

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:

Bid Receiving - PWGSC / Réception des soumissions - TPSGC

11 LaurierSt./ 11, rue Laurier
Place du Portage, Phase III
Core 0B2 / Noyau 0B2

**Gatineau
Québec
K1A 0S5**

Bid Fax: (819) 997-9776

REQUEST FOR PROPOSAL DEMANDE DE PROPOSITION

Proposal To: Public Works and Government Services Canada

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

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

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

Comments - Commentaires

THIS DOCUMENT CONTAINS A SECURITY
REQUIREMENT
CE DOCUMENT CONTIENT UNE CONDITION DE
SÉCURITÉ

Title - Sujet LANDSCAPE MAINTENANCE - CFB UPLANDS		
Solicitation No. - N° de l'invitation EP305-150783/A		Date 2015-03-13
Client Reference No. - N° de référence du client 20150783		
GETS Reference No. - N° de référence de SEAG PW-\$\$FK-258-66980		
File No. - N° de dossier fk258.EP305-150783	CCC No./N° CCC - FMS No./N° VME	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-03-31		Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B.		
Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>		
Address Enquiries to: - Adresser toutes questions à: Hill, Cris		Buyer Id - Id de l'acheteur fk258
Telephone No. - N° de téléphone (819) 956-1343 ()	FAX No. - N° de FAX (819) 956-3600	
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Specified Herein Précisé dans les présentes		

Instructions: See Herein

Instructions: Voir aux présentes

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

Issuing Office - Bureau de distribution

Maintenance & Professional Consulting Services Division
(FK)

11 Laurier St./ 11, rue Laurier
3C2, Place du Portage, Phase III
Gatineau
Québec
K1A 0S5

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

IMPORTANT NOTICE TO BIDDERS**Security**

This notice is to advise ALL interested bidders that in order to be awarded a contract which contains a security requirement, all bidders MUST hold a valid Security Clearance granted or approved by PWGSC Canadian Industrial Security Directorate (CISD) at the level indicated in this solicitation document. Should the bidder not currently hold a valid Security Clearance or require the level to be upgraded, PWGSC will sponsor the bidder. Please submit your written request with the following information to Cris Hill by facsimile 819-956-3600 or by e-mail to cris.hill@pwgsc.gc.ca.

- Legal Company Name
- Mailing address
- Surname and given name of contact person
- Telephone number of contact person
- Title of contact person
- Facsimile number
- E-mail address of contact person
- Procurement Business Number
- Preferred Language of correspondence
- Level of Security Required

Additional information on PWGSC security can be found on the following web site:

<http://ssi-iss.tpsgc-pwgsc.gc.ca> or by dialing 1-866-368-4646 (Toll free).

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION

- 1.1 Introduction
- 1.2 Summary
- 1.3 Debriefings

PART 2 - BIDDER INSTRUCTIONS

- 2.1 Standard Instructions, Clauses and Conditions
- 2.2 Submission of Bids
- 2.3 Former Public Servant
- 2.4 Enquiries - Bid Solicitation
- 2.5 Applicable Laws
- 2.6 Mandatory Site Visit

PART 3 - BID PREPARATION INSTRUCTIONS

- 3.1 Bid Preparation Instructions
 - Section I Technical Bid
 - Section II Financial Bid
 - Section III Certifications
 - Section IV Additional Information
- 3.2 Contractor's Experience and Past Performance (MANDATORY)

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

- 4.1 Evaluation Procedures
- 4.2 Basis of Selection

PART 5 - CERTIFICATIONS

- 5.1 Certifications Required Precedent to Contract Award

PART 6 - SECURITY REQUIREMENT

- 6.1 Security Requirement
- 6.2 Employee Information for Security

PART 7 - RESULTING CONTRACT CLAUSES

- 7.1 Requirement
- 7.2 Standard Clauses and Conditions
- 7.3 Security Requirement
- 7.4 Term of Contract
- 7.5 Authorities
- 7.6 Proactive Disclosure of Contracts with Former Public Servants (if applicable)
- 7.7 Payment
- 7.8 Invoicing Instructions - Maintenance Services
- 7.9 Certifications
- 7.10 Applicable Laws
- 7.11 Priority of Documents
- 7.12 Foreign Nationals (Canadian Contractor)
- 7.13 Insurance Requirements
- 7.14 Financial Security
- 7.15 Cellular Phones and/or Pagers
- 7.16 Site Regulations
- 7.17 Pre-commencement Meeting

Solicitation No. - N° de l'invitation

EP305-150783/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

fk258

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fk258EP305-150783

CCC No./N° CCC - FMS No/ N° VME

List of Annexes:

Annex A	Statement of Work
Annex B	Financial Bid – Pricing Basis
Annex C	Security Requirements Check List (SRCL)
Annex D	Landscape Daily Maintenance Schedule
Annex E	Site Plan
Annex F	Pesticide Records Keeping System
Annex G	Sample Extra Work Quote
Annex H	Complete List of names of all individuals who are currently directors of the Bidder
Annex I	Federal Contractors Program for Employment Equity

PART 1 - GENERAL INFORMATION

1.1 Introduction

The bid solicitation is divided into seven parts plus attachments and annexes, as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Bidder Instructions: provides the instructions, clauses and conditions applicable to the bid solicitation;
- Part 3 Bid Preparation Instructions: provides bidders with instructions on how to prepare their bid;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria that must be addressed in the bid, and the basis of selection;
- Part 5 Certifications: includes the certifications to be provided;
- Part 6 Security and Financial: includes specific requirements that must be addressed by bidders; and
- Part 7 Resulting Contract Clauses: includes the clauses and conditions that will apply to any resulting contract.

The Annexes include the Statement of Work, the Financial Bid, the Security Requirement Check List, the Federal Contractors Program for Employment Equity- Certification, a Reminder to submit a Complete List

of names of all individuals who are currently directors of the Bidder, Landscape Daily Maintenance Schedule, Site Plan, Pesticide Records Keeping System, Sample Extra Work Quote.

1.2 Summary

(i) Requirement

To provide Landscape Maintenance services including all labour, material, equipment, supervision and transportation in accordance with the Statement of Work attached at Annex A.

(ii) Client Department

For Public Works and Government Services Canada (PWGSC) at, CFB Uplands, Ottawa, Ontario, Canada.

(iii) Period of contract

The period of any resulting Contract will be for a period of **one (1) year** (estimated commencement date May 1, 2015).

(iv) Security Requirement

"There are security requirements associated with this requirement. For additional information, consult Part 6 - Security, Financial and Other Requirements, and Part 7 - Resulting Contract Clauses. For more information on personnel and organization security screening or security clauses, bidders should refer to the Industrial Security Program (ISP) of Public Works and Government Services Canada (<http://ssi-iss.tpsgc-pwgsc.gc.ca/index-eng.html>) website".

(v) "There is a mandatory site visit associated with this requirement where personnel security screening is required prior to gaining access to PROTECTED information, assets or sites or CLASSIFIED information, assets or sites). Consult Part 2 – Bidder Instructions."

(vi) as per the Integrity Provisions under section 01 of Standard Instructions 2003 and 2004, bidders must provide a list of all owners and/or Directors and other associated information as required. Refer to section 4.21 of the Supply Manual for additional information on the Integrity Provisions.

(vii) "For services requirements, Bidders must provide the required information as detailed in article 2.3 of Part 2 of the bid solicitation, in order to comply with Treasury Board policies and directives on contracts awarded to former public servants."

(viii) "The Federal Contractors Program (FCP) for employment equity applies to this procurement; see Part 5 - Certifications, Part 7 - Resulting Contract Clauses and the annex titled *Federal Contractors Program for Employment Equity - Certification*."

1.3 Debriefings

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

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

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

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

The 2003 (2014-06-26) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

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

Delete: 60 days

Insert: 120 days

2.2 Submission of Bids

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

2.3 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 FPSs, bidders must provide the information required below before contract award. If the answer to the questions and, as applicable the information required have not been received by the time the evaluation of bids is completed, Canada will inform the Bidder 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 bid 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 Bidder a FPS in receipt of a pension? Yes () No ()

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

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

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

Work Force Adjustment Directive

Is the Bidder a FPS who received a lump sum payment pursuant to the terms of the Work Force Adjustment Directive? Yes () No ()

If so, the Bidder must provide the following information:

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

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

2.4 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than **five (5)** calendar days before the bid closing date. Enquiries received after that time may not be answered.

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

2.5 Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

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

2.6 Mandatory Site Visit

It is mandatory that the Bidder or a representative of the Bidder visit the work site. Arrangements have been made for the site visit to be held at **CFB Uplands** on **March 24, 2015**. The site visit will begin at **9:00AM** and meet at 450 Croil Private.

Bidders must communicate with the Contracting Authority no later than March 23, 2015 to confirm attendance and provide the name(s) of the person(s) who will attend. Bidders will be required to sign an attendance sheet. Bidders should confirm in their bid that they have attended the site visit. Bidders who do not attend the mandatory site visit or do not send a representative will not be given an alternative appointment and their bid will be declared non-responsive. Any clarifications or changes to the bid solicitation resulting from the site visit will be included as an amendment to the bid solicitation

A maximum of two (2) representatives per bidder will be permitted to examine the sites

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

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

Section I: Technical Bid

Section II: Financial Bid

Section III: Certifications

Section IV: Additional Information

Prices must appear in the financial bid only. Prices must not be indicated in any other section of the bid.

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

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

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process Policy on Green Procurement

(<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, bidders should:

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

Section I: Technical Bid

3.1.1 Submission of Evidence

Submission of Evidence as described in 3.1.1.2 and 3.2. below **MUST** be included with the bidder's proposal at time of bid closing. Failure by the bidder to provide the required evidence will result in the bidder being disqualified and no further consideration will be given to the bidder and the proposal will be deemed non responsive.

It is the sole responsibility of the Bidder to ensure that it provides a contact that is knowledgeable about the services the Bidder has provided to its customer and who is willing to act as a customer reference. The technical evaluation team will attempt to contact the Bidders customer reference by telephone and/or email a maximum of three (3) times during the days of the technical evaluation between 8:00 am - 4:00 pm local time. If the customer reference does not provide a reference the Bidders proposal will be deemed non-responsive and receive no further evaluation.

The evidence provided by the bidder may be verified by the Crown. PWGSC reserves the right to verify information for completeness and accuracy and to confirm reference satisfaction with services provided. In the event where the information cannot be verified or the service found to be unsatisfactory, the proposal shall be considered non-responsive and no further consideration will be given to the Bidder.

Solicitation No. - N° de l'invitation

EP305-150783/A

Amd. No. - N° de la modif.

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fk258

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File No. - N° du dossier

fk258EP305-150783

CCC No./N° CCC - FMS No/ N° VME

3.1.1.2 (MANDATORY) Full Time Supervisor's Qualifications

1. The bidder **MUST** have one full time supervisor available May 1 to October 31 and who has one of the following certificates or diplomas:

- i) a College diploma in Horticulture from a recognized college; **OR**
- ii) a degree in Horticulture from a recognized university; **OR**
- iii) a certificate of designation as a Canadian Certified Horticultural Technician in landscape Maintenance; **OR**
- iv) a certificate showing certified membership of l'Association des Paysagistes Professionnels du Quebec; **OR**
- v) other educational college diploma or university degree in which the majority of courses taken were horticulture related in the areas such as soils, plant science, plant and weed identification, landscape maintenance, landscape construction, greenhouse production and operation, crop production, silviculture, arboriculture, agriforestry, turf management, **and** integrated pest management.

Transcripts in either official language may be requested by Canada

Proof of this training as described in the above documents **MUST** be included with the bidder's proposal at time of bid closing.

Failure by the bidder to provide the required evidence will result in the bidder being disqualified and no further consideration will be given to the bidder and the proposal will be deemed non responsive.

The evidence provided by the bidder may be verified by the Crown. PWGSC reserves the right to verify information for completeness and accuracy and to confirm reference satisfaction with services provided. In the event where the information cannot be verified or the service found to be unsatisfactory the proposal shall be considered non-responsive and no further consideration will be given to the Bidder.

3.1.1.3 Full time Supervisor

Provide the name of the bidder's Full Time Supervisor for Landscape Maintenance who will be assigned to the Contract

Name of Supervisor	
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3.2 (MANDATORY) Contractor's Experience and Past Performance - Experience of the Bidder

The bidder must provide evidence of its experience and past performance as a contractor by providing references from **three (3) Site Locations** for Landscape maintenance. The referenced projects/contracts must each be for duration of three (3) consecutive years, for work satisfactorily completed **within the last ten (10) years at each site**. The referenced projects/contracts must be for sites of similar size and scope as those identified in this Request for Proposal.

The reference information provided by the bidder may be verified for completeness and accuracy and to confirm reference satisfaction with the services provided.

Failure by the bidder to provide the required references, or in the event that the references cannot be verified or the services found to be unsatisfactory, will result in the bidder being disqualified and no further consideration will be given to the bid.

If the Bidder submits references in excess of the stated requirement at 3.2 Experience of the Bidder, only the references up to the identified limit will be assessed.

The mandatory information required in the charts that follow must be completed in their entirety for each **Site Location** referenced. If the mandatory information is not provided in the "**Site Location Charts** and/or "**Statement of Work Questions Charts**" at bid closing, the proposal will be deemed non-responsive and no further consideration will be given.

The first part is the **Site Location Chart**, to identify the contact information for the reference(s).

The second part is the **Statement of Work Questions Chart**, to identify the specifics of the referenced projects/contracts.

If the Charts that follow do not allow the Bidder sufficient space to provide the required information, a separate sheet may be attached (identifying the contents of the Site Location Chart and Statement of Work Questions Charts) with the bid.

The following is an estimate of the size and scope of the locations identified in this RFP.

Estimated Size and Scope:

Location CFB Uplands;

For Landscape 755,270 square metres of grass and 1,097square meters of shrubs to be maintained

1 a) References for contracts which include Landscape Maintenance

REFERENCE NO. 1: CONTRACT(S) WHICH INCLUDE LANDSCAPE MAINTENANCE	
Name of Client Organization or Company Name:	
Name of client contact who can confirm the information presented in the proposal. (do not include the Contracting Authority as a reference)	Name: _____
If there is an additional client name that must be utilized as a reference for this location/site, then it is mandatory that they be identified.	Name: _____
Business Telephone and e-mail address for each client identified above.	Business Phone Number: _____
	E-mail: _____
If there is an additional client name identified, then their business phone number and e-mail address must be provided.	Business Phone Number: _____
	E-mail: _____
Civic address, location/site, of the contract:	
Performance period of the project or contract for the above location/site (indicate day, month & year)	From: Day _____ Month _____ Year _____
	To: Day _____ Month _____ Year _____
If there is an additional project/contract that must be identified in order to meet the completed performance of the three (3) consecutive years at the Locations/site, then it is mandatory that the start date (day, month & year) and completion date (day, month & year) be identified.	From: Day _____ Month _____ Year _____
	To: Day _____ Month _____ Year _____

It is mandatory that all the responses be provided at bid closing for Questions 1 - 5 below. If any of the questions are not responded to with all the required information, the bid will be deemed non-responsive and no further consideration will be given.

Reference Questions No. 1 Landscape Maintenance		
Q1	Estimated area of grass to be mowed and line trimmed.	Identify the estimated size: _____ (sq.m, acre, hectare or sq. ft.)
Q2	Estimated area of shrub beds maintained.	Identify the estimated size: _____ (sq.m, acre, hectare or sq. ft.)
Q3	Did the maintenance of shrub bed(s) include removing deadwood, annual pruning, weeding beds, topping up mulch annually, watering, winter preparation?	Yes _____ No _____
Q4	Area of grass to be aerated, fertilized, top dressed and over seeded.	Identify the estimated size of area: _____ (sq.m, acre, hectare or sq. ft.)
Q5	Were weekly site inspections done on the site by the Supervisor?	Yes _____ No _____

REFERENCE NO. 2: CONTRACT(S) WHICH INCLUDE LANDSCAPE MAINTENANCE

Name of Client Organization or Company Name:

Name of client contact who can confirm the information presented in the proposal.
(do not include the Contracting Authority as a reference)

Name: _____

If there is an additional client name that must be utilized as a reference for this location/site, then it is mandatory that they be identified.

Name: _____

Business Telephone and e-mail address for each client identified above.

Business Phone Number: _____

E-mail: _____

If there is an additional client name identified, then their business phone number and e-mail address must be provided.

Business Phone Number: _____

E-mail: _____

Civic address, location/site, of the contract:

Performance period of the project or contract for the above location/site
(indicate day, month & year)

From: Day _____ Month _____ Year _____

To: Day _____ Month _____ Year _____

If there is an additional project/contract that must be identified in order to meet the completed performance of the three (3) consecutive years at the Locations/site, then it is mandatory that the start date (**day, month & year**) and completion date (**day, month & year**) be identified.

From: Day _____ Month _____ Year _____

To: Day _____ Month _____ Year _____

It is mandatory that all the responses be provided at bid closing for Questions 1 - 5 below. If any of the questions are not responded to with all the required information, the bid will be deemed non-responsive and no further consideration will be given.

Reference Questions No. 2 Landscape Maintenance		
Q1	Estimated area of grass to be mowed and line trimmed.	Identify the estimated size: _____ (sq.m, acre, hectare or sq. ft.)
Q2	Estimated area of shrub beds maintained.	Identify the estimated size: _____ (sq.m, acre, hectare or sq. ft.)
Q3	Did the maintenance of shrub bed(s) include removing deadwood, annual pruning, weeding beds, topping up mulch annually, watering, winter preparation?	Yes _____ No _____
Q4	Area of grass to be aerated, fertilized, top dressed and over seeded.	Identify the estimated size of area: _____ (sq.m, acre, hectare or sq. ft.)
Q5	Were weekly site inspections done on the site by	

Solicitation No. - N° de l'invitation

EP305-150783/A

Amd. No. - N° de la modif.

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File No. - N° du dossier

fk258EP305-150783

CCC No./N° CCC - FMS No/ N° VME

	the Supervisor?	Yes	No
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REFERENCE NO. 3: CONTRACT(S) WHICH INCLUDE LANDSCAPE MAINTENANCE

Name of Client Organization or Company
Name:

Name of client contact who can confirm the information presented in the proposal.
(do not include the Contracting Authority as a reference)

Name: _____

If there is an additional client name that must be utilized as a reference for this location/site, then it is mandatory that they be identified.

Name: _____

Business Telephone and e-mail address for each client identified above.

Business Phone Number: _____

E-mail: _____

If there is an additional client name identified, then their business phone number and e-mail address must be provided.

Business Phone Number: _____

E-mail: _____

Civic address, location/site, of the contract:

Performance period of the project or contract for the above location/site
(indicate day, month & year)

From: Day _____ Month _____ Year _____

To: Day _____ Month _____ Year _____

If there is an additional project/contract that must be identified in order to meet the completed performance of the three (3) consecutive years at the Locations/site, then it is **mandatory that the start date (day, month & year) and completion date (day, month & year) be identified.**

From: Day _____ Month _____ Year _____

To: Day _____ Month _____ Year _____

It is mandatory that all the responses be provided at bid closing for Questions 1 - 5 below. If any of the questions are not responded to with all the required information, the bid will be deemed non-responsive and no further consideration will be given.

Reference Questions No. 1 Landscape Maintenance

Q1	Estimated area of grass to be mowed and line trimmed.	Identify the estimated size: _____ (sq.m, acre, hectare or sq. ft.)
Q2	Estimated area of shrub beds maintained.	Identify the estimated size: _____ (sq.m, acre, hectare or sq. ft.)
Q3	Did the maintenance of shrub bed(s) include removing deadwood, annual pruning, weeding beds, topping up mulch annually, watering, winter preparation?	Yes _____ No _____
Q4	Area of grass to be aerated, fertilized, top dressed and over seeded.	Identify the estimated size of area: _____ (sq.m, acre, hectare or sq. ft.)
Q5	Were weekly site inspections done on the site by the Supervisor?	Yes _____ No _____

Solicitation No. - N° de l'invitation

EP305-150783/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

fk258

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

20150783

File No. - N° du dossier

fk258EP305-150783

CCC No./N° CCC - FMS No/ N° VME

Solicitation No. - N° de l'invitation

EP305-150783/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

fk258

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

20150783

File No. - N° du dossier

fk258EP305-150783

CCC No./N° CCC - FMS No/ N° VME

Section II: See Annex B – Financial Bid – Pricing Basis

Section III: Certifications

Bidders must submit the certifications required under Part 5.

Section IV: Additional Information

Contractor's Representative

The name and particulars of the person to be contacted for general enquiries and follow-up purposes:

Name: _____

Telephone: _____

Cellular: _____

Facsimile: _____

E-mail: _____

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.

4.1.1 Technical and Financial Evaluation - mandatory requirements

- (1) Mandatory Site Visit attendance;
- (2) (Mandatory) Security Clearance of Reliability Status, **at bid closing**, in accordance with Part 6, Security Requirements;
- (3) (Mandatory) Full Time Supervisor's qualifications in accordance with Part 3, Section 1: Technical Bid
- (4) (Mandatory) Contractor's Experience and Past Performance in accordance with Part 3, Section 1: Technical Bid.
- (5) (Mandatory) Employee Information for Security **at bid closing** in accordance with Part 6, 6.2
- (6) (Mandatory) Submission of Firm Price/Rates in Canadian funds in accordance with Financial Bid Annex B;

Only proposals found to meet **ALL** the mandatory requirements will be deemed acceptable proposals and will be further evaluated in accordance with the evaluation criteria. Proposals not meeting **ALL** of the mandatory requirements will be deemed non-responsive and will be given **NO** further consideration.

4.2 Basis of selection

A bid must comply with the requirements of the bid solicitation and meet all mandatory evaluation criteria to be declared responsive.

The responsive bid evaluation will be based on the Lowest Responsive Bid Price, a combination of the overall lowest total bid of which 80% will be for the firm pricing (Pricing Schedule 1) and 20% on the "as and when" (Pricing Schedule 2 and 3) will be recommended for award of a contract.

PART 5 - CERTIFICATIONS

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

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

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Contracting Authority may render the bid non-responsive or constitute a default under the Contract.

5.1 Certifications Precedent to Contract Award

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

5.1.1 Integrity Provisions - Associated Information

By submitting a bid, the Bidder certifies that the Bidder and its Affiliates are in compliance with the provisions as stated in Section 01 Integrity Provisions - Bid of Standard Instructions 2003 . The associated information required within the Integrity Provisions will assist Canada in confirming that the certifications are true.

5.1.2 Federal Contractors Program for Employment Equity - Bid Certification

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

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

Canada will also have the right to terminate the Contract for default if a Contractor, or any member of the Contractor if the Contractor is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list during the period of the Contract.

The Bidder must provide the Contracting Authority with a completed annex Federal Contractors Program for Employment Equity - Certification, before contract award. If the Bidder is a Joint Venture, the Bidder must provide the Contracting Authority with a completed annex Federal Contractors Program for Employment Equity - Certification, for each member of the Joint Venture.

5.1.3 Additional Certifications Precedent to Contract Award

5.1.4 Canadian Content Certification

SACC Manual clause A3050T (2014-11-27) Canadian Content Definition.

5.1.5 Status and Availability of Resources A3005T (2010-08-16)

The Bidder certifies that, should it be awarded a contract as a result of the bid solicitation, every individual proposed in its bid will be available to perform the Work as required by Canada's representatives and at the time specified in the bid solicitation or agreed to with Canada's representatives. If for reasons beyond its control, the Bidder is unable to provide the services of an individual named in its bid, the Bidder may propose a substitute with similar qualifications and experience. The Bidder must advise the Contracting Authority of the reason for the substitution and provide the name, qualifications and experience of the proposed replacement. For the purposes of this clause, only the following reasons will be considered as beyond the control of the Bidder: death, sickness, maternity and parental leave, retirement, resignation, dismissal for cause or termination of an agreement for default.

If the Bidder has proposed any individual who is not an employee of the Bidder, the Bidder certifies that it has the permission from that individual to propose his/her services in relation to the Work to be performed and to submit his/her résumé to Canada. The Bidder must, upon request from the Contracting Authority, provide a written confirmation, signed by the individual, of the permission given to the Bidder and of his/her availability. Failure to comply with the request may result in the bid being declared non-responsive.

5.1.7 Education and Experience

SACC Manual clause A3010T (2014-06-26) Education and Experience

Compliance with the certifications bidders provide to Canada is subject to verification by Canada during the bid evaluation period (before award of a contract) and after contract award. The Contracting Authority will have the right to ask for additional information to verify bidders' compliance with the certifications before award of a contract. The bid will be declared non-responsive if any certification made by the Bidder is untrue, whether made knowingly or unknowingly. Failure to comply with the certifications or to comply with the request of the Contracting Authority for additional information will also render the bid non-responsive.

PART 6 – SECURITY REQUIREMENT

6.1 Security Requirement

1. At the date of bid closing, the following conditions must be met:
 - (a) the Bidder must hold a valid organization security clearance as indicated in Part 7 – Resulting Contract Clauses;
 - (b) the Bidder's proposed individuals requiring access to classified or protected information, assets or sensitive work site(s) must meet the security requirement as indicated in part 7 – Resulting Contract Clauses;
 - (c) the Bidder must provide the name of all individuals who will require access to classified or protected information, assets or sensitive work sites
2. For additional information on security requirements, bidders should refer to **the Industrial Security Program (ISP) of Public Works and Government Services Canada** (<http://ssi-iss.tpsgc-pwgsc.gc.ca/index-eng.html>) website

6.2 Employee Information for Security

The Bidder must specify **at bid closing** the following information regarding all employees proposed in Part 3, Section I (Technical Bid) to provide services against any resulting contract:

Legal Name (First & Last) (Please Print Clearly)	DATE OF BIRTH Day/Month/Year
Supervisor for Landscape Maintenance	

PART 7 - RESULTING CONTRACT CLAUSES**To Be Completed At Contract Award**

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

7.1 Requirement

To provide Landscape Maintenance services at CFB Uplands including all labour, material, equipment, supervision and transportation in accordance with the Statement of Work attached at Annex A.

7.1.1 Replacement of Specific Individuals

1. If specific individuals are identified in the Contract to perform the Work, the Contractor must provide the services of those individuals unless the Contractor is unable to do so for reasons beyond its control.

2. If the Contractor is unable to provide the services of any specific individual identified in the Contract, it must provide a replacement with similar qualifications and experience. The replacement must meet the criteria used in the selection of the Contractor and be acceptable to Canada. The Contractor must, as soon as possible, give notice to the Contracting Authority of the reason for replacing the individual and provide:

(a) the name, qualifications and experience of the proposed replacement; and

(a) proof that the proposed replacement has the required security clearance granted by Canada, if applicable.

The Contractor must not, in any event, allow performance of the Work by unauthorized replacement persons. The Contracting Authority may order that a replacement stop performing the Work. In such a case, the Contractor must immediately comply with the order and secure a further replacement in accordance with subsection 2. The fact that the Contracting Authority does not order that a replacement stop performing the Work does not relieve the Contractor from its responsibility to meet the requirements of the Contract.

7.1.2 Names of qualified employees

The contractor must provide the names of the qualified Employees who will be assigned to work on this Contract. The names provided below must be the same personnel listed in part 3 & part 6 of the proposal.

EMPLOYEES	
Employees	Legal Name (First & Last (Please Print Clearly))
Supervisor Landscape Maintenance	

7.2 Standard Clauses and Conditions

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

7.2.1 General Conditions

2035 (2014-09-25), General Conditions - Services, apply to and form part of the Contract.

7.3 Security Requirement

7.3.1 The following security requirements apply and form part of the Contract.

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.
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).

Solicitation No. - N° de l'invitation

EP305-150783/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

fk258

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

20150783

fk258EP305-150783

- 7.3.2** The Company Security Officer (CSO) must ensure through the Industrial Security Program (ISP) that the Contractor and individual(s) hold a valid security clearance at the required level.

7.4 Term of Contract

7.4.1 Period of Contract

The period of the Contract is from _____ to _____ inclusive. *(leave blank until contract award - delete this note before issuing the solicitation)*

7.4.2 Option to Extend Contract (if applicable)

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

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

7.5 Authorities

7.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Cris Hill
 Title: Supply Specialist
 Public Works and Government Services Canada
 Acquisition Branch
 Directorate: Real Property Contracting (RPCD)
 11 Laurier, 3C2, Tower C, Phase III
 Gatineau, Quebec K1A 0S5
 Telephone: 819-956-1343
 Facsimile: 819-956-3600
 E-mail address: cris.hill@pwgsc.gc.ca

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

7.5.2 Technical Authority "TO BE PROVIDED AT CONTRACT AWARD"

The Technical Authority for the Contract is:

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone: _____

Facsimile: _____

E-mail address: _____.

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

7.5.3 Contractor's Representative

The name and particulars of the person to be contacted for general enquiries and follow-up purposes:

Name: _____

Telephone: _____

Facsimile: _____

Cellular: _____

E-mail: _____

7.6 Proactive Disclosure of Contracts with Former Public Servants (A3025C - 2013/3/21)

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: 2012-20 of the Treasury Board Secretariat of Canada.

7.7 Payment

See Annex B – Pricing Basis

7.7.1 Limitation of Expenditure (Note to Contracting Authority: use this clause (7.7.1) only if the requirement contains As & When Requested.)

The Contractor will supply the goods and services under the Contract to an estimated **total expenditure** that must not exceed \$ **(to be determined)** (Applicable Taxes Extra) of which \$ **(to be determined)** (Applicable Taxes extra) is for goods and/or services enumerated or described in **Pricing Schedule 1** and \$ **(to be determined)** (Applicable Taxes extra) is for additional goods and/or services that may be requested on an "As and When Requested" basis at the prices and/or rates set out in **Pricing Schedule 2 and 3**.

7.7.2 Basis of Payment - Firm Prices and "As and When"

Ensure the pricing schedules are correct. Clause dates must be current.

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm prices, in accordance with General Conditions 2035 16 (2014-09-25) 'Payment Period' and the following tables. Applicable Taxes are extra, if applicable.

(a) **Landscaping** shall be paid in accordance with **Pricing Schedule 1**, at the end of each calendar month from May through October for each Landscaping season.

(c) **As and When Requested Work**

Any costs incurred for “**Special Operations**” and for “**Extra Work**” shall be paid, on an "as and when requested" basis, in accordance with **Pricing Schedule 2** and 3, after completion, inspection and acceptance of the work performed at the end of the calendar month in which the work has been performed and accepted.

Canada's total liability under the "as and when requested" portion of the Contract shall not exceed \$_____ (to be determined). (Applicable Taxes extra)

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) if the Contractor considers that the said sum may be exceeded, the Contractor must promptly notify the Contracting Authority

whichever comes first.

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

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.

7.7.3 SACC Manual Clauses

H1008C (2008-05-12) Monthly Payment

A2000C (2006-06-16) Foreign Nationals (Canadian Contractor) (if applicable)

A9117C (2007-11-30) T1204 - Direct Request by Customer Department, apply to and form part of the contract.

7.8 Invoicing Instructions - Maintenance Services

All invoices are to be mailed or emailed to the Technical Authority as per the Front Page of any resulting contractual document and must include the Contract Number, description of work which has been completed and for which payment is being claimed, location of work and the person who requested the service, before any payments can be processed. All taxes are to be listed as separate items. Failure to submit the correct information may result in the rejection of the invoice for processing.

The invoices for “Landscaping” shall be submitted at the end of each calendar month from May to October for each year, in accordance with Basis of Payment Clause hereafter.

Any costs incurred for “Special Operations” shall be invoiced after completion, inspection and acceptance of the work performed at the end of the calendar month in which the work has been performed and accepted in accordance with Basis of Payment clause hereafter. These costs are to be denoted as separate items on the monthly invoice.

Any costs incurred for "Special Operations" and for "Extra Work" shall be invoiced after completion, inspection and acceptance of the work performed at the end of the calendar month in which the work has been performed and accepted in accordance with Basis of Payment clause hereafter. These costs are to be denoted as separate items on the monthly invoice.

Invoices are to be made out and mailed to:

Public Works and Government Services Canada
Horticultural - Maintenance and Operational Assurances
400 Cooper Street, 6th floor
Ottawa, Ontario, K1A 0S5

or by email as a PDF to: _____ (TO BE PROVIDED AT CONTRACT AWARD)

Payment will only be made on receipt of satisfactory invoices duly supported by any specified documents called for under this contract.

7.9 Certifications

7.9.1 Compliance

The continuous compliance with the certifications provided by the Contractor in its bid and the ongoing cooperation in providing associated information are conditions of the Contract. Certifications are subject to verification by Canada during the entire period of the Contract. If the Contractor does not comply with any certification, fails to provide the associated information, or if it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

7.9.2 Federal Contractors Program for Employment Equity - Default by the Contractor

The Contractor understands and agrees that, when an Agreement to Implement Employment Equity (AIEE) exists between the Contractor and Employment and Social Development Canada (ESDC)-Labour, the AIEE must remain valid during the entire period of the Contract. If the AIEE becomes invalid, the name of the Contractor will be added to the "FCP Limited Eligibility to Bid" list. The imposition of such a sanction by ESDC will constitute the Contractor in default as per the terms of the Contract.

7.10 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

Contracting Officer: Please edit according to your requirement.

7.11 Priority of Documents

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

- (a) the Articles of Agreement;
- (b) the general conditions 2035 (2013-09-25) *revise date as needed*;
- (c) Annex "A", Statement of Work
- (d) Annex "B", Financial Bid – Pricing Basis;
- (e) Annex "C", Security Requirements Check List (SRCL)
- (f) Annex "D", Snow Clearing Daily Maintenance Schedule & Landscape Daily Maintenance Schedule
- (g) Annex "E", Site Plan
- (h) Annex "F" Pesticide Records Keeping System
- (i) Annex "G" Sample Extra Work Quote
- (j) Annex "H" Green Roof Maintenance (if applicable)
- (k) Annex "I" IPM Pest Specific Strategy for Weeds
- (l) Annex "J" Complete List of names of all individuals who are currently directors of the Bidder
- (m) Annex "K" Federal Contractors Program for Employment Equity
- (n) The Contractor's proposal dated _____ (*insert date of bid*)

7.12 Foreign Nationals (Canadian Contractor)

A2000C (2006-06-16) Foreign Nationals (Canadian Contractor) (if applicable), apply to and form part of the Contract.

7.13 Insurance Requirements

7.13.1 Insurance Requirements

The Contractor must comply with the insurance requirements specified in the **following article 7.13.2 Commercial General Liability Insurance**. 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.

7.13.2 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) Non-Owned Automobile Liability - Coverage for suits against the Contractor resulting from the use of hired or non-owned vehicles.

7.14 Financial Security

The Contractor must provide one of the following contract financial securities within 14 calendar days after the date of contract award:

(a) performance bond form PWGSC-TPSGC 505 in the amount of **20 percent** of the Pricing Schedule 1 of the Contract Price; or

(b) a security deposit as defined in clause E0008C in the amount of **20 percent** of the Pricing Schedule 1 of the Contract Price.

Any bond must be accepted as security by one of the bonding companies listed in Treasury Board Contracting Policy, Appendix L, Acceptable Bonding Companies.

Security deposits in the form of government guaranteed bonds with coupons attached will be accepted only if all coupons that are unmaturing, at the time the security deposit is provided, are attached to the bonds. The Contractor must provide written instructions concerning the action to be taken with respect to coupons that will mature while the bonds are pledged as security, when such coupons are in excess of the security deposit requirement.

If Canada does not receive the required financial security within the specified period, Canada may terminate the Contract for default pursuant to the Contract default provision.

7.14.1 Security Deposit Definition

1. "security deposit" means

- a. a bill of exchange that is payable to the Receiver General for Canada and certified by an approved financial institution or drawn by an approved financial institution on itself; or*
- b. a government guaranteed bond; or*
- c. an irrevocable standby letter of credit, or*
- d. such other security as may be considered appropriate by the Contracting Authority and approved by Treasury Board;*

2. "approved financial institution" means

- a. any corporation or institution that is a member of the Canadian Payments Association;*
- b. a corporation that accepts deposits that are insured by the Canada Deposit Insurance Corporation or the Régie de l'assurance-dépôts du Québec to the maximum permitted by law;*
- c. a credit union as defined in paragraph 137(6) of the Income Tax Act;*
- d. a corporation that accepts deposits from the public, if repayment of the deposits is guaranteed by a Canadian province or territory; or*
- e. the Canada Post Corporation.*

3. "government guaranteed bond" means a bond of the Government of Canada or a bond unconditionally guaranteed as to principal and interest by the Government of Canada that is:

a. payable to bearer;

b. accompanied by a duly executed instrument of transfer of the bond to the Receiver General for Canada in accordance with the Domestic Bonds of Canada Regulations;

c. registered in the name of the Receiver General for Canada.

4. "irrevocable standby letter of credit"

a. means any arrangement, however named or described, whereby a financial institution (the "Issuer"), acting at the request and on the instructions of a customer (the "Applicant"), or on its behalf,

i. will make a payment to or to the order of Canada, as the beneficiary;

ii. will accept and pay bills of exchange drawn by Canada;

iii. authorizes another financial institution to effect such payment, or accept and pay such bills of exchange;

or

iv. authorizes another financial institution to negotiate, against written demand(s) for payment, provided that the conditions of the letter of credit are complied with.

b. must state the face amount which may be drawn against it;

c. must state its expiry date;

d. must provide for sight payment to the Receiver General for Canada by way of the financial institution's draft against presentation of a written demand for payment signed by the authorized departmental representative identified in the letter of credit by his/her office;

e. must provide that more than one written demand for payment may be presented subject to the sum of those demands not exceeding the face amount of the letter of credit;

f. must provide that it is subject to the International Chamber of Commerce (ICC) Uniform Customs and Practice (UCP) for Documentary Credits, 2007 Revision, ICC Publication No. 600. Pursuant to the ICC UCP, a credit is irrevocable even if there is no indication to that effect; and

g. must be issued (Issuer) or confirmed (Confirmer), in either official language, by a financial institution that is a member of the Canadian Payments Association and is on the letterhead of the Issuer or Confirmer. The format is left to the discretion of the Issuer or Confirmer.

Solicitation No. - N° de l'invitation

EP305-150783/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

fk258

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

20150783

File No. - N° du dossier

fk258EP305-150783

CCC No./N° CCC - FMS No/ N° VME

7.15 Cellular Phones and/or Pagers

The Contractor's Foreman or Site Supervisor must be equipped with a cellular phone and/or pager at all times. All expenses including installation, air time, activating fees, and the cost of the phones/pagers themselves, will be the responsibility of the Contractor. The Contractor must maintain an uninterrupted communication service.

7.16 Canadian Forces Site Regulations

The Contractor must comply with all standing orders or other regulations, instructions and directives in force on the site where the Work is performed

7.17 Pre-Commencement Meeting

A pre-commencement meeting is mandatory for the Contractor prior to commencing any work and minutes of the meeting will be taken. The time and place of this meeting will be determined by the Technical. The Contractor is to supply the Technical Authority with a copy of its safety policy as required by the applicable Provincial Occupational Safety and Health Regulations.

LANDSCAPE MAINTENANCE SPECIFICATIONS

SECTION 1- GENERAL

1. Pesticides

1.1 Contractor will comply with the Treasury Board Personnel Policy Manual, Chapter 2-15 Pesticide Directive, http://www.tbs-sct.gc.ca/pubs_pol/hrpubs/tbm_119/chap2_15_e.asp. No pesticides shall be stored overnight on site. Contractor must have approval from Technical Authority in advance of any pesticide usage on site. Contractor must provide advance notice to the Technical Authority when the spraying will occur so that follow up inspections can be scheduled.

1.2 Documentation

The Contractor must complete, in its entirety, the Pesticide Records Keeping System form and any/all other required documentation immediately following the implementation of any pest control measures. Pesticide Records Keeping System forms must be submitted within one working day following any pesticide applications such as aquaticide, horticultural vinegar, etc. Payment will not be issued until the completed forms have been received. Blank copies of the required documents will be available in the PWGSC office located at 1010 Somerset St, Ottawa. Sample Pesticide Records Keeping System form is included.

Locations sprayed must be very detailed on the form to ensure the Technical Authority can do the necessary follow up inspections. If there is insufficient space on the form for the details of the locations sprayed, another sheet may be attached to the Pesticide Records Keeping System form.

2. Response Time

The Contractor will advise the Technical Authority of the telephone number, including cellular, where they and/or their employees can be reached 24 hours per day, 7 days per week in the event of an emergency call with a 1 hour response time.

The Contractor must take corrective action of any deficiencies in the service of this contract within 1 hour of reception of notice.

The Contractor will not refuse any call or service requested by the Technical Authority or his/her authorized representative such as, the National Service Call Centre (NSCC).

3. Sustainable Landscaping

The Contractor will follow a sustainable approach to materials and methodologies used in the landscape maintenance so as to reduce greenhouse gas emissions, protect public health through safe management of potentially hazardous substances and to protect soils and groundwater.

In order to reduce carbon emissions and noise pollution, equipment will only be used as required. The Contractor will select equipment and fuel to limit air-pollutant emissions and ensure that all equipment used on site is properly maintained. The Contractor will clean equipment prior to bringing it on site to prevent transportation of invasive species.

4. Working Hours

The site is operational 24 hours per day, 7 days per week.

5. Addition or Deletion of Work

The Department may from time to time, require changes to the areas to be maintained due to operational requirements, on-site projects, or construction of new areas to be maintained or deletion of areas to be maintained. The increase or decrease in the monthly firm price for the areas added or subtracted will be calculated by dividing the firm price grass cutting by the number of square metres listed in the Summer Maintenance Plan and then multiplying by the square metre area to be added or deleted.

6. Garbage Receptacles

Waste receptacles; from May 1 to October 31, will never be more than 90% full and emptied at least once a day. Garbage bags must fit snugly around the perimeter of the wire liner of the receptacle if present. The contractor must maintain garbage receptacles located within any of the playgrounds as well as 10 other garbage receptacles on site.

7. Pick Up Litter

The entrances and grounds shall be free of litter from May 1 to October 31. Litter includes cigarette butts, soil, grit as well as organic and inorganic debris.

8. Disposal Costs

The Contractor is responsible for all disposal costs related to the removal of leaves, litter and garbage from this site within this contract.

9. Pruning Trees

Written approval from the Technical Authority must be received before proceeding with any tree pruning work. Pruning work will be restricted to a maximum height of 4 metres.

10. Damages

The Contractor shall tour the work site with the Technical Authority at the beginning of the season. The Contractor is to request pictures of all damages on site from the Technical Authority. At the end of the season, another joint inspection will be carried out. The Contractor shall immediately report to Technical Authority all damages on site caused by the Contractor's personnel or equipment. Any damages caused by the Contractor will be repaired at the Contractor's cost. All repairs must be completed to the satisfaction of the PWGSC Site Authority and be confirmed as such by the Technical Authority to the Contractor.

11. Maintenance Schedules and Contractor Inspections

The Landscape Daily Maintenance Schedule shall be kept in Building 471 to record the Contractor's inspections and work completed. All relevant activities will be verified and signed by the Contractor's supervisor on a weekly basis from May 1 to October 31. This log must be kept up to date in order for invoices to be processed.

12. Identification

All company employees and vehicles must be clearly identified with company name and/or logo.

13. Vehicles

All vehicles used on the site shall be clearly identified, clean and meet provincial safety standards. Parking and driving on turf is to be avoided.

14. Plan of Operation

Within five (5) days of the commencement of the contract, the Contractor shall submit in writing an operating plan indicating the following items:

Description of methodologies, techniques, and timing of maintenance used to provide the required services. The timing of maintenance must be detailed to allow for follow up inspections by the Technical Authority.

Financial resources:

Proof of good standing with WSIB.

Proof and level of insurance carried

Human resources (applicable to this site)

Seasonal full-time labour

Part-time/student labour

Average years experiences for field personnel

Ratio: crew forepersons to labour

Ratio: Supervisors to forepersons

Number of staff with academic horticulture training (specify)

CCHT certification

Company Profile:

Active membership in trade associations

Physical resources

Facility location(s)

How equipment breakdowns or labour shortages will be addressed.

List of equipment and vehicles (with numbers of vehicles and pieces of equipment available for work on site). Indicate if they are leased equipment or owned.

Administrative resources and capability

Description of the Contractor's approach to responding to requests made by the Technical Authority.

Quality control methods of services to be provided including identifying the backup Full Time Supervisor who must meet the same qualifications as the regular Full Time Supervisor.

The operating plan will be reviewed by the Technical Authority and the Contractor will make any necessary adjustments to meet the operational requirements of the site and the required services as outlined in the Statement of Work. Contractor agrees levels of staff and equipment agreed to in the operating plan will be maintained throughout the life of the maintenance contract.

Contractor must advise Technical Authority in writing if there is any change made to the site, within one business day after the change has been made, which may affect the maintenance as per the terms and conditions of the contract.

15. Fertilizing

Rate of application and ratio of nutrients shall be based on recommendations from an accredited soil testing laboratory. Contractor must submit copies of soil analysis reports to Technical Authority within three weeks of the commencement of the contract as directed in writing by the Technical Authority.

16. Special Operations and Extra Work

The Contractor must have advance written approval from the Technical Authority prior to performing any Special Operations or Extra Work .

17. Health and Safety

1. Submit a site-specific Health and Safety Plan after the date of Notice to Proceed and three (3) days prior to commencement of the Work. Include:
 - .1 A site-specific safety hazard assessment.
 - .2 Safety and health risk or hazard analysis for site tasks and operation.
 - .3 The use of personal protective equipment.
 - .4 Procedures to be implemented during emergency situations.
 - .5 All necessary staff certifications must be attached to the plan including chain saw certifications. Staff certificates for Workplace Hazardous Materials Information System (WHMIS), and Health and Safety Awareness Training for Workers and Supervisors, must be attached to the plan in order for the staff to be eligible to work on this contract. Staff certificates for First aid must also be attached to the plan.
e.g. Anticipated H&S plans to include a traffic control where work is conducted in or next to a road.
2. Submit a copy of the Contractor's Health and Safety Plan.
3. The Departmental Construction Safety Coordinator will review Contractor's site-specific Health and Safety Plan and provide comments to Contractor within 2 days after receipt of plan. Revise plan as appropriate and resubmit before commencement of the Work.
4. General Conditions
 - .1 Continue to implement, maintain, and enforce plan until final demobilization from site.
 - .2 Relief from or substitution for any portion or provision of reviewed site-specific Health and Safety Plan must be submitted to the Technical Authority in writing, either accepting or requesting improvements.
 - .3 Update health and safety plan as required.
5. Responsibility
 - .1 Contractor shall be responsible for safety of persons and property on site and for protection of persons off site and environment to the extent that they may be affected by conduct of Work.
 - .2 Comply with and enforce compliance by employees with safety requirements of Contract Documents, applicable federal, provincial, and local statutes, regulations, and ordinances, and with site-specific Health and Safety Plan.
 - .3 Should any unforeseen or peculiar safety-related factor, hazard, or condition become evident during performance of work, immediately stop work and advise Technical Authority verbally and in writing.
6. Correction
 - .1 Immediately address health and safety noncompliance issues identified by Technical Authority.
 - .2 Provide Technical Authority with written report of action taken to correct noncompliance of health and safety issues identified.

.3 Technical Authority may stop work if noncompliance of health and safety regulations is not corrected.

7. Give precedence to safety and health of public and site personnel and protection of environment over cost and schedule considerations for Work.

8. The Contractor will provide a training report with supporting documented proof to demonstrate that the staff have training to operate equipment and machinery.

18. Fire Safety Requirements

Fires and the burning of rubbish are not permitted anywhere on this site.

Throughout this contract the term "Chief Fire Inspector" shall refer to the Unit chief Fire Inspector or their delegated representative, as he/she may designate.

No Smoking in hazardous areas. Smoking precautions must be taken in non restrictive areas.

The handling, storage and use of flammable materials are to be governed by the National Fire Code of Canada. If the work entails the use of any toxic or hazardous materials, chemicals and or explosive materials they must be directed to and cleared by the Technical Authority who will verify with the Chief Fire Inspector.

Any questions or clarifications on Fire Safety in addition to the above must be directed, in writing, to the Technical Authority who will verify with the Chief Fire Inspector.

The Chief Fire Inspector shall be granted unrestricted access to the work site. The Contractor shall cooperate with the Chief Fire Inspector during routine inspections of the work site.

The Contractor shall immediately remedy all unsafe fire situations observed by the Chief Fire Inspector.

19. Full Time Supervisor Duties

The Full Time Supervisor (in addition to what is described in the Statement of Work) will be responsible for checking the site and signing the logbook. The Full Time Supervisor will be the Technical Authority's main contact person for issues related to the terms and conditions in the Statement of Work of the contract. The Full Time Supervisor is authorized by the firm to provide requested quotes to the Technical Authority which must be submitted **within 48 hours from the receipt of the request**. The Full Time Supervisor will be the person who will meet with the Technical Authority on site as required. **The Supervisor should be available to meet the Technical Authority during the hours 07:30 hrs to 12:00 noon and 13:00 hrs to 15:30 hrs.** The Technical Authority will forward the inspection reports to the Full Time Supervisor who will ensure that all the deficiencies are corrected. The Full Time Supervisor will advise the Technical Authority of any issues on site which may impact service delivery or which require action from the Technical Authority.

20. Ammo Depot

The Ammo Depot, located on Alert Road is identified on the Summer Maintenance Plan. Maintenance is to be done during regular business hours, Monday to Friday between 7:00AM to 4:00PM. The Contractor must call the duty phone upon arrival (posted on fence) to access the depot.

21. Access to secure areas

To access secure areas such as Buildings 512, 368, 465, 345, 475, Bluenose Compound, 30th Field, Hanger 14, the Contractor must check in with personnel inside each building upon arrival as required. Maintenance is to be done during regular business hours, Monday to Friday between 7:00 AM and 4:00 PM within the secure areas.

SECTION 2 LANDSCAPE:

2.1 Turf

1. Spring Raking

Grass shall be raked, in areas as required, in spring no later than May 31 to allow for ease of air and water penetration and to remove snow mold, organic and inorganic debris.

2. Mowing Grass

Class 1 Grass Areas (identified on the Summer Maintenance Plan)

Class 1 grass levels shall be maintained at a uniform height between 7 cm and 10 cm with no grass clippings present on flower or shrub beds, walkways, paved or crushed stone areas. Mowing and trimming shall be completed as a single operation. Mowers and line trimmers shall not be used around base of trees and shrubs. Trim along both sides of any fences within areas where grass is being cut (30th Field, Bluenose Compound, Bldg 475, Bldg 512, playgrounds by Bldg 471).

Class 1 grass sports fields are identified on the Summer Maintenance Plan. Ensure the grass is mowed in varying directions each time it is cut. Trim along both sides of the fence surrounding soccer field #3 and the fence at the baseball field.

Bluenose Compound refers to the fenced area surrounding 704, 708 and 720 Bluenose Private, identified on the Summer Maintenance Plan.

Class 2 Grass Areas (identified on the Summer Maintenance Plan)

Class 2 grass levels to be maintained at a uniform height between 10 cm and 15 cm. Mowing and trimming shall be completed as a single operation. Grass clippings may be left on the mowed area provided that they are evenly distributed. If the Technical Authority determines in association with the Fire Chief that the quantity of clippings is excessive and poses a fire threat, the Contractor will be directed to rake and dispose of the clippings off the site. Mowers and line trimmers shall not be used around base of trees and shrubs.

Class 3 Grass Areas (identified on the Summer Maintenance Plan)

Class 3 grass levels to be maintained at a uniform height between 15 cm and 30 cm. Mowing and trimming shall be completed as a single operation. Grass clippings may be left on the mowed area provided that they are evenly distributed. If the Technical Authority determines in association with the Fire Chief that the quantity of clippings is excessive and poses a fire threat, the Contractor will be directed to rake and dispose of the clippings off the site. Mowers and line trimmer shall not be used around the base of trees and shrubs.

3. Trim grass edges of beds and other turf edges

Turf edges shall be clearly defined to maintain design layout and to ensure no overgrowth of beds, walkways, curbs and along fences.

2.2 Shrub Bed and Hedges

1. Shrub Beds and Hedges

Shrub beds and hedges are located around 124, 128 and 132 McGill, and Buildings 337, 475, 469 and 471. Shrub beds and hedges shall be free of visible weeds and cultivated to allow for moisture and other nutrient penetration. In beds where there is mulch, the Contractor is responsible to supply and install mulch to maintain it to a depth of 80 mm. Only natural coloured, shredded cedar bark mulch to be used on site.

2. Deadwood from shrubs

There shall be no visible dead, diseased or broken branches or dead flower heads in shrubs adjacent to buildings or entrance ways.

3. Pruning Shrubs and Hedges

Prune deciduous shrubs once a year. Remove up to 25% of older branches at ground level to force new shoots. Shearing individual shrubs is not acceptable. Maintain natural shape of species. Trim hedges around Building 471 to maintain shape.

4. Pinching Mugo Pines

Pinch out the candles on mugo pines annually, by May 15.

5. Replacing Shrubs

Replace shrubs that, in the opinion of the Technical Authority, are no longer acceptable due to maintenance practices during the term of this contract. Replace with the same species and the same size as the plants next to the replacements or as directed in writing by the Technical Authority.

2.3 Trees

1. Prune suckers, dead, diseased or broken branches of trees

Trees shall be pruned to remove suckers, dead, diseased, or broken branches, and crossed or rubbing branches. Pruning work will be restricted to a maximum height of 4 metres unless a certified arborist is undertaking the work and follows the *Arborist Industry Safe Work Practices*.

2. Dead or Dangerous Trees

Young (up to 100 mm DBH [Diameter at Breast Height]) and small (100mm to 200 mm DBH) trees that are dead or dangerous shall be removed to ground level.

3. Branch Clearance

There is to be a minimum clearance of tree branches; 4 metres over roadways and 2 metres over walkways.

4. Mulched Tree Rings

Remove grass or vegetation within existing mulched tree rings and within a 20 cm diameter around the trunk of all other trees.

5. Hazardous Conditions

Report any conditions detrimental to plant health or public safety.

2.4 Watering

1. Water shrubs, trees and turf

All specified vegetation shall be watered as required to ensure plants receive enough moisture to sustain optimum aesthetic value and maintain vigour throughout the growing season. Any recently planted material shall be irrigated as necessary to ensure optimum conditions for establishment. Irrigation systems are in place at Buildings 337, 469, 471 and soccer field #3.

2.5 Pest Control

1. Insects and Disease

Monitor all vegetation for the presence of pest and disease. Notify the Technical Authority of any infestations. Use Integrated Pest Management practices such as traps, water blast, physical removal or pruning. Do not apply any registered chemical control unless approved in writing by the Technical Authority. Keep records of plant condition, positive pest identification and corrective actions taken to combat pest and disease.

2.6 Winter Preparation

1. Remove Fallen Leaves

Leaves shall be raked and removed from site at the end of the day whenever fallen leaf accumulation exceeds 40% of a square metre of any surface.

SECTION 3 SPECIAL OPERATIONS

Contractor must have written approval from the Technical Authority in advance of performance of any of the following operations. Although some clauses have specific dates, these are subject to approval by the Technical Authority. The Contractor must give prior notice to the Technical Authority when the work will be undertaken so the Technical Authority can verify that the work is completed.

1. Aerating

Class 1 grass areas, Bluenose Compound and sports fields to be aerated are identified on the Summer Maintenance Plan. Work to be completed by May 15 to 60 mm depth to reduce compaction and provide air and water penetration. Resulting soil plugs shall be broken and spread through turf.

2. Fertilizing

Class 1 grass areas, Bluenose Compound and sports fields to be fertilized are identified on the Summer Maintenance Plan. To maintain healthy vigorous grass, make one application in late spring with a fertilizer in which 50% of the Nitrogen is derived from organic matter or in controlled release form. Make two more applications, one in late July and one in mid October using fertilizer with soluble nitrogen. Make each application at ratio recommended by soil testing laboratory and at a rate of 0.5 to 1.0 kg of actual N per 100 M².

3. Top-Dress and Over-seed

Class 1 grass areas, Bluenose Compound and sports fields to be top-dressed and over-seeded are identified on the Summer Maintenance Plan. Top-dress annually to maintain optimum density, by May 15 with up to 1 cm of good quality compost and over-seeded with a mechanical seeder. Compost must meet the Bureau de normalisation du Québec (BNQ), the Canadian Council of Minister of the Environment (CCME) guidelines and Agriculture and Agri-Food Canada (AAFC) quality criteria.

4. Fertilize Trees

Trees shall be fertilized every two years in accordance with soil analysis recommendations. Use a water soluble or suspended slow release fertilizer injected into soil in the main feeder root zones. Trees to be fertilized will include the ceremonial route of Breadner Boulevard along the medians and surrounding building 337 and 471.

5. Perimeter Fence and Compound Fence Clearing

Twice annually, the perimeter fence running along Breadner Boulevard and the fenced compounds at Buildings 465, 346, Hanger 16 and on Croil Private will be cleared of grass, vines, brush, shrubs and tree limbs to a width of 2 metres on both sides. Due to stringent airport security, the compound at Hanger 14 will only be accessible to clear from inside the property boundaries.

6. Maintain Sand in Playgrounds

After spring thaw, roto-till and level sand, removing all foreign objects, including all vegetative growth from inside the sand lots. Remove sand from surrounding grass or pathways. There are sixteen (16) playgrounds to be maintained (identified on the Summer Maintenance Plan).

7. Line Painting 2 Soccer Fields

Use acrylic latex field marking paint to line paint two soccer fields on site. Dimensions and placement to be confirmed at the beginning of the season.

8. Mowing out of season

Provide cost for one out of season mowing and trimming operation, for all class 1 grass areas identified on the Summer Maintenance Plan.

SECTION 4 EXTRA WORK

1. Extra Work

Contractor will provide services and materials for extra work on an as and when requested basis where charges shall be made for actual materials used, actual hours of a labourer and/or actual equipment with operator costs.

Estimates or amendments to estimates for extra work are to be provided by the Contractor to the Technical Authority as per the Sample Quote form for Extra Work Category within two working days. A call-up must be obtained from the Technical Authority prior to conducting any extra work.

Additional hours and materials must have prior approval from the Technical Authority. The call-up will then be amended to reflect the additional hours and materials. Only actual hours worked and actual materials used may be invoiced.

Services may include but not be limited to: grading roads and parking lots, reinstating landscaping, mulching, flail mowing, and additional watering.

Materials may include but not be limited to gravel, topsoil, mulch, compost, river rock, plant material.

Topsoil is to be a friable loam, neither a heavy clay nor a very light sandy nature, with a minimum of 5% organic matter by weight. It must be clean of roots sod, stones in excess of 5 cm in diameter and other foreign objects, have an acidity range (pH) of 5.5 to 7.5 and a salt conductivity of less than 2 millisiemens/cm.

Specifications for all other materials requested will be specified in the call-up.

Annex B
Financial Bid – Pricing Basis
EP305-150783/A

Bidders must submit their financial bid in accordance with the Pricing Schedules detailed below. The total amount of Applicable Taxes is to be shown separately, if applicable.

The following requirement **MUST** be strictly adhered to: Failure to do so shall render the bidder's proposal as non-responsive and no further consideration will be given to the bidder.

It is **MANDATORY** that the bidders submit firm prices/rates prices excluding GST/HST for the five (5) year period of the contract for all items listed hereafter (**Pricing Schedules 1, 2 and 3**).

The evaluation will be based on the Lowest Responsive Bid Price, a combination of the overall lowest total bid of which 80% will be for the firm pricing (**Pricing Schedule 1**) and 20% on the "as & when" (**Pricing Schedule 2 and 3**)

Pricing Schedule 1: Landscape Maintenance

Provide firm all inclusive lot price per month including labour, supervision, material, equipment, transportation, overhead, profit and all related cost (excluding HST/GST) for Landscape Maintenance in accordance with the **Statement of Work** attached at Annex A. The prices proposed for each month shall reflect the volume of work anticipated for that Month.

Period	CFB Uplands (except Bluenose Compound) Firm Monthly Rate	CFB Uplands Bluenose Compound Only Firm Monthly Rate
May	\$ _____	\$ _____
June	\$ _____	\$ _____
July	\$ _____	\$ _____
August	\$ _____	\$ _____
September	\$ _____	\$ _____
October	\$ _____	\$ _____
1.1 SUB-TOTAL:	\$ _____	\$ _____

GRAND TOTAL for Price Schedule 1: \$ _____

Annex B
Financial Bid – Pricing Basis
EP305-150783/A

Pricing Schedule 2: Special Operations

Provide firm all inclusive rates including labour, supervision, material, equipment, transportation, overhead, profit and all related costs (excluding HST/GST) for Special Operations on an “as and when requested” basis only. The Special Operations are to be performed in accordance with the Statement of Work attached at Annex A.

“Estimated Frequency” per year is for evaluation purposes only.

Location: CFB Uplands, Ottawa			
2.1 YEAR 1 - MAY 1, 2015 TO April 30, 2016			
Operation	Price per Operation	x Estimated Frequency =	Extended Price
a) Aerate Class 1 Grass	\$ _____	X 1 =	\$ _____
b) Aerate 3 Sports Field	\$ _____	X 1 =	\$ _____
c) Aerate Bluenose Compound	\$ _____	X 1 =	\$ _____
d) Fertilize Class 1 Grass	\$ _____	X 1 =	\$ _____
e) Fertilize 3 Sports Fields	\$ _____	X 1 =	\$ _____
f) Fertilize Bluenose Compound	\$ _____	X 1 =	\$ _____
g) Top-dress & overseed Class 1 Grass	\$ _____	X 1 =	\$ _____
h) Top-dress & overseed 3 Sports Fields	\$ _____	X 1 =	\$ _____
i) Top-dress & overseed Bluenose Compound	\$ _____	X 1 =	\$ _____
j) Fertilize Trees	\$ _____	X 1 =	\$ _____
k) Perimeter & compound fence clearing	\$ _____	X 1 =	\$ _____
l) Maintain Sand in 16 playgrounds	\$ _____	X 1 =	\$ _____
m) Line painting for 2 soccer fields	\$ _____	X 20 =	\$ _____
n) Additional mowing of all Class 1 Grass	\$ _____	X 1 =	\$ _____
SUB-TOTAL 2.1			\$ _____

Annex B
Financial Bid – Pricing Basis
EP305-150783/A

Location: CFB Uplands, Ottawa			
2.2 OPTION YEAR 1 - MAY 1, 2016 TO April 30, 2017			
Operation	Price per Operation	x Estimated Frequency =	Extended Price
a) Aerate Class 1 Grass	\$ _____	X 1 =	\$ _____
b) Aerate 3 Sports Field	\$ _____	X 1 =	\$ _____
c) Aerate Bluenose Compound	\$ _____	X 1 =	\$ _____
d) Fertilize Class 1 Grass	\$ _____	X 1 =	\$ _____
e) Fertilize 3 Sports Fields	\$ _____	X 1 =	\$ _____
f) Fertilize Bluenose Compound	\$ _____	X 1 =	\$ _____
g) Top-dress & overseed Class 1 Grass	\$ _____	X 1 =	\$ _____
h) Top-dress & overseed 3 Sports Fields	\$ _____	X 1 =	\$ _____
i) Top-dress & overseed Bluenose Compound	\$ _____	X 1 =	\$ _____
j) Fertilize Trees	\$ _____	X 1 =	\$ _____
k) Perimeter & compound fence clearing	\$ _____	X 1 =	\$ _____
l) Maintain Sand in 16 playgrounds	\$ _____	X 1 =	\$ _____
m) Line painting for 2 soccer fields	\$ _____	X 20 =	\$ _____
n) Additional mowing of all Class 1 Grass	\$ _____	X 1 =	\$ _____
SUB-TOTAL 2.2			\$ _____

Annex B
Financial Bid – Pricing Basis
EP305-150783/A

Location: CFB Uplands, Ottawa			
2.3 OPTION YEAR 2 - MAY 1, 2017 TO April 30, 2018			
Operation	Price per Operation	x Estimated Frequency =	Extended Price
a) Aerate Class 1 Grass	\$ _____	X 1 =	\$ _____
b) Aerate 3 Sports Field	\$ _____	X 1 =	\$ _____
c) Aerate Bluenose Compound	\$ _____	X 1 =	\$ _____
d) Fertilize Class 1 Grass	\$ _____	X 1 =	\$ _____
e) Fertilize 3 Sports Fields	\$ _____	X 1 =	\$ _____
f) Fertilize Bluenose Compound	\$ _____	X 1 =	\$ _____
g) Top-dress & overseed Class 1 Grass	\$ _____	X 1 =	\$ _____
h) Top-dress & overseed 3 Sports Fields	\$ _____	X 1 =	\$ _____
i) Top-dress & overseed Bluenose Compound	\$ _____	X 1 =	\$ _____
j) Fertilize Trees	\$ _____	X 1 =	\$ _____
k) Perimeter & compound fence clearing	\$ _____	X 1 =	\$ _____
l) Maintain Sand in 16 playgrounds	\$ _____	X 1 =	\$ _____
m) Line painting for 2 soccer fields	\$ _____	X 20 =	\$ _____
n) Additional mowing of all Class 1 Grass	\$ _____	X 1 =	\$ _____
SUB-TOTAL 2.3			\$ _____

Annex B
Financial Bid – Pricing Basis
EP305-150783/A

Location: CFB Uplands, Ottawa			
2.4 OPTION YEAR 1 - MAY 1, 2018 TO April 30, 2019			
Operation	Price per Operation	x Estimated Frequency =	Extended Price
a) Aerate Class 1 Grass	\$ _____	X 1 =	\$ _____
b) Aerate 3 Sports Field	\$ _____	X 1 =	\$ _____
c) Aerate Bluenose Compound	\$ _____	X 1 =	\$ _____
d) Fertilize Class 1 Grass	\$ _____	X 1 =	\$ _____
e) Fertilize 3 Sports Fields	\$ _____	X 1 =	\$ _____
f) Fertilize Bluenose Compound	\$ _____	X 1 =	\$ _____
g) Top-dress & overseed Class 1 Grass	\$ _____	X 1 =	\$ _____
h) Top-dress & overseed 3 Sports Fields	\$ _____	X 1 =	\$ _____
i) Top-dress & overseed Bluenose Compound	\$ _____	X 1 =	\$ _____
j) Fertilize Trees	\$ _____	X 1 =	\$ _____
k) Perimeter & compound fence clearing	\$ _____	X 1 =	\$ _____
l) Maintain Sand in 16 playgrounds	\$ _____	X 1 =	\$ _____
m) Line painting for 2 soccer fields	\$ _____	X 20 =	\$ _____
n) Additional mowing of all Class 1 Grass	\$ _____	X 1 =	\$ _____
SUB-TOTAL 2.4			\$ _____

Annex B
Financial Bid – Pricing Basis
EP305-150783/A

Location: CFB Uplands, Ottawa			
2.5 OPTION YEAR 1 - MAY 1, 2019 TO April 30, 2020			
Operation	Price per Operation	x Estimated Frequency =	Extended Price
a) Aerate Class 1 Grass	\$ _____	X 1 =	\$ _____
b) Aerate 3 Sports Field	\$ _____	X 1 =	\$ _____
c) Aerate Bluenose Compound	\$ _____	X 1 =	\$ _____
d) Fertilize Class 1 Grass	\$ _____	X 1 =	\$ _____
e) Fertilize 3 Sports Fields	\$ _____	X 1 =	\$ _____
f) Fertilize Bluenose Compound	\$ _____	X 1 =	\$ _____
g) Top-dress & overseed Class 1 Grass	\$ _____	X 1 =	\$ _____
h) Top-dress & overseed 3 Sports Fields	\$ _____	X 1 =	\$ _____
i) Top-dress & overseed Bluenose Compound	\$ _____	X 1 =	\$ _____
j) Fertilize Trees	\$ _____	X 1 =	\$ _____
k) Perimeter & compound fence clearing	\$ _____	X 1 =	\$ _____
l) Maintain Sand in 16 playgrounds	\$ _____	X 1 =	\$ _____
m) Line painting for 2 soccer fields	\$ _____	X 20 =	\$ _____
n) Additional mowing of all Class 1 Grass	\$ _____	X 1 =	\$ _____
SUB-TOTAL 2.5			\$ _____

GRAND TOTAL for Price Schedule 2 (2.1 – 2.5): \$ _____

Annex B
Financial Bid – Pricing Basis
EP305-150783/A

Pricing Schedule 3: Extra Work

The Contractor will provide services for extra work on an “as and when requested” basis only where charges shall be made for actual hours of equipment with operator or labourer with tools in accordance with the **Statement of Work** attached at Annex A.

* Estimated quantity of hours per year is for evaluation purpose only.

** The Extended Price is calculated by multiplying the hourly rate for the “Equipment & Operator” by the “Estimated hours” per year (Example: Hours, Year 1, \$5.00 hourly rate x estimated hours 10 = \$50.00)

Firm all inclusive rates including labour, supervision, equipment, transportation, overhead, profit and all related costs (excluding HST/GST). Written authorization must be obtained from the Technical Authority prior to conducting any extra work.

Our firm hourly rate for Equipment and Operator shall be:

3.1 (i) One 4-wheel drive loader with a minimum 3.08 m³ (4 yd³) bucket or larger and an operator.

	YEAR 1 2015/2016 RATE
Equipment & Operator	\$ _____ /hr
* Estimated hours	1
** Extended Price:	\$ _____

3.1 (ii) One dump truck with a minimum 11.46m³ (15yd³) dump box with an operator.

	YEAR 1 2015/2016 RATE
Equipment & Operator	\$ _____ /hr
* Estimated hours	1
**Extended Price:	\$ _____

3.1 (iii) One water truck and an operator.

	YEAR 1 2015/2016 RATE
Equipment & Operator	\$ _____ /hr
* Estimated hours	1
**Extended Price:	\$ _____

Annex B
Financial Bid – Pricing Basis
EP305-150783/A

3.1 (iv) One backhoe with 1 m³ (1.31 yd³) bucket with an operator.

	YEAR 1 2015/2016 RATE
	\$ _____ /hr
Equipment & Operator	
* Estimated hours	1
**Extended Price:	\$ _____

3.1 (v) One 4x4 Pick up truck with an operator.

	YEAR 1 2015/2016 RATE
	\$ _____ /hr
Equipment & Operator	
* Estimated hours	1
**Extended Price:	\$ _____

3.1 (vi) One skidsteer with an operator.

	YEAR 1 2015/2016 RATE
	\$ _____ /hr
Equipment & Operator	
* Estimated hours	1
**Extended Price:	\$ _____

3.1 (vii) One tractor/truck with attachments and an operator (including but not limited to flail mower, rotary brush cutter, rototiller, wood chipper).

	YEAR 1 2015/2016 RATE
	\$ _____ /hr
Equipment & Operator	
* Estimated hours	1
**Extended Price:	\$ _____

Annex B
Financial Bid – Pricing Basis
EP305-150783/A

3.1 (viii) One double drum 48” lawn roller with an operator.

	YEAR 1 2015/2016 RATE
Equipment & Operator	\$ _____ /hr
* Estimated hours	1
**Extended Price:	\$ _____

3.1 (ix) Self Contained Sweeper/Vacuum with operator

	YEAR 1 2015/2016 RATE
Equipment & Operator	\$ _____ /hr
*Estimated quantity of hours per year	1
Extended Price:	\$ _____

3.1 (x) Heavy Duty Professional Quality Stump Grinder with operator (capable of grinding trees up to 48” in diameter)

	YEAR 1 2015/2016 RATE
Equipment & Operator	\$ _____ /hr
*Estimated quantity of hours per year	1
Extended Price:	\$ _____

3.1 (xi) mini excavator (Kubota KX-41 or equivalent) with operator

	YEAR 1 2015/2016 RATE
Equipment & Operator	\$ _____ /hr
*Estimated quantity of hours per year	1
Extended Price:	\$ _____

TOTAL for Price Schedule 3.1 (i to xi): \$ _____

Annex B
Financial Bid – Pricing Basis
EP305-150783/A

3.2 Labour: Our firm hourly rate per qualified labourer with hand tools for landscaping services shall be. This rate will include adequate supervision.

* “Estimated hours” per year is for evaluation purposes only.

** The “Extended Price” is calculated by multiplying the hourly rate for the labourer with hand tools by the Estimated hours” per year (Example: Hours, Year 1, \$5.00 hourly rate x estimated hours 10 = \$50.00)

3.2(i) Regular Hours 08:00 to 17:00 Monday to Friday	YEAR 1 2015/2016 RATE
	\$ _____ /hr
* Estimated hours	1
**Extended Price:	\$ _____

3.2 (ii) Outside Regular Hours - Saturday, Sunday & Statutory Holidays	YEAR 1 2015/2016 RATE
	\$ _____ /hr
* Estimated hours	1
**Extended Price:	\$ _____

TOTAL for Price Schedule 3.2 (i + ii): \$ _____

3.3 MATERIALS: Materials will be charged at our laid-down cost plus a mark-up of:

* “Estimated expenditure” per year is for evaluation purpose only.

	YEAR 1 2015/2016 RATE
	_____ %
Mark-up	
*Estimated expenditure:	\$5,000.00
** Extended Price:	\$ _____

TOTAL for Price Schedule 3.3: \$ _____

GRAND TOTAL for Price Schedule 3. (3.1 + 3.2 + 3.3): \$ _____

For Evaluation Purposes

** The Extended Price for materials is calculated by adding the mark-up quoted to the total estimated expenditure (Example: Year 1, \$500.00 estimated expenditure; 10% mark-up quoted = \$500.00 + (\$500.00 x 10%) = \$550.00)

Parts will be supplied FOB Destination including all delivery charges. The following definitions have been used to arrive at the figures as noted:

Annex B
Financial Bid – Pricing Basis
EP305-150783/A

i) **MARK-UP** - The difference between the Contractor's laid-down cost for product and resale price to the Canada. Mark-up includes applicable internal cost allocation by the Contractor such as material handling and general and administrative (G&A) expenses plus profit.

ii) **LAID-DOWN COST** - The cost incurred by a vendor to acquire a specific product or service for resale to Canada. This includes but is not limited to the supplier's invoice price (less trade discounts), plus any applicable charges for incoming transportation, foreign exchange, customs duty and brokerage.
GC 227 "Call-up Against a Contract".

[Ensure to edit the Pricing Schedules if required.](#)

AUTHORIZATION FOR DELIVERY:

The consignee shall request delivery of goods/services identified in [Pricing Schedule 3, 4, and 5](#) on form GC 227.

The identified users shall order goods and services either on form [PWGSC-TPSG GC 227](#) "Call-up Against a Contract", or ordered by other methods such as telephone, but must be confirmed in writing either on form [PWGSC-TPSG GC 227](#) or other agreed upon means that include as a minimum the following: description of the work, pricing schedule and quantity, period of service, contract number, name of authorized person and signature.

[Please revise the Pricing Schedule listing to reflect the requirement](#)

Sum of Pricing Schedules

Pricing Schedule 1: **GRAND TOTAL** \$ _____ =

(A) Total Firm Price \$ _____

Pricing Schedule 2: **GRAND TOTAL** \$ _____ +

Pricing Schedule 3: **GRAND TOTAL** \$ _____ =

(B) Total "as & when" Price \$ _____

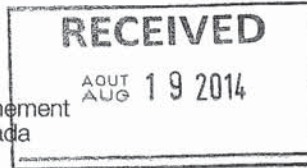
TOTAL BID PRICE \$ _____ = (A) Total Firm Price +
(B) Total "as & when" Price.

**IN THE CASE OF ERROR IN THE EXTENSION OF PRICES, THE UNIT PRICE WILL GOVERN.
CANADA MAY ENTER INTO CONTRACT WITHOUT NEGOTIATION**



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Annex C SRCL
EP305-150783/A

Contract Number / Numéro du contrat

EP305-15-0783

Security Classification / Classification de sécurité
UNCLASSIFIED

SECURITY REQUIREMENTS CHECK LIST (SRCL)

LISTE DE VÉRIFICATION DES EXIGENCES RELATIVES À LA SÉCURITÉ (LVERS)

PART A - CONTRACT INFORMATION / PARTIE A - INFORMATION CONTRACTUELLE

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

Annex C SRCL
EP305-150783/A



Government of Canada
Gouvernement du Canada

Contract Number / Numéro du contrat

EP305-15-0783

Security Classification / Classification de sécurité
UNCLASSIFIED

PART A (continued) / PARTIE A (suite)

8. Will the supplier require access to PROTECTED and/or CLASSIFIED COMSEC information or assets?
Le fournisseur aura-t-il accès à des renseignements ou à des biens COMSEC désignés PROTÉGÉS et/ou CLASSIFIÉS? ☒ No ☐ Yes
Non ☐ Oui
- If Yes, indicate the level of sensitivity:
Dans l'affirmative, indiquer le niveau de sensibilité :
9. Will the supplier require access to extremely sensitive INFOSEC information or assets?
Le fournisseur aura-t-il accès à des renseignements ou à des biens INFOSEC de nature extrêmement délicate? ☒ No ☐ Yes
Non ☐ Oui
- Short Title(s) of material / Titre(s) abrégé(s) du matériel :
Document Number / Numéro du document :

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

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

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

Special comments: Only security screened personnel must be utilized.
Commentaires spéciaux :

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

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

10. b) May unscreened personnel be used for portions of the work?
Du personnel sans autorisation sécuritaire peut-il se voir confier des parties du travail? ☒ No ☐ Yes
Non ☐ Oui
- If Yes, will unscreened personnel be escorted?
Dans l'affirmative, le personnel en question sera-t-il escorté? ☒ No ☐ Yes
Non ☐ Oui

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

INFORMATION / ASSETS / RENSEIGNEMENTS / BIENS

11. a) Will the supplier be required to receive and store PROTECTED and/or CLASSIFIED information or assets on its site or premises?
Le fournisseur sera-t-il tenu de recevoir et d'entreposer sur place des renseignements ou des biens PROTÉGÉS et/ou CLASSIFIÉS? ☒ No ☐ Yes
Non ☐ Oui
11. b) Will the supplier be required to safeguard COMSEC information or assets?
Le fournisseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC? ☒ No ☐ Yes
Non ☐ Oui

PRODUCTION

11. c) Will the production (manufacture, and/or repair and/or modification) of PROTECTED and/or CLASSIFIED material or equipment occur at the supplier's site or premises?
Les installations du fournisseur serviront-elles à la production (fabrication et/ou réparation et/ou modification) de matériel PROTÉGÉ et/ou CLASSIFIÉ? ☒ No ☐ Yes
Non ☐ Oui

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

11. d) Will the supplier be required to use its IT systems to electronically process, produce or store PROTECTED and/or CLASSIFIED information or data?
Le fournisseur sera-t-il tenu d'utiliser ses propres systèmes informatiques pour traiter, produire ou stocker électroniquement des renseignements ou des données PROTÉGÉS et/ou CLASSIFIÉS? ☒ No ☐ Yes
Non ☐ Oui
11. e) Will there be an electronic link between the supplier's IT systems and the government department or agency?
Disposera-t-on d'un lien électronique entre le système informatique du fournisseur et celui du ministère ou de l'agence gouvernementale? ☒ No ☐ Yes
Non ☐ Oui

Annex C SRCL EP305-150783/A



Government
of Canada

Gouvernement
du Canada

Contract Number / Numéro du contrat

EP305-15-0783

Security Classification / Classification de sécurité
UNCLASSIFIED

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

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

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

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

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

SUMMARY CHART / TABLEAU RÉCAPITULATIF

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

12. a) Is the description of the work contained within this SRCL PROTECTED and/or CLASSIFIED?

La description du travail visé par la présente LVERS est-elle de nature PROTÉGÉE et/ou CLASSIFIÉE?

☒ No ☐ Yes
Non Oui

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

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

12. b) Will the documentation attached to this SRCL be PROTECTED and/or CLASSIFIED?

La documentation associée à la présente LVERS sera-t-elle PROTÉGÉE et/ou CLASSIFIÉE?

☒ No ☐ Yes
Non Oui

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

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

LANDSCAPE DAILY MAINTENANCE SCHEDULE							
SITE: _____		CONTRACT NO.: _____		EP305-150783 WEEK OF: _____			
This is to verify that the following operations have been performed as per specifications. Please indicate time work completed.							
TASK LIST	SUN.	MON.	TUES.	WED.	THURS.	FRI.	SAT.
Raking							
Garbage Pickup							
Sweeping Parking Lots & Roads							
Sweeping Walkways							
Clearing Catch basins							
Cultivating Beds							
Mulching							
Pruning Trees & Shrubs							
Weeding Beds							
Trimming							
Watering							
Mowing Turf							
Pest Control							
Remarks:							
Supervisor's Initials							
Time Supervision Completed							

DATE:

NAME OF SUPERVISOR:

CONTRACTOR'S SIGNATURE:

Annex F (E) Pesticides Records Keeping System

EP305-150783/A

PFO/PFM INFORMATION

Submitted by (First & Last Name) _____

Contract Number (JO/WO): _____

Date of Last Contract Evaluation _____

Reason for Application:

Cosmetic:

Operational:

LICENSEE INFORMATION

Company Name

Province

License Class

License Number

Expiry Date

RPP Fit Tested

RPP Exp. Date

APPLICATION INFORMATION

Date Action Occured

PCP Registration Number

Amount of Product Used

Application Rate:

Target Pest - SEE TABLE 1

Application Sites

Annex F (E) Pesticides Records Keeping System

EP305-150783/A

PFO/PFM INFORMATION

Application Site Description (indoor, outdoor, grass, along fences, etc.)

Purpose

Application Area/Unit – SPECIFY UNIT TO INCLUDE M3, HA, M2, SPOT SPRAY ETC.

Supervisor/Inspector

Method of Application – SEE TABLE 2

Temperature (°C)

Wind Speed (KM/Hour)

Wind Direction

General Weather Condition

Unusual Circumstances

Relative Humidity (%)

Pesticide Storage Location

Reports

Annex G: Sample Quote form for Extra Work Category

EP305-150783/A

Contract Number:

Date:

Location of work:

Description of work:

Estimated | Hourly Rate Total

Services:

Labour	2	\$30.00	\$60.00
Backhoe	2	\$95.00	\$190.00

\$250.00

13 % HST on Services

\$32.50

Total Services

\$282.50

Materials:

3 - 3 gallon Spirea ' Goldflame'	3	\$10.00	\$30.00
5 yards topsoil	5	\$16.00	\$80.00
Mulch	4	\$45.00	\$180.00

Subtotal

\$290.00

10 % Mark-up on Materials

\$29.00

Subtotal

\$319.00

13% HST on Materials and mark-up:

\$41.47

Total Materials

\$360.47

Total Services and Materials

\$642.97

Annex H
EP305-150783/A

**COMPLETE LIST OF NAMES OF ALL INDIVIDUALS WHO ARE CURRENTLY
BOARD OF DIRECTORS OF THE BIDDER**

NOTE TO BIDDERS

WRITE BOARD OF DIRECTOR'S SURNAMES AND GIVEN NAMES IN BLOCK LETTERS

Name

Title

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 20 lines visible. The paper appears to be a standard notebook page.

Annex I EP305-150783/A

FEDERAL CONTRACTORS PROGRAM FOR EMPLOYMENT EQUITY - CERTIFICATION

I, the Bidder, by submitting the present information to the Contracting Authority, certify that the information provided is true as of the date indicated below. The certifications provided to Canada are subject to verification at all times. I understand that Canada will declare a bid non-responsive, or will declare a contractor in default, if a certification is found to be untrue, whether during the bid evaluation period or during the contract period. Canada will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply with such request by Canada will also render the bid non-responsive or will constitute a default under the Contract.

For further information on the Federal Contractors Program for Employment Equity visit HRSDC-Labour's website.

Date: _____ (YYYY/MM/DD) (If left blank, the date will be deemed to be the bid solicitation closing date.)

Complete both A and B.

A. Check only one of the following:

- ☐ A1. The Bidder certifies having no work force in Canada.
- ☐ A2. The Bidder certifies being a public sector employer.
- ☐ A3. The Bidder certifies being a federally regulated employer being subject to the *Employment Equity Act*.
- ☐ A4. The Bidder certifies having a combined work force in Canada of less than 100 employees (combined work force includes: permanent full-time, permanent part-time and temporary employees [temporary employees only includes those who have worked 12 weeks or more during a calendar year and who are not full-time students]).

A5. The Bidder has a combined workforce in Canada of 100 or more employees; and

- ☐ A5.1. The Bidder certifies already having a valid and current Agreement to Implement Employment Equity (AIEE) in place with HRSDC-Labour.

OR

- ☐ A5.2. The Bidder certifies having submitted the Agreement to Implement Employment Equity (LAB1168) to HRSDC-Labour. As this is a condition to contract award, proceed to completing the form Agreement to Implement Employment Equity (LAB1168), duly signing it, and transmit it to HRSDC-Labour.

B. Check only one of the following:

- ☐ B1. The Bidder is not a Joint Venture.

OR

- ☐ B2. The Bidder is a Joint venture and each member of the Joint Venture must provide the Contracting Authority with a completed annex Federal Contractors Program for Employment Equity - Certification. (Refer to the Joint Venture section of the Standard Instructions)