



REQUEST FOR QUOTATION

RETURN BIDS TO:

Parks Canada Agency National Contracting Services Suite 1300, 635 – 8 Avenue S.W. Calgary, AB T2P 3M3

Bid Fax: (403) 292-4475

Comments:

Bids are to be submitted by facsimile.

Quotation to: Parks Canada Agency

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 or attached hereto, the goods, services and construction listed herein or on any attached sheets at the price(s) set out therefore.

Issuing Office:

Parks Canada Agency National Contracting Services Suite 1300, 635 – 8 Avenue S.W. Calgary, AB T2P 3M3

Title:						
Directional Signage Installation, Waterton Lakes National Park, AB						
Solicitation No.:			D	Date:		
5P420-15-5090/A			July 17, 2015			
Solicitation Closes:						
At:	On:			Time Zone: Mountain Daylight Time (MDT)		
02:00 PM	10 Se _l	otember, 2015				
Address Inquiries to:						
Joanne Cuthbert						
Telephone No.:		Fax No.:			Email Address:	
(403) 292-4558		(403) 292-4475			joanne.cuthbert@pc.gc.ca	
Destination of Goods, Services, and/ or Construction:						
See Herein						

TO BE COMPLETED BY THE BIDDER (type or print)

Vendor/ Firm Name			
Address			
Telephone No.	Fax No.		
Name of person authorized to sign on behalf of the Vendor/ Firm			
Title			
Signature	Date		



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PART 1 - GENERAL INFORMATION

1. Security Requirement

There is no security requirement associated with the requirement.

2. Statement of Work

The Work to be performed is detailed under Article 2 of the resulting contract clauses.

3. Optional Site Visit

It is recommended that the Bidder or a representative of the Bidder visit the work site. Arrangements have been made for the site visit to be held on **Wednesday**, **August 19**th, **2015**. The site visit will begin at **10:00 a.m. MDT**, at the Operations Building located at #1 Compound Road, Waterton, AB.

Bidders are requested to communicate with the Contracting Authority no later than two (2) days prior to confirm attendance and provide the name(s) of the person(s) who will attend. Bidders may be requested to sign an attendance sheet.

Bidders who do not attend or do not send a representative will not be given an alternative appointment but they will not be precluded from submitting a bid. Any clarifications or changes to the bid solicitation resulting from the site visit will be included as an amendment to the bid solicitation.

High visibility safety vest are required to be worn during the site visit.

4. Debriefings

After contract award, 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

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 (https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) 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 (2014-09-25) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

All reference to the Minister of Public Works and Government Services Canada shall be deleted and replaced with the Minister of the Environment for the purposes of the Parks Canada Agency. All reference to the Department of Public Works and Government Services Canada shall be deleted and replaced with the Parks Canada Agency.

2. Submission of Bids

Bids must be submitted only to Parks Canada Agency (PCA) Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation.

Due to the nature of the bid solicitation, bids transmitted by facsimile to PCA will be accepted.





3. Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than ten (10) 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.

4. Applicable Laws

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

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.

PART 3 - BID PREPARATION INSTRUCTIONS

1. Bid Preparation Instructions

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 are encouraged to:

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

Section I: Technical Bid - N/A

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment. The total amount of Goods and Services Tax (GST) or Harmonized Sales Tax (HST) must be shown separately, if applicable.

Section III: Certifications

Bidders must submit the certifications required under Part 5.





PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

1.1. Technical Evaluation - N/A

1.2. Financial Evaluation

The price of the bid will be evaluated in Canadian dollars, Applicable Taxes excluded, FOB destination, Canadian customs duties and excise taxes included.

2. Basis of Selection

2.1. A bid must comply with all requirements of the bid solicitation to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract.

.PART 5 - CERTIFICATIONS

Bidders must provide the required certifications to be awarded a contract. Canada will declare a bid non-responsive if the required certifications are not completed and submitted as requested.

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 award of a contract. 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.

1. Mandatory 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 so inform the Bidder and provide the Bidder with a time frame within which to meet the requirement. Failure to comply with the request of the Contracting Authority and meet the requirement within that time period will render the bid non-responsive.

1.1 Federal Contractors Program - 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 https://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml) available from <a href="https://www.labour.gc.ca/eng/standards_equity/eng/standa

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.

1.2. 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 with FPS, bidders must provide the information required below before contract award.





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Definitions

For the purposes of this clause,

"former public servant" is any former member of a department as defined in the <u>Financial Administration Act</u>, 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 <u>Public Service Superannuation Act</u> (PSSA), R.S., 1985, c.P-36, and any increases paid pursuant to the <u>Supplementary Retirement Benefits Act</u>, R.S., 1985, c.S-24 as it affects the PSSA. It does not include pensions payable pursuant to the <u>Canadian Forces Superannuation Act</u>, R.S., 1985, c.C-17, the <u>Defence Services Pension Continuation Act</u>, 1970, c.D-3, the <u>Royal Canadian Mounted Police Pension Continuation Act</u>, 1970, c.R-10, and the <u>Royal Canadian Mounted Police Superannuation Act</u>, R.S., 1985, c.R-11, the <u>Members of Parliament Retiring Allowances Act</u>, R.S., 1985, c.M-5, and that portion of pension payable to the <u>Canada Pension Plan Act</u>, 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 FPS in receipt of a pension, as applicable:
(a) name of former public servant;(b) date of termination of employment or retirement from the Public Service.

By providing this information, 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 $\bf Yes$ () $\bf No$ ()
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.

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1.3. Additional Certifications Required 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 provided will render the bid non-responsive.

1.3.1. Parks Canada Business License

The Bidder must provide and maintain a Parks Canada Business License to operate in Waterton National Park of Canada for the duration of the Contract.

PART 6 - RESULTING CONTRACT CLAUSES

1. Security Requirement

There is no security requirement associated with the requirement.

2. Statement of Work

The Contractor must perform the Work in accordance with the Statement of Work at Annex A.

3. Standard Clauses and Conditions

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

All reference to the Minister of Public Works and Government Services Canada shall be deleted and replaced with the Minister of the Environment for the purposes of the Parks Canada Agency. All reference to the Department of Public Works and Government Services Canada shall be deleted and replaced with the Parks Canada Agency.

3.1 General Conditions

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

4. Term of Contract

4.1 Period of the Contract

The period of the Contract is from date of Contract to October 31, 2015 inclusive.

5. Authorities

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Joanne S. Cuthbert

Contracts, Procurement and Materiel Management Officer Parks Canada Agency Suite #1300, 635 – 8 Avenue S.W. Calgary, AB T2P 3M3

Telephone No. (403) 292-4558 Fax No. (403) 292-4475

-ax No. (403) 292-4475

Email address: joanne.cuthbert@pc.gc.ca





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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.

5.2. Project Authority

The Project Authority for the Contract is:

(to be inserted at contract award)

The Project Authority 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 Project Authority, however the Project 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.

5.3. Contractor's Representative

The Contractor's Representative for the Contract is:

Vendor/Firm Name:			
Representative's Name:			
Title:			
Mailing Address:			
Telephone No.	Fax No.	Email Address:	
Procurement Business No	umber (PBN):		

Instruction on how to obtain a Procurement Business Number (PBN)

Canadian Bidders are requested to have a Procurement Business Number (PBN) before Contract award. Bidders may register for a PBN in the Supplier Registration Information service on line at the Business Access Canada Website at: https://buyandsell.gc.ca. For non- Internet registration, Bidders may contact the Business Access Canada InfoLine at 1-800-811-1148 to obtain the telephone number of the nearest Supplier Registration Agent.

6. Payment

6.1 Basis of Payment - Firm Price

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price, as specified in Annex B for a cost of \$ (to be inserted at contract award). Customs duties are included and Applicable Taxes are extra.

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

6.2. Single Payment

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

a. an accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;

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- b. all such documents have been verified by Canada;
- the Work delivered has been accepted by Canada.

7. Invoicing Instructions

- 1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
- 2. Invoices must be distributed as follows:
 - a. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

8. Certifications

8.1 Compliance with the certifications provided by the Contractor in its bid is a condition of the Contract and subject to verification by Canada during the term of the Contract. If the Contractor does not comply with any certification or 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.

9. Applicable Laws

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

10. Priority of Documents

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

- (a) the Articles of Agreement;
- (b) the general conditions 2010C (2014-09-25), General Conditions Services (Medium Complexity);
- (c) Annex A, Statement of Work;
- (d) Annex B. Basis of Payment:
- (e) Annex C, Attestation and Proof of Compliance with Occupational Health and Safety (OHS)
- (f) the Contractor's bid dated (to be inserted at contract award).

11. SACC Manual Clauses

SACC Manual Clause A9039C (2008-05-12) Salvage

SACC Manual Clause A9068C (2010-01-11) Government Site Regulations

SACC Manual Clause B6802C (2007-11-30) Government Property

SACC Manual Clause B9028C (2007-05-25) Access to Facilities and Equipment

12. Inspection and Acceptance

The Project Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of Work and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.





13. Insurance - Specific Requirements

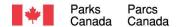
The Contractor must comply with the insurance requirements specified herein. The Contractor must maintain the required insurance coverage for the duration of the Contract. Compliance with the insurance requirements does not release the Contractor from or reduce its liability under the Contract.

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.

13.1 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.





- I. Owners' or Contractors' Protective Liability: Covers the damages that the Contractor becomes legally obligated to pay arising out of the operations of a subcontractor.
- m. Non-Owned Automobile Liability Coverage for suits against the Contractor resulting from the use of hired or non-owned vehicles.





ANNEX A - STATEMENT OF WORK OR REQUIREMENT

Statement of Work

1. Purpose:

To install 87 small to medium signs and one large sign (see included drawings – excluding HH40499-22 and HH40499-23) in Waterton Lakes National Park.

- 40 small signs (440 mm X 488 mm)
- 40 medium signs (600 mm X 488 mm)
- 7 Large signs (3,962.4 mm X 2,338 mm)

2. Specifications and Description of Work:

The Contractor will be responsible for the following:

2.1 <u>Installation</u>:

- The contractor will supply all necessary labour, posts, material and expertise to coordinate and complete the siting, engineering, locates, engineering drawings and installation of sign panels as per the Alberta Highway Standard specific to Waterton Lakes National Park (see also -Waterton sign specs provided), mobilization, demobilization, boulder removal, travel to and from Waterton Lakes National Park, cleanup, removal and disposal of all signs not required in the area, and all associated work pertaining to highway signs structures.
- All necessary hardware for affixing signs posts will be supplied by the contractor.
- Contractor will remove and dispose of at an appropriate /designated facility old signs from structures and from the park.
- All installation will be done according to current Alberta building codes as per the Alberta Highway Standard specific to Waterton Lakes National Park (see included Waterton sign specs), able to withstand prolonged periods of high winds (gusts in excess of 150 kph) with a minimum of disruption to visitors, to vegetation and road surfaces and in an aesthetically pleasing manner.
- See attached diagrams of each of the signs.

2.2. Other Requirements:

- The contractor must ensure all products have been properly inspected prior to start date. Parks Canada
 representative will inspect as per the Standard specified in this Statement of Work and reserve the right to refuse
 any items that do not meet Parks Canada criteria as per the project Statement of Work.
- The contractor must submit Site Safety Plan to Parks prior to commencement of work
- The contractor must follow all safety precautions and have a written plan for spills and environmental concerns while working in the park.
- All contractors and workers must go through an environmental awareness with Resource Conservation staff prior to the project start date.
- The contractor is responsible for Traffic control according to Provincial traffic standards at all times during the Work.





 The successful contractor and all sub-contractors must possess and maintain for the period of the contract a valid Parks Canada Business Licence prior to commencement of work. This can be obtained by contacting Bonnie Scott, Municipal Officer at 1-403-859-5117.

3. Constraints:

- During the months of July and August all Work must be completed during weekdays only and not take place on holidays or weekends at any time.
- Traffic flow must not be impeded and proper traffic control is the responsibility of the contractor according to Provincial traffic standards.

4. Reference Documents (attached as separate documents):

- 1. Typical Rural Sign Installation
- 2. Typical T Stiffener Spacing for Aluminium Panels
- 3. Typical locate drawing
- 4. Typical survey drawing
- 5. Typical general Note and construction details
- 6. WATERON Sign spec2013

5. Schedule:

- The successful contractor must provide the Parks Canada representative with a detailed work plan schedule prior to the commencement of Work.
- Completion date: on or before October 31, 2015

6. Communications:

The contractor must provide a list of key contractor personnel, including names positions and telephone numbers.

7. Environmental Assessment Screening Report Form:

Not required.

8. Parks Canada's Responsibilities:

- All sign panels will be supplied by Parks Canada
- Parks Canada representative will inspect <u>all standards/ posts</u> as per the Standard specified in this Statement of Work and reserves the right to refuse any items that do not meet Parks Canada criteria as per the project Statement of Work.





ANNEX B - BASIS OF PAYMENT

FIRM PRICE

In consideration of the Contractor completing all of its obligations under the Contract will be paid a firm price for all costs (including but not limited to labour, materials, supplies, equipment, transportation, mobilization/demobilization costs to and from Waterton Lakes National Park, AB., as required to complete the Work in accordance with the Statement of Work at Annex "A" except for those items provided by Parks Canada.

Item No.	Description	Total Firm Bid Price (applicable tax excluded)
1.	All inclusive cost to complete the Work specified under Annex A – Statement of Work	\$

Notes:

- (a) Bidders must submit their financial bid in accordance with the Basis of Payment.
- (b) Customs duties are included and Applicable Taxes are extra, if applicable.
- (c) All prices submitted must be in Canadian Currency, customs duties and excise taxes included.



Parks Canada Posnonsible Authority/Project Load



Contact Information

ANNEX C - ATTESTATION AND PROOF OF COMPLIANCE WITH OCCUPATIONAL HEALTH AND SAFETY (OHS)

Submission of this completed form, satisfactory to Parks Canada, is a condition of gaining access to the work place. The following form must be completed and signed prior to commencing work on Parks Canada Sites.

Instructions:

- (a) Prime contractor must sign this form for all projects undertaken at Parks Canada work places.
- (b) This form is to be administered by the Project Manager and completed by the Prime Contractor <u>AFTER</u> contract award.

Parks Canada recognizes that federal OHS legislation places certain specific responsibilities upon Parks Canada as owner of the work place. In order to meet those responsibilities, Parks Canada is implementing a contractor safety regime that will ensure that roles and responsibilities assigned under Part II of the *Canada Labour Code* and the *Canada Occupational Health and Safety Regulations* are implemented and observed when involving contractor(s) to undertake works in Parks Canada work places.

Addroce

raiks canada kesponsible Authority/Froject Lead	Audress	Contact information
Project Manager		
Prime Contractor		
Subcontractor(s) (add additional fields as required)		
Location of Work		
General Description of Work to be Completed		





Mark "Yes" where applicable.

	(contractor), certify that I have read and attest that my firm, employees and all sub-contractors will comply with the requirements set out and the terms and conditions of the contract.	
I,	cinorgency procedures applicable to the site.	
	The contractor and/or its subcontractor(s) will ensure that its employees are instructed in respect of a emergency procedures applicable to the site.	ıny
	Where a contractor and/or its subcontractor(s) will be storing, handling or using hazardous substance work place, it will place warning signs at access points warning persons of the presence of the substance any precautions to be taken to prevent or reduce any hazard of injury or death.	
	The contractor and/or its subcontractor(s) has inspected the site and has carried out a hazard assess has put in place a health and safety plan and informed its employees accordingly, prior to the comme of the work.	
	The contractor and/or its subcontractor(s) will ensure that its activities do not endanger the health and of Parks Canada employees.	d safety
	The contractor and/or its subcontractor(s) will ensure that its employees are familiar with and use all prescribed safety materials, equipment, devices and clothing at all times.	
	The contractor and/or its subcontractor(s) will provide all prescribed safety materials, equipment, dev clothing.	ices and
	The contractor and/or its subcontractor(s) will comply with all federal and provincial/territorial legislating Parks Canada's policies and procedures, regarding occupational health and safety.	on and
	A meeting has been held to discuss hazards and access to the work place and all known and foreset hazards have been identified to the contractor and/or subcontractor(s)	eable