



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

**Bid Receiving
PWGSC
33 City Centre Drive
Suite 480C
Mississauga
Ontario
L5B 2N5
Bid Fax: (905) 615-2095**

**REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION**

**Proposal To: Public Works and Government
Services Canada**

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

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

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

Comments - Commentaires

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
Ontario Region
33 City Centre Drive
Suite 480
Mississauga
Ontario
L5B 2N5

Title - Sujet Refuse & Recycle - Borden	
Solicitation No. - N° de l'invitation W0113-140161/A	Date 2016-03-01
Client Reference No. - N° de référence du client W0113-140161	
GETS Reference No. - N° de référence de SEAG PW-\$TOR-202-7079	
File No. - N° de dossier TOR-5-38005 (202)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-04-12	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Marshall, Cindy	Buyer Id - Id de l'acheteur tor202
Telephone No. - N° de téléphone (905) 615-2077 ()	FAX No. - N° de FAX (905) 615-2060
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE 16 Ramillies Road - Bldg. P-154 Borden Ontario L0M1C0 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

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

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W0113-140161/A
Client Ref. No. - N° de réf. du client
W0113-140161

Amd. No. - N° de la modif.

File No. - N° du dossier
tor-5-38005

Buyer ID - Id de l'acheteur
TOR202
CCC No./N° CCC - FMS No./N° VME

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PART 1 - GENERAL INFORMATION

1.1 Introduction

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

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

The Annexes include the Statement of Work, the Basis of Payment, the Insurance Requirements, and any other annexes.

1.2 Summary

- 1.2.1 The Department of National Defence (DND), Canadian Forces Bases (CFB) requires a Contractor to provide Refuse and Recycling Services for CFB Borden, Country Road 90, Borden, Ontario including the provision of 95 gallon cancrats and 2, 4, 6, 8, 20, and 40 cubic yard containers includes all labour, material, transportation, and equipment necessary to carry out the collection, hauling, and disposal of bulk garbage and waste recycling material in an environmentally sound manner in accordance with all provincial and city regulations.
- 1.2.2 The period of the Contract is from June 01, 2016 to May 31, 2019 with the irrevocable option to renew for two additional 1-year option periods.
- 1.2.3 The Contractor must provide additional collection and disposal of waste and recycling material on an ``as-and-when requested`` basis through a Task Authorization process.
- 1.2.4 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).
- 1.2.5 There is a mandatory site visit associated with this requirement where personnel security screening is not required to gaining access. Consult Part 2 – Bidder Instructions.

1.3 Debriefings

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

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

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

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

The **2003** (2015-07-03) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

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

Delete: 60 days

Insert: 90 days

2.2 Submission of Bids

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

Due to the nature of the bid solicitation, bids transmitted by facsimile to PWGSC will not be accepted.

2.3 Former Public Servant Certification

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

Definitions

For the purposes of this clause, "*former public servant*" is any former member of a department as defined in the *Financial Administration Act*, R.S., 1985, c. F-11, a former member of the Canadian Armed Forces or a former member of the Royal Canadian Mounted Police. A former public servant may be:

- a. an individual;
- b. an individual who has incorporated;
- c. a partnership made of former public servants; or

- d. a sole proprietorship or entity where the affected individual has a controlling or major interest in the entity.

"*lump sum payment period*" means the period measured in weeks of salary, for which payment has been made to facilitate the transition to retirement or to other employment as a result of the implementation of various programs to reduce the size of the Public Service. The lump sum payment period does not include the period of severance pay, which is measured in a like manner.

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

Former Public Servant in Receipt of a Pension

As per the above definitions, is the Bidder a FPS in receipt of a pension? **Yes () No ()**

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

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

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

Work Force Adjustment Directive

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

If so, the Bidder must provide the following information:

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

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

2.4 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 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 question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) is eliminated and the enquiry can be answered to all Bidders. Enquiries not submitted in a form that can be distributed to all Bidders may not be answered by Canada.

2.5 Applicable Laws

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

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

2.6 Mandatory Site Visit

It is mandatory that the Bidder or a representative of the Bidder visit the work site. Arrangements have been made for the site visit to be held at 16 Ramillies Rd., Bldg. P-154, Borden, ON L0M1C0 on March 22, 2016. The site visit will begin at 10:00AM EST, in Room # 234.

Bidders must communicate with the Contracting Authority no later than March 18, 2016 to confirm attendance and provide the name(s) of the person(s) who will attend. Bidders will be required to sign an attendance sheet. Bidders should confirm in their bid that they have attended the site visit. Bidders who do not attend the mandatory site visit or do not send a representative will not be given an alternative appointment and their bid will be declared non-responsive. Any clarifications or changes to the bid solicitation resulting from the site visit will be included as an amendment to the bid solicitation

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

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

- Section I: Technical Bid (2) hard copies
- Section II: Financial Bid (1) hard copy
- Section III: Certifications (2) hard copies

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

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

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

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

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

Section I: Technical Bid

In their technical bid, Bidders should demonstrate their understanding of the requirements contained in the bid solicitation and explain how they will meet these requirements. Bidders should demonstrate their capability in a thorough, concise and clear manner for carrying out the work.

The technical bid should address clearly and in sufficient depth the points that are subject to the evaluation criteria against which the bid will be evaluated. Simply repeating the statement contained in the bid solicitation is not sufficient. In order to facilitate the evaluation of the bid, Canada requests that Bidders address and present topics in the order of the evaluation criteria under the same headings. To avoid duplication, Bidders may refer to different sections of their bids by identifying the specific paragraph and page number where the subject topic has already been addressed.

Section II: Financial Bid

3.1.1 Bidders must submit their financial bid in accordance with the Basis of Payment in Annex "B". The total amount of Applicable Taxes must be shown separately.

3.1.2 Exchange Rate Fluctuation

[C3011T](#) (2013-11-06), Exchange Rate Fluctuation

Section III: Certifications

Bidders must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 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.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

Bidders must demonstrate meeting every mandatory criteria below by providing documented evidence in their bids by the bid closing date and time. Simply stating that the mandatory technical criteria is met or complied with is not sufficient. Failure to demonstrate meeting any of the mandatory criteria will result in the bid being deemed non-responsive and will not be considered any further.

Item #	Mandatory Technical Criteria	Locations of supporting documents in the bid (page #, paragraph #)
M1.	<p>The bidder MUST provide evidence of its experience and past performance as a contractor by submitting with their proposal two (2) customer reference(s) for work completed from two (2) Site Locations for bulk removal and disposal of refuse and waste recycling services that clearly meet the definition of *similar size and scope below. The referenced projects/contracts must be for a commercial/industrial building with in the last five (5) years from the bid closing date.</p> <p>The written reference template provided below must be completed by the customer reference in its entirety and must be submitted with your proposal at time of bid closing:</p> <p>Customer Reference</p> <p>Name: _____</p> <p>Complete Address for Location or Site of the Performed Services:</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>Contact</p> <p>Name: _____</p> <p>Current telephone</p> <p>Number: _____</p> <p>Current e-mail</p> <p>address: _____</p> <p>Start and end date when the bidder performed the services:</p> <p>From: Day____ Month____ Year____</p> <p>To: Day____ Month____ Year____</p> <hr/> <p>Estimated Size or Area of the Location for the Service performed, measured in sq.m, acre, hectare, or sq. ft.: _____</p> <p>Description of the Scope and type of Services provided:</p> <p>_____</p> <p>_____</p>	

	<p>Definition: For the purpose of evaluation <i>*Similar Size and Scope</i> means the following:</p> <ul style="list-style-type: none">- services were provided on a continuous basis for at least one year- service for both bulk waste and recycling operations- number of bulk waste bins are within 60% of the number involved in this Requirement. (This requirement involves 260 bins).- number of cancart for recycling are within 60% of the number involved in this requirement. (This requirement involves 500 cancart). <p>Failure by the Bidder to provide the required Customer Reference of the Customer Reference Contact Information will result in the bid being deemed non-responsive and no further consideration will be given to the bid. Canada reserves the right to verify the Bidder's experience by contacting the Customer Reference person to conduct reference check.</p> <p>It is the sole responsibility of the Bidder to ensure that it provides a Customer Reference person who is knowledgeable about the services that the Bidder has provided to its customer and who is willing to act as a Customer Reference. Should Canada contact the Customer Reference for reference check, the process will be as follows:</p> <p>NOTE: The Bidder MUST comply with the following customer reference check process.</p> <p>a) The form of question to be used to request confirmation from Customer References is as follows:</p> <p style="padding-left: 40px;">Sample Questions to Customer Reference:</p> <p style="padding-left: 40px;">"Question 1a): Has [the bidder] provided your organization with [describe the services and, if applicable, describe any required time frame within which those services must have been provided]?"</p> <p style="padding-left: 40px;">____ Yes, the Bidder has provided my organization with the services described above.</p> <p style="padding-left: 40px;">____ No, the Bidder has not provided my organization with the services described above.</p> <p style="padding-left: 40px;">____ I am unwilling or unable to provide any information about the services described above.</p> <p>b) Canada will conduct the reference check in writing by e-mail. Canada will send all e-mail reference check requests to contacts supplied by all the Bidders using the current e-mail address provided in the bid. A bidder will not meet this mandatory criteria unless the response from the customer reference is received within 5 working days of the date that Canada's e-mail was sent.</p> <p>(c) On the third working day after sending out the reference check request, if Canada has not received a response, Canada will notify the Bidder by e-mail, to allow the Bidder to contact its reference directly to ensure that it responds to Canada within 5 working days. If the</p>	
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	<p>reference individual named by a Bidder is unavailable when required during the evaluation period, the Bidder may provide the name and e-mail address of an alternate contact person from the same customer company. Bidders will only be provided with this opportunity once for each customer company, and only if the originally named individual is unavailable to respond (i.e., the Bidder will not be provided with an opportunity to submit the name of an alternate contact person if the original contact person indicates that he or she is unwilling or unable to respond). The 5 working days may not be extended to provide additional time for the new alternate contact person to respond.</p> <p>(d) Wherever information provided by a reference differs from the information supplied by the Bidder, the information supplied by the reference will be the information evaluated.</p> <p>(e) A Bidder will not meet the mandatory experience requirement (as applicable) if:</p> <ul style="list-style-type: none"> (1) the customer reference states he or she is unable or unwilling to provide the information requested, or (2) the customer reference is not a customer of the Bidder itself (for example, the customer cannot be the customer of an affiliate of the Bidder instead of being a customer of the Bidder itself). 	
M2.	<p>Bidder License(s) The Bidder Must demonstrate that their company is registered and/or licensed in the Province of Ontario to perform waste and recycle management activities.</p> <p>A copy of the Bidder's License and or Registration Must be provided as proof with the bidder's proposal at time of bid closing.</p>	

4.1.1.2 Financial Evaluation

4.1.1.3 Mandatory Financial Criteria

- a. The Bidder must submit their Financial Bid in accordance with Annex B, Basis of Payment in Canadian Funds excluding GST/HST.
- b. The bidder must submit firm rates for the Firm Requirement and Task Authorization Requirement for Contract Period, Option Year 1, and Option Year 2.

4.1.1.4 The Price will be evaluated as detailed in Attachment 1 to Part 4 – Financial Evaluation Table

4.1.1.5 Evaluation of Price

SACC *Manual* Clause [A0220T](#) (2014-06-26), Evaluation of Price.

4.2 Basis of Selection

4.2.1 Mandatory Technical Criteria

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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

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

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

5.1 Certifications Required with the Bid

Bidders must submit the following duly completed certifications as part of their bid.

5.1.1 Declaration of Convicted Offences

As applicable, pursuant to subsection Declaration of Convicted Offences of section 01 of the Standard Instructions, the Bidder must provide with its bid, 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 Contract Award and Additional Information

The certifications and additional information listed below should be submitted with the bid but may be submitted afterwards. If any of these required certifications or additional information 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 provide the certifications or the additional information listed below within the time frame specified will render the bid non-responsive.

5.2.1 Integrity Provisions – List of Names

Bidders who are incorporated, including those bidding as a joint venture, must provide a complete list of names of all individuals who are currently directors of the Bidder.

Bidders bidding as sole proprietorship, as well as those bidding as a joint venture, must provide the name of the owner(s).

Bidders bidding as societies, firms or partnerships do not need to provide lists of names.

5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "[FCP Limited Eligibility to Bid](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 \(ESDC\) - Labour's](#) website.

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

PART 6 – SECURITY, FINANCIAL AND OTHER REQUIREMENTS

6.1 Insurance Requirements

The Bidder must provide a letter from an insurance broker or an insurance company licensed to operate in Canada stating that the Bidder, if awarded a contract as a result of the bid solicitation, can be insured in accordance with the Insurance Requirements specified in Annex C.

If the information is not provided in the bid, 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.

PART 7 - RESULTING CONTRACT CLAUSES

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

7.1 Statement of Work

The Contractor must perform the Work in accordance with the Statement of Work at Annex "A" and the Contractor's technical bid entitled _____, dated _____.

7.1.1 Optional Goods and/or Services

The Contractor grants to Canada the irrevocable option to acquire the goods, services or both described at Annex B of the Contract under the same conditions and at the prices and/or rates stated in the Contract. The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

The Contracting Authority may exercise the option at any time before the expiry of the Contract by sending a written notice to the Contractor.

7.1.2 Task Authorization

The Work or a portion of the Work to be performed under the Contract will be on an "as and when requested basis" using a Task Authorization (TA). The Work described in the TA must be in accordance with the scope of the Contract.

7.1.3 Task Authorization Process

1. The Project Authority will provide the Contractor with a description of the task using the "DND 626, Task Authorization Form specified in Annex "D".

2. The Task Authorization (TA) will contain the details of the activities to be performed, a description of the deliverables, and a schedule indicating completion dates for the major activities or submission dates for the deliverables. The TA will also include the applicable basis (bases) and methods of payment as specified in the Contract.
3. The Contractor must provide the Project Authority, within 5 calendar days of its receipt, the proposed total estimated cost for performing the task and a breakdown of that cost, established in accordance with the Basis of Payment specified in the Contract.
4. The Contractor must not commence work until a TA authorized by the Project Authority has been received by the Contractor. The Contractor acknowledges that any work performed before a TA has been received will be done at the Contractor's own risk.

7.1.4 Task Authorization Limit

The Project Authority may authorize individual task authorizations up to a limit of \$10,000.00, Applicable Taxes included, inclusive of any revisions.

Any task authorization to be issued in excess of that limit must be authorized by the Contracting Authority before issuance.

7.1.5 Canada's Obligation - Portion of the Work - Task Authorizations

Canada's obligation with respect to the portion of the Work under the Contract that is performed through task authorizations is limited to the total amount of the actual tasks performed by the Contractor.

7.1.6 Periodic Usage Reports - Contracts with Task Authorizations

The Contractor must compile and maintain records on its provision of services to the federal government under authorized Task Authorizations issued under the Contract.

The Contractor must provide this data in accordance with the reporting requirements detailed below. If some data is not available, the reason must be indicated. If services are not provided during a given period, the Contractor must still provide a "nil" report.

The data must be submitted on a *quarterly basis* to the Contracting Authority.

The quarterly 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; and

4th quarter: January 1 to March 31.

The data must be submitted to the Contracting Authority no later than 15 calendar days after the end of the reporting period.

Reporting Requirement- Details

A detailed and current record of all authorized tasks must be kept for each contract with a task authorization process. This record must contain:

For each authorized task:

- i. the authorized task number or task revision number(s);

-
- ii. a title or a brief description of each authorized task;
 - iii. the total estimated cost specified in the authorized Task Authorization (TA) of each task, exclusive of Applicable Taxes;
 - iv. the total amount, exclusive of Applicable Taxes, expended to date against each authorized task;
 - v. the start and completion date for each authorized task; and
 - vi. the active status of each authorized task, as applicable.

For all authorized tasks:

- i. the amount (exclusive of Applicable Taxes) specified in the contract (as last amended, as applicable) as Canada's total liability to the contractor for all authorized TAs; and
- ii. the total amount, exclusive of Applicable Taxes, expended to date against all authorized TAs.

7.1.7 Task Authorization - Department of National Defence

The administration of the Task Authorization process will be carried out by a representative designated by the Department of National Defense. This process includes monitoring, controlling and reporting on expenditures of the contract with task authorizations to the Contracting Authority.

7.2 Standard Clauses and Conditions

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

7.2.1 General Conditions

[2035](#) (2015-07-03), General Conditions - Higher Complexity - Services, apply to and form part of the Contract.

7.3 Security Requirements

7.3.1 There is no security requirement applicable to this Contract.

7.4 Term of Contract

7.4.1 Period of the Contract

The period of the Contract is from June 01, 2016 to May 31, 2019 inclusive.

7.4.2 Option to Extend the Contract

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to 2 additional 1- year period(s) under the same conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.

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

7.5 Authorities

7.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Cindy Marshall
Title: Supply Specialist
Organization: Public Works and Government Services Canada
Acquisitions Branch
Ontario Region
33 City Centre Drive, Suite 480C
Mississauga, ON L5B 2N5
Telephone: (905)615-2077
Facsimile: (905)615-2060
E-mail address: cindy.marshall@tpsgc-pwgsc.gc.ca

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

7.5.2 Project Authority

The Project Authority for the Contract is: (provided at Contract award)

Name: _____
Title: _____
Organization: _____
Address: _____

Telephone: ____-____-_____
Facsimile: ____-____-_____
E-mail address: _____

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.

7.5.3 Contractor's Representative (to be completed by bidder)

Name: _____
Title: _____
Organization: _____
Address: _____

Telephone: ____-____-_____

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TOR202
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Facsimile: ____-____-____
E-mail address: _____

7.6 Proactive Disclosure of Contracts with Former Public Servants

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

7.7 Payment

7.7.1 Basis of Payment - Firm Requirement

For the firm requirement described in the *Statement of Work* in Annex "A" except for the Task Authorization "as-and-when-requested" Work

In consideration of the Contractor satisfactorily completing its obligations under the Contract, the Contractor will be paid a firm unit price for a cost of \$_____ (*TBD*). Customs duties are included and Applicable Taxes are extra.

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

7.7.2 Basis of Payment – Limitation of Expenditure – Task Authorization

For the Task Authorization "as-and-when-requested" Work described in the Statement of Work in Annex "A"

The Contractor will be reimbursed for the costs reasonably and properly incurred in the performance of the Work as determined in accordance with the Basis of Payment in Annex "B", to a limitation of expenditure of \$_____ (*TBD at contract award*). Customs duties are included and Applicable Taxes are extra.

7.7.3 Limitation of Expenditure

1. Canada's total liability to the Contractor under the Contract must not exceed \$ _____ (*TBD*). Customs duties are included and Applicable Taxes are extra.
2. No increase in the total liability of Canada or in the price of the Work resulting from any design changes, modifications or interpretations of the Work, will be authorized or paid to the Contractor unless these design changes, modifications or interpretations have been approved, in writing, by the Contracting Authority before their incorporation into the Work. The Contractor must not perform any work or provide any service that would result in Canada's total liability being exceeded before obtaining the written approval of the Contracting Authority. The Contractor must notify the Contracting Authority in writing as to the adequacy of this sum:
 - a. when it is 75 percent committed, or
 - b. four (4) months before the contract expiry date, or

- c. as soon as the Contractor considers that the contract funds provided are inadequate for the completion of the Work, whichever comes first.

3. If the notification is for inadequate contract funds, the Contractor must provide to the Contracting Authority a written estimate for the additional funds required. Provision of such information by the Contractor does not increase Canada's liability.

7.7.4 Monthly Payment

SACC Manual clause [H1008C](#) (2008-05-12), Monthly Payment

7.7.5 SACC Manual Clauses

SACC Manual clause [A9117C](#) (2007-11-30), T1204 - Direct Request by Customer Department

7.7.6 Time Verification

SACC Manual clause [C0711C](#) (2008-05-12), Time Verification

7.8 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. Each invoice must be supported by:
 - a. The invoice must show the Task Authorization (TA) number and, as applicable, the description of the milestone invoiced.
 - b. a copy of time sheets to support the time claimed;
 - c. a copy of the invoices, receipts, vouchers for all direct expenses, and all travel and living expenses;
3. Invoices must be distributed as follows:
 - a. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.
 - b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

7.9 Certifications

7.9.1 Compliance

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

7.10 Applicable Laws

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

7.11 Priority of Documents

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

- (a) the Articles of Agreement;
- (b) the general conditions [2035](#) (2015-07-03), Higher Complexity - Services;
- (c) Annex A, Statement of Work;
- (d) Annex B, Basis of Payment;
- (e) Annex C, Insurance;
- (f) Annex D, the signed DND 626 Task Authorizations (including all of its annexes, if any);
- (g) the Contractor's bid dated _____, *(to be inserted at contract award)*

7.12 Defence Contract

SACC Manual clause [A9006C](#) (2012-07-16), Defence Contract

7.13 Foreign Nationals (Canadian or Foreign Contractor)

SACC Manual clause [A2000C](#) (2006-06-16) Foreign Nationals (Canadian Contractor)

Or

SACC Manual clause [A2001C](#) (2006-06-16) Foreign Nationals (Foreign Contractor)

7.14 SACC Manual Clause

SACC Manual clause [A9068C](#) (2010-01-11) Government Site Regulations

ATTACHMENT 1 TO PART 4 – FINANCIAL EVALUATION TABLE

1. The firm unit pricing proposed in Annex B – Basis of Payment will be used to calculate the evaluated price in Attachment 1 to Part 4 – Financial Evaluation Table (FET).
2. ***Note:** The Estimated Usage is for Financial Evaluation purposes only and are not a guarantee of business and will not form part of Annex B, Basis of Payment in any resulting contract.
3. The price used in the evaluation of the bid will be the aggregate of A. Firm Requirement and B. Task Authorization Requirement for the Contract Period, Option Year 1, and Option Year 2.

Financial Evaluation Table – Contract Period is from June 01, 2016 to May 31, 2019					
A.1.0	Firm Requirement – Bulk Removal and Disposal of Refuse (CFB Borden Landfill site)	Qty.	U of I	Unit Price	Extended Price
A.1.1	Firm Monthly Rate for Annex A-1	36	Month	\$	\$
A.2.0	Firm Requirement – Waste Recycling (Off-site)	Qty.			
A.2.1	Firm Monthly Rate for Annexes A-2 and A-3.	36	Month	\$	\$
B.	Task Authorization Requirement – Refuse and Waste Recycling	*Estimated Usage			
B.1.1	Truck to Relocate Containers	60	Hourly Rate	\$	\$
B.2.1	Truck Lift and Dump – CFB Borden Landfill (refuse)	60	Hourly Rate	\$	\$
B.2.2	Truck Lift and Dump – Off-site Landfill (recycle)	30	Hourly Rate	\$	\$
B.2.3	Supply 2 cubic yard container includes lift	30	Flat Rate for Co/Lift	\$	\$
B.2.4	Supply 4 cubic yard container includes lift	60	Flat Rate for Co/Lift	\$	\$
B.2.5	Supply 6 cubic yard container includes lift	30	Flat Rate for Co/Lift	\$	\$
B.2.6	Supply 8 cubic yard container includes lift	30	Flat Rate for Co/Lift	\$	\$
B.2.7	Supply 20 cubic yard container includes lift	30	Flat Rate for Co/Lift	\$	\$
B.2.8	Supply 40 cubic yard container includes lift	60	Flat Rate for Co/Lift	\$	\$

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B.2.9	Supply 95 Gallon Can Cart Lift and Dump includes lift	30	Flat Rate for Co/Lift	\$	\$
B 3.1	Truck Lift and Dump – CFB Borden Landfill Contaminated Waste	60	Hourly Rate	\$	\$
	**Total Extended Price is the sum of A Firm Requirement + B Task Authorization (A+B) =				\$

****NOTE:** Similar calculations of the FET above will be performed for contract period, option year 1, and option year 2.

The Total Evaluated Price will be calculated by using the aggregate of the total extended price(s) of A. Firm Requirement plus B. Task Authorization Requirement for the Contract period, Option year 1, and Option year 2.

Total Evaluated Price = (A. and B. Contract Period) + (A. and B. Option Year 1) + (A. and B. Option Year 2).

ANNEX "A"

STATEMENT OF WORK

1. Background

Department of National Defence, Real Properties Operations Detachment Borden (RP Op Det Borden) requires a contractor to provide the service for the collection, removal and dispose of all refuse and recycle material excluding metal at CFB Borden, Ontario. The contractor must also provide additional services on an "as-and-when-requested basis" through authorized Task Authorization for the collection, removal and disposal of refuse and recycling waste.

2. Objective

The Contractor must supply approximately 260 bulk waste collection containers and 500 recycling cancrats, all labour and equipment necessary to carry out the collection, sorting, removal, dispose of the refuse to CFB Borden landfill site and recycle waste to an off-site landfill site, services are in accordance with the Statement of Work, Annex A and for all locations and material type specified in Annexes A-1, A-2, and A-3, strictly adhering to Ontario rules, codes and standards.

3. Scheduled Monthly Service

3.1 Refuse

The contractor must supply 2, 4, 6, 8, 20, and 40 cubic yard collection containers and provide all labour, material, equipment and transportation necessary to carry out the collection of refuse and disposed of it at the CFB Landfill site in accordance with the Statement of Work, Annex A. and the schedule for all locations and material type specified in A-1.

3.2 Waste Recycle

The contractor must supply the 95 gallon cancrats and 2,4,6, 8, 20 and 40 cubic yard collection containers and provide all labour, material, equipment and transportation necessary for pick-up and disposal of recyclable waste comprising of old corrugated cardboard, cans, glass, telephone books, newspaper, fine paper, and wood products in accordance the Statement of Work, Annex A, the schedule for all locations and material type specified in Annexes A-2 and A-3.

3.3 The contractor must supply 20 and 40 cubic yard containers and there are to be kept on-site for DND usage to collect refuse and recycle waste at the locations specified in Annexes A-1 and A-2 for the period of the contract. The collection of the *20 and *40 cubic yard containers identified in Annexes A-1 and A-2 will be collected through an authorized task authorization on "as and when requested" basis.

4. Task Authorization "As and When Requested" Work

4.1 Task Authorization "As and When Requested" Work

The contractor will be notified through a DND Task authorization form authorized by the Project Authority to supply appropriate cancrats or containers for the collection at a specified location that may or may not be listed in the aforementioned Annexes. The type(s) of materials removed and there weights will be included in the regular monthly report as a separate line item. These pick-ups will be referred to as-and-when-requested collections.

4.2 Additional Collection Services for Refuse and Waste Recycle

Additional collection and disposal of waste or recycled material from the locations specified in Annexes A-1, A-2, and A-3 on "as and when requested" basis through an authorized Task Authorization issued to the contract by the Project Authority.

4.3 Additional cancrts or containers

The contractor must supply additional 95 gallon cancrts and 2,4,6, 8, 20 and 40 cubic yard collection containers and provide all labour, material, equipment and transportation necessary for delivery to the locations specified by the Project Authority

4.4 Truck for Additional Services for Refuse and Waste Recycle

The contract must provide all labour, material, equipment and transportation necessary for collection and disposal or relocation of 95 gallon cancrts, and 2, 4, 6, 8, 20, and 40 cubic yard specified by the Project Authority

5. Materials and Equipment

5.1 The Contract must supply all of the 95 gallon cancrts, and 2, 4, 6, 8, 20, and 40 cubic yard front end lift collection containers as detailed in Annex A-1. In addition, the Contract must also supply on an "as-and-when-requested" basis additional 95 gallon cancrts, and 2, 4, 6, 8, 20, and 40 cubic yard containers. All containers must have top plastic lids, the 6 and 8 cubic yard containers must come equipped with side doors.

5.2 The Contractor must use compacting trucks for the disposal services and they must be compatible with the containers supplied under section 3.

5.3 All of the Contractor vehicles must be equipped with strobe lights, back up camera and beeper.

5.4 All of the Contractor vehicles must be equipped with a calibrated weighing device to track the weight and report the monthly weight to the Project Authority within 7 days from the end of the month.

5.5 DND Base Borden will provide all of the Bear bins at the locations indicated in Annex A-1.

6. CFB Borden Base Landfill Instruction Refuse only

The contractor, when disposing of refuse at the base Borden landfill site, must comply with instructions from the landfill operator. At no time will refuse from locations other than Base Borden be aloud at the landfill site. Landfill site access on Saturdays may be achieved by contractor's operator signing gate key from Base accommodation section, Building O-159, 66 El Alamein road west. A list of authorized drivers must be provided to the project authority by the contractor and updated as required. Drivers whose names are not listed will not be issued the key. The driver doing Saturday collection is responsible to dump the refuse at its assigned location within the landfill site.

7. Products/Equipment

7.1 The contractor must employ the use of top-loading curb side pick-up vehicles, and front/rear unloading vehicles designed for the collection of the container.

- 7.2** The contractor must supply and place 2, 4, 6, 8, 20, and 40 cubic yard containers and 95 gallon cancrts as indicated in Annexes A-1, A-2, and A-3
- 7.3** The contractor must mark all 95 gallon cancrts and 2, 4, 6, 8, 20, and 40 containers in bold print for material type and usage to avoid confusion.
- 7.4** The contractor must attach bilingual labels to all 95 gallon cancrts and 2, 4, 6, 8, 20, and 40 containers.
- 7.5** The contractor must label all supplied 95 gallon cancrts stating material to be recycled.
-PAPER
-GLASS/PLASTIC/METAL CONTAINERS

8. Disposal for Recycle Waste only

The contractor must dispose of all recycle waste beyond the confines of Base property, adhering to Ontario rules, codes and standards.

9. Collection Frequency

The Contactor must collect refuse and recycling waste material listed in the schedule as part of Annexes A-1, A-2 and A-3.

10. Recyclable Material

- 10.1** The types of recyclable material to be collected from the locations specified in Annexes A-1, A-2, A-3 are as follows:
 - fine papers;
 - cans/Polyethylene (PET) bottles;
 - clear glasses;
 - coloured glass;
 - newsprint;
 - old corrugated cardboard (OCC);
 - telephone books; and
 - box board.
- 10.2** Fine papers include, but are not limited to the following;
 - white paper;
 - coloured paper;
 - envelopes including manila;
 - photocopier paper wrapping;
 - file folders;
 - post-it notes;
 - glossy facsimile paper; and
 - shredded paper.
- 10.3** All items listed in paragraph 10.1 and 10.2 will be sorted by occupants and must be collected in 95 gallon cancrts normally used for the collection of recyclable material.
- 10.4** Cans and PET bottles clear glass and coloured glass will be co-mingled in the same container.
- 10.5** OCC must be collected in sturdy metal dumpsters placed specifically for its collection. Dumpsters must be equipped with plastic lids.

11. Recording by Contractor

- 11.1** The contractor must provide the Project Authority within 5 days of contract award the pick-up day assigned to each location for each type of material specified in Annexes A-1, A-2 and A-3.
- 11.2** The Contractor must provide written reports regarding the rejection of bins for pick-up due to contamination or any other circumstances. The reports must detail the location, reason for rejection, and date and time the bin was rejected for pick-up. Reports must be submitted to Project Authority the following business day for investigation by the Project Authority before removal by means other than recycle pick-up.
- 11.3** The Contractor must provide a monthly written report by the 10th day of the following month to Project Authority. The report must include the month and the weight (tonnes) of each of the materials that was collected for recycling.

12. Collection and Remove of Contaminated Waste

The Contractor must collect and remove contaminated waste to the CFB Borden landfill, includes all material, equipment, labour and transportation required on an "as and when requested basis".

13. Collection Schedule, Pick-up Location, and Material Type:

Contractor must provide services and follow through with the Collection Schedule of Annexes A-1, A-2, and A-3 for the location specified, adhering to the Waste Collection and Material Type, see the following attachments for full details:

- Annex A-1 Bulk Removal and Disposal of Refuse;
- Annex A-2 Waste Recycling; and
- Annex A-3 Waste Recycling.

NOTE:

1. Container size may be increased or decreased depending on volume

2. Containers identified as DND 1 or 2 indicate Bear Bins owned by Base Borden and quantity

Civic Address	BLDG NO	LOCATION	CONTAINERS		PICKUPS					
			SIZE yards	Quantity	MON	TUES	WED	THUR	FRI	SAT
17 Ensign Rd	A-72	CFSEME HQ	2	1	X			X		
35 Maple Leaf Dr.	A-73	B Accn	2	1	X			X		
51 Maple Leaf Dr.	A-74	Maple Conf Centre	4	1	X			X		
62 Centre Dr.	A-78	Dyte Hall Arena	2	1	X			X		
72 Centre Dr.	A-79	Quarters	2	1	X			X		
190 Lundy Lane	A-82	Lancaster Club	4	1	X			X		
620 Ortona Rd.	A-121	Military Police	4	1	X			X		
Ram Rd.	A-134	Thrift Shop	2	1	X			X		
47 School St.	A-141	CFSEME	4	1	X			X		
47 School St.	A-141	CFSEME	2	1	X			X		
264 Lundy Lane	A-142	16 Wing	6	2	X			X		
162 Craftsman Rd.	A-144	B Accn	6	1	X			X		
40 Parade Ave.	A-147	B Accn	8	1	X			X		
41 Parade Ave.	A-148	B Accn	6	2	X			X		
20 Parade Ave.	A-149	B Accn	6	1	X			X		
21 Parade Ave.	A-150	B Accn	6	1	X			X		
20 Dakota St.	A-151	B Accn	6	1	X			X		
66 Harvard Cres.	A-152	B Accn	6	1	X			X		
21 Spitfire Lane	A-154	Heating Plant	4	1	X			X		
220 Craftsman Rd.	A-165	CFSEME/EOD	4	1	X			X		
83 Argus Cres.	A-171	16 Wing	4	1	X			X		
83 Argus Cres.	A-171	16 Wing	6	1	X			X		
151 Hangar Rd.	A-175	CFSEME	6	1	X			X		
94 Craftsman Rd.	A-176	Billy Bishop Centre	6	2	X			X		
1067 Dieppe Rd	A-179	Auto Hobby Club	4	1	X			X		
17 Hangar Rd	A-243	CFSATE	6	1	X			X		
325 Lundy Lane	A-245	CFSEME	4	1	X			X		
15 Harvard Cres.	A-247	B Accn	6	2	X		X		X	
CFFA Training Area	A-170	CFFA	4	1	X			X		
CFFA Training Area	A-262	CFFA	8	2	X			X		
CFFA Training Area	A-249	CFFA	4	1	X			X		
CFFA Training Area	A-252	CFFA	2	1	X			X		
221 Craftsman Rd.	A-254	CFSEME	4	5	X			X		
190 Hangar Rd.	A-256	CFFA	2	1	X			X		
135 Ortona Rd.	E-41	CFSLTC	2	1	X			X		
501 Cambrai Rd.	E-51	CF Music School	4	1	X			X		
41 Kapyong Rd.	E-102	Base Library	2	1	X			X		
28 Arnhem Rd.	E-123	FRC	4	1	X			X		
37 Ram St.	E-146	Museum	4	1	X			X		
41 Plains Rd.	E-179	B Accn - VIP	2	1			X			
74 Ortona Rd.	E-181	EH&S	2	1	X			X		
16 Arnhem Rd.	E-182	FRC/ Com Council	4	1	X			X		
150 Ortona Rd.	E-186	Fire Hall	4	1	X			X		
538 Cambrai Rd	E-211	CFMPA	4	1	X			X		
174 Hangar Rd.	Hgr - 3	Base Cadets	2	1	X			X		

Civic Address	BLDG NO	LOCATION	CONTAINERS		PICKUPS					
			SIZE yards	Quantity	MON	TUES	WED	THUR	FRI	SAT
146 Hangar Rd.	Hgr - 5	BCTC	6	1	X			X		
130 Hangar Rd.	Hgr - 6	Halon Storage	2	1	X			X		
118 Hangar Rd.	Hgr - 7	BCE	6	1	X			X		
44 Hangar Rd.	Hgr-11	CFSATE	4	1	X			X		
26 Mitchell St.	Hgr-17	CFSATE	6	1	X			X		
60 Mitchell St.	Hgr-18	400 Sq	6	1	X			X		
90 Hangar Rd.	Hgr-19	Base Cadets	6	1	X			X		
74 Hangar Rd.	Hgr - 50	Flying Club	4	1	X			X		
45 Maintenance Rd.	0-95	Base Maintenance	4	4	X			X		
45 Maintenance Rd.	0-95	Base Maintenance	6	1	X			X		
164 Cambrai Rd.	0-97	BCE - Sewage	4	2	X			X		
400 Cambrai Rd.	0-102	CFSTG HQ	4	1	X			X		
46 Normandy Rd.	0-109	CPO/BPSO	6	1	X			X		
53 Coronel Rd.	0-110	CFRETS Recruiting	6	1	X			X		
247 Cambrai Rd.	0-111	Base Supply	4	1	X			X		
247 Cambrai Rd.	0-111	Base Supply	6	1	X			X		
72 El Alamein Rd. West	0-114	CFDSS	4	1	X			X		
36 Normandy Rd.	0-116	B Accn	2	1	X			X		
36 El Alamein Rd. East	0-121	Canex Groceteria	6	2	X	X	X	X	X	X
36 El Alamein Rd. East	0-121	Canex Retail	6	1	X	X	X	X	X	X
36 El Alamein Rd. East	0-121	Medical	6	1	X			X		
32 Coronel Rd.	0-123	B Accn	2	1	X			X		
73 Coronel Rd.	0-125	CFSTG HQ	6	1	X			X		
37 Centurian Close	0-143/0-21	Data Centre	4	1	X	X	X	X	X	X
67a Centurian Close	0-148		2	1	X			X		
53 Centurian Close	0-155	706 Comm	4	1	X			X		
112 Centurian Close	0-157	Queens Printers	2	1	X			X		
96 Centurian Close	0-158	CFNISCR	2	1	X			X		
66 El Alamein Rd. West	0-159	B Accn	4	1	X	X	X	X	X	
46b Maintenance Rd.	0-161	Base Maint	2	1	X			X		
30 Ortona Rd.	0-166	Base Hospital	4	1	X	X		X	X	
30 Ortona Rd.	0-166	Base Hospital	8	1	X	X		X	X	
31B/31 Louisbourg Rd.	0-184	Golf Club	4	1	X	X	X	X	X	
25 Centurioan Close	0-208	CFRG HQ	4	1	X			X		
91 Ramillies Rd.	P-27	CFSAL	6	1	X			X		
91a Ramillies Rd.	P-65	CFSEME	6	1	X			X		
14 Tobruk Rd.	P-72	Terra Theatre	4	1	X		X		X	
675 Dieppe Rd.	P-144	R & Qs	6	1	X			X		
117 Waterloo Rd East	P-148	FRC	2	1	X		X		X	
61 Ramillies Rd.	P-151	B Transport	4	1	X			X		
499 Dieppe Rd.	P-152	Prot Chapel	2	1	X			X		
633 Dieppe Rd.	P-153	CFLSTC	6	1	X			X		
16 Ramillies Rd.	P-154	BCE	6	3	X			X		
16 Ramillies Rd.	P-154	BCE	2	1	X			X		
16 Ramillies Rd.	P-154	BCE	8	2	X			X		
16 Ramillies Rd.	P-154	BCE	4	1	X			X		
80 Ramillies Rd.	P-156	400 Sq	4	1	X			X		
681 Cambrai Rd.	P-157	400 Sq	4	1	X			X		
20 Caen Circle	P-158	Barracks	2	1	X			X		
32 Caen Circle	P-160	Officers' Mess	8	3	X	X	X	X	X	X
32 Caen Circle	P-160	Waterloo Mess	6	1	X			X		
535 Dieppe Rd.	P-161	RC Chapel	2	1	X			X		
16f Ramillies Rd.	P-171	BCE - RoadsGrounds	2	1	X			X		
80 Falaise Rd.	P-182	B Accn	4	2	X		X		X	

Civic Address	BLDG NO	LOCATION	CONTAINERS		PICKUPS					
			SIZE	Quantity	MON	TUES	WED	THUR	FRI	SAT
			yards							
45b Ramillies Rd.	P-188	B Supply	4	1	X			X		
41 Falaise Rd.	P-198	B Accn	6	2	X	X	X	X	X	
50 Market Garden Cr	S-113	400 SQ	6	1	X			X		
550 Ortona Rd.	S-114	CFNBC	6	1	X			X		
90 Raffah Cr.	S-136	AFPDTC	6	1	X			X		
36 Wellington Rd.	S-137	B Accn	6	1	X			X		
48 Raffah Cr.	S-138	PSP Finances	2	1	X			X		
40 Raffah Cr.	S139	Barracks	2	1	X			X		
192 Atlantic Rd.	S-140	CFSAL	4	1	X			X		
25 Anson Rd.	S-149	CFSAL	8	1	X			X		
504 Ortona Rd.	S-151	B Accn	2	1	X			X		
118 Rafah Cres	S-164	Mens Mess	8	2	X	X	X	X	X	X
50 Golan Rd.	T-83		6	1	X	X	X	X	X	
70 Korea Rd.	T-114	B Accn	4	1	X			X		
58 Congo Rd.	T-115	B Accn	4	1	X			X		
253 Ortona Rd.	T-117	Huron Club	4	1	X			X		
122 Ramillies Rd.	T-118	Bleachers	6	1	X	X	X	X	X	X
36 Atlantic Rd	T-119	CFSAL	4	1	X			X		
100 Ramillies Rd.	T-126	Andy Anderson Arena	6	2	X			X		
15 Cyprus Rd.	T-127	B Supply	4	1	X			X		
242 Ortona Rd.	T-138	B Accn	4	2	X	X	X	X	X	
98 Korea Rd.	T-139	B Accn	6	3	X	X	X	X	X	
184 Ortona Rd.	T-144		4	1	X			X		
110 Atlantic Rd.	T-145	CFSAL	6	1	X			X		
201 Falaise Rd.	T-147	Rod and Gun	4	1	X			X		
149 Ortona Rd.	T-149	Ortona Club	4	1	X			X		
120 Atlantic Rd.	T-151	CFSAL	4	1	X			X		
154 Atlantic Rd.	T-157	Sprung Shelter	2	1	X			X		
4&6 - 11th St.	4&6	B Accn	4	1	X			X		
51 Somme	51	CFHA	2	1	X			X		
2nd Ave	CFAD	Bldg 200	4	1	X			X		
6th St	CFAD	Bldg 206	4	1	X			X		
6th St	CFAD	Bldg 207	6	1	X			X		
2nd St.	CFAD	Bldg 208	4	1	X			X		
542 Dieppe Rd.	DCC Trailer	P-201	2	1	X					
85 Atlantic Rd	MRADP Trailer	T-158	4	1	X					
Daily Pickup - June, July, August, Otherwise Two Times Per Week										
Range Rd. - Gate 2	R-2	Langemark Range	6	DND 1	X	X	X	X	X	
Range Rd. - Gate 4	R13	Vimy Range	6	DND 1	X	X	X	X	X	
Range Rd. - Gate 6	R-28	Amiens Range	4	DND 1	X	X	X	X	X	
Range Rd. - Gate 8	R-35	Mons Range	6	DND 1	X	X	X	X	X	
280 Falaise Rd.	R-86	Range Control	6	DND 1	X	X	X	X	X	
Grid 8255-0297	Gate 10	Caen1 Biv	6	DND 1	X	X	X	X	X	
Grid 8289-0301	Gate 10	Caen2 Biv	6	DND 2	X	X	X	X	X	
Grid 8266-0307	Gate 10	Caen CFSIS Biv	4	DND 1	X	X	X	X	X	
Grid 8136-0540	Gate 10	Square Woods	4	DND 1	X	X	X	X	X	
Grid 8222-0674	Gate 10	J Area	4	DND 1	X	X	X	X	X	
Grid 8438-0162	Gate 14	F Biv	6	DND 1	X	X	X	X	X	
	Gate 12	Caen 1 Alternate	6	DND 1	X	X	X	X	X	
Grid 8632-9930	Gate 14	F Area	4	DND 1	X	X	X	X	X	
Grid 8491-9881	Gate 14	D Biv East	4	DND 1	X	X	X	X	X	

Civic Address	BLDG NO	LOCATION	CONTAINERS		PICKUPS					
			SIZE	Quantity	MON	TUES	WED	THUR	FRI	SAT
			yards							
Grid 8394-9834	Gate 14	D Biv West	4	DND 1	X	X	X	X	X	
Grid 8583-9881	Gate 15	D2 Area	6	DND 1	X	X	X	X	X	
Grid 8259-0053	Gate 12	MP Biv	6	DND 1	X	X	X	X	X	
Grid 8251-9970	Gate 12	Tpt Biv	6	DND 1	X	X	X	X	X	
	Gate 14	D South & Alternate	6	DND 2	X	X	X	X	X	
Two Times Per Week From April to November										
129 Falaise Rd.		Soccer Parking Lot	2	1	X			X		
Sask BLVD		Minor Baseball Park	2	1	X			X		
31B Louisbourg Rd.		Circle Pine Golf Club	2	1		X		X		
170h Lundy Lane	E-200	Anderson Park Golf Club	2	1	X		X		X	
Daily (Mon-Sun) in July & August, Twice per week in May, June, September One Pick-up for Remaining Season										
15 Officer's Lane	BP - 84	Blackdown	6	2						
51 Blackdown Rd.	BP - 83	Blackdown	6	1						
45 Command Rd.	BP - 65	Blackdown	8	1						
Acer Acerpori Way	BP-78	Blackdown	6	8						
Command Road	BP-81	Blackdown	6	5						
Command Road	BP-40	Blackdown	4	1						
Perimeter Road	BP-69	Blackdown	6	2						
91 Masors Way	BP-66	Blackdown	6	1						
Officers Lane	BP-67	Blackdown	6	2						
Shooting Range	Blackdown	Blackdown	4	1						
Confidence Course	Blackdown	Blackdown	4	1						
39 Blackdown Rd	BP-87	Blackdown	4	1						
Perimeter Road	BP-88	Blackdown	6	1						
*Note: 20 cubic yard container to be emptied "as and when requested"										
CFFA Training Area	A-194	CFFA	*20	4						
26 Mitchell St.	Hgr-17	CFSATE	*20	1						
47 Dieppe Rd.	0-164	Campground	4	1						
TOTAL # OF CONTAINERS INCLUDING DND OWNED										
2 YD =			36							
4 YD =			76							
6 YD =			89							
8 YD =			23							
*20 YD =			5							

Department of National Defence						ANNEX A-2		
CFB Borden, Ontario			Recycle by Location			Page 1		
*Note - The Contractor will collect the 20 & 40 cubic yard containers "as and when requested"								
UNIT or Bldg Name	Civic Address	Bldg #	Carts			Bins		
			Paper	Cans, Glass Plastic	PickUp Freq	OCC (yds)	Wood (yds)	PickUp Freq
CFSEME HQ	17 Ensign Rd	A-72	2	1	W	2		W
R&Qs	35 Maple Leaf Dr	A-73	1	1	2W			
Maple Conf.	51 Maple Leaf Dr.	A-74	2	2	W	6		W
Dyte Hall Arena	62 Centre Dr.	A-78	1	2	2W	2		W
R&Qs	72 Centre Dr	A-79		2	2W	4		W
CFSEME/ EOD	246 Craftsman Rd	A-81	2	3	2W	4		W
BCTC	190 Lundy Lane	A-82	1	1	2W			
MPs	620 Ortona Rd	A-121	3	2	2W			
CFSEME	47 School St	A-141	2	3	W	4		W
CFSATE	264 Lundy Lane	A-142	3	3	W	4yd x 2		W
CFSEME	264 Lundy Lane	A-142	2	2	W			
R&Qs	162 Craftsman Rd	A-144	1		2W			
R&Qs	146 Craftsman Rd	A-145	1	1	2W			
R&Qs	40 Parade Ave	A-147	1	1	2W			
R&Qs	20 Parade Ave	A-149	1	1	2W	2		W
R&Qs	21 Parade Ave	A-150	1	1	2W			
R&Qs	20 Dakota St	A-151	1	1	2W			
R&Qs	66 Harvard Cres.	A-152	1	1	2W			
Heating Plant	21 Spitfire Lane	A-154	1	1	2W			
Ojibwa Club	21 Canuck Rd	A-156		1	W	2		2W
16 Wing	83 Argus Cres.	A-171	4	3	W	6		W
	94 Craftsman Rd	A-172	3	2	2W	6		W
CFSEME	151 Hangar Rd	A-175	1	1	2W	2		W
Billy Bishop Gym	71 Craftsman Rd	A-176	1	2	W	2		2W
Landfill Site		A-267				*40		on call
CFSATE	17 Hanger Rd	A-243	2	1	2W	4		W
CFSEME	325 Lundy Lane	A-245	2	2	2W	4		W
R&Qs	15 Harvard Cres.	A-247		3	2W			
CFFA	Training Area	A-249		3	2W			
CFFA	Training Area	A-252	1	1	2W	2		W
CFSEME	31 Hangar Rd	A-253	1	1	2W	6		W
CFSEME	221 Craftsman Rd	A-254	4	2	2W	4		W
CFFA	190 Hangar Rd	A-256	3	2	2W	4		W
		A-275	1	1	W			
Blackdown QM.	15 Blackdown Rd	BP 84	3	2	W		*40	on call
Blackdown HQ.	51 Blackdown Rd	BP 83	4	4	W			
CFAD	Second St	208	2	2	2W	4		
CFAD	Sixth St.	206				*20	*40	on call
CFMUSC Det	501 Cambrai Rd	E-51		4	W	2		W
Library	41 Kapyong Rd	E-102	2		2W	2		2W
B Adm	18 Waterloo Rd	E-108	1	1	W	2		W
FRC	28 Arnheim Rd	E-123	1	3	2W	4		W
R&Qs	41 Plains Cres.	E-179		2	2W			
EH&S	74 Ortona Rd	E-181	3	2	2W	2		W
FRC	16 Arnheim Rd	E-182	2	1	2W			
Firehall	150 Ortona Rd	E-186	3		W	2		W
Page 20 of 45								

UNIT or Bldg Name	Civic Address	Bldg #	Carts			Bins		
			Paper	Cans, Glass Plastic	PickUp Freq	OCC yds	Wood yds	PickUp Freq
South Golf	170h Lundy Lane	E-200		2	2W	2		W
CFMPA	538 Cambrai Rd	E-211	3	2	W	4		W
	174 Hangar Rd	H-3	1	2	2W	2		W
RCSU	146 Hangar Rd.	H-5	1	1		4		W
16 Wing	26 Mitchell St	H-17	3		2W	2		W
400 Sq	60 Mitchell St.	H-18	2	2	W	2		W
Base Photo	36 Centurion Close	O-21	2	2	2W	4		W
Golf Course	31 Louisberg Rd	O-184		3	2W	2		W
B Maint	45 Maintenance Rd	O-95	3	3	W	6yd X 2		W
BCE	164c Cambrai Rd	O-97	1	2	2W	2		W
Base HQ	400 Cambrai Rd	O-102	3		W	2		W
CHRO/BPSO/TIS	46 Normandy Rd	O-109	4	2	W	6		W
B Sup	162 Craftsman Rd	O-111	3	4	W	6yd X 2	*20 yd	W
CFDSS	72 El Alamein	O-114	2	3	2W	2		W
R&Qs	36 Normandy Rd	O-116	1	1	2W			
Canex	36 El Alamein Rd E	O-121	2	3	W	6yd x 5		W
R&Qs	32 Coronel Rd	O-123	1	1	2W			
Base HQ	73 Coronel Rd	O-125	7	3	W	2		W
Data Centre	37 Centurion Close	O-143	2	1	2W			
706 Com	67c Centurion Close	O-155	2	1	2W	2		W
Queen's Printers	112 Centurion Close	O-157	2	1	W	2		W
SIU	96 Centurion Close	O-158	1	2	2W			
R&Qs	66 El Alamein Rd V	O-159	1	1	2W			
CFMSS	30 Ortona Rd	O-166	8	1	W	6 x 2		W
CFRG	25 Centurion Close	O-208	4	4	W	4		W
CFSAL	754a Dieppe Rd	P-27	1	2	2W	2		W
R&Qs	675 Dieppe Rd	P-144	1	1	2W	2		2W
700 Com Sq	61 Ramillies	P-151		3	2W			
Prot. Church	499 Dieppe Rd	P-152	1	1	2W	2		W
CFLSTC	633 Dieppe Rd	P-153	3	3	2W	6		W
Base CE	16 Ramillies Rd	P-154	5	2	W	4 x 2	*40yd	W
Base CE	16 Ramillies Rd	P-154				6		W
400 Sq	80 Ramillies Rd	P-156	2	1	2W	2		W
Officers' Mess	32 Caen Circle	P-160		7	W	6yd x 2		W
Cath. Church	535 Dieppe Rd	P-161	1	1	2W			
Roads&Grounds	16f Ramillies Rd	P-171	2	3	2W			
R&Qs	80 Falaise Rd	P-182	2	2	2W			
POL	45B Ramillies Rd	P-188	1	1	2W	2		W
R&Qs	Falaise Rd	P-198	2	4	2W	6yd x 2		W
Range Control	Range Rd.	R-86	1	2	2W			

UNIT or Bldg Name	Civic Address	Bldg #	Carts			Bins		
			Paper	Cans, Glass Plastic	PickUp Freq	OCC yds	Wood yds	PickUp Freq
Rangers	50 Market Garden	S-113	2	2	2W			
CFNBCS	550 Ortona Rd	S-114	1	1	2W	2		2W
ACPDTC	90 Rafah Cr	S-136	4	3	2W	4		W
R&Qs	36 Wellington Rd	S-137	1	1	2W	4		2W
PSP Accounts	48 Rafah Cr	S-138	4	1	2W	2		W
R&Qs	40 Rafah Cr	S-139		1	2W			
CFSAL	192 Atlantic Rd	S-140	3	1	2W			
CFSAL OTC	336 Ortona Rd	S-141	2	2	2W			
CFSAL	25 Anson Rd	S-149	3	3	2W	6		W
CFSAL	25 Anson Rd	S-149				2		W
CFNBCS	Bomarc Cr	S-156	1	1	W	2		W
CURTISS KITCH	118 Rafah Cres	S-164	2	3	W	40		W
CFSAL	51 Golan Rd	T-83	1	1	2W			
R&Qs	70 Korea Cr	T-114	1	1	2W			
R&Qs	58 Congo Rd	T-115	1	2	2W			
Men's Mess	52 Korea Cr	T-116				4		W
Huron Club	162 Craftsman Rd	T-117		3	W	2		W
Buell Bldg	122 Ramillies Rd	T-118	2	2	W			
CFSAL	36 Atlantic Rd	T-119	2	2	W	2		W
Anderson Arena	100 Ramillies Rd	T-126		2	W			
Nav Res	15 Cyprus Rd	T-127	2	1	2W	2		W
R&Qs	243 Ortona Rd	T-138	1	1	2W			
R&Qs	98 Korea Cr	T-139		3	2W			
CFSAL	110 Atlantic Rd	T-145	4	4	W	6		W
Rod & Gun	201 Falaise Rd	T-147	1	2	W			
Ortona Club	190 Ortona Rd	T-149		2	2W			
CFSAL	120 Atlantic Rd	T-151	2	2	2W	6		W
CFHA	51 Somme		2	1	2W	2		W
NAVRES	Trailers	T-127	2	2	W			
MRADP Trailer	85 Atlantic Rd	T-158	3	2	W			
VICKERS KITCH	179 Ortona Rd	T-169	2	3	W	40		W
Blackdown	Command Rd	BP-65	1	2	W	4 x 1		W
Blackdown		BP-66		1	W			
Blackdown		BP-67		4	W	6 x 1		W
Blackdown		BP-68		1	W			
Blackdown		BP-69		3	W			
Blackdown		BP-70		1	W			
Blackdown		BP-71		1	W			
Blackdown		BP-72		1	W			
Blackdown		BP-73		1	W			
Blackdown		BP-74		1	W	6 x 1		W
Blackdown		BP-75		1	W			
Blackdown		BP-76		1	W	6 x 1		W
Blackdown		BP-77		1	W			
Blackdown		BP-78		1	W			
Blackdown		BP-79		1	W			
Blackdown		BP-80		1	W			
Blackdown	Command Rd	BP-81	2	5	W	6x2		W
Blackdown	Officers Lane	BP-91		1	W			
Blackdown	Perimeter Rd	BP-97		3	W	6 x 1		W

01 JUNE - 31 AUGUST

ANNEX A-3

BLACKDOWN RECYCLING CARTS

BLDG NO.	CIVIC ADDRESS	QTY	TYPE	START DATE	END DATE	FREQUENCY
BP-65	45 Command Rd	6	Comingle	01-Jun	31-Aug	Twice weekly
BP-65	Kitchen - 1x4 cu yard (OCC)			01-Jun	31-Aug	Twice weekly
BP-66	91 Major's Way	1	Comingle	01-Jun	31-Aug	Twice weekly
BP-67	101 Officer's Lane	4	Comingle	01-Jun	31-Aug	Twice weekly
BP-70	75 Acer Acerpori Way	2	Comingle	01-Jun	31-Aug	Twice weekly
BP-71	63 Acer Acerpori Way	2	Comingle	01-Jun	31-Aug	Twice weekly
BP-72	53 Acer Acerpori Way	2	Comingle	01-Jun	31-Aug	Twice weekly
BP-73	41 Acer Acerpori Way	2	Comingle	01-Jun	31-Aug	Twice weekly
BP-74	27 Acer Acerpori Way	2	Comingle	01-Jun	31-Aug	Twice weekly
BP-75	16 Acer Acerpori Way	2	Comingle	01-Jun	31-Aug	Twice weekly
BP-76	26 Acer Acerpori Way	2	Comingle	01-Jun	31-Aug	Twice weekly
BP-77	38 Acer Acerpori Way	2	Comingle	01-Jun	31-Aug	Twice weekly
BP-78	50 Acer Acerpori Way	2	Comingle	01-Jun	31-Aug	Twice weekly
BP-79	60 Acer Acerpori Way	2	Comingle	01-Jun	31-Aug	Twice weekly
BP-80	80 Acer Acerpori Way	2	Comingle	01-Jun	31-Aug	Twice weekly
BP-81	Main Kitchen 20 cu yard (OCC)			01-Jun	31-Aug	Twice weekly
BP-83	51 Blackdown Rd	2	Comingle	01-Jun	31-Aug	Twice weekly
BP-84	20 yd bin - OCC/Wood to be emptied "as and when requested"			01-Jun	31-Aug	
BP-84	15 Officer's Lane	2	Comingle	01-Jun	31-Aug	Twice weekly
BP-90	29 Officer's Lane	2	Comingle	01-Jun	31-Aug	Twice weekly
Trailer Park Area	east side Blackdown Rd	3	Comingle	01-Jun	31-Aug	Twice weekly

ANNEX "B"

BASIS OF PAYMENT

Prices are firm all inclusive prices in Canadian dollars includes labour, material, transportation, and equipment necessary to carry out the work in accordance with Annex A – Statement of Work, excluding HST.

Contract Period - June 01, 2016 to May 31, 2019

A. Firm Requirement:

A.1.0 On-site Disposal of Bulk Removal and Disposal of Refuse

The Contractor shall be paid a firm monthly rate to carry out the collection, removal and disposal of garbage and rubbish at CFB Borden to the Base Borden Landfill site includes the provision of 2, 4, 6, 8, 20 and 40 cubic yards collection containers, all- inclusive labour, materials and equipment necessary for the material type, containers, schedule and locations specified in Annex A-1, in accordance with Annex A - Statement of Work.

Table A.1.0 Firm Requirement: Bulk Removal and Disposal of Refuse			
Firm Monthly Requirement - in accordance with Annex A, and the material type, containers, schedule and locations specified in Annex A-1.			
Item No.	Unit	Qty	Firm Monthly Rate
1.1	Firm Monthly Rate	36	\$ _____

A.2.0 Off-Site Disposal of Waste Recycling

The Contractor shall be paid a firm monthly rate for the collection and disposal off the base of recyclable waste comprising of old corrugated cardboard, cans, glass, telephone books, newspaper, fine paper, and wood products at CFB Borden includes the provision of 95 gallon cancrts, 2,4,6,8, 20, and 40 cubic yards collection containers, all inclusive labour, material, equipment and transportation necessary at the material type, containers, schedule and locations specified in Annexes A-2 and A-3 in accordance with Annex A - Statement of Work.

Table A 2.0 Firm Requirement: Waste Recycling			
Firm Monthly Requirement - in accordance with Annex A, and the material type, containers, schedule and locations specified in Annexes A-2 and A-3.			
Item No.	Unit	Qty	Firm Monthly Rate

2.1	Firm Monthly Rate	36	\$ _____
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B. Task Authorization Requirement

Any additional services listed below must be authorized by the Project Authority through a signed Task Authorization.

B.1.0 Task Authorization Bulk Removal and Disposal of Refuse – Relocate containers

The Contractor shall be paid a firm hourly rate to move container(s) from one area to another, inclusive of all material, equipment, labour and transportation required in accordance with Annex A -Statement of Work.

Item No.	Description	Unit	Firm Unit Price
1.1	Hourly rate for truck to relocate container from one area to another	Hourly rate	\$ _____ /hr.

B.2.0 Task Authorization – Collect and Dispose “or” Container and lift

The Contractor shall be paid a firm hour rate to collect and dispose of refuse or recycle waste, and/or a flat rate per container and lift, inclusive of all material, equipment, labour and transportation required in accordance with Annex A -Statement of Work.

Item No.	Description	Unit	Firm Unit Price
2.1	Hourly rate for truck to dump waste to CFB Borden on-site landfill (refuse)	Hourly rate	\$ _____ /hr.
2.2	Hourly rate for truck to dump waste to off-site landfill (recycle)	Hourly rate	\$ _____ /hr.
2.3	Supply additional 2 cubic yard container including lift	Flat Rate per Container and lift	\$ _____
2.4	Supply additional 4 cubic yard container including lift	Flat Rate per Container and lift	\$ _____

2.5	Supply additional 6 cubic yard container including lift	Flat Rate per Container and lift	\$ _____
2.6	Supply additional 8 cubic yard container including lift	Flat Rate per Container and lift	\$ _____
2.7	Supply additional 20 cubic yard container including lift	Flat Rate per Container and lift	\$ _____
2.8	Supply additional 40 cubic yard container including lift	Flat Rate per Container and lift	\$ _____
2.9	Supply additional 95 Gallon Cancart including lift	Flat Rate per Container and lift	\$ _____

B.3.0 Task Authorization – Collection and Remove of contaminated waste to landfill

The Contractor shall be paid a firm hourly rate for the collection and removal of contaminated waste to CFB Borden landfill, inclusive of all material, equipment, labour and transportation required in accordance with Annex A -Statement of Work.

Item No.	Description	Unit	Firm Unit Price
3.1	Hourly rate for truck to remove contaminated waste to CFB Borden landfill site.	Hourly Rate	\$ _____ /hr.

Option Year 1: from June 01, 2019 to May 31, 2020

A. Firm Requirement:

A.1.0 On-site Disposal of Bulk Removal and Disposal of Refuse

The Contractor shall be paid a firm monthly rate to carry out the collection, removal and disposal of garbage and rubbish at CFB Borden to the Base Borden Landfill site includes the provision of 2, 4, 6, 8, 20 and 40 cubic yards collection containers, all- inclusive labour, materials and equipment necessary for the material type, containers, schedule and locations specified in Annex A-1, in accordance with Annex A - Statement of Work.

Table A.1.0 Firm Requirement: Bulk Removal and Disposal of Refuse			
Firm Monthly Requirement - in accordance with Annex A, and the material type, containers, schedule and locations specified in Annex A-1.			
Item No.	Unit	Qty	Firm Monthly Rate
1.1	Firm Monthly Rate	36	\$ _____

A.2.0 Off-Site Disposal of Waste Recycling

The Contractor shall be paid a firm monthly rate for the collection and disposal off the base of recyclable waste comprising of old corrugated cardboard, cans, glass, telephone books, newspaper, fine paper, and wood products at CFB Borden includes the provision of 95 gallon cancrats, 2,4,6,8, 20, and 40 cubic yards collection containers, all inclusive labour, material, equipment and transportation necessary at the material type, containers, schedule and locations specified in Annexes A-2 and A-3 in accordance with Annex A - Statement of Work.

Table A2.0 Firm Requirement: Waste Recycling			
Firm Monthly Requirement - in accordance with Annex A, and the material type, containers, schedule and locations specified in Annexes A-2 and A-3.			
Item No.	Unit	Qty	Firm Monthly Rate
2.1	Firm Monthly Rate	36	\$ _____

B. Task Authorization Requirement

Any additional services listed below must be authorized by the Project Authority through a signed Task Authorization.

B.1.0 Task Authorization Bulk Removal and Disposal of Refuse – Relocate containers

The Contractor shall be paid a firm hourly rate to move container(s) from one area to another, inclusive of all material, equipment, labour and transportation required in accordance with Annex A -Statement of Work.

Item No.	Description	Unit	Firm Unit Price
1.1	Hourly rate for truck to relocate container from one area to another	Hourly rate	\$ _____ /hr.

B.2.0 Task Authorization – Collect and Dispose “or” Container and lift

The Contractor shall be paid a firm hour rate to collect and dispose of refuse or recycle waste, and/or a flat rate per container and lift, inclusive of all material, equipment, labour and transportation required in accordance with Annex A -Statement of Work.

Item No.	Description	Unit	Firm Unit Price
2.1	Hourly rate for truck to dump waste to CFB Borden on-site landfill (refuse)	Hourly rate	\$_____/hr.
2.2	Hourly rate for truck to dump waste to off-site landfill (recycle)	Hourly rate	\$_____/hr.
2.3	Supply additional 2 cubic yard container including lift	Flat Rate per Container and lift	\$_____
2.4	Supply additional 4 cubic yard container including lift	Flat Rate per Container and lift	\$_____
2.5	Supply additional 6 cubic yard container including lift	Flat Rate per Container and lift	\$_____
2.6	Supply additional 8 cubic yard container including lift	Flat Rate per Container and lift	\$_____
2.7	Supply additional 20 cubic yard container including lift	Flat Rate per Container and lift	\$_____
2.8	Supply additional 40 cubic yard container including lift	Flat Rate per Container and lift	\$_____

2.9	Supply additional 95 Gallon Cancart including lift	Flat Rate per Container and lift	\$ _____
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B.3.0 Task Authorization – Collection and Remove of contaminated waste to landfill

The Contractor shall be paid a firm hourly rate for the collection and removal of contaminated waste to CFB Borden landfill, inclusive of all material, equipment, labour and transportation required in accordance with Annex A -Statement of Work.

Item No.	Description	Unit	Firm Unit Price
3.1	Hourly rate for truck to remove contaminated waste to CFB Borden landfill site.	Hourly Rate	\$ _____ /hr.

Option Year 2: from June 01, 2020 to May 31, 2021

A. Firm Requirement:

A.1.0 On-site Disposal of Bulk Removal and Disposal of Refuse

The Contractor shall be paid a firm monthly rate to carry out the collection, removal and disposal of garbage and rubbish at CFB Borden to the Base Borden Landfill site includes the provision of 2, 4, 6, 8, 20 and 40 cubic yards collection containers, all- inclusive labour, materials and equipment necessary for the material type, containers, schedule and locations specified in Annex A-1, in accordance with Annex A - Statement of Work.

Table A.1.0 Firm Requirement: Bulk Removal and Disposal of Refuse			
Firm Monthly Requirement - in accordance with Annex A, and the material type, containers, schedule and locations specified in Annex A-1.			
Item No.	Unit	Qty	Firm Monthly Rate
1.1	Firm Monthly Rate	36	\$ _____

A.2.0 Off-Site Disposal of Waste Recycling

The Contractor shall be paid a firm monthly rate for the collection and disposal off the base of recyclable waste comprising of old corrugated cardboard, cans, glass, telephone books, newspaper, fine paper, and wood products at CFB Borden includes the provision of 95 gallon cancarts, 2,4,6,8, 20, and 40 cubic yards collection containers, all inclusive labour, material, equipment and transportation necessary at the material type, containers, schedule and locations specified in Annexes A-2 and A-3 in accordance with Annex A - Statement of Work.

Table A2.0 Firm Requirement: Waste Recycling			
Firm Monthly Requirement - in accordance with Annex A, and the material type, containers, schedule and locations specified in Annexes A-2 and A-3.			
Item No.	Unit	Qty	Firm Monthly Rate
2.1	Firm Monthly Rate	36	\$ _____

B. Task Authorization Requirement

Any additional services listed below must be authorized by the Project Authority through a signed Task Authorization.

B.1.0 Task Authorization Bulk Removal and Disposal of Refuse – Relocate containers

The Contractor shall be paid a firm hourly rate to move container(s) from one area to another, inclusive of all material, equipment, labour and transportation required in accordance with Annex A -Statement of Work.

Item No.	Description	Unit	Firm Unit Price
1.1	Hourly rate for truck to relocate container from one area to another	Hourly rate	\$ _____ /hr.

B.2.0 Task Authorization – Collect and Dispose “or” Container and lift

The Contractor shall be paid a firm hour rate to collect and dispose of refuse or recycle waste, and/or a flat rate per container and lift, inclusive of all material, equipment, labour and transportation required in accordance with Annex A -Statement of Work.

Item No.	Description	Unit	Firm Unit Price
2.1	Hourly rate for truck to dump waste to CFB Borden on-site landfill (refuse)	Hourly rate	\$ _____ /hr.
2.2	Hourly rate for truck to dump waste to off-site landfill (recycle)	Hourly rate	\$ _____ /hr.

2.3	Supply additional 2 cubic yard container including lift	Flat Rate per Container and lift	\$ _____
2.4	Supply additional 4 cubic yard container including lift	Flat Rate per Container and lift	\$ _____
2.5	Supply additional 6 cubic yard container including lift	Flat Rate per Container and lift	\$ _____
2.6	Supply additional 8 cubic yard container including lift	Flat Rate per Container and lift	\$ _____
2.7	Supply additional 20 cubic yard container including lift	Flat Rate per Container and lift	\$ _____
2.8	Supply additional 40 cubic yard container including lift	Flat Rate per Container and lift	\$ _____
2.9	Supply additional 95 Gallon Cancart including lift	Flat Rate per Container and lift	\$ _____

B.3.0 Task Authorization – Collection and Remove of contaminated waste to landfill

The Contractor shall be paid a firm hourly rate for the collection and removal of contaminated waste to CFB Borden landfill, inclusive of all material, equipment, labour and transportation required in accordance with Annex A -Statement of Work.

Item No.	Description	Unit	Firm Unit Price
3.1	Hourly rate for truck to remove contaminated waste to CFB Borden landfill site.	Hourly Rate	\$ _____ /hr.

ANNEX "C"

INSURANCE REQUIREMENTS

A. COMMERCIAL GENERAL LIABILITY INSURANCE

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

-
- l. 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.
 - n. Sudden and Accidental Pollution Liability (minimum 120 hours): To protect the Contractor for liabilities arising from damages caused by accidental pollution incidents.
 - o. Litigation Rights: Pursuant to subsection 5(d) of the [Department of Justice Act](#), S.C. 1993, c. J-2, s.1, if a suit is instituted for or against Canada which the Insurer would, but for this clause, have the right to pursue or defend on behalf of Canada as an Additional Named Insured under the insurance policy, the Insurer must promptly contact the Attorney General of Canada to agree on the legal strategies by sending a letter, by registered mail or by courier, with an acknowledgement of receipt.

For the province of Quebec, send to:

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

For other provinces and territories, send to:

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

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

B. AUTOMOBILE LIABILITY INSURANCE

1. The Contractor must obtain Automobile Liability Insurance, and maintain it in force throughout the duration of the Contract, in an amount usual for a contract of this nature, but for not less than \$2,000,000 per accident or occurrence.
2. The policy must include the following:
 - a. Third Party Liability - \$2,000,000 Minimum Limit per Accident or Occurrence
 - b. Accident Benefits - all jurisdictional statutes
 - c. Uninsured Motorist Protection
 - d. Notice of Cancellation: The Insurer will endeavour to provide the Contracting Authority thirty (30) days written notice of cancellation.
 - e. Liability for Physical Damage to Non-owned Automobiles: Ontario OPCF 27 or 27B / Quebec: QEF #27 / Other Provinces: SEF#27

C. ENVIRONMENTAL IMPAIRMENT LIABILITY INSURANCE

1. The Contractor must obtain Type 2: "Contractors Pollution 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 \$1,000,000 per accident or occurrence and in the annual aggregate.
2. 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.
3. The Type 2: "Contractors Pollution 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 as additional insured should read as follows: Canada, represented by Public Works and Government Services Canada.
 - b. Notice of Cancellation: The Insurer will endeavour to provide the Contracting Authority thirty (30) days written notice of policy cancellation.
 - c. Separation of Insureds: 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.
 - d. 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.
 - e. Incidental Transit Extension: The policy must extend to losses arising from any waste, products or materials transported, shipped, or delivered via any transportation mode to a location beyond the boundaries of a site at which the Contractor or any entity for which the Contractor is legally liable is performing or has performed the operations described in the contract.

For the province of Quebec, send to:
*Director Business Law Directorate,
Quebec Regional Office (Ottawa),
Department of Justice,
284 Wellington Street, Room SAT-6042,
Ottawa, Ontario, K1A 0H8*

Solicitation No. - N° de l'invitation
W0113-140161/A
Client Ref. No. - N° de réf. du client
W0113-140161

Amd. No. - N° de la modif.
File No. - N° du dossier
tor-5-38005

Buyer ID - Id de l'acheteur
TOR202
CCC No./N° CCC - FMS No./N° VME

For other provinces and territories, send to:

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

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

Solicitation No. - N° de l'invitation
W0113-140161/A
Client Ref. No. - N° de réf. du client
W0113-140161

Amd. No. - N° de la modif.
File No. - N° du dossier
tor-5-38005

Buyer ID - Id de l'acheteur
TOR202
CCC No./N° CCC - FMS No./N° VME

ANNEX "D"

DND 626 TASK AUTHORIZATION FORM

(See attached)

TASK AUTHORIZATION AUTORISATION DES TÂCHES

All invoices/progress claims must show the reference Contract and Task numbers. Toutes les factures doivent indiquer les numéros du contrat et de la tâche.		Contract no. - N° du contrat	
Amendment no. - N° de la modification		Increase/Decrease - Augmentation/Réduction	
Financial Code		Task no. - N° de la tâche	
Previous value - Valeur précédente			
To - A		TO THE CONTRACTOR You are requested to supply the following services in accordance with the terms of the abovereference contract. Oly services included in the contract shall be supplied against this task. Please advise the undersigned if the completion date cannot be met. Invoices/progress claims shall be prepared in accordance with the instructions set out in the contract.	
Delivery location - Expédiez à		À L'ENTREPRENEUR Vous êtes prié de fournir les services suivants en conformité des termes du contrat mentionnéci-dessus. Seuls les services mentionnés dans le contrat doivent être fournis à l'appui de cette demande. Prière d'aviser le signataire si la livraison ne peut se faire dans les délais prescrits. Les factures doivent être établies selon les instructions énoncées dans le contrat.	
Delivery/Completion date - Date de livraison/d'achèvement		<div style="display: flex; justify-content: space-between;"> <div>_____</div> <div>_____</div> </div> <div style="display: flex; justify-content: space-between;"> <div>Date</div> <div>for the Department of National Defence pour le ministère de la Défense nationale</div> </div>	
Contract item no. N° d'article du contrat	Services		Cost Prix
	GST/HST TPS/TVH		
	Total		
APPLICABLE ONLY TO PWGSC CONTRACTS: The Contract Authority signature is required when the total value of the DND 626 exceeds the threshold specified in the contract.			
NE S'APPLIQUE QU'AUX CONTRATS DE TPSGC : La signature de l'autorité contractante est requise lorsque la valeur totale du formulaire DND 626 est supérieure au seuil précisé dans le contrat.			
<div style="text-align: center;"> _____ for the Department of Public Works and Government Services pour le ministère des Travaux publics et services gouvernementaux </div>			

Instructions for completing DND 626 - Task Authorization

Contract no.

Enter the PWGSC contract number in full.

Task no.

Enter the sequential Task number.

Amendment no.

Enter the amendment number when the original Task is amended to change the scope or the value.

Increase/Decrease

Enter the increase or decrease total dollar amount including taxes.

Previous value

Enter the previous total dollar amount including taxes.

To

Name of the contractor.

Delivery location

Location where the work will be completed, if other than the contractor's location.

Delivery/Completion date

Completion date for the task.

for the Department of National Defence

Signature of the DND person who has delegated **Authority** for signing DND 626 (level of authority based on the dollar value of the task and the equivalent signing authority in the PAM 1.4). **Note:** the person signing in this block ensures that the work is within the scope of the contract, that sufficient funds remain in the contract to cover this task and that the task is affordable within the Project/Unit budget.

Services

Define the requirement briefly (attach the SOW) and identify the cost of the task using the contractor's quote on the level of effort. The Task must use the basis of payment stipulated in the contract. If there are several basis of payment then list here the one(s) that will apply to the task quote (e.g. milestone payments; per diem rates/labour category hourly rates; travel and living rates; firm price/ceiling price, etc.). All the terms and conditions of the contract apply to this Task Authorization and cannot be ignored or amended for this task. Therefore it is not necessary to restate these general contract terms and conditions on the DND 626 Task form.

Cost

The cost of the Task broken out into the individual costed items in **Services**.

GST/HST

The GST/HST cost as appropriate.

Total

The total cost of the task. The contractor may not exceed this amount without the approval of DND indicated on an amended DND 626. The amendment value may not exceed 50% (or the percentage for amendments established in the contract) of the original value of the task authorization. The total cost of a DND 626, including all amendments, may not exceed the funding limit identified in the contract.

Applicable only to PWGSC contracts

This block only applies to those Task Authorization contracts awarded by PWGSC. The contract will include a specified threshold for DND sole approval of the DND 626 and a percentage for DND to approve amendments to the original DND 626. Tasks that will exceed these thresholds must be passed to the PWGSC Contracting Authority for review and signature prior to authorizing the contractor to begin work.

Instructions pour compléter le formulaire DND 626 - Autorisation des tâches

N° du contrat

Inscrivez le numéro du contrat de TPSGC en entier.

N° de la tâche

Inscrivez le numéro de tâche séquentiel.

N° de la modification

Inscrivez le numéro de modification lorsque la tâche originale est modifiée pour en changer la portée.

Augmentation/Réduction

Inscrivez le montant total de l'augmentation ou de la diminution, y compris les taxes.

Valeur précédente

Inscrivez le montant total précédent, y compris les taxes.

À

Nom de l'entrepreneur.

Expédiez à

Endroit où le travail sera effectué, si celui-ci diffère du lieu d'affaires de l'entrepreneur.

Date de livraison/d'achèvement

Date d'achèvement de la tâche.

pour le ministère de la Défense nationale

Signature du représentant du MDN auquel on a délégué le **pouvoir d'approbation** en ce qui a trait à la signature du formulaire DND 626 (niveau d'autorité basé sur la valeur de la tâche et le signataire autorisé équivalent mentionné dans le MAA 1.4). **Nota :** la personne qui signe cette attache de signature confirme que les travaux respectent la portée du contrat, que suffisamment de fonds sont prévus au contrat pour couvrir cette tâche et que le budget alloué à l'unité ou pour le projet le permet.

Services

Définissez brièvement le besoin (joignez l'ET) et établissez le coût de la tâche à l'aide de la soumission de l'entrepreneur selon le niveau de difficulté de celle-ci. Les modalités de paiement stipulées dans le contrat s'appliquent à la tâche. Si plusieurs d'entre elles sont prévues, énumérez ici celle/celles qui s'appliquera/ront à la soumission pour la tâche à accomplir (p.ex. acompte fondé sur les étapes franchies; taux quotidien ou taux horaire établi selon la catégorie de main-d'œuvre; frais de déplacement et de séjour; prix fixe ou prix plafond; etc.). Toutes les modalités du contrat s'appliquent à cette autorisation de tâche et ne peuvent être négligées ou modifiées quant à la tâche en question. Il n'est donc pas nécessaire de répéter ces modalités générales afférentes au contrat sur le formulaire DND 626.

Prix

Mentionnez le coût de la tâche en le répartissant selon les frais afférents à chaque item mentionné dans la rubrique **Services**.

TPS/TVH

Mentionnez le montant de la TPS/TVH, s'il y a lieu.

Total

Mentionnez le coût total de la tâche. L'entrepreneur ne peut dépasser ce montant sans l'approbation du MDN, formulaire DND 626 modifié à l'appui. Le coût de la modification ne peut pas être supérieur à 50 p. 100 du montant initial prévu dans l'autorisation de tâche (ou au pourcentage prévu dans le contrat pour les modifications). Le coût total spécifié dans le formulaire DND 626, y compris toutes les modifications, ne peut dépasser le plafond de financement mentionné dans le contrat.

Ne s'applique qu'aux contrats de TPSGC

Le présent paragraphe s'applique uniquement aux autorisations de tâche accordées par TPSGC. On inscrira dans le formulaire DND 626 un plafond précis qui ne pourra être approuvé que par le MDN et un pourcentage selon lequel le MDN pourra approuver des modifications au formulaire DND 626 original. Les tâches dont le coût dépasse ces plafonds doivent être soumises à l'autorité contractante de TPSGC pour examen et signature avant qu'on autorise l'entrepreneur à débiter les travaux.