

**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**

**Public Works and Government Services Canada  
ATB Place North Tower  
10025 Jasper Ave./10025 ave. Jaspe  
5th floor/5e étage  
Edmonton  
Alberta  
T5J 1S6  
Bid Fax: (780) 497-3510**

## 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  
ATB Place North Tower  
10025 Jasper Ave./10025 ave Jasper  
5th floor/5e étage  
Edmonton  
Alberta  
T5J 1S6

<b>Title - Sujet</b> Overhead Doors	
<b>Solicitation No. - N° de l'invitation</b> W0134-15CYNL/A	<b>Date</b> 2014-10-07
<b>Client Reference No. - N° de référence du client</b> W0134-15CYNL	<b>GETS Ref. No. - N° de réf. de SEAG</b> PW-\$EDM-305-10269
<b>File No. - N° de dossier</b> EDM-4-37072 (305)	<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 2014-11-19</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Mountain Standard Time MST
<b>Delivery Required - Livraison exigée</b> See Herein	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Campbell (EDM), Brad	<b>Buyer Id - Id de l'acheteur</b> edm305
<b>Telephone No. - N° de téléphone</b> (780)497-3911 ( )	<b>FAX No. - N° de FAX</b> (780)497-3510
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> DEPARTMENT OF NATIONAL DEFENCE P.O.BOX 6550 STN FORCES COLD LAKE Alberta T9M2C6 Canada	
<b>Security - Sécurité</b> This request for a Standing Offer includes provisions for security. Cette Demande d'offre à commandes comprend 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

Solicitation No. - N° de l'invitation

W0134-15CYNL/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

edm305

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**TITLE: Overhead Door Services**

**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 | Security, Financial and Insurance Requirements: includes specific requirements that must be addressed by offerors; and  |
| Part 7 | 7A, Standing Offer, and 7B, Resulting Contract Clauses:   |
|        | 7A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;  |
|        | 7B, 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 Work, the Basis of Payment, Standing Offer Usage Report, and any other annexes

**2. Summary**

Public Works and Government Services Canada (PWGSC) on behalf of the Department of National Defence, 4 Wing Cold Lake, has a requirement for overhead door services; including, but not limited to, maintenance, repair and installation.

Work under this Standing Offer covers the supply of labor, materials, tools, equipment, transportation, and supervision necessary to replace and install new overhead doors and their components and to execute minor repair's of the overhead doors at 4 Wing Cold Lake and Primrose Lake Evaluation Range (PLER), as well as perform maintenance services, as requested in the Statement of Work.

Identified User of this Standing Offer will be: Department of National Defence, 4 Wing Cold Lake, Cold Lake, AB.

The Period of the Standing Offer will be for three years from date of issuance with an option for an additional two (2) single year period(s); from (option year 1 TBA to \_\_\_\_\_) and (option year 2 TBA to \_\_\_\_\_).

Estimated Annual Expenditure for this requirement is \$150,000.00.

There is a security requirement associated with this requirement. For additional information, consult Part 6 - Security, Financial and Insurance Requirements, and Part 7A - Standing Offer. For more information on personnel and organization security screening or security clauses, offerors should refer to the Canadian Industrial Security Directorate (CISD), Industrial Security Program of Public Works and Government Services Canada (<http://ssi-iss.tpsgc-pwgsc.gc.ca/index-eng.html>) website.

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

For services requirements, Offerors in receipt of a pension or a lump sum payment must provide the required information as detailed in article 3 of Part 2 of the Request for Standing Offers (RFSO).

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. Security Requirement**

There is a security requirement associated with the requirement of the Standing Offer. For additional information, see Part 6 - Security, Financial and Insurance Requirements, and Part 7 - Standing Offer and Resulting Contract Clauses.

### **4. 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) (<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 (2014-09-25) 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

M1004T (2011-05-16), Condition of Material

## **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.

### **2.1 Improvement of Requirement During Solicitation Period**

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

## **3. Former Public Servant**

Contracts awarded to former public servants (FPS) in receipt of a pension or of a lump sum payment must bear the closest public scrutiny, and reflect fairness in the spending of public funds. In order to comply with Treasury Board policies and directives on contracts awarded to FPS, offerors must provide the information required below before the issuance of a standing offer. If the answer to the questions and, as applicable the information required have not been received by the time the evaluation of offers is completed, Canada will inform the Offeror of a time frame within which to provide the information. Failure to comply with Canada's request and meet the requirement within the prescribed time frame will render the offer non-responsive.

### **Definitions**

For the purposes of this clause,

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

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

"lump sum payment period" means the period measured in weeks of salary, for which payment has been made to facilitate the transition to retirement or to other employment as a result of the

implementation of various programs to reduce the size of the Public Service. The lump sum payment period does not include the period of severance pay, which is measured in a like manner.

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

### Former Public Servant in Receipt of a Pension

As per the above definitions, is the Offeror a FPS in receipt of a pension? **YES** ( ) **NO** ( )

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

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

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

### Work Force Adjustment Directive

Is the Offeror a FPS who received a lump sum payment pursuant to the terms of the Work Force Adjustment Directive? **YES** ( ) **NO** ( )

If so, the Offeror must provide the following information:

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

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



#### **4. Enquiries - 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 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.

#### **5. 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 Alberta.

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 (1 hard copies)

Section II: Financial Offer (1 hard copies)

Section III: Certifications (1 hard copies)

**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: 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.

#### **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 Technical Evaluation**

- 1.1.1 Ability to perform the full scope of the work described in Annex "A" Statement of Work.

##### **1.2 Financial Evaluation**

The total evaluated offer price will be determined using the rates provided in the Basis of Payment of Annex "B" and will be calculated as follows:

- (a) Unit prices for items 01 - 03c) inclusive will be multiplied by the corresponding estimated usage for each of the five years.
- (b) The markup or discount in item 5) will be applied to the estimated annual expenditure for each of the five years.
- (c) The markup or discount in item 6) will be applied to the estimated annual expenditure for each of the five years.

- (d) The results of the calculations in (a), (b) and (c) above will be added together to obtain the total evaluated bid price. Kick-off meeting will not be included in the financial evaluation.

1.2.2 *SACC Manual* Clauses

M0220T (2013-04-25), Evaluation of Price

## 2. Basis of Selection

- 2.1 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

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](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.

## **2. Additional Certifications Required Precedent to Issuance of a Standing Offer**

The certifications listed below should be completed and submitted with the offer, but may be submitted afterwards. If any of these required certifications is not completed and submitted as requested, the Standing Offer Authority will inform the Offeror of a time frame within which to provide the information. Failure to comply with the request of the Standing Offer Authority and to provide the certifications within the time frame provided will render the offer non-responsive.

### **2.1 Education and Experience**

M3021T (2012-07-16), Education and Experience

### **2.2 Status and Availability of Resources**

M3020T (2010-01-11), Status and Availability of Resources

## **PART 6 - SECURITY, FINANCIAL AND INSURANCE REQUIREMENTS**

### **1. Security Requirement**

1. Before issuance of a standing offer, the following conditions must be met:
  - (a) the Offeror must hold a valid organization security clearance as indicated in Part 7A - Standing Offer;
  - (b) the Offeror's proposed individuals requiring access to classified or protected information, assets or sensitive work site(s) must meet the security requirement as indicated in Part 7A - Standing Offer;
  - (c) the Offeror must provide the name of all individuals who will require access to classified or protected information, assets or sensitive work sites;
2. Offerors are reminded to obtain the required security clearance promptly. Any delay in the issuance of a standing offer to allow the successful offeror to obtain the required clearance will be at the entire discretion of the Standing Offer Authority.
3. For additional information on security requirements, offerors should refer to the [Canadian Industrial Security Directorate \(CISD\), Industrial Security Program](http://ssi-iss.tpsgc-pwgsc.gc.ca/index-eng.html) of Public Works and Government Services Canada (<http://ssi-iss.tpsgc-pwgsc.gc.ca/index-eng.html>) website

### **2. Insurance Requirements**

The Offeror must provide a letter from an insurance broker or an insurance company licensed to operate in Canada stating that the Offeror, if issued a standing offer as a result of the request for standing offer, can be insured in accordance with the Insurance Requirements specified in Annex E.

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If the information is not provided in the offer, the Standing Offer Authority will so inform the Offeror and provide the Offeror with a time frame within which to meet the requirement. Failure to comply with the request of the Standing Offer Authority and meet the requirement within that time period will render the offer non-responsive.

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## PART 7 - 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 Work at Annex "A".

#### 2. Security Requirement

- 2.1 The following security requirement (SRCL and related clauses) applies and form part of the Standing Offer.

1. The Contractor/Offeror must, at all times during the performance of the Contract/Standing Offer, **hold a valid Designated Organization Screening (DOS)**, issued by the Canadian Industrial Security Directorate (CISD), Public Works and Government Services Canada (PWGSC).
2. The Contractor/Offeror personnel requiring access to sensitive work site(s) **must EACH hold a valid RELIABILITY STATUS**, granted or approved by CISD/PWGSC.

Until the security screening of the Contractor personnel required by this Contract has been completed satisfactorily by the CISD, PWGSC, the Contractor personnel **MAY NOT ENTER** sites without **an escort**.

3. Subcontracts which contain security requirements are NOT to be awarded without the prior written permission of CISD/PWGSC.
4. The Contractor/Offeror must comply with the provisions of the:
  - (a) Security Requirements Check List and security guide (if applicable), attached at Annex C;
  - (b) Industrial Security Manual (Latest Edition).

### 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 (2014-09-25) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

#### 3.2 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, including those paid for by a Government of Canada Acquisition Card.

The Offeror must provide this data in accordance with the reporting requirements detailed in Annex D. 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;  
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 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 March 31, 2017.

##### **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 two (2) single year period(s); from (option year 1 To Be Announced (TBA) to \_\_\_\_\_) and (option year 2 TBA to \_\_\_\_\_), under the same conditions and at the rates or prices 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 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:

Brad Campbell  
Supply Specialist  
Public Works and Government Services Canada  
Acquisitions Branch  
ATB Place North Tower (Telus Plaza North)  
5<sup>th</sup> floor, 10025 -  
Jasper Avenue,  
Edmonton, AB T5J 1S6

Telephone: 780-497-3911  
Facsimile: 780-497-3510  
E-mail address: brad.campbell@pwgsc-tpsgc.gc.ca

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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 (to be completed by the offeror)

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Organization: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Telephone: \_\_\_\_\_

Facsimile: \_\_\_\_\_

E-mail address: \_\_\_\_\_

## 6. Proactive Disclosure of Contracts with Former Public Servants

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

## 7. Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: Department of National Defense, 4 Wing Cold Lake, Cold Lake, AB.

## 8. 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.

## 9. Limitation of Call-ups



Individual call-ups against the Standing Offer must not exceed \$ 60,000.00 (Applicable Taxes included).

## **10. Financial Limitation - Total**

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$ 450,000.00 (*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 4 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.

## **11. Priority of Documents**

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

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2014-09-25), General Conditions - Standing Offers - Goods or Services;
- d) the general conditions 2010C (2014-09-25), General Conditions - Services (Medium Complexity);
- e) Annex A, Statement of Work;
- f) Annex B, Basis of Payment;
- g) the Offeror's offer dated \_\_\_\_\_ (*to be inserted at issuance*).

## **12. Certifications**

### **12.1 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.

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### **13. 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 Alberta.

### **14. Estimates**

Where an estimate of the cost of performing specific work is required, the Identified User will provide the Offeror with a statement of the work required and the Offeror must provide the Identified User with an estimate of the cost of performing the specified work in accordance with the pricing provision of the Standing Offer. The Offeror must not undertake any of the specified work unless and until a call-up is issued by the Identified User.

The estimated cost stated in the call-up must not be exceeded without the specific written authorization of the Identified User

## 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 Work

The Contractor must perform the Work described in the call-up against the Standing Offer.

### 2. Standard Clauses and Conditions

#### 2.1 General Conditions

2010C (2014-09-25), General Conditions - Services (Medium Complexity) apply to and form part of the Contract.

### 3. Term of Contract

#### 3.1 Period of the Contract

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

### 4. Proactive Disclosure of Contracts with Former Public Servants

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

### 5. Payment

#### 5.1 Basis of Payment

The Contractor will be reimbursed for the costs reasonably and properly incurred in the performance of the Work, "*and profit,*" as determined in accordance with the Basis of Payment in Annex B, to a limitation of expenditure of \$ \_\_\_\_ **as per the call-up document** Customs duties are *included*, and Applicable Taxes are extra.

#### 5.2 Limitation of Expenditure

1. Canada's total liability to the Contractor under the Contract must not exceed \$ \_\_\_\_ (**as per call-up document**). Customs duties are included and Applicable Taxes are extra.
2. No increase in the total liability of Canada or in the price of the Work resulting from any design changes, modifications or interpretations of the Work, will be authorized or paid to the Contractor unless these design changes, modifications or interpretations have been approved, in writing, by the Contracting Authority before their incorporation into the Work. The Contractor must not perform any work or provide any service that would result in Canada's total liability being exceeded before obtaining the written approval of the Contracting Authority. The Contractor must notify the Contracting Authority in writing as to the adequacy of this sum:

- a) when it is 75 percent committed, or
  - b) four (4) months before the contract expiry date, or
  - c) as soon as the Contractor considers that the contract funds provided are inadequate for the completion of the Work,
- whichever comes first.
3. If the notification is for inadequate contract funds, the Contractor must provide to the Contracting Authority a written estimate for the additional funds required. Provision of such information by the Contractor does not increase Canada's liability.

### 5.3 Single Payment

SACC Manual clause [H1000C](#) (2008-05-12) Single Payment

### 5.4 SACC Manual Clauses

A9117C (2007-11-30), T1204 - Direct Request by Customer Department  
C0705C (2010-01-11), Discretionary Audit  
C0710C (2007-11-30), Time and Contract Price Verification  
C2000C (2007-11-30), Taxes - Foreign-based Contractor

## 6. Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
- Each invoice must be supported by:
- a) a copy of time sheets to support the time claimed;
  - b) a copy of the release document and any other documents as specified in the Contract;
  - c) a copy of the invoices, receipts, vouchers for all direct expenses, and all travel and living expenses; (where travel is applicable)
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.

## **7. Insurance Requirements**

The Contractor must comply with the insurance requirements specified in Annex E. The Contractor must maintain the required insurance coverage for the duration of the Contract. Compliance with the insurance requirements does not release the Contractor from or reduce its liability under the Contract.

The Contractor is responsible for deciding if additional insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any additional insurance coverage is at the Contractor's expense, and for its own benefit and protection.

The Contractor must forward to the Contracting Authority within ten (10) days after the date of award of the Contract, a Certificate of Insurance evidencing the insurance coverage and confirming that the insurance policy complying with the requirements is in force. For Canadian-based Contractors, coverage must be placed with an Insurer licensed to carry out business in Canada, however, for Foreign-based Contractors, coverage must be placed with an Insurer with an A.M. Best Rating no less than "A-". The Contractor must, if requested by the Contracting Authority, forward to Canada a certified true copy of all applicable insurance policies.

## **8. SACC Manual Clauses**

A2000C (2006-06-16), Foreign Nationals (Canadian Contractor); or A2001C (2006-06-16), Foreign Nationals (Foreign Contractor)  
A9006C (2012-07-16), Defense Contract  
A9039C (2008-05-12), Salvage  
A9062C (2011-05-16), Canadian Forces Site Regulations  
B1501C (2006-06-16), Electrical Equipment

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**ANNEX "A"**

**STATEMENT OF WORK**

**GENERAL INSTRUCTIONS**

**Description of Work**

1. Work under this Standing Offer covers the supply of labor, materials, tools, equipment, transportation, and supervision necessary to replace and install new overhead doors and their components and to execute minor repairs of the overhead doors at 4 Wing Cold Lake and Primrose Lake Evaluation Range (PLER), as well as, perform maintenance as per Item 50 of this document.

**Work Schedule**

2. Work under this Standing Offer will be done on an "as required" basis, Monday through Friday, between 08:00 and 16:00 hours. When work is required, DND will submit a 942 Call-up against a Standing Offer document to the Offeror. The call-up document will describe the work required and for what building.
3. In the event of an *emergency call out*, where a door cannot be secured due to damage or faulty mechanical hardware, an immediate site visit will be required and repair work to commence the following day. If minor repairs are required to secure the door the day/evening of call out in an emergency, the Project Authority has final say on what is to be done and will be determined at that time.

**Use of Site**

4. Exclusive and complete for the execution of the work except as follows:
  - a) movement around site will be subject to restrictions imposed by the Project Authority;
  - b) do not reasonably encumber site with materials or equipment.

**Codes and Standards**

5. Perform all the work in accordance with National Building Code of Canada (NBC). Materials and workmanship must conform to or exceed applicable standards of Canadian General Standards Board (CGSB), American Society for Testing and Materials (ASTM) and other referenced organizations.
6. Conform to the latest revision of dated referenced standards, as reaffirmed or revised to date of this specification. Standards or codes not dated will be deemed the edition in force on date of this specification.

**Setting Out of Work**

7. Provide at the job site a full-time experienced competent foreman, capable of and having authority to speak on the Offeror's behalf, on day-to-day routine matters. Assume full

responsibility for and execute complete layout of work to locations, lines and elevations indicated. Provide devices needed to layout and construct work.

### **Alterations to Existing Buildings**

8. Execute work with least possible interference or disturbance to occupants and normal use of premises. Arrange with Project Authority to facilitate execution of work. The Offeror will be responsible to make sure all buildings remain secure while performing any services. Accept liability of damage, safety of equipment and overloading of existing equipment. Provide temporary dust screens, barriers, warning signs in locations where general maintenance and alteration work is adjacent to areas which will be operative during such work.

### **Warranty**

9. If at any time after the acceptance of the work and before expiration of one (1) year, any portion of the work that requires repairs by reason of faulty material or workmanship, DND will notify the Offeror either in person or by mail, that such repairs are necessary and will define the amount and nature of the work to be done.
10. Nothing herein will be constructed to cover wear and tear caused by the action of elements, except when such wear and tear discloses the use of improper materials or constructions methods.

### **Response Time**

11. The Offeror is to respond within four (4) hours confirming receipt of the 942 Call-up against the Standing Offer documents. The actual work will be performed within a time frame agreed to by both parties.  
  
The Offeror must reply to an authorized emergency request within the next working day and actual work will be performed within a time frame mutually agreed to by both parties. Once on site, the Offeror will work until problem is resolved and the unit is returned to service.

### **Journeyman Licence**

12. All tradesmen must possess a journeyman licence; otherwise their hours will be calculated at a trade helper's rate. There must be a journeyman on the job site for each trade involved in each project. A copy of the journeyman ticket, of any tradesman who is performing work against the standing offer is to be provided to the Project Authority, upon request.

### **Kick-off Meeting**

13. A kick-off meeting will be conducted for the Offeror and Project Authority to discuss the terms of the Standing Offer. This meeting provides both parties an opportunity to bring forward or answer all inquiries or questions. This meeting will be held prior to initial call-up to ensure there is no misunderstanding. Dependant on the Standing Offer, this meeting can be conducted by teleconference. The Project Authority will contact the Offeror to arrange for this meeting as soon as possible after the issuance of the Standing Offer. The meeting is expected to last approximately one hour but may vary from this time frame.

## **TEMPORARY SERVICES**

### **Enclosure of Structure**

14. Provide temporary weather tight enclosures and protection for exterior openings until permanently enclosed. Erect enclosures to allow access for installation of materials and working inside enclosure. Design enclosures to withstand wind pressure.

### **Power and Water Supply**

15. DND may, but is not obligated to provide, free of charge, temporary electric power and water for maintenance and repairs purposes. Supply of temporary services by DND is subject to other DND requirements and may not be authorized. DND will notify the Offeror on the call-up form if these services will be provided prior to the start of any work.

### **Workplace Hazardous Materials Information System (WHMIS)**

16. Comply with requirements of WHMIS regarding use, handling, storage and disposal of hazardous materials, and regarding labelling and provision of material safety data sheets acceptable to Labour Canada and Health and Welfare Canada. Deliver copies of WHMIS data sheets to the Project Authority on delivery of materials.

## **FIRE SAFETY REQUIREMENTS**

### **Fire Safety Plan**

17. The Offeror and their personnel need to be familiar with this section and its requirements.

### **Reporting Fires**

18. Know the location of nearest fire alarm box and telephone including the emergency phone number. Report immediately all fire incidents to the Fire Department as follows:
- a) activate nearest fire alarm box, OR
  - b) telephone.
19. Person activating fire alarm box must remain at the box to direct Fire Department to scene of fire. When reporting a fire by telephone, give location of fire, name or number of building and be prepared to verify the location.

### **Interior and Exterior Fire Protection and Alarm System**

20. Fire protection and alarm systems must not be:
- a) obstructed;
  - b) shut-off;
  - c) left inactive at the end of the working day or shift without notification and authorization from the Fire Chief or their representative.
21. Fire hydrants, standpipes and hose systems must not be used for other than fire fighting purposes unless authorized by the Fire Chief.

### **Smoking Precautions**

22. Although smoking is not permitted in hazardous areas care must still be exercised in the use of smoking materials in non-restricted areas.



**Fire Extinguishers**

23. Supply fire extinguishers, as scaled by Fire Chief necessary to protect the work in progress and the Offeror's physical plant on site.

**Rubbish and Waste Materials**

24. Rubbish and waste materials are to be kept to a minimum. The burning of rubbish is prohibited unless approved by the Fire Chief. All rubbish must be removed from the work site at the end of the work day or shift or as directed. Extreme care is required where it is necessary to store oily waste in work areas to ensure maximum possible cleanliness and safety.

**Flammable and Combustible Liquids**

25. The handling, storage and use of flammable and combustible liquids are to be governed by the current National Fire Code of Canada. Flammable and combustible liquids such as gasoline, kerosene and naphtha will be kept for ready use in quantities not exceeding 20 litres provided they are stored in approved safety cans bearing the Underwriter's Laboratory of Canada or Factory Mutual seal of approval. Storage of quantities of flammable and combustible liquids exceeding 20 litres for work purposes requires the permission of the Fire Chief.
- a) Transfer of flammable and combustible liquids is prohibited within buildings.
  - b) Transfer of flammable and combustible liquids will not be carried out in the vicinity of open flames of any type of heat producing devices.
  - c) Flammable liquids having a flash point below 38 degrees Celsius such as naphtha or gasoline will not be used as solvents or cleaning agents.
  - d) Flammable and combustible waste liquids, for disposal, will be stored in approved containers located in a safe ventilated area. Quantities are to be kept to a minimum and the Fire Hall is to be notified when disposal is required.

**Hazardous Substances**

26. The Fire Chief is to be advised and a "Hot Work" permit issued in all cases involving welding, burning or the use of blow torches and salamanders, in buildings or facilities. Special precautions are necessary to safeguard life and property from damage by fire or explosives.
27. Where flammable liquids, such as lacquers or urethanes are to be used, proper ventilation will be assured and all sources of ignition are to be eliminated. The Fire Chief is to be informed prior to and at the cessation of such work.

**Questions and/or Clarification**

28. Any questions or clarification on Fire Safety in addition to the above requirements must be directed to and cleared through the Fire Chief.

**Briefing**

29. After issuance of Standing Offer, prior to the start of any work, the Offeror must make arrangements, through the Project Authority, to be briefed by the Fire Inspector or his representative.

**Fire Inspection**

30. Site inspections by Fire Chief will be coordinated through the Project Authority.
- Allow Fire Chief unrestricted access to the work site.
- Co-operate with the Fire Chief during routine safety inspection of the work site.
- Immediately remedy all unsafe fire situations observed by the Fire Chief.

**OPERATIONAL SECURITY**

31. Work carried out within the General Restricted Area (GRA) is subject to special and unique security regulations. All Offeror's employees must carry company I.D and GRA pass. Individuals without authorized passes in their possession will not be permitted to enter the GRA. If the Project Authority requires the Offeror to work in the GRA where there Reliability clearance does not give them access, the Project Authority will attempt to provide Security Escorts.
32. The use of cell phones are restricted in the GRA;
- a) Use of cellular phones is prohibited within Refuelling compounds; and
  - b) Cell phones will not be operated within 15 metres of an aircraft.
33. Offerors are not to take any pictures within the GRA, if required to take a picture, the Project Authority could take the picture for the Offeror. A request must be submitted to the Project Authority well in advance; this request will be considered but might not be supported due to other requirements.

**SPECIAL PROCEDURES: AIRPORTS IN USE**

**General**

34. When operating within the 4 Wing areas the following restrictions apply:
- a) Do not disrupt airport business except as permitted by Project Authority;
  - b) Provide temporary protection for safe handling of public, personnel, pedestrians and vehicular traffic; and
  - c) Provide barricades and lights where directed.

**Movement of Equipment and Personnel:**

35. In areas of airport not closed to aircraft traffic, the Offeror will:
- a) Obtain Project Authority's approval on scheduling of work;
  - b) Control movements of equipment and personnel as directed by Project Authority;
  - c) Obey signals and directions from escort instantly.
  - d) For all services that are required on the airfield an escort will be provided.
  - e) All personnel must be aware of Jet Blast (exhaust) from running and turning aircraft when working on the aerodrome. Jet Blast is extremely hot and forceful.

**Foreign Object Damage (FOD) Control:**

36. The Offeror must be aware of the following FOD Controls:

- a) Where travel routes cross active runways, taxiways or aircraft parking aprons, the Offeror and/or his designate must broom clean debris from area immediately;
- b) Where access routes cross active runways, taxiways or parking aprons, the Offeror and/or his designate must keep crossings free of mud and debris at all times; and
- c) FOD Control must be exercised on a continuous basis in vicinity of aircraft, runways or aprons. Control all blowing debris at all times, stop and check vehicle tires at all designated FOD Check Stop.

## **ENVIRONMENTAL PROTECTION**

### **Fires**

37. Fires and burning of rubbish on site will not be permitted.

### **Disposal of Wastes**

38. Do not bury rubbish and waste materials on site. Do not dispose of waste or volatile materials, such as mineral spirits, oil or paint thinner into waterways, storm or sanitary sewers.

### **Drainage**

39. Provide temporary drainage and pumping as necessary to keep excavations and site free from water. Do not pump water containing suspended materials into waterways, sewer or drainage systems. Control disposal or runoff of water containing suspended materials or other harmful substances in accordance with local authority requirements.

### **Smoking of Tobacco Products**

40. Smoking of tobacco products is not permitted in DND buildings.

## **MATERIAL AND EQUIPMENT**

### **General**

41. Use new products unless otherwise specified.

### **Manufacturers' Instructions**

42. Unless otherwise specified, comply with manufacturer's latest printed instructions for materials. Notify the Project Authority in writing of any conflict between these specifications and manufacturer's instructions. The Project Authority will designate which document is to be followed.

### **Delivery and Storage**

43. Deliver, store and maintain packaged material and equipment with manufacturer's seals and labels intact. Prevent damage, adulteration and soiling of material and equipment during delivery, handling and storage. Immediately remove rejected material and equipment from site. Store material and equipment in accordance with suppliers' instructions. Touch-up damaged factory finished surfaces to Engineer's satisfaction. Use primer or enamel to match original. Do not paint over name plates.

## **CLEANING**

### **General**

44. Conduct cleaning and disposal operations to comply with local ordinances and anti-pollution laws. Store volatile waste in covered metal containers and remove from premises at the end of each day. Provide adequate ventilation during use of volatile or noxious substances. Use of building ventilation systems is not permitted for this purpose.

### **Materials**

45. Use only cleaning materials recommended by manufacturer of surface to be cleaned and as recommended by cleaning material manufacturer.

### **Cleaning During Installation**

46. Provide on-site dump containers for collection of waste materials and debris, and dispose of waste materials and debris off site. Ensure schedule cleaning operations so that dust, debris and other contaminants will not fall on wet, newly painted surfaces nor contaminate building systems.

### **Final Cleaning**

47. During the final cleaning ensure the following is performed:
- a) Remove grease, dust, dirt, stains, labels, fingerprints, and other foreign materials from interior and exterior finished surfaces include glass and other polished surfaces;
  - b) Broom clean paved surfaces; rake clean other surfaces of grounds;
  - c) Remove debris and surplus materials from crawl areas and other accessible concealed spaces; and
  - d) Ensure site and surrounding area clean, tidy and orderly at end of job/work completion.

## **SECTIONAL OVERHEAD DOORS**

### **General**

A list of the Overhead Doors can be found in Appendix A to Annex A, attached.

### **Repairs**

48. Repairs of Overhead Doors will consist of the following:
- a) carrying out adjustments to doors and hardware;
  - b) supply and installation of replacement parts;
  - c) carrying out emergency repairs;
  - d) submission of recommendations to Project Authority;
  - e) clean-up site at end of work day and upon completion of job; and
  - f) supply and installation of doors as required.

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**Maintenance Inspection**

49. The Offeror will provide all labour, materials, equipment, tools, transportation and supervision necessary for the inspection, testing and maintenance of overhead doors. All maintenance must be performed to manufacturer's instructions and guidelines, and in accordance with the Operation and Maintenance (O&M) manuals.
50. Maintenance inspections will consist of the following Overhead Door Inspection Checklist:
- a) check condition of cables from top to bottom;
  - b) check condition of cable at bottom loop;
  - c) check condition of bottom fixture (ie. is it being cut by track);
  - d) check all bearings on main shaft;
  - e) test safety edges;
  - f) test manual override;
  - g) inspect weather-stripping;
  - h) check limits;
  - i) if jackshaft operator or chain hoist is present does the door have pusher springs;
  - j) check locking device;
  - k) oil springs if rusty/noisy;
  - l) oil bearings if dry;
  - m) grease bearings on operators or bearing plates where nipples are present;
  - n) spray rollers if squeaky, especially at bottom;
  - o) note any damage to panels;
  - p) is door level;
  - q) is door balanced;
  - r) check for loose nuts/bolts on hinges, bearing plates and tracks;
  - s) are doors aligned to tracks properly, both on the floor and when open;
  - t) check condition of jamb brackets;
  - u) check condition of track hangers and welds;
  - v) is operator chain tight, plump;
  - w) check condition of drive belt on operator, if applicable;
  - x) any other general observations/concerns/suggestions;
  - y) submit a written report using an approved format, approved by the Project Authority.

**Protection**

51. All DND property and equipment must be properly protected. Any damage caused by the Offeror will be repaired at their expense.

## EXECUTION

### Installation

52. For installation of overhead doors and hardware the Offeror ensures the following is conducted:
- a) Install electrical motors, controller units, pushbutton stations, relays and other electrical equipment required for door operation;
  - b) Installation includes electric wiring from power supply located near door opening;
  - c) Lubricate springs and adjust door operating components to ensure smooth opening and closing of doors; and
  - d) Adjust weather stripping to form a weather tight seal.

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## ANNEX "B"

### BASIS OF PAYMENT

1. Unit Prices are to include ALL applicable expenses, including travel time and personnel expenses, to perform the work and are to remain firm for the period of the Standing Offer.
2. Service call rates will be paid only on the initial call-out. Should the work carry over to subsequent days, the labour rates only will apply.
3. GST is not to be included in the prices but will be added as a separate item to any invoice issued against the Standing Offer.
4. A percentage mark-up or discount on parts and materials must be provided otherwise it will be taken as zero.
5. Estimated usages are for evaluation purposes only and not to be construed as a firm commitment from Canada. Actual usages may vary from these amounts.
6. All costs associated with travel and living expenses need to be pre-approved by the Project Authority. For work carried over to subsequent days, accommodations will be reimbursed as per Travel Directive Policy. The current Travel Directive Policy is available at: <http://www.njc-cnm.gc.ca/directive/travel-voyage/index-eng.php> . Accommodation costs are not to include a mark-up and must be supported with receipt(s).

**Period: Three year period from Date of Issuance.**

<b>Firm Unit Pricing</b>					
<b>Item</b>	<b>Description</b>	<b>Year 1</b>	<b>Year 2</b>	<b>Year 3</b>	<b>Yearly Estimated Usage</b>
<b>01.</b>	Service Call, including the first hour of on-site, productive labour, Monday through Friday during regular working hours.	\$_____/call	\$_____/call	\$_____/call	20 calls
<b>02.</b>	<b>Labour only in addition to the above:</b>				
02a.	During regular working hours (0800-1600) Monday through Friday:				
	Journeyman	\$_____/hr	\$_____/hr	\$_____/hr	160 hours
	Helper	\$_____/hr	\$_____/hr	\$_____/hr	160 hours
02b.	Outside regular working hours (After-1600) Monday through Friday:				
	Journeyman	\$_____/hr	\$_____/hr	\$_____/hr	50 hours
	Helper	\$_____/hr	\$_____/hr	\$_____/hr	50 hours
02c.	Weekends and				

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	Statutory Holidays:				
	Journeyman	\$ _____/hr	\$ _____/hr	\$ _____/hr	30 hours
	Helper	\$ _____/hr	\$ _____/hr	\$ _____/hr	30 hours
<b>03.</b>	<b>Emergency call-outs include the first hour of on site labour:</b>				
03a.	During regular working hours (0800-1600) Monday through Friday:				
	Journeyman	\$ _____/call	\$ _____/call	\$ _____/call	1 call
	Helper	\$ _____/call	\$ _____/call	\$ _____/call	1 call
03b.	Outside regular working hours (After 1600) Monday through Friday:				
	Journeyman	\$ _____/call	\$ _____/call	\$ _____/call	1 call
	Helper	\$ _____/call	\$ _____/call	\$ _____/call	1 call
03c.	Weekends and Statutory Holidays:				
	Journeyman	\$ _____/call	\$ _____/call	\$ _____/call	1 call
	Helper	\$ _____/call	\$ _____/call	\$ _____/call	1 call
<b>04.</b>	On-site kick-off meeting including all applicable costs. (Not applicable if meeting is conducted by teleconference.)	\$ _____/meeting			1 meeting at the start of the Standing Offer, if applicable
<b>05.</b>	Miscellaneous Material such as springs, bearing, etc., will be supplied at Offeror's cost plus a mark-up of ____ %.				
	<b>OR</b>	_____ %	_____ %	_____ %	
	Miscellaneous Material such as springs, bearing, etc., will be supplied at Offeror's cost less a discount of ____ %.				\$25,000.00 / year



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	Verification of Offeror's cost to be provided upon request of the Project Authority.				
06.	<p>Materials as supplied such as overhead doors, will be supplied at Offeror's cost plus a mark-up of ____ %.</p> <p><b>OR</b></p> <p>Materials as supplied such as overhead doors, will be supplied at Offeror's cost less a discount of ____ %.</p> <p>Verification of Offeror's cost to be provided upon request of the Project Authority.</p>	_____ %	_____ %	_____ %	\$75,000.00 / year

**Period: Option years**

Item	Description	Option Year 1	Option Year 2	Yearly Estimated Usage
01.	Service Call, including the first hour of on-site, productive labour, Monday through Friday during regular working hours.	\$_____/call	\$_____/call	20 calls
02.				
02a.	During regular working hours (0800-1600) Monday through Friday:			
	Journeyman	\$_____/hr	\$_____/hr	160 hours
	Helper	\$_____/hr	\$_____/hr	160 hours
02b.	Outside regular working hours (After-1600) Monday through Friday:			
	Journeyman	\$_____/hr	\$_____/hr	50 hours
	Helper	\$_____/hr	\$_____/hr	50 hours
02c.	Weekends and Statutory			

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W0134-15CYNL/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur  
edm305

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W0134-15CYNL

File No. - N° du dossier  
EDM-4-37072

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	Holidays:			
	Journeyman	\$ _____/hr	\$ _____/hr	30 hours
	Helper	\$ _____/hr	\$ _____/hr	30 hours
<b>03.</b>				
03a.	During regular working hours (0800-1600) Monday through Friday:			
	Journeyman	\$ _____/call	\$ _____/call	20 calls
	Helper	\$ _____/call	\$ _____/call	20 calls
03b.	Outside regular working hours (After 1600) Monday through Friday:			
	Journeyman	\$ _____/call	\$ _____/call	10 calls
	Helper	\$ _____/call	\$ _____/call	10 calls
03c.	Weekends and Statutory Holidays:			
	Journeyman	\$ _____/call	\$ _____/call	25 calls
	Helper	\$ _____/call	\$ _____/call	25 calls
<b>04.</b>	Miscellaneous Material such as springs, bearing, etc., will be supplied at Offeror's cost plus a mark-up of ____ %.  <b>OR</b>  Miscellaneous Material such as springs, bearing, etc., will be supplied at Offeror's cost less a discount of ____ %.  Verification of Offeror's cost to be provided upon request of the Project Authority.			
		_____ %	_____ %	\$25,000.00 / year
<b>05.</b>	Materials as supplied such as overhead doors, will be supplied at Offeror's cost plus a mark-up of ____ %.  <b>OR</b>  Materials as supplied such as overhead doors, will be supplied at Offeror's cost			
		_____ %	_____ %	\$75,000.00 / year

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	less a discount of ____ %.			
	Verification of Offeror's cost to be provided upon request of the Project Authority.			

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## **ANNEX “C”**

### **SECURITY REQUIREMENTS CHECK LIST**

Security Requirements Check List and security guide (if applicable), attached.

Solicitation No. - N° de l'invitation  
W0134-15CYNL/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur  
edm305

Client Ref. No. - N° de réf. du client  
W0134-15CYNL

File No. - N° du dossier  
EDM-4-37072

CCC No./N° CCC - FMS No/ N° VME

## ANNEX "D"

### STANDING OFFER USAGE REPORT

#### Quarterly Usage Report Schedule:

Period of:	Report Due no later than:
January 1 to March 31	April 15
April 1 to June 30	July 15
July 1 to September 30	October 15
October 1 to December 31	January 15

The Offeror hereby offers to provide information on completed Call-ups as per the format below;

Supplier Name		Standing Offer Name:	
Standing Offer Number:		Period Covered	
Standing Offer Authority Name:		Brad Campbell	

Department	Call-up Number	Dollar Value (GST Included)

(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.:

SIGNATURE:

DATE:

E-mail Report to: **WST.PA-EDM@pwgsc-tpsgc.gc.ca**

or Fax to: (780) 497-3510.

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## ANNEX E

### INSURANCE REQUIREMENTS

#### A. Commercial General Liability Insurance

1. The Contractor must obtain Commercial General Liability Insurance, and maintain it in force throughout the duration of the Contract, in an amount usual for a contract of this nature, but for not less than \$2,000,000 per accident or occurrence and in the annual aggregate.
2. The Commercial General Liability policy must include the following:
  - a. Additional Insured: Canada is added as an additional insured, but only with respect to liability arising out of the Contractor's performance of the Contract. The interest of Canada should read as follows: Canada, as represented by Public Works and Government Services Canada.
  - b. Bodily Injury and Property Damage to third parties arising out of the operations of the Contractor.
  - c. Products and Completed Operations: Coverage for bodily injury or property damage arising out of goods or products manufactured, sold, handled, or distributed by the Contractor and/or arising out of operations that have been completed by the Contractor.
  - d. Personal Injury: While not limited to, the coverage must include Violation of Privacy, Libel and Slander, False Arrest, Detention or Imprisonment and Defamation of Character.
  - e. Cross Liability/Separation of Insureds: Without increasing the limit of liability, the policy must protect all insured parties to the full extent of coverage provided. Further, the policy must apply to each Insured in the same manner and to the same extent as if a separate policy had been issued to each.
  - f. Blanket Contractual Liability: The policy must, on a blanket basis or by specific reference to the Contract, extend to assumed liabilities with respect to contractual provisions.
  - g. Employees and, if applicable, Volunteers must be included as Additional Insured.
  - h. Employers' Liability (or confirmation that all employees are covered by Worker's compensation (WSIB) or similar program)
  - i. Broad Form Property Damage including Completed Operations: Expands the Property Damage coverage to include certain losses that would otherwise be excluded by the standard care, custody or control exclusion found in a standard policy.
  - j. Notice of Cancellation: The Insurer will endeavour to provide the Contracting Authority thirty (30) days written notice of policy cancellation.
  - k. If the policy is written on a claims-made basis, coverage must be in place for a period of at least 12 months after the completion or termination of the Contract.
  - l. Litigation Rights: Pursuant to subsection 5(d) of the [Department of Justice Act](#), S.C. 1993, c. J-2, s.1, if a suit is instituted for or against Canada which the Insurer would, but for this clause, have the right to pursue or defend on behalf of Canada as an Additional Named Insured under the insurance policy, the Insurer must promptly contact the Attorney General of Canada to agree on the legal strategies by sending a letter, by registered mail or by courier, with an acknowledgement of receipt.

**For the province of Quebec, send to:**  
Director Business Law Directorate,

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Quebec Regional Office (Ottawa),  
Department of Justice,  
284 Wellington Street, Room SAT-6042,  
Ottawa, Ontario, K1A 0H8

**For other provinces and territories, send to:**

Senior General Counsel,  
Civil Litigation Section,  
Department of Justice  
234 Wellington Street, East Tower  
Ottawa, Ontario K1A 0H8

A copy of the letter must be sent to the Contracting Authority. Canada reserves the right to co-defend any action brought against Canada. All expenses incurred by Canada to co-defend such actions will be at Canada's expense. If Canada decides to co-defend any action brought against it, and Canada does not agree to a proposed settlement agreed to by the Contractor's insurer and the plaintiff(s) that would result in the settlement or dismissal of the action against Canada, then Canada will be responsible to the Contractor's insurer for any difference between the proposed settlement amount and the amount finally awarded or paid to the plaintiffs (inclusive of costs and interest) on behalf of Canada.

**B. Automobile Liability Insurance**

1. The Contractor must obtain Automobile Liability Insurance, and maintain it in force throughout the duration of the Contract, in an amount usual for a contract of this nature, but for not less than \$2,000,000 per accident or occurrence.
2. The policy must include the following:
  - a. Third Party Liability - \$2,000,000 Minimum Limit per Accident or Occurrence
  - b. Accident Benefits - all jurisdictional statutes
  - c. Uninsured Motorist Protection
  - d. Notice of Cancellation: The Insurer will endeavour to provide the Contracting Authority thirty (30) days written notice of cancellation.

### **C. Bailee's Customer's Goods Insurance**

The Contractor must obtain Bailee's Customer's Goods insurance while Government Property is under its care, custody or control for repair or servicing, and maintain it in force throughout the duration of the Contract, in an amount of not less than \$1,000,000. Government Property must be insured on a Replacement Cost (new) basis.

1. Administration of Claims: The Contractor must notify Canada promptly about any losses or damages to Government Property and monitor, investigate and document losses of or damage to ensure that claims are properly made and paid.
2. The Bailee's Customer's Goods must include the following:
  - a. Notice of Cancellation: The Insurer will endeavour to provide the Contracting Authority thirty (30) days written notice of cancellation.
  - b. Settlement of Claims: The insurance proceeds regarding any loss of or damage to Government Property must be payable to the appropriate party as directed by the Contracting Authority.
  - c. Waiver of Subrogation Rights: Contractor's Insurer to waive all rights of subrogation against Canada as represented by Department of National Defence and Public Works and Government Services Canada for any and all loss of or damage to the property however caused.



APPENDIX A TO ANNEX A					
OVERHEAD DOORS LIST, DND COLD LAKE, AB					
Building #	# of Doors	Door #	Size	Operator	Panels
4	9	1-093	12' w x 13' 2"	Steel Craft	3 x 24" + 4 x 21"
4		2-094	12' w x 13' 2"	Lift Master	3 x 24" + 4 x 21"
4		3-095	14' 2" w x 13' 2"	Lynx	3 x 24" + 4 x 21"
4		4-096	14' 2" w x 13' 2"	Manaris	3 x 24" + 4 x 21"
4		5-067	12' w x 13' 2"	Manaris	3 x 24" + 4 x 21"
4		6-098	12' w x 13' 2"	Steel Craft	3 x 24" + 4 x 21"
4		7-099	12' w x 13' 2"	Steel Craft	3 x 24" + 4 x 21"
4		8-100	10' w x 13' 2"	Lift Master	3 x 24" + 4 x 21"
4		9-101	6' 1" w x 7' 4"	Lynx	1 x 2' + 3 x 1' 9"
5	9	Stacking	14' 2" w x 14' 10"	Chain	5 x 1' 9" + 3 x 2'
5		Stacking	14' 2" w x 18'	Electric	9 x 2'
5		Stacking	12' 6" w x 18'	Chain	
5		SBD	14' 8" w x 15' 3"		
5		SBD	11' 8.5" w x 15' 3"		
5		Stacking	19' 2" w x 16'	Electric	
5			19' w x 14'	Lynx	7 x 2'
5			12' 4" w x 12'	Lynx	6 x 2'
5			12' 4" w x 12'	Lynx	6' x 2'
6	3		21' 2" w x 12'	Lift Master	6
6			21' 2" w x 12'		6
6			21' 2" w x 12'		6
7	11	7-001	10' w x 8'	Lift Master	5 x 2'
7		7-002	8' w x 9' 6"	Chain	3 x 2' + 1 x 1' 6"
7		7-003	18' w x 12'	Chain	
7		7-004	12' w x 8'	Chain	4 x 2'
7		7-004	8' w x 10'	Chain	5 x 2'
7		7-005	10' w x 9' 6"	Chain	4 x 2' + 1 x 1' 6"
7		7-005	10' w x 10'	Residential	5 x 2'
7			12' 4" w x 14'	Chain	Stacking
7			10' w x 8'	Chain	4 x 2'
7			14' w x 12'	Chain	7 x 2'
7			14' w x 14'	Manaris	7 x 2'
8	2	1	10' w x 8'	Chain	
8		2	10' w x 8'	Chain	
9	1	1	9' w x 6' 9"	Lift Master	3 x 1' 9" + 1 x 18'
9C	1	1	9' w x 7'	Wood Pannel	Manual
10	1	91	9' w x 10'	Lift Master	
13A	1		8' w x 7'	Wooden Manual	
15	1				
19	1	139	14' 5" w x 14'	Steel Craft	Stacking
28	1		9' w x 8'	Chain	
40	1	203	8' w x 7'	Chain	
53a	1		8' w x 7'	Chain	Wooden Manual
63	5		10' w x 10' 6"	Chain	
63			12' w x 12'	Lift Master	
63			12' w x 12'	Lift Master	
63			11' w x 15'	Steel Roll Up	
63			11' w x 15'	Steel Roll Up	
66			10' w x 10' 4"	Electric	Stacking
66		MSU	10' w x 10'	Dor Lec	Stacking

66	4	32	10' w x 11'	Electric	Stacking
66		33	10' w x 11'	Electric	Stacking
66A	1		12' w x 10'	Chain	
69	7	Post Office	8' w x 10' 9"	Chain	5 x 1' 9" + 1 x 2'
69		205	7' w x 8"	Chain	
69		Loading Dock	8' 2" w x 9'	Chain	
69		Store	8' w x 6' 3"	Chain	4 x 2'
69		207	8' w x 7'	Lift Master	4 x 2'
69		208	8' w x 7'	Lift Master	4 x 2'
69a			14' w x 12"	Chain	Steel Roll Up
70	3		9' w x 8'	Throw up	4 x 2'
70L			6' w x 7'	Wooden	
70M		196	6' w x 7'	Steel	
75	8		12' w x 12'	Throw up	Wooden
75			12' w x 12'	Throw up	Thermo Core
75			12' w x 12'	Manaris	Thermo Core
75			12' w x 12'	Throw up	Wooden
75			12' w x 12'	Throw up	Wooden
75			12' w x 12'	Throw up	Wooden
75			12' w x 12'	Throw up	Wooden
75			12' w x 12'	Throw up	Wooden
79	1		12' w x 14'	Chain	
80	1		8' w x 8'	Wooden	Manual Lift
81	2		14' w x 8'	Chain	
81			10' w x 8'	Manaris	
84	3		9' w x 10'	Throw up	
84			10' 4" w x 9'	Steel Roll Up	
84	1		16' 2" w x 14'	Manaris	
84			16' 2" w x 14'	Manaris	
85	2		22' w x 14'	Lift Master	
85			22' w x 14'	Lift Master	
88	2		12' w x 12'	Chain	
88			37' w x 10'	Steel Roll Up	
90	4		14' 2" w x 17'	Electric	
90			14' 2" w x 17'	Electric	
90			8' w x 8'		
90			7' 5" w x 7' 6"	Chain	
91	1		16' 6" w x 12'	Steel Roll Up	
92	1		14' w x 12'	Thermo Core	Throw Up
93D	1		8' x 7' 6"	Chain	
94	1		9' 4" w x 7' 4"	Steel Roll Up	
103	1		12' w x 12'	Chain	Wooden
104	1		9' w x 9'	Steel Roll Up	
112	1		12' w x 12'	Steel Roll Up	
152	2		10' w x 10'	Electric	
152B			9' w x 7'	Lift	
164			15' w x 10'	Steel	Throw Up

164	2		15' w x 10'	Thermo Core	
167			12' w x 10'	Chain Hoist	
167	2		12' w x 10'	Chain Hoist	
168			12' w x 10'	Chain	
168	2		10' w x 10'	Chain	
168			10' w x 10'	Chain	
168			12' w x 10'	Lift Master	
170	1		16' x w 15' 6"	Chain	8 x 2'
171			12' w x 14'	Steel Craft	
171	6		12' w x 14'	Steel Craft	
171			12' w x 14'	Lift Master	
171			12' w x 14'	Lift Master	
171			10' 3" w x 10'	Dor Lec	
171			10' 3" w x 10'	Dor Lec	
173			16' w x 8'	Dor Lec	3 x 2'
173	8		16' w x 8'	Dor Lec	3 x 2'
173			16' w x 8'	Dor Lec	3 x 2'
173			16' w x 8'	Dor Lec	3 x 2'
173			16' w x 8'	Dor Lec	3 x 2'
173			16' w x 8'	Dor Lec	3 x 2'
173			16' w x 8'	Dor Lec	3 x 2'
173			16' w x 8'	Dor Lec	3 x 2'
174			10' w x 10'	Steel Craft	
174	6		12' w x 10'	Lynx	
174			18' w x 10' 6"	Chain Hoist	
174			18' w x 10' 6"	Chain Hoist	
174			18' w x 10' 6"	Chain Hoist	
174			18' w x 10' 6"	Chain Hoist	
175			8' w x 7'	Chain	
175	2		8' w x 7'	Chain	
176	1		14' w x 10'	Lift Master	
177			10' 2" w x 8'	Stacking	
177			20' w x 12'	Stacking	
177			10' 6" w x 8'	Dor Lec	One Piece
177	56		10' 5" w x 7' 4"	Dor Lec	Fire Door
177			12' 8" w x 8'	Dor Lec	
177			19' 10" w x 8'		
177	21		19' 10" w x 8'		
177			19' 10" w x 8'		
177			19' 10" w x 8'		
177			19' 10" w x 8'		
177			19' 10" w x 8'		
177			19' 10" w x 8'		
177			19' 10" w x 8'		
177			19' 10" w x 8'		
177	60		11' w x 8'	Steel Roll	Dor Lec
177	62		8' 6" w x 8' 2"	Steel Roll	Chain
177			8' w x 8' 2"	Steel Roll	Chain
177			11' w x 8'	Steel Roll	Dor Lec
177			10' 10" w x 8'	Steel Roll	Dor Lec
177			11' 6" x 8'		Dor Lec
177			11' 6" w x 8'		Dor Lec
179	1		16' w x 12'	Steel	
183	1		8' w x 6' 6"	Throw Up	
184			14' w x 12'	Chain	

184	3		14' w x 12'	Chain	
184			12' w x 10'	Chain	
184	1		12' 6" w x 10'	Chain	Steel Roll Up
185	14		14' w x 10'	Chain	
185			14' w x 10'	Chain	
185			14' w x 10'	Chain	
185			14' w x 10'	Chain	
185			14' w x 10'	Chain	
185			14' w x 10'	Chain	
185			14' w x 10'	Chain	
185			14' w x 10'	Chain	
185			14' w x 10'	Chain	
185			14' w x 10'	Chain	
185			14' w x 10'	Chain	
185			14' w x 10'	Chain	
185			14' w x 10'	Chain	
185			14' w x 10'	Chain	
186	1		16' w x 12'	Chain	
187	1		14' w x 10'	Throw up	
188	1		16' w x 12'	Chain	
192	2		12' w x 12'	Steel Craft	
192			12' w x 12'	Steel Craft	
195	1		15' 2" w x 16'	Chain	
654	1		10' 6" x 10'		Steel Roll Up
673	1	102	9' x 8'	Lift Master	4 x 2'
679	1		18' w x 12'	Roll Up	Ex. Proof
400	14	A	16' w x 16' 10"	Lynx	
400		B	19' 8" w x 16' 6"	Lynx	
400		B	20' w x 19' 6"	Lynx	
400		C	19' 10" w x 16' 6"	Lynx	
400		D	19' 10" w x 16' 6"	Lynx	
400		D	16' 7" w x 8'	Lynx	
400		D	20' w x 16' 6"	Lynx	
400		D	16' 6" w x 16' 6"	Lynx	
400		D	16' 6" w x 16' 6"	Lynx	
400		D	12' w x 10'	Lynx	
400		D2	8' w x 7' 9"	Lynx	
400		H	15' 8" w x 16' 6"	Lynx	
400		H	15' 6" w x 16' 6"	Lynx	
400		H	15' 6" w x 16' 6"	Lynx	
400	3	L	12' w x 10'	Lynx	
400		L	8' w x 8'	Lynx	
400		N	15' w x 10'	Lynx	
546	1		9' w x 7'		
548	1		10' w x 9'	Throw up	
551	2		16' 6" w x 16'		
551			10' w x 10'	Roll Up	
553	1		16' w x 14'	Chain	
553			16' w x 14'		
560	1		16' w x 8'		

577	1		16' w x 7'	Chain	
581	2		15' w x 13'	Steel Craft	
581			18' w x 13'	Stacking	
582	8		12' w x 10'	Manaris	
582			12' w x 10'	Manaris	
582			12' w x 10'	Manaris	
582			12' w x 10'	Manaris	
582			12' w x 10'	Manaris	
582			12' w x 10'	Manaris	
582			12' w x 12'	Manaris	
582			12' w x 12'	Manaris	
584	2		16' w x 7'	Throw Up	
584			9' w x 7'	Throw Up	
585	1		14' w x 12'		
615	2		14' w x 12'	Chain	
615			14' w x 12'	Chain	
618	3		12' w x 12'		
618			12' w x 12'		
618			14' w x 14'	Mandaris	
618			14' w x 14'	Lift Master	
620	1		8' w x 7'	Throw Up	
621	1		8' w x 7'	Throw Up	
623	1		20' w x 10'	Chain	
624	9		16' w x 16'	Mandaris	
624			16' w x 16'	Mandaris	
624			16' w x 16'	Mandaris	
624			16' w x 16'	Mandaris	
624			16' w x 16'	Mandaris	
624			16' w x 16'	Mandaris	
624			16' w x 16'	Mandaris	
624			16' w x 16'	Mandaris	
624			16' w x 14'	Mandaris	
639	3		8' 2" w x 8'	Chain	
639			8' 5" w x 8'	Steel Roll Up	
639			14' w x 12'		
650	1		16' w x 10'	Chain	
641	2		10' w x 9'	Chain	
641			10' w x 9'	Chain	
648	3		8' 6" w x 9'	Lift Master	
648			8' 6" w x 9'	Lift Master	
648			8' 4" w x 7'	Roll Up	
660	6		14' w x 14'	Mandaris	
660			14' w x 14'	Chain	
660			8' w x 8'	Throw up	
660			8' w x 8'	Throw up	
660			8' w x 8'	Throw up	
660			8' w x 8'	Throw up	
662	2		10' w x 9'	Chain	
662			10' w x 9'	Chain	

[illegible]

783	15		14' w x 12'	Lift Master	
783			14' w x 12'	Lift Master	
783			14' w x 12'	Lift Master	
783			14' w x 12'	Lift Master	
783			14' w x 12'	Lift Master	
783			14' w x 12'	Lift Master	
783			14' w x 12'	Lift Master	
783			14' w x 12'	Lift Master	
783			14' w x 12'	Lift Master	
783			14' w x 12'	Lift Master	
783			14' w x 12'	Lift Master	
783			14' w x 12'	Lift Master	
783			16' w x 16'	Lift Master	
783			16' w x 16'	Lift Master	
783			8' 6" w x 7'	Steel Roll Up	
785	4		9' 6" w x 9' 6"	Lift Master	
785			9' 6" w x 9' 6"	Lift Master	
785			9' 6" w x 9' 6"	Lift Master	
785			9' 6" w x 9' 6"	Lift Master	
790	2		10' w x 10'		
790			10' w x 10'		
791	2		12' w x 10'	Electric	
791			12' w x 10'	Electric	
796	1		12' w x 10'	Chain	
799	2		18' w x 16'	Lift Master	
799			18' w x 16'	Lift Master	
809	1		9' w x 7'		
820	1		14' w x 14'	Chain	
829	1		9' w x 8'	Chain	
836	1		8' w x 7'	Throw up	
1360	1		18' w x 12'	Barn Style	
H1	1		12' w x 14'	Lynx	
H2 NDT	5		10' w x 10'		
H2 Supply			5' w x 8'	Lift Master	
H2 Supply			9' w x 10'	Chain Hoist	
H2 Back			10' w x 8'	Chain	
H2 Back			10' w x 8'	Chain	
H2 Breezeway	2		16' w x 14'	Steel Craft	
H2 Breezeway			16' w x 14'	Steel Craft	
H4	1		7' w x 7'	Vinyl Roll Up	
H7	6		10' w x 9'		
H7			10' w x 9'		
H7			10' w x 9'		
H7			10' w x 9'		
H7			10' w x 9'		
H7			10' w x 9'		
H8	4		8' w x 8'	Steel Roll Up	
H8			8' w x 8'	Steel Roll Up	
H8			8' w x 8'	Wooden Hoist	
H8			8' w x 8'	Wooden Hoist	

H9	2		16' w x 14'	Steel Roll Up	
H9			16' w x 14'	Steel Roll Up	
H10	2		14' w x 12'	engine bay	
H10			8' w x 10'	Lift Master	
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			Total	353	
This list does not include the actual hangar doors or the doors at PLR					