

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving Public Works and Government Services Canada/Réception des soumissions Travaux publics et Services gouvernementaux Canada
Government of Canada Building
101 - 22nd Street East, Suite 110
Saskatoon
Sask.
S7K 0E1
Bid Fax: (306) 975-5397

Request For a Standing Offer
Demande d'offre à commandes

Regional Master Standing Offer (RMSO)
Offre à commandes maître régionale (OCMR)

Canada, as represented by the Minister of Public Works and Government Services Canada, hereby requests a Standing Offer on behalf of the Identified Users herein.

Le Canada, représenté par le ministre des Travaux Publics et Services Gouvernementaux Canada, autorise par la présente, une offre à commandes au nom des utilisateurs identifiés énumérés ci-après.

Comments - Commentaires

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

Issuing Office - Bureau de distribution
Public Works and Government Services Canada/Réception des soumissions Travaux publics et Services gouvernementaux Canada
Government of Canada Building
101 - 22nd Street East
Suite 110
Saskatoon
Saskatche
S7K 0E1

| | |
|---|--|
| Title - Sujet Heavy Equipment Rental (AB, SK, MB) | |
| Solicitation No. - N° de l'invitation EW478-160037/A | Date 2015-08-27 |
| Client Reference No. - N° de référence du client EW478-160037 | GETS Ref. No. - N° de réf. de SEAG PW-\$STN-191-4811 |
| File No. - N° de dossier STN-5-38005 (191) | CCC No./N° CCC - FMS No./N° VME |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-10-07 | |
| Time Zone Fuseau horaire Central Standard Time CST | |
| Delivery Required - Livraison exigée See Herein | |
| Address Enquiries to: - Adresser toutes questions à: Gerstmar, Denise | Buyer Id - Id de l'acheteur stn191 |
| Telephone No. - N° de téléphone (306)241-1018 () | FAX No. - N° de FAX (306)975-5397 |
| Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Federal Government Department & Agencies in the provinces of Alberta, Saskatchewan and Manitoba as desinated on the PWGSC-TPSGC 942 Call-Up. | |
| Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité. | |

Instructions: See Herein

Instructions: Voir aux présentes

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

Solicitation No. - N° de l'invitation

EW478-160037/A

Amd. No. - N° de la modif.

File No. - N° du dossier

STN-5-38005

Buyer ID - Id de l'acheteur

stn191

CCC No./N° CCC - FMS No/ N° VME

EW478-160037

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Solicitation No. - N° de l'invitation
EW478-160037/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
stn191

Client Ref. No. - N° de réf. du client
EW478-160037

File No. - N° du dossier
STN-5-38005

CCC No./N° CCC - FMS No./N° VME

This Standing Offer will not be for deliveries of goods or services in a CLCA or PSAB area. The RFSO description of goods and services clearly states that the SO is not for deliveries of goods or services in a CLCA area

TABLE OF CONTENTS

| | | |
|---|---|-----------|
| 1.1 | INTRODUCTION..... | 3 |
| 1.2 | SUMMARY | 3 |
| 1.3 | DEBRIEFINGS | 3 |
| PART 2 - OFFEROR INSTRUCTIONS | | 4 |
| 2.1 | STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS..... | 4 |
| 2.2 | SUBMISSION OF OFFERS..... | 4 |
| 2.3 | ENQUIRIES - REQUEST FOR STANDING OFFERS | 4 |
| 2.4 | APPLICABLE LAWS..... | 4 |
| PART 3 - OFFER PREPARATION INSTRUCTIONS..... | | 5 |
| 3.1. | OFFER PREPARATION INSTRUCTIONS..... | 5 |
| PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION | | 6 |
| 4.1 | EVALUATION PROCEDURES..... | 6 |
| 4.2 | BASIS OF SELECTION..... | 8 |
| PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION | | 9 |
| 5.1 | CERTIFICATIONS REQUIRED WITH THE OFFER | 9 |
| 5.2 | CERTIFICATIONS PRECEDENT TO THE ISSUANCE OF A STANDING OFFER AND ADDITIONAL INFORMATION | 9 |
| PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES | | 10 |
| A. STANDING OFFER | | 10 |
| 6.1 | OFFER..... | 10 |
| 6.2 | SECURITY REQUIREMENTS | 10 |
| 6.3 | STANDARD CLAUSES AND CONDITIONS..... | 10 |
| 6.4 | TERM OF STANDING OFFER | 10 |
| 6.5. | AUTHORITIES | 11 |
| 6.6 | IDENTIFIED USERS..... | 12 |
| 6.7 | CALL-UP PROCEDURES | 12 |
| 6.8 | CALL-UP INSTRUMENT | 12 |
| 6.9 | LIMITATION OF CALL-UPS | 12 |
| 6.10 | PRIORITY OF DOCUMENTS | 12 |
| 6.11 | CERTIFICATIONS | 13 |
| 6.12 | APPLICABLE LAWS..... | 13 |
| B. RESULTING CONTRACT CLAUSES | | 14 |
| 6.1 | REQUIREMENT | 14 |
| 6.2 | STANDARD CLAUSES AND CONDITIONS..... | 14 |
| 6.3 | TERM OF CONTRACT | 14 |
| 6.4 | PAYMENT | 14 |
| 6.5 | INVOICING INSTRUCTIONS | 15 |
| 6.6 | INSURANCE | 15 |
| 6.7 | SACC MANUAL CLAUSES | 15 |

Solicitation No. - N° de l'invitation
EW478-160037/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
stn191

Client Ref. No. - N° de réf. du client
EW478-160037

File No. - N° du dossier
STN-5-38005

CCC No./N° CCC - FMS No./N° VME

| | |
|-----------------------------------|-----------|
| ANNEX "A" | 16 |
| REQUIREMENT | 16 |
| ANNEX "B" | 19 |
| BASIS OF PAYMENT | 19 |
| ANNEX "D" | 35 |
| STANDING OFFER USAGE REPORT | 35 |

PART 1 - GENERAL INFORMATION

1.1 Introduction

The Request for Standing Offers (RFSO) is divided into seven parts plus attachments and annexes, as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO;
- Part 3 Offer Preparation Instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection;
- Part 5 Certifications: includes the certifications to be provided;
- Part 6 6A, Standing Offer, and 6B, Resulting Contract Clauses:
 - 6A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;
 - 6B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer.

The Annexes include the Requirement, the Basis of Payment, the Federal Contractors Program for Employment Equity - Certification and any other annexes

1.2 Summary

A Regional Master Standing Offer to supply and deliver all materials, labour, equipment, supervision and transportation necessary to provide heavy equipment rentals (without operator) in Alberta, Saskatchewan and Manitoba on an as required basis during the period of the standing offer. The standing offer will be in effect from Issuance of the Standing Offer to 30 September 2016 with two (2) one (1) year option periods.

Option Year 1 – 01 October 2016 to 30 September 2017

Option Year 2 - 01 October 2017 to 30 September 2018

As per the Integrity Provisions under section 01 of Standard Instructions [2006](#) and [2007](#), offerors 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.

The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), the North American Free Trade Agreement (NAFTA), and the Agreement on Internal Trade (AIT).

1.3 Debriefings

Offerors may request a debriefing on the results of the request for standing offers process. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of the results of the request for standing offers process. The debriefing may be in writing, by telephone or in person.

Solicitation No. - N° de l'invitation
EW478-160037/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
stn191

Client Ref. No. - N° de réf. du client
EW478-160037

File No. - N° du dossier
STN-5-38005

CCC No./N° CCC - FMS No./N° VME

PART 2 - OFFEROR INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

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

Offerors who submit an offer agree to be bound by the instructions, clauses and conditions of the RFSO and accept the clauses and conditions of the Standing Offer and resulting contract(s).

The 2006 (2015-07-03) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

Subsection 5.4 of [2006](#), Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days
Insert: 120 days

2.1.1 SACC Manual Clauses

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

2.2 Submission of Offers

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

2.3 Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than ten (10) calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

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

2.4 Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in Saskatchewan.

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

Solicitation No. - N° de l'invitation
EW478-160037/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
stn191

Client Ref. No. - N° de réf. du client
EW478-160037

File No. - N° du dossier
STN-5-38005

CCC No./N° CCC - FMS No./N° VME

PART 3 - OFFER PREPARATION INSTRUCTIONS

3.1. Offer Preparation Instructions

Canada requests that offerors provide their offer in separately bound sections as follows:

Section I: Technical Offer (one (1) hard copy)

Section II: Financial Offer (one (1) hard copy)

Section III: Certifications (one (1) hard copy)

Prices must appear in the financial offer only. No prices must be indicated in any other section of the offer.

Canada requests that offerors follow the format instructions described below in the preparation of their offer.

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to that of the Request for Standing Offers.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy on Green Procurement](http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, offerors should:

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

Section I: Technical Offer

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

Section II: Financial Offer

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

3.1.1 Payment by Credit Card

Canada requests that offerors complete one of the following:

- (a) Government of Canada Acquisition Cards (credit cards) will be accepted for payment of call-ups against the standing offer.

The following credit card(s) are accepted:

VISA _____
Master Card _____

- (b) Government of Canada Acquisition Cards (credit cards) will not be accepted for payment of call-ups against the standing offer.

The Offeror is not obligated to accept payment by credit card.

Solicitation No. - N° de l'invitation
EW478-160037/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
stn191

Client Ref. No. - N° de réf. du client
EW478-160037

File No. - N° du dossier
STN-5-38005

CCC No./N° CCC - FMS No./N° VME

Acceptance of credit cards for payment of call-ups will not be considered as an evaluation criterion.

3.1.2 Exchange Rate Fluctuation

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

Section III: Certifications

Offerors must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

- The Offeror must bid on at least 80% of the line items in Annex B – Basis of Payment for each period (there are 24 items listed, the Offeror must bid on at least 19 of the 24 items listed) Bids will be evaluated on the like items only.
- Failure to provide a minimum of 80% pricing will render the offer non-compliant without further consideration being given.

4.1.2 Financial Evaluation

SACC Manual Clause [M0222T](#) (2013-04-25), Evaluation of Price

Year 1 – Issuance of Standing Offer to 30 September 2016

Item 001 SetupCharge + (Item 001 Weekly Rate * 4 weeks) + Item 001 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)

+

Item 002 SetupCharge + (Item 002 Weekly Rate * 3 weeks) + Item 002 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)

+

Item 003 SetupCharge + (Item 003 Weekly Rate * 22 weeks) + Item 003 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)

+

Item 004 SetupCharge + (Item 004 Weekly Rate * 5 weeks) + Item 004 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)

+

Item 005 SetupCharge + (Item 005 Weekly Rate * 4 weeks) + Item 005 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)

+

Item 006 SetupCharge + (Item 006 Weekly Rate * 4 months) + Item 006 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)

+

Solicitation No. - N° de l'invitation
EW478-160037/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
stn191

Client Ref. No. - N° de réf. du client
EW478-160037

File No. - N° du dossier
STN-5-38005

CCC No./N° CCC - FMS No./N° VME

Item 007 SetupCharge + (Item 007 Weekly Rate * 6 weeks) + Item 007 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)

+

Item 008 SetupCharge + (Item 008 Weekly Rate * 3 months) + Item 008 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)

+

Item 009 SetupCharge + (Item 009 Weekly Rate * 10 months) + Item 009 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)

+

Item 010 SetupCharge + (Item 010 Weekly Rate * 20 weeks) + Item 010 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)

+

Item 011 SetupCharge + (Item 011 Weekly Rate * 43 weeks) + Item 011 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)

+

Item 012 SetupCharge + (Item 012 Weekly Rate * 8 weeks) + Item 012 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)

+

Item 013 SetupCharge + (Item 013 Weekly Rate * 5 months) + Item 013 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)

+

Item 014 SetupCharge + (Item 014 Weekly Rate * 5 weeks) + Item 014 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)

+

Item 015 SetupCharge + (Item 015 Weekly Rate * 15 weeks) + Item 015 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)

+

Item 016 SetupCharge + (Item 016 Weekly Rate * 8 months) + Item 016 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)

+

Item 017 SetupCharge + (Item 017 Weekly Rate * 4 weeks) + Item 017 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)

+

Item 018 SetupCharge + (Item 018 Weekly Rate * 4 weeks) + Item 018 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)

+

Item 019 SetupCharge + (Item 019 Weekly Rate * 2.5 months) + Item 019 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)

+

Item 020 SetupCharge + (Item 020 Weekly Rate * 4 weeks) + Item 020 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)

+

Item 021 SetupCharge + (Item 021 Weekly Rate * 4 weeks) + Item 021 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)

+

Item 022 SetupCharge + (Item 022 Weekly Rate * 2.5 months) + Item 022 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)

+

Item 023 SetupCharge + (Item 023 Weekly Rate * 4 weeks) + Item 023 Monthly Rate + Delivery and Pickup rate for year 1 (subtotal/8)

+

Item 024 Annual Estimated Usage – (Annual Estimate Usage * Discount)

= TOTAL EVALUATED PRICE FOR YEAR 1

Solicitation No. - N° de l'invitation
EW478-160037/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
stn191

Client Ref. No. - N° de réf. du client
EW478-160037

File No. - N° du dossier
STN-5-38005

CCC No./N° CCC - FMS No./N° VME

- The same formula will be used to evaluation Option Year 1 and Option Year 2.
- The resulting aggregate of Year 1, Option Year 1 and Option Year 2 will be used to determine the lowest evaluated price

4.2 Basis of Selection

An offer must comply with the requirements of the Request for Standing Offers to be declared responsive. The responsive offer with the lowest evaluated price will be recommended for issuance of a standing offer.

- A total of 3 Standing Offers may be issued.
 - In the event of three (3) Standing Offers being awarded, each compliant Offeror shall receive 33.33% of the work.
 - In the event of two (2) Standing Offers being awarded, each compliant Offeror shall receive 50% of the work.
 - In the event of one (1) Standing Offer being awarded, the Offeror shall receive 100% of the work
- The Offeror must bid on at least 80% of the line items in Annex B – Basis of Payment for each period (there are 24 items listed, the Offeror must bid on at least 19 of the 24 items listed) Bids will be evaluated on the like items only.
- Failure to provide a minimum of 80% pricing will render the offer non-compliant without further consideration being given.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Offerors must provide the required certifications and additional information to be issued a standing offer.

The certifications provided by Offerors to Canada are subject to verification by Canada at all times. Canada will declare an offer non-responsive, will have the right to set-aside a standing offer, or will declare a contractor in default if any certification made by the Offeror is found to be untrue whether made knowingly or unknowingly during the offer evaluation period, during the Standing Offer period, or during the contract period.

The Standing Offer Authority will have the right to ask for additional information to verify the Offeror's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Standing Offer Authority will render the offer non-responsive, result in the setting aside of the Standing Offer or constitute a default under the Contract.

5.1 Certifications Required with the Offer

Offerors must submit the following duly completed certifications as part of their offer.

5.1.1 Declaration of Convicted Offences

As applicable, pursuant to subsection Declaration of Convicted Offences of section 01 of the Standard Instructions, the Offeror must provide with its offer, a completed [Declaration Form](http://www.tpsgc-pwgsc.gc.ca/ci-if/formulaire-form-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/formulaire-form-eng.html>), to be given further consideration in the procurement process.

5.2 Certifications Precedent to the Issuance of a Standing Offer and Additional Information

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

5.2.1 Integrity Provisions – List of Names

Offerors who are incorporated, including those submitting offers as a joint venture, must provide a complete list of names of all individuals who are currently directors of the Offeror.

Offerors submitting offers as sole proprietorship, as well as those submitting offers as a joint venture, must provide the name of the owner(s).

Offerors submitting offers as societies, firms or partnerships do not need to provide lists of names.

5.2.2 Federal Contractors Program for Employment Equity - Standing Offer Certification

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

Canada will have the right to declare an offer non-responsive, or to set-aside a Standing Offer, if the Offeror, or any member of the Offeror if the Offeror is a Joint Venture, appears on the "[FCP Limited Eligibility to Bid](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

6.1 Offer

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

6.2 Security Requirements

6.2.1 There is no security requirement applicable to this Standing Offer.

6.3 Standard Clauses and Conditions

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

6.3.1 General Conditions

2005 (2015-07-03), General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

6.3.2 Standing Offers Reporting

The Offeror must compile and maintain records on its provision of goods, services or both to the federal government under contracts resulting from the Standing Offer. This data must include all purchases, including those paid for by a Government of Canada Acquisition Card.

The Offeror must provide this data in accordance with the reporting requirements detailed in Annex "C". If some data is not available, the reason must be indicated. If no goods or services are provided during a given period, the Offeror must still provide a "nil" report.

The data must be submitted on a quarterly basis the Standing Offer Authority.

The quarterly reporting periods are defined as follows:

- 1st quarter: April 1 to June 30;
- 2nd quarter: July 1 to September 30;
- 3rd quarter: October 1 to December 31;
- 4th quarter: January 1 to March 31.

The data must be submitted to the Standing Offer Authority no later than thirty (30) calendar days after the end of the reporting period.

6.4 Term of Standing Offer

6.4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from the date of issuance to 30 September 2016.

6.4.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for an additional two (2) periods, from 01 October 2016 to 30 September 2017 and from 01 October 2017 to 30 September 2018 under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

The Offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority fifteen (15) days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

Solicitation No. - N° de l'invitation
EW478-160037/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
stn191

Client Ref. No. - N° de réf. du client
EW478-160037

File No. - N° du dossier
STN-5-38005

CCC No./N° CCC - FMS No./N° VME

6.5. Authorities

6.5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Denise Gerstmar
Title: Acting Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
Directorate: Western
Address: 110 – 101 22nd Street East, Saskatoon SK S7K 0E1
Telephone: 306-241-1018
Facsimile: 306-975-5397
E-mail address: denise.gerstmar@pwgsc-tpsgc.gc.ca

The Standing Offer Authority is responsible for the establishment of the Standing Offer, its administration and its revision, if applicable. Upon the making of a call-up, as Contracting Authority, he is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

6.5.2 Project Authority

The Project Authority for the Standing Offer is identified in the call-up against the Standing Offer.

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

6.5.3 Offeror's Representative

Name: _____
Title: _____
Company: _____
Address: _____
Telephone: _____
Facsimile: _____
E-mail address: _____

Solicitation No. - N° de l'invitation
EW478-160037/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
stn191

Client Ref. No. - N° de réf. du client
EW478-160037

File No. - N° du dossier
STN-5-38005

CCC No./N° CCC - FMS No./N° VME

6.6 Identified Users

The Identified Users authorized to make call-ups against the Standing Offer include any government department, agency or Crown corporation listed in Schedules I, I.1, II, III, of the *Financial Administration Act*, R.S., 1985, c. F-11 located in Alberta, Saskatchewan and Manitoba.

6.7 Call-up Procedures

6.7.1 The Identified User is to issue Call-ups on a "right of first refusal" basis to the highest-ranked offer first. The identified user will contact the highest-ranked Offeror to determine if the requirement can be satisfied by that Offeror. If the highest-ranked offer is able to meet the requirement, a call-up is made against its standing offer. If that Offeror is unable to meet the requirement, the identified user will contact the next ranked offeror. The identified user will continue and proceed as above until one offeror indicates that it can meet the requirement of the call-up.

6.7.2 If it is found that the identified user is not receiving the best price or value for the items being purchased, taking into consideration departmental requirements, business needs, delivery dates, delivery areas, lower cost for multiple items, etc., identified users are to follow the rotational order and through comparison pricing, use the most economical Standing Offer Holder.

6.7.3 When the highest-ranked offeror is unable to fulfill the need, the Identified User must document their file appropriately.

6.7.4 Multiple Call-ups must not be issued in order to circumvent call-up limitations.

6.7.5 Only authorized Call-ups are to be accepted. The Offeror agrees only to accept individual Call-ups made by Identified Users pursuant to this Standing Offer that do not exceed the applicable Call-up Limitations outlined above. The Offeror acknowledges that any Call-up made by an Identified User exceeding the applicable Call-up Limitation is not permitted under this Standing Offer and is without authority.

NOTE: The Call-up Procedures are only applicable when multiple standing offers are awarded. The Standing Offer number issued on any Offer in no way indicates the ranking of that Standing Offer Holder.

6.8 Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using form *PWGSC-TPSGC 942, Call-up Against a Standing Offer*.

6.9 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$400,000.00 (Applicable Taxes included).

6.10 Priority of Documents

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

- (a) the call up against the Standing Offer, including any annexes;
- (b) the articles of the Standing Offer;
- (c) the general conditions 2005 (2015-07-03), General Conditions - Standing Offers - Goods or Services
- (d) the general conditions 2010A (2015-07-03) Goods (Medium Complexity);
- (e) Annex A, Requirement;
- (f) Annex B, Basis of Payment;
- (g) the Offeror's offer dated _____ (insert date of offer),

Solicitation No. - N° de l'invitation
EW478-160037/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
stn191

Client Ref. No. - N° de réf. du client
EW478-160037

File No. - N° du dossier
STN-5-38005

CCC No./N° CCC - FMS No./N° VME

6.11 Certifications

6.11.1 Compliance

The continuous compliance with the certifications provided by the Offeror with its offer and the ongoing cooperation in providing associated information are conditions of issuance of the Standing Offer (SO). Certifications are subject to verification by Canada during the entire period of the SO and of any resulting contract that would continue beyond the period of the SO. If the Offeror does not comply with any certification, fails to provide the associated information, or if it is determined that any certification made by the Offeror in its offer is untrue, whether made knowingly or unknowingly, Canada has the right to terminate any resulting contract for default and set aside the Standing Offer.

6.12 Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in Saskatchewan.

Solicitation No. - N° de l'invitation
EW478-160037/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
stn191

Client Ref. No. - N° de réf. du client
EW478-160037

File No. - N° du dossier
STN-5-38005

CCC No./N° CCC - FMS No./N° VME

B. RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from a call-up against the Standing Offer.

6.1 Requirement

The Contractor must provide the items detailed in the call-up against the Standing Offer.

6.2 Standard Clauses and Conditions

6.2.1 General Conditions

2010A (2015-07-03), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

Section sixteen (16) Interest on Overdue Accounts, of 2010A (2015-07-03), General Conditions - Goods (Medium Complexity) will not apply to payments made by credit cards.

6.3 Term of Contract

6.3.1 Delivery Date

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

6.4 Payment

6.4.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit price(s) as specified in Annex B – Basis of Payment. 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

6.4.2 Limitation of Price

SACC Manual clause [C6000C](#) (2011-05-16), Limitation of Price

6.4.3 Multiple Payment

SACC Manual clause [H1001C](#) (2008-05-12), Multiple Payments

6.4.4 SACC Manual Clauses

| | | |
|--------|----------------------------------|------------|
| A9049C | Vehicle Safety | 2011-05-16 |
| C2000C | Taxes – Foreign Based Contractor | 2007-11-30 |
| G6001C | Vehicles – Long Term Lease | 2008-05-12 |
| D0018C | Delivery and Unloading | 2007-11-30 |

6.4.5 Payment by Credit Card

The following credit cards are accepted: _____ and _____.

Solicitation No. - N° de l'invitation
EW478-160037/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
stn191

Client Ref. No. - N° de réf. du client
EW478-160037

File No. - N° du dossier
STN-5-38005

CCC No./N° CCC - FMS No./N° VME

6.5 Invoicing Instructions

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

6.6 Insurance

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

6.7 SACC Manual Clauses

| | | |
|--------|----------------------------------|------------|
| A9062C | Canadian Forces Site Regulations | 2011-05-16 |
| A9068C | Government Site Regulations | 2010-01-11 |

Solicitation No. - N° de l'invitation
EW478-160037/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
stn191

Client Ref. No. - N° de réf. du client
EW478-160037

File No. - N° du dossier
STN-5-38005

CCC No./N° CCC - FMS No./N° VME

ANNEX "A" REQUIREMENT

A Regional Master Standing Offer to supply and deliver all materials, labour, equipment, supervision and transportation necessary to provide heavy equipment rentals (without operator) in Alberta, Saskatchewan and Manitoba on an as required basis during the period of the standing offer. The standing offer will be in effect from Issuance of the Standing Offer to 30 September 2016 with two (2) one (1) year option periods.

1. Response Time:

Call-ups must be responded to within five (5) calendar days. The physical delivery of equipment will be determined upon the call-up. Contractors must be able to ensure delivery of rental equipment to the client facility within five (5) calendar days of a call-up being placed.

2. Rental Period:

Period of Rentals will be as specified in the call up document. For all rentals, the set up price will be inclusive of one (1) day of rental. The appropriate delivery and pick-up rate will be added to the setup charge to establish the initial price. Weekly rentals are based on a seven (7) day rental period. Monthly rentals are based on twenty-eight (28) days rental period.

3. Estimates:

Prior to delivery, the Contractor must supply a quote outlining the rates to be used for the rental period. Contractors must use the rates that are most advantageous to Canada.

For Example:

Equipment : Rental of 150 HP (1000 PTO HP) Agriculture Tractor
Weekly Rental Rates: \$1,500
Monthly Rental Rates: **\$4,000**

If Canada requires a rental for 1 month, 3 weeks, the contractor will invoice for 2 monthly of rental periods (2 x \$4,000.00) equaling \$8,000.00.

4. Inspection and Acceptance of Rental Units

A. All rental units will undergo an acceptance inspection by personnel upon delivery. Rental units that fail the inspection will be rejected and other units must be offered.

B. At the time of inspection, an "Acceptance and Inspection" Form will be completed for each rental unit jointly by the Supplier and Canada. The form will indicate the condition of the rental unit at time of rental and signed by both parties. At the termination of the rental period, rental units will be inspected by the Contractor and Canada using the same form, to determine any damage incurred during the rental period and determining any liability. Form to be signed by both parties upon the completion of the final inspection.

5. Maintenance

- A. Contractor is responsible for regular maintenance of units while on rental, including oil and filter changes. Contractor to provide Canada with fourteen (14) days notice of scheduled maintenance.

- B. Regular maintenance and repairs of units associated with the routine scheduled maintenance of the rental units will be the responsibility of the Contractor and will be provided at no cost to Canada.

6. Repairs and Towing

- A. Breakdown of equipment will be attributed to either
 - 1) mechanical failure or
 - 2) operator fault.

1.1 Mechanical Failure

- 1.1.1 Mechanical failures or damaged caused by the malfunction of the equipment will be the responsibility of the Contractor.

- 1.1.2 If it is necessary to have the rental unit towed to a service location due to mechanical failure, the Contractor will be responsible for all towing charges. The Contractor must dispatch a tow-truck immediately after being notified by Canada to the breakdown location.

1.2 Operator Fault

- 1.2.1 Damage incurred to the rental unit between the time the rental unit has been accepted by Canada and the end of the rental period, will be Canada's responsibility, unless it is proven that the damage is caused by the malfunction of the rental unit.

- 1.2.2 Canada will be given the opportunity, to obtain its own estimate through a third party on the identified repairs in order to validate the Contractor's estimate. Once the value of the repairs has been established, the Contractor must forward the invoice for the agreed amount. Invoices must include copies of estimates and actual repair invoices including towing charges if necessary.

- 1.2.3 If it is necessary to have the rental unit towed to a service location due to mechanical failure caused by Canada's operating personnel, Canada will be responsible for all towing charges. Canada will notify the Contractor of the breakdown and either request the Contractor to dispatch a tow truck to the breakdown site or make their own arrangements to have the unit towed to the service location.

Solicitation No. - N° de l'invitation
EW478-160037/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
stn191

Client Ref. No. - N° de réf. du client
EW478-160037

File No. - N° du dossier
STN-5-38005

CCC No./N° CCC - FMS No./N° VME

7. Replacement of Units

- A. Whether the breakdown of unit is due to equipment breakdown or caused through the actions of Canada's operating personnel, rental units which are deemed unserviceable for a period of twelve (12) hours or more, must be replaced by the Contractor within twelve (12) hours of notification with daily rates to be pro-rated against the time lost.
- B. Replacement units must meet the minimum requirements of the contract and undergo the same inspection requirements as original rented units.

8. Report

The Contractor must provide a vehicle service report to the Project Authority upon completion of each Call-Up against the Standing Offer.

9. Emergency Response Time

Standard response time for work under each standing offer is defined in the Site Specific Statement of Work. However, the Contractor may be required to provide occasional emergency service on priority or operational equipment. The Standing Offer holder for these emergency requirements as agreed to with the Standing Offer holder and the Project Authority must respond within twenty (24) hours and be completed within a mutually agreeable time frame.

10. Equipment

Equipment provided in this Standing Offer must be concurrent with models listed as "Current" or "Non-Current" in the "Rental Rates" section of the Heavy Construction Association 2011 Directory of Alberta, Manitoba or Saskatchewan (see Annex "C", Equipment Rate Guide to determine which directory will be used as reference). Models listed in the "Previous Models" section will not be considered for this requirement.

ANNEX "B" BASIS OF PAYMENT

Equipment Rental Pricing Schedule

- Bidders must provide firm prices and rates for items they wish to provide,
- The Offeror must bid on at least 80% of the line items in Annex B – Basis of Payment for each period (there are 24 items listed, the Offeror must bid on at least 19 of the 24 items listed) Bids will be evaluated on the like items only.
- Failure to provide a minimum of 80% pricing will render the offer non-compliant without further consideration being given.
- Estimated Annual Usage is for financial evaluation purposes only
- GST extra if applicable, including all customs duties.

See Annex "C", for the referencing guide.

Year 1 - Issuance of Standing Offer to 30 September 2016

| <u>Item</u> | <u>Category & Sub-category</u> | <u>Reference</u> | <u>Estimated Annual Usage</u> | <u>Setup Charge</u> | <u>Weekly Rate</u> | <u>Monthly Rate</u> |
|-------------|---|------------------|-------------------------------|---------------------|--------------------|---------------------|
| 001 | Hydraulic Excavators Equipment Offered by Supplier: _____ | Group 6,7,8 | 4 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| 002 | Hydraulic Excavators Equipment Offered by Supplier _____ | Group 9,10,11 | 3 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| 003 | Hydraulic Excavators Equipment Offered by Supplier: _____ | Group 12,13 | 22 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |

Solicitation No. - N° de l'invitation
EW478-160037/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
stn191

Client Ref. No. - N° de réf. du client
EW478-160037

File No. - N° du dossier
STN-5-38005

CCC No./N° CCC - FMS No./N° VME

| | | | | | | |
|------------|---|----------------|-----------|------------------|-------------------|--------------------|
| <u>004</u> | Hydraulic Excavators Equipment Offered by Supplier _____ | Group 14,15 | 5 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| <u>005</u> | Crawler Tractors Equipment Offered by supplier: _____ | Group 3,4 | 4 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| <u>006</u> | Crawler Tractors Equipment Offered by supplier: _____ | Group 5,6,7 | 4 months | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| <u>007</u> | Crawler Tractors Equipment Offered by supplier: _____ | Group 8,9 | 6 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| <u>008</u> | Crawler Tractors Equipment Offered by supplier: _____ | Group 10,11 | 3 months | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| <u>009</u> | Loaders – Rubber Tire Equipment Offered by Supplier: _____ | Group 4,5 | 10 months | \$ _____ /lot | \$ _____ /week | \$ _____ /month |

Solicitation No. - N° de l'invitation
EW478-160037/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
stn191

Client Ref. No. - N° de réf. du client
EW478-160037

File No. - N° du dossier
STN-5-38005

CCC No./N° CCC - FMS No./N° VME

| | | | | | | |
|------------|---|--------------|----------|------------------|-------------------|--------------------|
| <u>010</u> | Loaders – Rubber Tire Equipment Offered by Supplier: _____ | Group 6,7 | 20 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| <u>011</u> | Loaders – Skid Steer W/Bucket (smooth, toothed), auger, forks Equipment Offered by Supplier: _____ | Group 4,5 | 43 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| <u>012</u> | Loaders – Skid Steer Equipment Equipment Offered by Supplier: _____ | Group 6,7 | 8 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| <u>013</u> | Compaction Equipment – Single Drum Smooth (Vibratory) Equipment Offer by Supplier: _____ | Group 4,5 | 5 months | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| <u>014</u> | Compaction Equipment – Single Drum Smooth (Vibratory) Equipment Offer by Supplier: _____ | Group 4,5 | 5 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |

Solicitation No. - N° de l'invitation
EW478-160037/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
stn191

Client Ref. No. - N° de réf. du client
EW478-160037

File No. - N° du dossier
STN-5-38005

CCC No./N° CCC - FMS No./N° VME

| | | | | | | |
|------------|--|---------------------------|------------|------------------|-------------------|--------------------|
| <u>015</u> | Motor Graders Equipment Offer by Supplier: _____ | Group 3,4 | 15 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| <u>016</u> | Motor Graders Equipment Offer by Supplier: _____ | Group 5,6,7 | 8 months | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| <u>017</u> | Tamdem Axle Dumptrucks with minimum 10cu/yd capacity Equipment Offered by Supplier: _____ | See Reference Guide | 4 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| <u>018</u> | Tamdem Tri-axle bellydump trailer Equipment Offered by Supplier: _____ | See Reference Guide | 4 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| <u>019</u> | Articulated Dump Truck Equipment Offered by Supplier: _____ | Group 3,4 | 2.5 months | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| <u>020</u> | <u>Motor Scaper Equipment</u> Offered by Supplier: _____ | Group 2,3 | 4 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| <u>021</u> | <u>Tractor – Belted Equipment</u> Offered by Supplier: | Group 5 | 4 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |

Solicitation No. - N° de l'invitation
EW478-160037/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
stn191

Client Ref. No. - N° de réf. du client
EW478-160037

File No. - N° du dossier
STN-5-38005

CCC No./N° CCC - FMS No./N° VME

| | | | | | | |
|-----|---|--------------|-------------|--|-------------------|--------------------|
| 022 | <u>Loader Backhoe – Equipment</u> Offered by Supplier” _____ | Group 3,4 | 2.5 months | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| 023 | Agricultural Wheeled Tractor (i.e. John Deere 8330). | | 4 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| 024 | <u>Misc Equipment</u> | N/A | \$80,000.00 | _____ % discount off published list price | | |

Delivery & Pickup Pricing Schedule

Bidders must provide firm rates for ALL delivery and pick-up locations below,

- GST extra if applicable.

The appropriate delivery and pick-up rate will be added to the setup charge to establish the initial price. The delivery and pick up rate must include both loading and unloading charges.

Year 1 - Issuance of Standing Offer to 30 September 2016

| Delivery Location | Delivery Terms | Delivery and pick up rate |
|--------------------------|-----------------------|----------------------------------|
| CFB Suffield | DDP Destination | \$ _____ |
| CFB Cold Lake | DDP Destination | \$ _____ |
| CFB Wainwright | DDP Destination | \$ _____ |
| CFB Winnipeg | DDP Destination | \$ _____ |
| CFB Shilo | DDP Destination | \$ _____ |
| CFB Edmonton | DDP Destination | \$ _____ |
| Dundurn Detachment | DDP Destination | \$ _____ |
| CFB Moose Jaw | DDP Destination | \$ _____ |
| | Subtotal 1.1 | \$ _____ |
| Other | FCA Shipping Point | To be determined at Call-up |

Solicitation No. - N° de l'invitation
EW478-160037/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
stn191

Client Ref. No. - N° de réf. du client
EW478-160037

File No. - N° du dossier
STN-5-38005

CCC No./N° CCC - FMS No./N° VME

Option Year 1 – 01 October 2016 to 30 September 2017

| <u>Item</u> | <u>Category & Sub-category</u> | <u>Reference</u> | <u>Estimated Annual Usage</u> | <u>Setup Charge</u> | <u>Weekly Rate</u> | <u>Monthly Rate</u> |
|--------------------|---|-------------------------|--------------------------------------|----------------------------|---------------------------|----------------------------|
| <u>001</u> | Hydraulic Excavators Equipment Offered by Supplier: _____ | Group 6,7,8 | 4 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| <u>002</u> | Hydraulic Excavators Equipment Offered by Supplier: _____ | Group 9,10,11 | 3 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| <u>003</u> | Hydraulic Excavators Equipment Offered by Supplier: _____ | Group 12,13 | 22 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| <u>004</u> | Hydraulic Excavators Equipment Offered by Supplier: _____ | Group 14,15 | 5 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| <u>005</u> | Crawler Tractors Equipment Offered by supplier: _____ | Group 3,4 | 4 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |

Solicitation No. - N° de l'invitation
EW478-160037/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
stn191

Client Ref. No. - N° de réf. du client
EW478-160037

File No. - N° du dossier
STN-5-38005

CCC No./N° CCC - FMS No./N° VME

| | | | | | | |
|------------|---|----------------|-----------|------------------|-------------------|--------------------|
| <u>006</u> | Crawler Tractors Equipment Offered by supplier: _____ | Group 5,6,7 | 4 months | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| <u>007</u> | Crawler Tractors Equipment Offered by supplier: _____ | Group 8,9 | 6 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| <u>008</u> | Crawler Tractors Equipment Offered by supplier: _____ | Group 10,11 | 3 months | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| <u>009</u> | Loaders – Rubber Tire Equipment Offered by Supplier: _____ | Group 4,5 | 10 months | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| <u>010</u> | Loaders – Rubber Tire Equipment Offered by Supplier: _____ | Group 6,7 | 20 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| <u>011</u> | Loaders – Skid Steer W/Bucket (smooth, toothed), auger, forks Equipment Offered by Supplier: _____ | Group 4,5 | 43 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |

Solicitation No. - N° de l'invitation
EW478-160037/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
stn191

Client Ref. No. - N° de réf. du client
EW478-160037

File No. - N° du dossier
STN-5-38005

CCC No./N° CCC - FMS No./N° VME

| | | | | | | |
|-----|---|---------------------|----------|------------------|-------------------|--------------------|
| 012 | Loaders – Skid Steer Equipment Equipment Offered by Supplier: _____ | Group 6,7 | 8 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| 013 | Compaction Equipment – Single Drum Smooth (Vibratory) Equipment Offer by Supplier: _____ | Group 4,5 | 5 months | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| 014 | Compaction Equipment – Single Drum Smooth (Vibratory) Equipment Offer by Supplier: _____ | Group 4,5 | 5 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| 015 | Motor Graders Equipment Offer by Supplier: _____ | Group 3,4 | 15 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| 016 | Motor Graders Equipment Offer by Supplier: _____ | Group 5,6,7 | 8 months | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| 017 | Tandem Axle Dumptrucks with minimum 10cu/yd capacity Equipment Offered by Supplier: _____ | See Reference Guide | 4 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |

Solicitation No. - N° de l'invitation
EW478-160037/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
stn191

Client Ref. No. - N° de réf. du client
EW478-160037

File No. - N° du dossier
STN-5-38005

CCC No./N° CCC - FMS No./N° VME

| | | | | | | |
|-----|--|---------------------|-------------|---|----------------|-----------------|
| 018 | Tandem Tri-axle bellydump trailer Equipment Offered by Supplier: _____ | See Reference Guide | 4 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| 019 | Articulated Dump Truck Equipment Offered by Supplier: _____ | Group 3,4 | 2.5 months | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| 020 | <u>Motor Scraper Equipment</u> Offered by Supplier: _____ | Group 2,3 | 4 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| 021 | <u>Tractor – Belted Equipment</u> Offered by Supplier: | Group 5 | 4 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| 022 | <u>Loader Backhoe – Equipment</u> Offered by Supplier” _____ | Group 3,4 | 2.5 months | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| 023 | Agricultural Wheeled Tractor (i.e. John Deere 8330). | | 4 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| 024 | <u>Misc Equipment</u> | N/A | \$80,000.00 | _____ % discount off published list price | | |

Solicitation No. - N° de l'invitation
EW478-160037/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
stn191

Client Ref. No. - N° de réf. du client
EW478-160037

File No. - N° du dossier
STN-5-38005

CCC No./N° CCC - FMS No./N° VME

Delivery & Pickup Pricing Schedule (Option Year 1)

Bidders must provide firm rates for ALL delivery and pick-up locations below,

- GST extra if applicable.

The appropriate delivery and pick-up rate will be added to the setup charge to establish the initial price. The delivery and pick up rate must include both loading and unloading charges.

Option Year 1 – 01 September 2016 to 30 September 2017

| Delivery Location | Delivery Terms | Delivery and pick up rate |
|--------------------------|-----------------------|----------------------------------|
| CFB Suffield | DDP Destination | \$ _____ |
| CFB Cold Lake | DDP Destination | \$ _____ |
| CFB Wainwright | DDP Destination | \$ _____ |
| CFB Winnipeg | DDP Destination | \$ _____ |
| CFB Shilo | DDP Destination | \$ _____ |
| CFB Edmonton | DDP Destination | \$ _____ |
| Dundurn Detachment | DDP Destination | \$ _____ |
| CFB Moose Jaw | DDP Destination | \$ _____ |
| | Subtotal 1.1 | \$ _____ |
| Other | FCA Shipping Point | To be determined at Call-up |

Solicitation No. - N° de l'invitation
EW478-160037/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
stn191

Client Ref. No. - N° de réf. du client
EW478-160037

File No. - N° du dossier
STN-5-38005

CCC No./N° CCC - FMS No./N° VME

Option Year 2 – 01 October 2017 to 30 September 2018

| <u>Item</u> | <u>Category & Sub-category</u> | <u>Reference</u> | <u>Estimated Annual Usage</u> | <u>Setup Charge</u> | <u>Weekly Rate</u> | <u>Monthly Rate</u> |
|-------------|---|------------------|-------------------------------|---------------------|--------------------|---------------------|
| <u>001</u> | Hydraulic Excavators Equipment Offered by Supplier: _____ | Group 6,7,8 | 4 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| <u>002</u> | Hydraulic Excavators Equipment Offered by Supplier: _____ | Group 9,10,11 | 3 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| <u>003</u> | Hydraulic Excavators Equipment Offered by Supplier: _____ | Group 12,13 | 22 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| <u>004</u> | Hydraulic Excavators Equipment Offered by Supplier: _____ | Group 14,15 | 5 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| <u>005</u> | Crawler Tractors Equipment Offered by supplier: _____ | Group 3,4 | 4 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |

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STN-5-38005

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| | | | | | | |
|------------|---|----------------|-----------|------------------|-------------------|--------------------|
| <u>006</u> | Crawler Tractors Equipment Offered by supplier: _____ | Group 5,6,7 | 4 months | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| <u>007</u> | Crawler Tractors Equipment Offered by supplier: _____ | Group 8,9 | 6 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| <u>008</u> | Crawler Tractors Equipment Offered by supplier: _____ | Group 10,11 | 3 months | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| <u>009</u> | Loaders – Rubber Tire Equipment Offered by Supplier: _____ | Group 4,5 | 10 months | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| <u>010</u> | Loaders – Rubber Tire Equipment Offered by Supplier: _____ | Group 6,7 | 20 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| <u>011</u> | Loaders – Skid Steer W/Bucket (smooth, toothed), auger, forks Equipment Offered by Supplier: _____ | Group 4,5 | 43 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |

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EW478-160037

File No. - N° du dossier
STN-5-38005

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| | | | | | | |
|-----|---|---------------------|----------|------------------|-------------------|--------------------|
| 012 | Loaders – Skid Steer Equipment Equipment Offered by Supplier: _____ | Group 6,7 | 8 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| 013 | Compaction Equipment – Single Drum Smooth (Vibratory) Equipment Offer by Supplier: _____ | Group 4,5 | 5 months | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| 014 | Compaction Equipment – Single Drum Smooth (Vibratory) Equipment Offer by Supplier: _____ | Group 4,5 | 5 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| 015 | Motor Graders Equipment Offer by Supplier: _____ | Group 3,4 | 15 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| 016 | Motor Graders Equipment Offer by Supplier: _____ | Group 5,6,7 | 8 months | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| 017 | Tandem Axle Dumptrucks with minimum 10cu/yd capacity Equipment Offered by Supplier: _____ | See Reference Guide | 4 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |

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EW478-160037/A

Amd. No. - N° de la modif.

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EW478-160037

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STN-5-38005

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| | | | | | | |
|-----|--|---------------------|-------------|---|-------------------|--------------------|
| 018 | Tandem Tri-axle bellydump trailer Equipment Offered by Supplier: _____ | See Reference Guide | 4 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| 019 | Articulated Dump Truck Equipment Offered by Supplier: _____ | Group 3,4 | 2.5 months | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| 020 | <u>Motor Scraper Equipment</u> Offered by Supplier: _____ | Group 2,3 | 4 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| 021 | <u>Tractor – Belted Equipment</u> Offered by Supplier: _____ | Group 5 | 4 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| 022 | <u>Loader Backhoe – Equipment</u> Offered by Supplier” _____ | Group 3,4 | 2.5 months | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| 023 | Agricultural Wheeled Tractor (i.e. John Deere 8330). | | 4 weeks | \$ _____ /lot | \$ _____ /week | \$ _____ /month |
| 024 | <u>Misc Equipment</u> | N/A | \$80,000.00 | _____ % discount off published list price | | |

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EW478-160037/A

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EW478-160037

File No. - N° du dossier
STN-5-38005

CCC No./N° CCC - FMS No./N° VME

Delivery & Pickup Pricing Schedule (Option Year 2)

Bidders must provide firm rates for ALL delivery and pick-up locations below,

- GST extra if applicable.

The appropriate delivery and pick-up rate will be added to the setup charge to establish the initial price. The delivery and pick up rate must include both loading and unloading charges.

The Subtotals (1.1, 2.1 and 3.1) are calculated by summing all the delivery and pick up rates for that specific period.

Option Year 2 – 01 October 2017 to 30 September 2018

| Delivery Location | Delivery Terms | Delivery and pick up rate |
|--------------------------|-----------------------|----------------------------------|
| CFB Suffield | DDP Destination | \$ _____ |
| CFB Cold Lake | DDP Destination | \$ _____ |
| CFB Wainwright | DDP Destination | \$ _____ |
| CFB Winnipeg | DDP Destination | \$ _____ |
| CFB Shilo | DDP Destination | \$ _____ |
| CFB Edmonton | DDP Destination | \$ _____ |
| Dundurn Detachment | DDP Destination | \$ _____ |
| CFB Moose Jaw | DDP Destination | \$ _____ |
| | Subtotal 3.1 | \$ _____ |
| Other | FCA Shipping Point | To be determined at Call-up |

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EW478-160037/A

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stn191

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EW478-160037

File No. - N° du dossier
STN-5-38005

CCC No./N° CCC - FMS No./N° VME

ANNEX "C" EQUIPMENT REFERENCE GUIDE

Key Terms

Item# - Refers to the corresponding Item number in the Equipment Rental Pricing Schedule, Annex "B" - Basis of Payment.

ARCHA - Alberta Roadbuilders & Heavy Construction Association 2015 equipment rental rates guide

MHCA - Manitoba Heavy Construction Association 2015 Annual Directory

SHCA - Saskatchewan Heavy Construction Association 2015 equipment rental rates guide

Pg - Reference to the page number in the applicable guide

| Item# | ARCHA | MHCA | SHCA |
|-------|---------------------------|-------------------------|-------------------------|
| #001 | Group 6,7,8 Pg 132-153 | Group 6,7,8 Pg 257 | Group 6,7,8 Pg 161-168 |
| #002 | Group 9, 10,11 Pg 132-153 | Group 9, 10 Pg 257-260 | Group 9, 10 Pg 161-168 |
| #003 | Group 12, 13 Pg 132-153 | Group 12, 13 Pg 259-260 | Group 12, 13 Pg 161-168 |
| #004 | Group 14,15 Pg 132-153 | Group 14,15 Pg 259-260 | Group 14,15 Pg 161-168 |
| #005 | Group 3-4 Pg 105-110 | Group 3,4 Pg 247 | Group 3,4 Pg 153 |
| #006 | Group 5-7 Pg 105-110 | Group 5-7 Pg 247 | Group 5-7 Pg 153 |
| #007 | Group 8,9 Pg 105-110 | Group 8,9 Pg 248 | Group 8,9 Pg 153 |
| #008 | Group 10, 11 Pg 105-110 | Group 10,11 Pg 248 | Group 10,11 Pg 153 |
| #009 | Group 4, 5 Pg 187-209 | Group 4, 5 Pg 275-276 | Group 4, 5 Pg 181-183 |
| #010 | Group 6, 7 Pg 187-209 | Group 6, 7 Pg 275-276 | Group 6, 7 Pg 181-183 |
| #011 | Group 4, 5 Pg 187-209 | Group 4, 5 Pg 281-282 | Group 4, 5 Pg 192-193 |
| #012 | Group 6, 7 Pg 187-209 | Group 6, 7 Pg 281-282 | Group 6, 7 Pg 192-193 |
| #013 | Group 4, 5 Pg 89-90 | Group 4, 5 Pg 242 | Group 4, 5 Pg 147 |
| #014 | Group 4, 5 Pg 74-75 | Group 4, 5 Pg 239 | Group 4, 5 Pg 144 |
| #015 | Group 3, 4 Pg 237-239 | Group 3, 4 Pg 290 | Group 3, 4 Pg 199 |
| #016 | Group 6, 7 Pg 237-239 | Group 6, 7 Pg 290 | Group 6, 7 Pg 199 |
| #017 | Pg 280 | Pg 308 | Pg 209 |
| #018 | Pg 280 | Pg 308 | Pg 209 |
| #019 | Group 3,4 Pg 284-285 | Group 3,4 Pg 312 | N/A |
| #020 | Group 2,3 Pg 245 | Group 2,3 Pg 293 | Group 2,3 Pg 203 |
| #021 | Group 5 Pg 252 | Group 5 Pg 301 | Group 5 Pg 158 |
| #022 | Group 3,4 Pg 187-188 | Group 3,4 Pg 271 | Group 3,4 Pg 188 |

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STN-5-38005

CCC No./N° CCC - FMS No./N° VME

ANNEX "D" STANDING OFFER USAGE REPORT

Return to: PWGSC
Acquisitions Branch
1650 – 635 8th Ave SW
Calgary AB T2P 3M3
Fax: (403) 292-4886 Email: WST_PA-CAL@pwgsc-tpsgc.gc.ca

Quarterly Usage Report Schedule:

1st quarter: April 1 to June 30;
2nd quarter: July 1 to September 30;
3rd quarter: October 1 to December 31;
4th quarter: January 1 to March 31.

Supplier: _____
Standing Offer No.: _____
Department or Agency: Public Works and Government Services Canada
Reporting Period: _____

| ITEM NO. | CALL-UP/CONTRACT NO. DESCRIPTION | VALUE OF THE CALL-UP/CONTRACT | GST/HST |
|----------|----------------------------------|-------------------------------|---------|
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| (A) Total Dollar Value Call-ups for this reporting period: | |
| (B) Accumulated Call-up Totals to Date: | |
| (A+B) Total Accumulated Call-ups: | |

NIL REPORT: We have not done any business with the Federal Government this period: []

PREPARED BY: _____
NAME: _____
PHONE: _____

SIGNATURE: _____ DATE: _____