services Tax extra, FOB Destination, **including** delivery charges, Customs duties and Excise taxes included. For call-ups requiring delivery to the RTA, (such as Building AS1, Camp Petersville, Knowlton Hill, and any other location identified in the call-up), the rate identified at 4.0 Kilometric Delivery Rate may apply.
- 1.2. The unit prices offered below at 5.0 List of Items are ceiling prices, subject to downward adjustment only.
- 1.3. The List of Items herein is a list of lumber and building materials that may be purchased under the Standing Offer(s). This list is not all inclusive, and items of a similar nature not listed herein may be ordered against the Standing Offer(s) at the discounts offered below.
- 1.4. Each invoice must show any applicable discount, as offered below, as a separate line item. A sentence on the invoice stating the discount has been included in the unit price is not acceptable.

2.0 Period

Year One: Standing Offer Award to 31 March 2015
Year Two: 01 April 2015 to 31 March 2016

3.0 List of Abbreviations

BDLE	Bundle
BG	Bag
EA	Each
FT	Foot
LFT	Linear Foot
PC	Piece
SH	Sheet
SQFT	Square Foot

4.0 Kilometric Delivery Rate** (if applicable)

In the event delivery is requested to points within the RTA, the following kilometric rate will apply:

Year 1: _____ per kilometer

Year 2: _____ per kilometer

** Not evaluated when issuing Standing Offer.

5.0 List of Items

Item	Stocked (S) Non-stocked (NS)	Description	Unit of Issue	Estimated Usage	Year 1: Unit price, FOB Destination	Year 2: Unit price, FOB Destination
A. LUMBER						
SPF (Spruce or Jack Pine or Fir), #2 or better, Dressed Four Sides (D4S)						
1		1 inch x 4 inch x 8 foot	PC	100	\$ /PC	\$ /PC
2		1 inch x 4 inch x 12 foot	PC	50	\$ /PC	\$ /PC
3		2 inch x 2 inch x 8 foot	PC	450	\$ /PC	\$ /PC
4		2 inch x 4 inch x 8 foot	PC	500	\$ /PC	\$ /PC
5		2 inch x 4 inch x 10 foot	PC	50	\$ /PC	\$ /PC
6		2 inch x 4 inch x 12 foot	PC	450	\$ /PC	\$ /PC
7		2 inch x 4 inch x 14 foot	PC	50	\$ /PC	\$ /PC
8		2 inch x 4 inch x 16 foot	PC	175	\$ /PC	\$ /PC
9		2 inch x 6 inch X 8 foot	PC	550	\$ /PC	\$ /PC
10		2 inch x 6 inch X 10 foot	PC	200	\$ /PC	\$ /PC
11		2 inch x 6 inch X 12 foot	PC	500	\$ /PC	\$ /PC
12		2 inch x 8 inch x 10 foot	PC	50	\$ /PC	\$ /PC
13		2 inch x 8 inch x 12 foot	PC	150	\$ /PC	\$ /PC
14		2 inch x 10 inch x 10 foot	PC	250	\$ /PC	\$ /PC
15		2 inch x 10 inch x 12 foot	PC	175	\$ /PC	\$ /PC
16		2 inch x 10 inch x 14 foot	PC	50	\$ /PC	\$ /PC
17		2 inch x 12 inch x 12 foot	PC	50	\$ /PC	\$ /PC
18		4 inch x 4 inch	PC	100	\$ /PC	\$ /PC
SPF, #2 or better, D4S Studs						
19		2 inch x 4 inch	PC	1800	\$ /PC	\$ /PC
20		2 inch x 6 inch	PC	1000	\$ /PC	\$ /PC
Pressure Treated Lumber, Standard Moisture Content (12-19%)						
21		2 inch x 6 inch x 12 foot	PC	50	\$ /PC	\$ /PC
22		2 inch x 8 inch x 8 foot	PC	50	\$ /PC	\$ /PC
23		2 inch x 8 inch x 12 foot	PC	300	\$ /PC	\$ /PC
24		2 inch x 8 inch x 14 foot	PC	50	\$ /PC	\$ /PC
25		5/4 inch x 4 inch x 12 foot	PC	75	\$ /PC	\$ /PC

Rough Clear Pine, Small Tight Knots (STK)									
26		1 inch x 6 inch x 12 foot	PC	150	\$	/PC	\$	/PC	/PC
27		1 inch x 8 inch x 12 foot	PC	100	\$	/PC	\$	/PC	/PC
28		2 inch x 4 inch x 12 foot	PC	150	\$	/PC	\$	/PC	/PC
29		2 inch x 6 inch x 12 foot	PC	50	\$	/PC	\$	/PC	/PC
30		2 inch x 8 inch x 12 foot	PC	50	\$	/PC	\$	/PC	/PC
31		2 inch x 10 inch x 12 foot	PC	50	\$	/PC	\$	/PC	/PC
Rough Maple									
32		1 inch x 6 inch x 8 foot	PC	50	\$	/PC	\$	/PC	/PC
33		1 inch x 8 inch x 8 foot	PC	25	\$	/PC	\$	/PC	/PC
34		2 inch x 6 inch x 8 foot	PC	25	\$	/PC	\$	/PC	/PC
Rough Walnut									
35		1 inch x 6 inch x 8 foot	PC	25	\$	/PC	\$	/PC	/PC
Rough Hemlock									
36		6 inch x 6 inch x 8 foot	PC	550	\$	/PC	\$	/PC	/PC
B. LUMBER PRODUCTS									
Hardwood Dowel, Random Lengths									
37		1/4 inch x 48 inch	PC	100	\$	/PC	\$	/PC	/PC
38		1/2 inch x 48 inch	PC	100	\$	/PC	\$	/PC	/PC
39		5/8 inch x 48 inch	PC	100	\$	/PC	\$	/PC	/PC
40		3/4 inch x 48 inch	PC	100	\$	/PC	\$	/PC	/PC
41		1 inch x 48 inch	PC	100	\$	/PC	\$	/PC	/PC
Medium Density Fibre Board (MDF), 4 ft x 8 ft									
42		3/4 inch	SH	25	\$	/SH	\$	/SH	/SH
Moldings and Trim, various lengths									
43		3 inch Baseboard Trim, Wood	LFT	700	\$	/LFT	\$	/LFT	/LFT
44		3 inch Baseboard Trim, MDF	LFT	700	\$	/LFT	\$	/LFT	/LFT
45		2 1/4 inch Window/Door Case Trim, Wood	LFT	700	\$	/LFT	\$	/LFT	/LFT
46		2 1/4 inch Window/Door Case Trim, MDF	LFT	700	\$	/LFT	\$	/LFT	/LFT

47		3/4 inch Quarter Round Trim, Wood	LFT	900	\$	/LFT	\$	/LFT
48		3/4 inch Quarter Round Trim, MDF	LFT	900	\$	/LFT	\$	/LFT
49		Chair Rail, Wood	LFT	250	\$	/LFT	\$	/LFT
50		Chair Rail, MDF	LFT	250	\$	/LFT	\$	/LFT
51		3 inch Crown Moulding, Wood	LFT	200	\$	/LFT	\$	/LFT
52		3 inch Crown Moulding, MDF	LFT	200	\$	/LFT	\$	/LFT
Plywood, Fir, Good One Side (G1S), 4 ft x 8 ft								
53		1/4 inch	SH	25	\$	/SH	\$	/SH
54		1/2 inch	SH	50	\$	/SH	\$	/SH
55		3/4 inch	SH	250	\$	/SH	\$	/SH
Other Lumber Products								
56		Oriented Strand Board (OSB), 7/16 inch, 4 ft x 8 ft	SH	225	\$	/SH	\$	/SH
57		Roof Sheathing (OSB), 5/8 inch, 4 ft x 8 ft	SH	200	\$	/SH	\$	/SH
58		Floor Sheathing, Plywood, Tongue and Groove, 3/4 inch, 4 ft x 8 ft	SH	75	\$	/SH	\$	/SH
59		Underlayment, Plywood, 1/4 inch, 4 ft x 8 ft	SH	75	\$	/SH	\$	/SH
60		Pine, Tongue and Groove, Paneling Profile, 1 inch x 6 inch	LFT	1250	\$	/LFT	\$	/LFT
C. TILES, BRICKS, BLOCKS AND ASSOCIATED PRODUCTS								
61		Stretchers and Corners, 190mm by 390mm	EA	8000	\$	/EA	\$	/EA
62		Knock Out Bond Beam	EA	750	\$	/EA	\$	/EA
63		Lintel Block, "U" Shape Bond Beam, 190mm by 390mm	EA	250	\$	/EA	\$	/EA
64		Type GU Mason Cement, 40 KG	BG	50	\$	/BG	\$	/BG
65		Type N Mason Cement, 30 KG	BG	350	\$	/BG	\$	/BG
66		Mortar and Grout Stop Mesh, 8 inch wide, 50 ft roll	ROLL	5	\$	/ROLL	\$	/ROLL
67		Ladur Horizontal Masonry Joint Reinforcement For 190mm Block	EA	350	\$	/EA	\$	/EA

68		Commercial Steel Door Frame For Block	EA	25	\$	/EA	\$	/EA
69		Rebar, 15mm	LFT	2000	\$	/LFT	\$	/LFT
70		Industrial Vinyl Tile, 12 inch x 12 inch	EA	1500	\$	/EA	\$	/EA
71		Ceramic Wall Tile, 4.5 inch x 4.5 inch	SQFT	500	\$	/SQFT	\$	/SQFT
72		Ceramic Floor Tile, 12 inch x 12 inch	EA	400	\$	/EA	\$	/EA

D. WALLBOARD, THERMAL INSULATION MATERIALS AND ASSOCIATED PRODUCTS

73		1/2 inch Drywall Sheet, 4 ft x 8 ft	SH	300	\$	/SH	\$	/SH
74		Drywall Compound, 20 kg	EA	50	\$	/EA	\$	/EA
75		R12 Insulation, 16 inch	BDLE	50	\$	/BDLE	\$	/BDLE
76		R20 Insulation, 16 inch	BDLE	50	\$	/BDLE	\$	/BDLE
77		6 mil Polyethylene Sheeting	ROLL	50	\$	/ROLL	\$	/ROLL
78		Rafter Vent, Roof	EA	200	\$	/EA	\$	/EA
79		Cement Board, 4 ft x 8 ft	SH	25	\$	/SH	\$	/SH

E. ROOFING, SIDING, AND ASSOCIATED PRODUCTS

80		Metal Facia, 6 inch, Preformed, White	EA	100	\$	/EA	\$	/EA
81		Siding, White	EA	650	\$	/EA	\$	/EA
82		J Trim, White	EA	100	\$	/EA	\$	/EA
83		F Trim, White	EA	75	\$	/EA	\$	/EA
84		Starter Strip, White	EA	75	\$	/EA	\$	/EA
85		Finish Strip, White	EA	100	\$	/EA	\$	/EA
86		Outside Corner, White	EA	50	\$	/EA	\$	/EA
87		Inside Corner, White	EA	5	\$	/EA	\$	/EA
88		Soffit, White	EA	100	\$	/EA	\$	/EA
89		Eave Trough	EA	50	\$	/EA	\$	/EA
90		Down Spout	EA	50	\$	/EA	\$	/EA

F. ADHESIVES, SEALING COMPOUNDS AND RELATED PRODUCTS

91		Floor Adhesive, Vinyl Flooring, 12 inch x 12 inch, 2 Litre Pail	EA	100	\$	/EA	\$	/EA
92		Floor Adhesive, Vinyl Flooring, Sheet, 2 litre Pail	EA	100	\$	/EA	\$	/EA
93		Acoustical Seal, 1 litre Tub	EA	50	\$	/EA	\$	/EA

	Tuck Tape	ROLL	50	\$	/ROLL	\$	/ROLL
94			50	\$	/EA	\$	/EA
95	Control Joint Sealant, 9 ounce tube	EA	25	\$	/EA	\$	/EA
96	Exterior Silicone, White	EA	50	\$	/EA	\$	/EA
97	Lumber Adhesive, 1 litre	EA	50	\$	/EA	\$	/EA
G. MISCELLANEOUS BUILDING AND CONSTRUCTION MATERIALS							
98	Garage Door, 8 ft x 7 ft, Hardware Included	EA	5	\$	/EA	\$	/EA
99	Sheet Vinyl Flooring	SQFT	750	\$	/SQFT	\$	/SQFT
100	30 inch Interior Door, Hollow Core	EA	25	\$	/EA	\$	/EA
101	32 inch Exterior Steel Door In Jam "Right In" W/Jam Ready Mount	EA	25	\$	/EA	\$	/EA
102	Window 24 inch wide by 36 inch High, Vinyl	EA	25	\$	/EA	\$	/EA

H. MISCELLANEOUS

103- Lumber and Lumber Products

Other miscellaneous type items shall be in accordance with _____ Suggested List Price, less a discount of:

Year 1: _____ percent. (Estimated usage \$ 10,000 - less discount offered)

Year 2: _____ percent. (Estimated usage \$ 10,000 - less discount offered)

104- Tiles, Brick, Blocks and Associated Products

Other miscellaneous type items shall be in accordance with _____ Suggested List Price, less a discount of:

Year 1: _____ percent. (Estimated usage \$ 3,000 - less discount offered)

Year 2: _____ percent. (Estimated usage \$ 3,000 - less discount offered)

105- Wallboard, Thermal Insulation Materials, and Associated Products

Other miscellaneous type items shall be in accordance with _____ Suggested List Price, less a discount of:

Year 1: _____ percent. (Estimated usage \$ 3,000 - less discount offered)

Year 2: _____ percent. (Estimated usage \$ 3,000 - less discount offered)

106- Roofing, Siding, and Associated Products

Other miscellaneous type items shall be in accordance with _____ Suggested List Price, less a discount of:

Year 1: _____ percent. (Estimated usage \$ 8,000 - less discount offered)

Year 2: _____ percent. (Estimated usage \$ 8,000 - less discount offered)

107- Adhesives, Sealing Compounds and Related Products

Other miscellaneous type items shall be in accordance with _____ Suggested List Price, less a discount of:

Year 1: _____ percent. (Estimated usage \$ 2,000 - less discount offered)

Year 2: _____ percent. (Estimated usage \$ 2,000 - less discount offered)

108- Fasteners (Screws, Nails, Bolts and Other Associated Hardware)

Other miscellaneous type items shall be in accordance with _____ Suggested List Price, less a discount of:

Year 1: _____ percent. (Estimated usage \$ 8,000 - less discount offered)

Year 2: _____ percent. (Estimated usage \$ 8,000 - less discount offered)

109- Miscellaneous Building and Construction Materials

Other miscellaneous type items shall be in accordance with _____ Suggested List Price, less a discount of:

Year 1: _____ percent. (Estimated usage \$ 13,500 - less discount offered)

Year 2: _____ percent. (Estimated usage \$ 13,500 - less discount offered)

Annex "C"

Delivery Response Times

The Offeror is to indicate the delivery response time they can meet from time of order.

Type of Requirement	Delivery Required to 5 CDSB	Can Meet	Can Not Meet	Alternate Delivery Offered
Urgent – Stocked Items	Same Day			
Urgent – Non-Stocked Items	48 Hours or 2 Business Days			
Regular Stocked Items	24 Hours or 1 Business Day			
Non Stocked Items	2 Weeks			