



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

**Bid Receiving - PWGSC / Réception des  
soumissions - TPSGC**

**11 Laurier St./ 11, rue Laurier**

**Place du Portage, Phase III**

**Core 0B2 / Noyau 0B2**

**Gatineau**

**Québec**

**K1A 0S5**

**Bid Fax: (819) 997-9776**

**REQUEST FOR PROPOSAL  
DEMANDE DE PROPOSITION**

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

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

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

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

**Comments - Commentaires**

THIS DOCUMENT CONTAINS A SECURITY  
REQUIREMENT

"CE DOCUMENT COMPORTE DES EXIGENCES  
RELATIVES À LA SÉCURITÉ"

Snow/Landscape Maintenance - Déneigement/Entretien  
paysager

**Vendor/Firm Name and Address**

**Raison sociale et adresse du**

**fournisseur/de l'entrepreneur**

**Issuing Office - Bureau de distribution**

Maintenance & Professional Consulting Services Division  
(FK)

11 Laurier St./ 11, rue Laurier

3C2, Place du Portage, Phase III

Gatineau

Québec

K1A 0S5

<b>Title - Sujet</b> Grounds Maint for Airport Group	
<b>Solicitation No. - N° de l'invitation</b> EJ196-170930/A	<b>Date</b> 2016-07-27
<b>Client Reference No. - N° de référence du client</b> 20170930	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$FK-258-71332	
<b>File No. - N° de dossier</b> fk258.EJ196-170930	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2016-09-06</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Hill, Cris	<b>Buyer Id - Id de l'acheteur</b> fk258
<b>Telephone No. - N° de téléphone</b> (873) 469-4891 ( )	<b>FAX No. - N° de FAX</b> (819) 956-3600
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> PWGSC - Airport Group Aircraft Services Directorate (T-58); Aircraft Services Training Center (TO-276); Gloucester Landfill Facility; Macdonald-Cartier Data Center (MCDC) and U-100	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

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



**IMPORTANT NOTICE TO BIDDERS**

**Security**

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

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

Additional information on PWGSC security can be found on the following web site:  
<http://ssi-iss.tpsgc-pwgsc.gc.ca> or by dialing 1-866-368-4646 (Toll free).



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Airport Group    Cris Hill FK258**

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



**PART 1 - GENERAL INFORMATION**

**1.1    Introduction**

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

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

The Annexes include:

- the Statement of Work,
- the Financial Bid (Annex B),
- the Security Requirement Check List (SRCL),
- the Federal Contractors Program for Employment Equity Certification,
- a Reminder to submit a Complete List of names of all individuals who are currently directors of the Bidder,
- Snow Clearing Daily Maintenance Schedule & Landscape Daily Maintenance Schedule,
- Site Plan,
- Pesticide Records Keeping System
- Hazard Assessment Form



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## **1.2 Summary**

### **1.2.1 Requirement**

To provide Snow Removal Service and Landscape Maintenance services including all labour, material, equipment, supervision and transportation for Public Works and Government Services Canada (PWGSC), located at Aircraft Services Directorate (T-58) 200 Comet Private; Aircraft Services Training Center (TO-276), 20 Airbus Private; Gloucester Landfill Facility 2300 Leitrim Rd.; Macdonald-Cartier Data Center (MCDC) 1600 Tom Roberts Ave.; U-100 Bldg., 1900 Research Rd, Ottawa, Canada. The services must be provided in accordance with the PWGSC Grounds Maintenance Specifications attached at Annex A.

### **1.2.2 Period of contract**

The period of any resulting Contract will be for a period of **one (1) year** estimated November 1, 2016 - October 31, 2017, with Canada retaining an irrevocable option to extend the contract for a period of **two (2)** additional consecutive twelve (12) month periods.

### **1.2.3 Security Requirement**

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

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.

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

## **1.3 Debriefings**

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

## **PART 2 - BIDDER INSTRUCTIONS**

### **2.1 Standard Instructions, Clauses and Conditions**

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

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

The 2003 (2016-04-04) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

The text under Subsection 4 of Section 05 - Submission of Bids of 2003 referenced above is amended as follows:

Delete: sixty (60) days

Insert: *one hundred twenty (120) days*



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**2.2      Submission of Bids**

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

**2.3      Former Public Servant**

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

**Definitions**

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

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

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

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

**Former Public Servant in Receipt of a Pension**

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

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

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

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

**Work Force Adjustment Directive**

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



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If so, the Bidder must provide the following information:

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

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

#### **2.4 Enquiries - Bid Solicitation**

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

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

#### **2.5 Applicable Laws**

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

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

#### **2.6 Mandatory Site Visit**

It is mandatory that the Bidder or a representative of the Bidder visit the work site. Arrangements have been made for the site visit to be held at O-276 20 Airbus Private, on August 18, 2016, the site visit will begin at 9:00am.

**It is mandatory that bidders provide and wear safety boots and a hard hat for the site visit. Bidders who do not comply will not be permitted to attend the site visit.**

Bidders must communicate with the Contracting Authority no later than August 16, 2016 to confirm attendance and provide the name(s) of the person(s) who will attend and a cell phone number.

Bidders will be required to sign an attendance sheet. Bidders should confirm in their bid that they have attended the site visit.

Bidders who do not attend the mandatory site visit or do not send a representative will not be given an alternative appointment and their bid will be declared non-responsive. Any clarifications or changes to the bid solicitation resulting from the site visit will be included as an amendment to the bid solicitation.

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



### **PART 3 - BID PREPARATION INSTRUCTIONS**

#### **3.1      Bid Preparation Instructions**

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

Section I: Technical Bid

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

Section III: Certifications

Section IV: Additional Information

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

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

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

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

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

#### **Section I:      Technical Bid**

##### **3.1.1 Submission of Evidence**

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

It is the sole responsibility of the Bidder to ensure that it provides a contact that is knowledgeable about the services the Bidder has provided to its customer and who is willing to act as a customer reference.

The technical evaluation team will attempt to contact the Bidders customer reference by telephone and/or email a maximum of three (3) times during the 5 working days of the technical evaluation between 8:00 am - 4:00 pm local time. If the customer reference does not provide a reference the Bidders proposal will be deemed non-responsive and receive no further evaluation.

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



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**3.1.1.2 (MANDATORY) Full Time Supervisor's Qualifications**

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

i) a College diploma in Horticulture from a recognized college; **OR**

ii) a degree in Horticulture from a recognized university; **OR**

iii) other educational college diploma or university degree in *which the majority of courses taken were horticulture related in the areas such as soils, plant science, plant and weed identification, landscape maintenance, landscape construction, greenhouse production and operation, crop production, silviculture, arboriculture, agriforestry, turf management, and integrated pest management.* **Transcripts in either official language must be included with the bid**

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

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

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

**3.1.1.3 Full time Supervisor**

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

<b>Name of Supervisor #1</b>	
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<b>Name of Supervisor #2 (if required)</b>	
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Note that the Supervisor that is identified at the Landscape Requirement can be the same person or a different person than for the Snow Removal Service.

If the Supervisor is not the same please provide the name below.

**3.1.1.4 Full time Supervisor**

Provide the name of the bidder's Full Time Supervisor for Snow Removal Services who will be assigned to the Contract

<b>Name of Supervisor for Snow Removal Services</b>	
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**3.1.1.5 (MANDATORY) Gardener's Qualifications**

The Contractor must identify an employee who will be responsible for maintaining the garden beds.

The Gardener **MUST** have one (1) of the following qualifications. **Proof of qualification must be included with the bid:**

- i) a master gardener designation; OR
- ii) a red seal trade horticulturist designation; OR
- iii) a two year College diploma in Horticulture from a recognized college; OR
- iv) a certificate of designation as a Canadian Certified Horticultural Technician in landscape maintenance; OR
- v) a certificate showing certified membership of l'Association des Paysagistes Professionnels du Quebec; OR
- vi) a four year degree in Horticulture from a recognized university. OR
- vii) Other educational college diploma or university degree in which the majority of courses taken were horticulture related in the areas such as soils, plant science, plant and weed identification, landscape maintenance, landscape construction, greenhouse production and operation, crop production, silviculture, arboriculture, agroforestry, turf management and integrated pest management. **Transcripts in either official language must be included with the bid**

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

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

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

**3.1.1.6 Gardener**

Provide the name of the bidder's **Gardener** who will be assigned to the Contract

Name of Gardener	
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**3.2 (MANDATORY) Contractor's Experience and Past Performance**

The bidder must provide evidence of its experience and past performance as a contractor by providing references from **one (1) Site Location** for Landscape Maintenance and **one (1) Site Location** for Snow Removal Services. The referenced projects/contracts must each be for minimum duration of three (3) consecutive years, for work satisfactorily **completed within the last ten (10) years** for each reference.

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

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

The bidder may reference the same Site Location for Landscape Maintenance as for Snow Removal Services provided **the Site Location includes both services for each reference**.

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



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

**3.2.1 a) Mandatory Reference for contracts which include Landscape Maintenance**

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



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**3.2.1 b) Mandatory Reference for contracts which include Snow Removal**

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



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

**Section III:     Certifications**

Bidders must submit the certifications required under Part 5.

**Section IV:     Additional Information**

**3.4.1    Contractor's Representative**

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

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

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

Cellular: \_\_\_\_\_

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

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

**3.4.2    Determination of Cost - Addition or deletion of work**

The Department may from time to time, require changes to the areas to be maintained due to operational requirements, on-site projects, or construction of new areas to be maintained or deletion of areas to be maintained; the Firm Price will be adjusted accordingly based on 80% of the Firm Price shown in Pricing Schedule 1 and/or 2 (adjust accordingly), as follows:

Firm Price break down for the calculation of additional or deletion of m<sup>2</sup> :

- 20% of the original firm price remains unchanged. **Operating Cost**
- 80% of the original firm price for the calculation of addition or deletion:

The increase or decrease in the monthly firm price for the areas added or deleted is based on 80% of the firm price and will be calculated by dividing the firm price for snow removal by the number of square meters listed in Annex E Snow Removal Site Plan and then multiplied by the square meter area to be added or deleted.

**Example:**

A Contract in Year 1 (firm price of \$65,000.00) with a total area of **2,805m<sup>2</sup>**, from which a reduction of **358m<sup>2</sup>** must be applied effective January 1<sup>st</sup>:

<b>PERIOD OF CONTRACT November 1<sup>st</sup> to April 30<sup>th</sup></b>	<b>ANNUAL FIRM PRICE</b>
<b>Year 1</b>	<b>\$ 65,000.00</b>
<b>Option Year 1</b>	<b>\$ 74,000.00</b>
<b>Option Year 2</b>	<b>\$ 78,000.00</b>

Price breakdown for the calculation of deletion :

	<b>Year 1</b>	<b>Option Year 1</b>	<b>Option Year 2</b>
20% of Firm Price	\$13,000.00	\$14,800.00	\$15,600.00
80% of Firm Price	<b>\$52,000.00</b>	\$59,200.00	\$62,400.00



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Formula: **\$52,000.00** (80% of the \$65,000.00) / 2,805m<sup>2</sup> = \$18.54 x 358m<sup>2</sup> = \$6,637.32 (total reduction based on the total firm price.)

Price breakdown reduction (Snow Only) effective January 1<sup>st</sup>:

- January = \$6,637.32 @ 25% = \$1,659.33
- February = \$6,637.32 @ 25% = \$1,659.33
- March = \$6,637.32 @ 20% = \$1,327.46
- April = \$6,637.32 @ 5% = \$331.87

Total Reduction = **\$4,977.99**

Verification of the price breakdown: \$6,637.32 x 75% (remaining period to apply the reduction, beginning January 1<sup>st</sup>) = \$4,977.99

#### **PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION**

##### **4.1      Evaluation Procedures**

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

##### **4.1.1    Technical and Financial Evaluation - Mandatory Requirements**

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

##### **4.2      Basis of selection**

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

Responsive bids will be evaluated based on the Lowest Responsive Bid Price, a combination of the overall lowest total bid of which 80% will be for the firm pricing (Pricing Schedule 1 and 2) and 20% of the "as and when" (Pricing Schedule 3 and 4) 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. Unless specified otherwise, 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    Integrity Provisions - Declaration of Convicted Offences**

In accordance with the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide with its bid the required documentation, as applicable, 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 – Required Documentation**

In accordance with the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

#### **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" list available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?_ga=1.229006812.1158694905.1413548969#afed) website ([http://www.esdc.gc.ca/en/jobs/workplace/human\\_rights/employment\\_equity/federal\\_contractor\\_program.page?\\_ga=1.229006812.1158694905.1413548969#afed](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?_ga=1.229006812.1158694905.1413548969#afed)).

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

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

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



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**PART 6 – SECURITY REQUIREMENT**

**6.1 Security Requirement**

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

**6.2 Mandatory Employee Information for Security**

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

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



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

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation. *(at contract award, delete this sentence)*

**7.1 Requirement**

To provide Snow Removal Service and Landscape Maintenance services including all labour, material, equipment, supervision and transportation for Public Works and Government Services Canada (PWGSC), located at Aircraft Services Directorate (T-58) 200 Comet Private; Aircraft Services Training Center (TO-276), 20 Airbus Private; Gloucester Landfill Facility 2300 Leitrim Rd.; Macdonald-Cartier Data Center (MCDC) 1600 Tom Roberts Ave.; U-100 Bldg., 1901 Research Rd, Ottawa, Canada. The services must be provided in accordance with the PWGSC Grounds Maintenance Specifications attached at Annex A.

**7.1.1 Replacement of Specific Individuals**

1. If specific individuals are identified in the Contract to perform the Work, the Contractor must provide the services of those individuals unless the Contractor is unable to do so for reasons beyond its control.
2. If the Contractor is unable to provide the services of any specific individual identified in the Contract, it must provide a replacement with similar qualifications and experience. The replacement must meet the criteria used in the selection of the Contractor and be acceptable to Canada. The Contractor must, as soon as possible, give notice to the Contracting Authority of the reason for replacing the individual and provide:
  - (a) the name, qualifications and experience of the proposed replacement; and
  - (b) proof that the proposed replacement has the required security clearance granted by Canada, if applicable.
3. The Contractor must not, in any event, allow performance of the Work by unauthorized replacement persons. The Contracting Authority may order that a replacement stop performing the Work. In such a case, the Contractor must immediately comply with the order and secure a further replacement in accordance with subsection 2. The fact that the Contracting Authority does not order that a replacement stop performing the Work does not relieve the Contractor from its responsibility to meet the requirements of the Contract.

**7.1.2 Names of qualified employees**

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

<b>EMPLOYEES</b>	
<b>Employees</b>	<b>Legal Name (First &amp; Last)</b>
Full Time Supervisor Landscape Maintenance	
Full Time Supervisor Snow Maintenance (if different from Landscape Supervisor)	
Gardner – Landscape Maintenance	
Employee	
Employee	
Employee	



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Employee	
Employee	
Employee	
Employee	

**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 (2016-04-04), General Conditions - Services, apply to and form part of the Contract.

**7.3     Security Requirement**

**7.3.1**    The following security requirements (*SRCL and related clauses provided by ISP*) apply and form part of the Contract

1.    The Contractor/Offeror must, at all times during the performance of the Contract/Standing Offer, hold a valid **Designated Organization Screening (DOS)**, issued by the Canadian Industrial Security Directorate (CISD), Public Works and Government Services Canada (PWGSC).
2.    The Contractor/Offeror personnel requiring access to sensitive work site(s) must EACH hold a valid **RELIABILITY STATUS**, granted or approved by CISD/PWGSC.
3.    Subcontracts which contain security requirements are NOT to be awarded without the prior written permission of CISD/PWGSC.
4.    The Contractor/Offeror must comply with the provisions of the:
  - (a) Security Requirements Check List and security guide (if applicable), attached at Annex C;
  - (b) Industrial Security Manual (Latest Edition).

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

**7.4     Term of Contract**

**7.4.1    Period of Contract**

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

**7.4.2    Option to Extend Contract (if applicable)**

*The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to \_\_\_\_\_ additional consecutive twelve (12) month periods each under the same conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.*

*Canada may exercise this option at any time by sending a written notice to the Contractor at least 60 days before the expiry date of the Contract. The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a contract amendment.*



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**7.5    Authorities**

**7.5.1    Contracting Authority**

The Contracting Authority for the Contract is:

Name: Cris Hill  
Title: Supply Specialist  
Public Works and Government Services Canada  
Acquisition Branch  
Directorate: RPCD (Real Property Contracting Directorate)  
3C2 - 11 Laurier, Place du Portage, Phase  
III, Gatineau, Quebec K1A 0S5  
Telephone: 873-469-4891 (NEW)  
Facsimile: 819-956-3600  
E-mail address: cris.hill@pwgsc.gc.ca

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

**7.5.2    Technical Authority** *"TO BE PROVIDED AT CONTRACT AWARD"*

The Technical Authority for the Contract is:

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Organization: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone: \_\_\_\_\_-\_\_\_\_\_-\_\_\_\_\_  
Facsimile: \_\_\_\_\_-\_\_\_\_\_-\_\_\_\_\_  
E-mail address: \_\_\_\_\_-\_\_\_\_\_-\_\_\_\_\_

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

**7.5.3    Contractor's Representative**

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

Name: \_\_\_\_\_  
Telephone: \_\_\_\_\_  
Facsimile: \_\_\_\_\_  
Cellular: \_\_\_\_\_  
E-mail: \_\_\_\_\_



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*Remark to Contracting Authority: Insert in full text SACC Manual clause A3052C, if applicable, to assist client departments in identifying contracts with former public servant, insert in full text SACC Manual clause A3025C, to assist client departments in identifying contracts with former public servants and reporting this information in their Proactive Disclosure of Contracts.*

**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.

**(At contract award - insert appropriate pricing table(s) here)**

**7.7 Payment**

**7.7.1 Limitation of Expenditure**

The Contractor will supply the goods and services under the Contract to an estimated **total expenditure** that must not exceed \$ **(to be determined)** (Applicable Taxes Extra) of which \$ **(to be determined)** (Applicable Taxes extra) is for goods and/or services enumerated or described in **Pricing Schedule 1 and 2**, and \$ **(to be determined)** (Applicable Taxes extra) is for additional goods and/or services that may be requested on an "As and When Requested" basis at the prices and/or rates set out in **Pricing Schedule 3, 4 and 5**.

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

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

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

- (a) **Landscaping** shall be paid in accordance with **Pricing Schedule 1**, at the end of each calendar month from May through October for each Landscaping season.
- (b) **Snowfall up to 254 cm** shall be paid in accordance with **Pricing Schedule 2** in the percentages shown below at the end of each calendar month from November through April for the snow season as follow:

**Snow Seasons**

November = 5% of the Firm Lot Price  
December = 20% of the Firm Lot Price  
January = 25% of the Firm Lot Price  
February = 25% of the Firm Lot Price  
March = 20% of the Firm Lot Price  
April = 5% of the Firm Lot Price

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

Any costs incurred for **"Snowfall in Excess of 254 cm"**, **"Special Operations"** and for **"Extra Work"** shall be paid, on an "as and when requested" basis, in accordance with **Pricing Schedule 3, 4 and 5**, after completion, inspection and acceptance of the work performed at the end of the calendar month in which the work has been performed and accepted.

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

The Contractor must not perform any work or provide any service that would result in Canada's total liability being exceeded before obtaining the written approval of the Contracting Authority. The Contractor must notify the Contracting Authority in writing as to the adequacy of this sum:



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- (a) it is 75 percent committed, or  
(b) if the Contractor considers that the said sum may be exceeded, the Contractor must promptly notify the Contracting Authority whichever comes first.

In the event that the notification refers to inadequate funds, the Contractor must provide to the Contracting Authority, in writing, an estimate for the additional funds required. Provision of such notification and estimate for the additional funds does not increase Canada's liability.

No increase in the total liability of Canada or in the price of the Work resulting from any design changes, modifications or interpretations of specifications, made by the Contractor, will be authorized or paid to the Contractor unless such changes, modifications or interpretations, have been approved, in writing by the Contracting Authority, prior to their incorporation into the work.

**7.7.3 Determination of Cost - Addition or deletion of work**

The Department may from time to time, require changes to the areas to be maintained due to operational requirements, on-site projects, or construction of new areas to be maintained or deletion of areas to be maintained; the Firm Price will be adjusted accordingly based on 80% of the Firm Price shown in Pricing Schedule 1 and/or 2 (adjust accordingly), as follows:

Firm Price break down for the calculation of additional or deletion of m<sup>2</sup> :

- 20% of the original firm price remains unchanged. **Operating Cost**
- 80% of the original firm price for the calculation of addition or deletion:

The increase or decrease in the monthly firm price for the areas added or deleted is based on 80% of the firm price and will be calculated by dividing the firm price for snow removal by the number of square meters listed in Annex \_\_\_\_ Snow Removal Site Plan and then multiplied by the square meter area to be added or deleted.

**Example:**

A Contract in Year 1 (firm price of \$65,000.00) with a total area of **2,805m<sup>2</sup>**, from which a reduction of **358m<sup>2</sup>** must be applied effective January 1<sup>st</sup>:

PERIOD OF CONTRACT November 1 <sup>st</sup> to April 30 <sup>th</sup>	ANNUAL FIRM PRICE
Year 1	<b>\$ 65,000.00</b>
Option Year 1	\$ 74,000.00
Option Year 2	\$ 78,000.00

Price breakdown for the calculation of deletion :

	Year 1	Option Year 1	Option Year 2
20% of Firm Price	\$13,000.00	\$14,800.00	\$15,600.00
80% of Firm Price	<b>\$52,000.00</b>	\$59,200.00	\$62,400.00

Formula: **\$52,000.00** (80% of the \$65,000.00) / 2,805m<sup>2</sup> = \$18.54 x 358m<sup>2</sup> = \$6,637.32 (total reduction based on the total firm price.)

Price breakdown reduction (Snow Only) effective January 1<sup>st</sup>:

- January = \$6,637.32 @ 25% = \$1,659.33
- February = \$6,637.32 @ 25% = \$1,659.33
- March = \$6,637.32 @ 20% = \$1,327.46
- April = \$6,637.32 @ 5% = \$331.87

**Total Reduction = \$4,977.99**

Verification of the price breakdown: \$6,637.32 x 75% (remaining period to apply the reduction, beginning January 1<sup>st</sup>) = \$4,977.99



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**7.7.4    SACC Manual Clauses**

H1008C (2008-05-12) Monthly Payment  
A2000C (2006-06-16) Foreign Nationals (Canadian Contractor) (if applicable)  
A9117C (2007-11-30) T1204 - Direct Request by Customer Department, apply to and form part of the contract.

**7.8       Invoicing Instructions - Maintenance Services**

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

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

Any costs incurred for "Special Operations", "Snowfall up to 254 cm", "Snowfall in excess of 254 cm", "Snowfall outside the Snow Season", "Special Operations" and for "Extra Work" must be invoiced after completion, inspection and acceptance of the work performed at the end of the calendar month in which the work has been performed and accepted in accordance with Basis of Payment clause hereafter. These costs are to be denoted as separate items on the monthly invoice.

Invoices are to be made out and mailed to:

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

**or by email as a PDF to:** \_\_\_\_\_ @tpsgc-pwgsc.gc.ca (*Identify TA at Contract Award*)

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

**7.8.1 ELECTRONIC PAYMENT**

The Contractor accepts to be paid by Electronic Payment:

Direct Deposit (Domestic and International)

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

Email for Direct Deposit info: \_\_\_\_\_

**7.9    Certifications**

**7.9.1    Compliance**

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



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

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

#### **7.10    Applicable Laws**

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

*Contracting Officer: Please edit according to your requirement.*

#### **7.11    Priority of Documents**

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

- (a) the Articles of Agreement;
- (b) the general conditions 2035 (2016-04-04) *revise date as needed*;
- (c) Annex "A", Statement of Work
- (d) Annex "C", Security Requirements Check List (SRCL)
- (e) Annex "D", Snow Clearing Daily Maintenance Schedule & Landscape Daily Maintenance Schedule
- (f) Annex "E", Site Plan
- (g) Annex "F" Pesticide Records Keeping System
- (h) Annex "G" Sample Extra Work Quote
- (i) The Contractor's proposal dated \_\_\_\_\_(*insert date of bid*)

#### **7.12    Foreign Nationals (Canadian Contractor)**

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

#### **7.13    Insurance Requirements**

##### **7.13.1    Insurance Requirements**

The Contractor must comply with the insurance requirements specified in the **following article 7.13.2**

**Commercial General Liability Insurance.** The Contractor must maintain the required insurance coverage for the duration of the Contract. Compliance with the insurance requirements does not release the Contractor from or reduce its liability under the Contract.

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

The Contractor must forward to the Contracting Authority within ten (10) days after the date of award of the Contract, a Certificate of Insurance evidencing the insurance coverage and confirming that the insurance policy complying with the requirements is in force. Coverage must be placed with an Insurer licensed to carry out business in Canada. The Contractor must, if requested by the Contracting Authority, forward to Canada a certified true copy of all applicable insurance policies.



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**7.13.2 Commercial General Liability Insurance**

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



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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.

**7.14 Financial Security (E0007C 2011-05-16)**

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

- (a) performance bond form [PWGSC-TPSGC 505](#) in the amount of **20 percent** of the [Pricing Schedule 1 and/or 2](#) of the Contract Price; or
  - (b) a security deposit as defined in [in clause E0008C](#) in the amount of **20 percent** of the [Pricing Schedule 1 and/or 2](#) of the firm Contract Price.
  - (c) an irrevocable standby Letter of Credit as defined in clause E0008C in the amount of **20 percent** of the firm contract price.
2. If Canada does not receive the required financial security within the specified period, Canada may terminate the Contract for default pursuant to the Contract default provision.

Any bond must be accepted as security by one of the bonding companies listed in Treasury Board Contracting Policy, Acceptable Bonding Companies (<http://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=14494&section=text#appl>).

**7.14.1 Security Deposit Definition (E0008C 2014-09-25)**

**1. "security deposit" means**

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



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*approved by Treasury Board;*

2. *"approved financial institution" means*

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

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

- a. payable to bearer;*
- b. accompanied by a duly executed instrument of transfer of the bond to the Receiver General for Canada in accordance with the Domestic Bonds of Canada Regulations;*
- c. registered in the name of the Receiver General for Canada.*

4. *"irrevocable standby letter of credit"*

- a. means any arrangement, however named or described, whereby a financial institution (the "Issuer"), acting at the request and on the instructions of a customer (the "Applicant"), or on its behalf,*
  - i. will make a payment to or to the order of Canada, as the beneficiary;*
  - ii. will accept and pay bills of exchange drawn by Canada;*
  - iii. authorizes another financial institution to effect such payment, or accept and pay such bills of exchange; or*
  - iv. authorizes another financial institution to negotiate, against written demand(s) for payment, provided that the conditions of the letter of credit are complied with.*
- b. must state the face amount which may be drawn against it;*
- c. must state its expiry date;*
- d. must provide for sight payment to the Receiver General for Canada by way of the financial institution's draft against presentation of a written demand for payment signed by the authorized departmental representative identified in the letter of credit by his/her office;*
- e. must provide that more than one written demand for payment may be presented subject to the sum of those demands not exceeding the face amount of the letter of credit;*
- f. must provide that it is subject to the International Chamber of Commerce (ICC) Uniform Customs and Practice (UCP) for Documentary Credits, 2007 Revision, ICC Publication No. 600. Pursuant to the ICC UCP, a credit is irrevocable even if there is no indication to that effect; and*



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

**7.15    Cellular Phones and/or Pagers**

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

**7.17    Government Site Regulations**

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

**7.18    Pre-Commencement Meeting**

A pre-commencement meeting is mandatory for the Contractor prior to commencing any work and minutes of the meeting will be taken. The time and place of this meeting will be determined by the Technical.

The Contractor is to supply the Technical Authority with a copy of its Plan of Operation and safety policy as required by the applicable Provincial Occupational Safety and Health Regulations.



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## GROUPS MAINTENANCE SPECIFICATIONS

### **SECTION 1 SCOPE**

#### **1. Purpose**

The purpose of this Statement of Work (SOW) is to provide year round grounds maintenance services at T-58 (200 Comet Private), O-276 (20 Airbus Private), U-100 (1901 Research Private), MCDC (1600 Tom Roberts Rd) and Gloucester Landfill (2300 Leitrim Rd).

### **SECTION 2 GENERAL**

#### **2.1 Pesticides**

1.1 The Contractor will comply with the Treasury Board Personnel Policy Manual, Chapter 2-15 Pesticide Directive, [http://www.tbs-sct.gc.ca/pubs\\_pol/hrpubs/tbm\\_119/chap2\\_15\\_e.asp](http://www.tbs-sct.gc.ca/pubs_pol/hrpubs/tbm_119/chap2_15_e.asp) and the Federal and Provincial Regulations. No pesticides shall be used or stored on-site unless prior written approval from the Technical Authority is received. The Contractor must provide advance notice to the Technical Authority when the spraying will occur so that follow up inspections can be scheduled.

##### 1.2 Documentation

The Contractor must be licensed to work in the Province of Ontario. The Contractor shall provide a valid copy of company's Pesticide Operator license for the Province of Ontario. The Contractor's technicians must be in possession of a valid Pesticide Applicators - Landscape license for the Province of Ontario.

The Contractor must complete, in its entirety, the Pesticide Records Keeping System form (PestRec) and any/all other required documentation immediately following the implementation of any pest control measures. Pesticide Records Keeping System forms must be submitted within one (1) working day following any pesticide applications (aquacide, horticultural vinegar, etc.). Copies of the required documents will be available in the PWGSC office located at 400 Cooper, Ottawa.

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

#### **2.2 Response Time**

The Contractor will advise the Technical Authority of the telephone number, including cellular, where their Supervisors can be reached twenty-four (24) hours per day seven (7) days per week in the event of an emergency.

The Contractor must take corrective action of any deficiencies in the service of this Contract within one (1) hour of notification.

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

#### **2.3 Sustainable Landscaping**

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



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

#### **2.4 Working Hours**

The sites are operational twenty-four (24) hours per day, seven (7) days per week.

#### **2.5 Addition or deletion of work**

The Department may from time to time, require changes to the zones to be maintained due to operational requirements, on-site projects, or construction of new zones to be maintained or deletion of zones to be maintained.

#### **2.6 Garbage Receptacles and Cigarette Butt Stops**

All garbage receptacles: from April 1 to November 30, will never be more than 90% full and emptied at least once a day; from December 1 to March 30, will never be more than 90% full and emptied at least once a week. Garbage bags must fit snugly around the perimeter of the wire liner of the receptacle. All cigarette butt stops will be emptied daily, year round. This includes the smokers' area at T-58.

The Department has the right at any time to add or remove garbage cans to any location(s) on-site, accordingly to the needs of the users or the client at no additional cost to the Department. If however, garbage cans are added for a limited time special event on the site and the Contractor is required to maintain them during the special event, then a Call-Up will be issued for that additional work.

#### **2.7 Pick up Litter**

The entrances and grounds, must be free of litter year round. Litter includes cigarette butts, weeds, sand as well as organic and inorganic debris. After the spring thaw, all hard surfaces and grass zones must be free of ice-control agents by May 15.

#### **2.8 Disposal Costs**

The Contractor is responsible for all disposal costs related to the removal of snow, leaves, litter and garbage from the sites within the terms of the Contract.

#### **2.9 Damages**

The Contractor must tour the sites with the Technical Authority at the beginning of the season. The Contractor is to request pictures of all damages on-site from the Technical Authority. At the end of the season, another joint inspection will be carried out.

The Contractor must immediately report to Technical Authority all damages on-site caused by the Contractor's personnel, equipment or by a third party. Any damages caused by the Contractor will be repaired at the Contractor's cost and within a mutually agreed timeframe. All repairs will be completed to the satisfaction of the PWGSC Site Authority. The Contractor must receive confirmation from the Technical Authority that repairs have been approved.

#### **2.10 Maintenance Schedules and Contractor Inspections**

The Snow Clearing Daily Maintenance Schedules and Landscape Daily Maintenance Schedules must be kept at the T-58 security desk for all sites, to record the Contractor's inspections and work completed. All relevant activities will be verified and signed by the Contractor's Supervisor on a daily basis from November 1 to April 15 and weekly basis from April 16 to October 31 with the required copies sent via fax or email to the Technical Authority at the end of each month. The maintenance schedules must be kept up to date in order for the invoices to be processed.

#### **2.11 Identification**



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

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## **2.12 Vehicles**

All vehicles used on the site must be licensed by the Provincial Department of Transportation (DOT), clean and meet provincial safety standards. All motorized vehicles must have the required safety features, and be in good working order. Parking and driving on turf is to be avoided.

## **2.13 Plan of Operation**

The Contractor must submit in writing at the pre-commencement meeting, an operating plan indicating the following items:

1. Description of methodologies, techniques, and timing of maintenance used to provide the required services. The timing of maintenance must be detailed to allow for follow up inspections by the Technical Authority. How equipment breakdowns or labour shortages will be addressed.
2. List of equipment and vehicles; (with vehicle identification numbers and license plate numbers).
3. Administrative resources and capability
4. Description of Contractor's approach to responding to requests from the Technical Authority
5. Quality control methods of services to be provided including identifying the back up Full Time Supervisor who must meet the same qualifications as the regular Full Time Supervisor.

The Contractor will make any necessary adjustments to meet the operational requirements of the sites and the required services as outlined in the Statement of Work

Contractor agrees the levels of staff and equipment agreed to in the approved Plan of Operation will be maintained and available throughout the life of the maintenance contract. The Technical Authority must be notified of any changes to the equipment list.

Contractor must advise the Technical Authority in writing if there is any change made to the sites, within one (1) business day after the change has been made, which may affect the maintenance as per the terms and conditions of the Contract.

## **2.14 Additional Work**

The Contractor must have written approval from the Technical Authority, in the form of a Call-Up, in advance of performance of any extra work, removal of snow in excess of two hundred and fifty four (254) cm or work outside of the regular season.

## **2.15 Health and Safety**

1. The Contractor will have to submit a site-specific Health and Safety Plan at the pre-commencement meeting. A sample list of potential items to be included in the site specific Health and Safety plan has been included as a reference guide but is not limited to:

- .1 A site-specific safety hazard assessment;
- .2 Safety and health risk or hazard analysis for site tasks and operation;
- .3 The use of personal protective equipment;
- .4 procedures to be implemented during emergency situations;
- .5 All necessary staff certifications must be attached to the plan including but not limited to chain saw certifications and arborist certification. Staff certificates for Workplace Hazardous Materials Information System (WHMIS), MSDS/SDS sheets for all products used on-site must be included. Insure that the MSDS/SDS sheets are current. Include all necessary Occupational Health and Safety (OHS) Awareness Training for Workers and Supervisors, in order for the staff to be eligible to work under this contract. Staff certificates for First Aid must also be attached to the plan. A binder will be kept on-site at T-58 building security desk for all sites with up to date copies of all



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licenses, WSIB certifications, liability insurances, MSDS/SDS sheets, labels and a copy of all staff training certificates, service records, pest records and, PestRec Forms.

*Example: Anticipated H&S plans to include a traffic control plan where work is conducted in or next to a road.*

2. Annually, submit an updated copy of the Contractor's Health and Safety Plan. Ensure that the Health and Safety Policy and the Violence and Harassment Policy are both dated and signed to confirm that they have been reviewed annually as required.

3. General Conditions

- .1 Continue to implement, maintain, and enforce plan until final demobilization from site.
- .2 Relief from or substitution for any portion or provision of reviewed site-specific health and safety plan must be submitted to the Technical Authority in writing, either accepting or requesting improvements.
- .3 Update health and safety plan as required.

4. Responsibility

- .1 The Contractor must be responsible for safety of persons and property on-site and for the protection of persons off-site and environment to the extent that they may be affected by conduct of Work.
- .2 Comply with and enforce compliance by employees with safety requirements of the Contract Documents, applicable federal, provincial, and local statutes, regulations, and ordinances, and with site-specific Health and Safety Plan.
- .3 Should any unforeseen or peculiar safety-related factor, hazard, or condition become evident during performance of work, immediately stop work and advise the Technical Authority verbally and in writing.

5. Correction

- .1 Immediately address health and safety noncompliance issues identified by the Technical Authority.
- .2 Provide the Technical Authority with written report of action taken to correct noncompliance of health and safety issues identified.
- .3 The Technical Authority may stop work if noncompliance of health and safety regulations is not corrected.

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

7. Training

The Contractor will provide a training report with supporting documented proof to demonstrate staff have received training to operate and maintain equipment they utilize on-site. Staff must have received training on Best Salt Management practices and winter maintenance training must include, but not limited to: anti-icing and de-icing products and technologies, salt management plans, proper plowing techniques, equipment maintenance and calibration, material selection to mitigate environmental impacts, mitigating blowing snow and winter maintenance management. Staff must date and sign the documentation that they have received the training. The Contractor will provide the Technical Authority with updated training records for all staff training during the life of this contract.

## 2.16 Supervisor

The Full time Supervisor will be the Technical Authority's main contact person for issues related to the work described in the Statement of Work. The Supervisor is authorized by the firm to provide the requested quotes to the Technical Authority **within 48 hours from the receipt of the request**. The Supervisor will meet with the Technical Authority on-site as required **during the hours of 07:30 hrs. to 12:00 noon and 13:00 hrs. to 15:30 hrs.** The Technical Authority will forward the inspection reports to the Supervisor who



will ensure that all the deficiencies are corrected. The Supervisor will advise the Technical Authority of any issues on-site which may impact service delivery or which require action from the Technical Authority.

The Supervisor that is identified for the landscape requirement can be the same person or a different person than the Supervisor for the snowfall removal requirement.

The full time Supervisor must inspect the sites daily or more frequently as required, for the Section 3 requirements and weekly or more frequently as required, for the Section 4 requirements to ensure all contractual obligations are being met.

#### **2.17 T-58 Airside Clearance and Permits**

The Supervisor and employees working airside must obtain the necessary security clearance and airside permits from the Ottawa Airport Authority to work airside at T-58. The Contractor must apply for these as the contract has been awarded. A minimum of two staff members must have the necessary airside permits and security clearances.

### **SECTION 3 SNOW REMOVAL**

#### **3.1 Stock piling**

Snow may be stock piled at the various sites as per the Site Plans and the list below. The Contractor is responsible for all costs associated with moving and stock piling snow to the snow dump zones. The Contractor is responsible for managing the snow dump zones to ensure they are utilized to their maximum capacity. The Contractor may be required to blow or pile the snow higher in the snow dump zones to maximize the use of these spaces, at their cost, if required by the Technical Authority. If a snow dump zone becomes full, the Contractor will be responsible for all costs associated with removing the snow off site.

Piled snow must not encroach on any parking spaces or obscure visibility for vehicular or pedestrian traffic.

##### Stock piling list:

O-276: No snow will be stock piled anywhere on this site. Snow must be removed off site.

T-58: Snow may be **temporarily** stock piled in the grass area at the north end of the parking lot as identified on the Site Plan. It must be removed from the site within 24 hours after the storm.

MCDC: Snow may be pushed off to the sides of the areas being cleared, but not in the beds or against trees.

U-100: Snow may be stock piled in the snow dump area as indicated on the site plan.

Gloucester Landfill: Snow may be pushed to the sides of the roads and parking lots but must not be piled against the buildings, wells, junction boxes, gates, fences or trees.

#### **3.2 Safety**

The Contractor is responsible to treat all main roads, parking lots and walks as illustrated in the attached Site Plan to ensure that they are safe for vehicle and pedestrian traffic. The Contractor must also ensure that vehicle access to and from the property and main roads is free of hazards that may interfere with safe flow of traffic. The Contractor is obliged to monitor the sites according to the weather in the vicinity and apply ice melting or abrasive products as appropriate. In determining whether or not to apply these products in any particular circumstance, the Contractor must act reasonably, and apply the standards of the custom of the snow and ice maintenance industry.

#### **3.3 Clear snow and ice from building entrances, roads, parking lots**

Building entrances, emergency exits, sidewalks, steps, doorways, ramps and parking for disabled persons, must be free of snow and ice to bare pavement to their full width by 06:30 A.M., seven (7) days a week. If snow accumulation occurs after this time, clearing of these zones will commence once there is an accumulation of four (4) cm. During ice forming conditions, ice-control agents will be applied to these



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zones as needed. Gas shut off valves and vents located on all buildings must be maintained clear of snow for access.

Roads, gates, ramps, loading dock zones, fenced compound, parking lots, access to main roads, and emergency vehicle routes will be clear of snow and ice to bare pavement to their full width by 06:30 A.M., 7 days a week. If snow accumulation occurs after this time, clearing will commence once there is an accumulation of five (5) cm. During ice forming conditions, ice control agents will be applied as required.

T-58: Snow and ice removal airside at T-58 must be cleared to three (3) meters out from the perimeter of the hanger to bare pavement. Access to hazardous waste sheds from the hanger must be cleared to bare pavement. All ramps must be free of snow and ice. No snow or ice may be dumped on top of the spill kits by the hazardous waste shed ramps. No snow removal equipment shall plow closer than 7.5 meters from a parked aircraft. No lumps of snow, ice or windrows shall be left airside. Only staff with airside security clearance and permits may work in this area. This area must be monitored and cleared accordingly as there is often blowing snow from the rooftop. The doorways and ramps around the DND office must be monitored and cleared accordingly due to melting snow from the sloped rooftop and awning. Snow and ice must be removed after each snowfall from the awnings over the garbage bin area and the smokers' area as indicated on the Site Plan.

U-100 Fenced Compound: The Contractor must clear around any equipment in the fenced compound. Clear snow and ice around doors and gate to ensure they can open to their full width.

Gloucester Landfill: No snow may be piled on the wells or junction boxes. Extreme care must be taken when snow clearing on the roads to ensure the wells and junction boxes are not hit. Any damages must be reported immediately to the NSCC.

### 3.4 Ice-control agents

The Contractor must submit a Salt Management Plan. The Salt Management Plan must be submitted at the pre-commencement meeting. This plan will be reviewed by the Site Authority and Technical Authority and the Contractor will make any necessary adjustments to meet the operational requirements of the site and the required services as outlined in the Statement of Work. The Salt Management Plan must outline under the Best Practices section what products will be used and under what conditions.

Excess ice-control agents will be removed when requested by the Technical Authority.

Storage boxes for ice-control agents will be provided by the Contractor. Ice-control agent level in bins are to be verified and maintained as required. The Contractor will distribute the storage boxes prior to first snow fall as directed by the Technical Authority. The Contractor will store storage boxes for ice-control agents at his facility after the final thaw in the spring, no later than May 15.

At the end of the snow removal season, the Contractor must report the amount of salt and other ice-control agents used on sites. After the spring thaw, all hard surfaces and grass zones must be free of ice-control agents by May 15.

**O-276, MCDC, U-100, Gloucester Landfill:** Ice melter such as Landscaper's Choice, Geomelt or Ecosalt is to be used on steps, doorways, ramps, and walkways. Products such as sand, white salt, treated salt such as Thawrox, and liquids such as Caliber M1000 and M2000 to be added to the treated salt are to be used in the parking lot and roads as per the approved Salt Management Plan.

**T-58:** Sodium formate and sand shall be used as an anti-icing agent for this site. Chip stone may also be used and shall be screened to exclude particle sizes smaller than 4.7 mm. All equipment, in particular spreaders, must be free of any salt acquired from other uses.



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**3.5 Clear snow from fire route, fire hydrants, standpipes and fuel filler pipes**

Keep fire routes, including routes to standpipes and access to fire hydrants clear of snow and ice at all times. Keep fire hydrants and fuel filler pipes clear to a diameter of two hundred and fifty (250) cm.

**3.6 Clear snow from garbage and recycling dumpsters**

Keep access to garbage and recycling dumpsters clear of snow and ice at all times.

**3.7 Clear snow from directional signs**

Directional signage must be free of snow obstruction.

**3.8 Snow piles**

Blown, plowed or piled snow is to be kept away from obstacles, including but not limited to, trees, shrubs, garden beds, planters, fences, gates, and walls of buildings.

Snow piled temporarily, with the written approval of the Technical Authority, will be removed within 24 hours after storm. Temporary snow piles must not obscure or impede visibility for vehicular or pedestrian traffic.

**3.9 Snow coverage on grass**

A minimum of fifteen (15) cm of snow must be left on the grass where snow is removed or pushed.

**3.10 Gravel roads and parking lots**

Gravel roads and gravel parking lots will be cleared as necessary to ensure the roads and parking lots are not damaged and to ensure vehicular and pedestrian safety. Hard packed snow will not exceed five (5) cm and then be maintained with sand/grit/salt mixture for ice-control.

**3.11 Delineate the walkways, approaches, catch basins and curbs**

Walkways, approaches, catch basins and curbs must be delineated prior to first snow fall to provide guides for snow clearing. Snow markers will be removed with spring thaw.

**3.12 Catch Basins and Culverts**

Keep catch basins and culverts free of snow, ice, debris and anything that interferes with the free flow of run-off water at all times.

**3.13 Repairs**

Repairs to signs damaged by winter snow clearing will be completed to satisfaction of the Technical Authority by May 15<sup>th</sup>. Repairs to curbs damaged by winter snow clearing will be completed to satisfaction of the Technical Authority by May 15<sup>th</sup>. Repairs to buildings, walkways, turf zones, removal of ice-control agents, replacement of damaged shrubs and trees due to snow removal damage will be completed by May 15<sup>th</sup>.

**SECTION 4 LANDSCAPE:**

**4.1 General Cleanup**

**1. Clear drains, catch basins**

Drains and catch basins must be free of all ice, litter, leaves, soil, or anything which interferes with the free flow of runoff water.

**2. Sweeping**

All paved zones including parking lots, walkways, ramps for disabled persons, loading dock zones, and paved roads must be free of litter, dirt, sand and grit, by sweeping with a sweeper vacuum. The sweeping will be done in by May 5<sup>th</sup> or as directed by the Technical Authority. All debris, grit and dust must be removed and disposed off-site.



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#### **4.2 Turf**

##### **1. Spring raking**

Grass must be raked, as required, in spring no later than May 15 to allow for ease of air and water penetration, and to remove ice-control agents, snow mold and organic/inorganic debris.

##### **2. Mowing grass**

Grass levels must be maintained at a uniform height between seven (7) cm and ten (10) cm with no grass trimmings present on flower beds, walkways, paved or crushed stone zones. Mowing and trimming must be completed as a single operation. Mowers and line trimmers must not be used around base of trees and shrubs.

T-58: Cut turf areas at the front of the building as per this SOW. Cut airside turf once a month as indicated on the site plan.

##### **3. Trim grass edges of beds and other turf edges**

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

#### **4.3 Garden Beds**

**Note:** For the O-276 site, only the garden beds highlighted orange on the site plan are included in the Firm bid price of this contract. The beds not highlighted in orange on the site plan will be amended into this contract once the two (2) year warranty period is completed. The Determination of Cost for Addition or Deletion of Work (RFP clause 7.7.4) will be utilised to determine the maintenance price of the new beds.

##### **1. Shrub beds**

Shrub beds must be free of visible weeds and cultivated to allow for moisture and other nutrient penetration. In beds where there is mulch, the Contractor is responsible to supply and install mulch to maintain it to a depth of eighty (80) mm. Only shredded natural white cedar mulch, approved by the Technical Authority is to be used on-site.

##### **2. Deadwood from shrubs**

There must be no dead, diseased or broken branches or dead flower heads in shrubs.

##### **3. Pruning shrubs and hedges**

Prune deciduous shrubs once a year. Remove up to 25% of older branches at ground level to force new shoots. Maintain natural shape of species. Prune hedges, if required, to maintain shape. Remove weeds or unwanted vegetation growing through hedges. The Contractor will coordinate with the Technical Authority prior to pruning the cedar hedge at U-100.

##### **4. Replacing shrubs and perennials**

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

##### **5. Cultivate garden beds**

Garden beds and planters must be cultivated to ensure removal of weeds and debris. Nutrient materials must be added to ensure optimum flower display and plant vigour.

##### **6. Maintain garden beds and planters**

Garden beds and planters must be maintained to ensure faded blooms and weeds are removed. Dead, damaged, diseased or missing plants must be replaced. Ensure that the soil is kept moist and friable.



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#### **4.4 Trees**

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

Written approval from the Technical Authority must be received before proceeding with any tree pruning work. Trees must be pruned to remove suckers, dead, diseased, or broken branches, and crossed or rubbing branches. Pruning work will be restricted to a maximum height of four (4) metres unless a certified arborist is undertaking the work.

**All work over the height of four (4) metres must be conducted by a certified arborist.** A Call-Up will be issued for all work over four (4) metres. All tree work conducted by the arborist must follow the *Arborist Industry Safe Work Practices*.

##### **2. Dead or dangerous trees**

All dead or dangerous trees up to two hundred (200) mm Diameter at Breast Height (DBH) must be removed to ground level as directed in writing by the Technical Authority.

##### **3. Branch clearance**

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

##### **4. Mulched tree rings**

Supply and install mulch to maintain existing mulch rings around tree bases to a depth of eight (8) cm. Mulch should not be in contact with tree trunk. Remove grass or vegetation within a twenty (20) cm diameter around the trunk of all other trees. Only shredded natural white cedar mulch, approved by the Technical Authority, may be used on-site.

##### **5. Hazardous conditions**

Report any conditions detrimental to plant health or public safety.

##### **6. Replace tree**

Replace all trees that according to the Technical Authority have lost their aesthetic value due to improper maintenance during the term of this Contract. The Contractor must remove the unacceptable tree at the request of the Technical Authority, and replace it with one of the same species and size up to a maximum of ninety (90) mm diameter for a deciduous tree and three hundred (300) cm high for conifers.

#### **4.5 Watering**

##### **1. Water garden beds, planters, shrubs, trees and grass**

All existing vegetation must be watered as required to ensure plants receive enough moisture to sustain optimum aesthetic value and maintain vigour throughout the growing season.

#### **4.6 Pest Control**

##### **1. Insects and disease**

Monitor all vegetation for the presence of pest and disease. Notify the Technical Authority of any infestations. Use Integrated Pest Management practices such as traps, water blast, physical removal or pruning. Do not apply any registered chemical control unless approved in writing by the Technical Authority. Keep records of plant condition, positive pest identification and corrective actions taken to combat pest and disease. Keep PestRec forms and all other required documentation in the binder on-site at T-58 building security desk for all sites.

#### **4.7 Winter Preparation**



Advise the Technical Authority when the work is scheduled so an inspection can be conducted to verify the tasks have been completed.

**1. Garden beds and planters**

Garden beds must be prepared for winter by trimming perennials, removing annuals, weeding and raking the soil. Planters are to be emptied and cleaned at the end of each season.

**2. Remove fallen leaves**

Leaves must be mulched or raked and removed from site whenever fallen leaf accumulation exceeds 40% of a square metre of any surface. All mulched leaves must be spread evenly to avoid damages to the turf. If the Technical Authority determines that the quantity of mulched leaves is excessive the Contractor will be directed to rake and dispose of all mulched leaves off-site.

**SECTION 4 SPECIAL OPERATIONS**

Contractor must have written approval from the Technical Authority prior to performing any of the following operations. The Contractor must give prior notice to the Technical Authority when the work will be undertaken so the Technical Authority can verify that the work is completed.

**1. Aerate turf**

Entire turf area shall be aerated to a depth of 60 mm to reduce compaction and provide air and water penetration. Resulting soil plugs shall be broken and spread through turf.

**2. Fertilize turf**

All turf areas are to be fertilized to maintain healthy vigorous grass. Use a fertilizer in which 50% of the Nitrogen is derived from organic matter or in controlled release form.

**3. Mowing out of season**

Provide cost for one out of season mowing and trimming operation, for all grass areas identified on the summer maintenance Site Plan.

**SECTION 5 EXTRA WORK**

**1. Extra Work**

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

Estimates or amendments to estimates for extra work are to be provided by the Contractor to the Technical Authority within two (2) working days as per the sample format. A Call-Up must be obtained from the Technical Authority prior to conducting any extra work.

Additional hours and materials must have prior approval from the Technical Authority. The Call-Up will then be amended to reflect the additional hours and materials.

Advise the Technical Authority when the Call-Up work will be completed so an inspection can be conducted to verify the tasks have been completed as per the Statement of Work on the Call-Up.



## Annex B Financial Bid (E) –EJ196-170930/A Airport Group

### Annex B – Financial Bid – Pricing Basis

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

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

It is **MANDATORY** that the bidders submit firm prices/rates prices excluding GST/HST for the five (5) year period of the contract for all items listed hereafter (**Pricing Schedules 1, 2, 3 and 4**).

The evaluation will be based on the Lowest Responsive Bid Price, a combination of the overall lowest total bid price of which 80% will be for the firm pricing (**Pricing Schedule 1 and 2**) and 20% for the "as & when" (**Pricing Schedule 3 and 4**)

#### Section II Financial Bid

##### Pricing Schedule 1:

##### **1. Landscape Maintenance**

**Aircraft Services Directorate - T-58, 200 Comet Private, O-276, 20 Airbus Private, MacDonald-Cartier Data Centre (MCDC), 1600 Tom Roberts Avenue, U-100 Bldg, 1901 Research Road, Ottawa, ON.**

Firm all inclusive rates including labour, supervision, material, equipment, transportation, overhead, profit and all related cost (excluding HST) for Landscape Maintenance in accordance with the **Statement of Work** attached at Annex A and the Site Plan attached at Annex E.

1.1		YEAR 1 - May 1, 2017 TO OCTOBER 31, 2017			
Month	Building T-58	Building O-276 Grounds excluding Garden Beds	Building O-276 Garden Beds (Highlighted in Site Plan)	Building MCDC	Building U-100
May	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
June	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
July	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
August	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
September	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
October	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Total for each building	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
<b>1.1 Year 1 - Total for all Buildings:</b>					<b>\$ _____</b>



**Annex B Financial Bid (E) –EJ196-170930/A Airport Group**

1.2		OPTION YEAR 1 - May 1, 2018 TO OCTOBER 31, 2018			
Month	Building T-58	Building O-276 Grounds excluding Garden Beds	Building O-276 Garden Beds (Highlighted in Site Plan)	Building MCDC	Building U-100
May	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
June	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
July	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
August	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
September	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
October	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Total for each building	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
1.2 Option Year 1 - Total for all Buildings:					\$ _____

1.3		OPTION YEAR 2 - May 1, 2019 TO OCTOBER 31, 2019			
Month	Building T-58	Building O-276 Grounds excluding Garden Beds	Building O-276 Garden Beds (Highlighted in Site Plan)	Building MCDC	Building U-100
May	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
June	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
July	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
August	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
September	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
October	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Total for each building	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
1.3 Option Year 2 - Total for all Buildings:					\$ _____

**All Locations, All Years - GRAND TOTAL for Price Schedule 1: \$ \_\_\_\_\_**

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



**Pricing Schedule 2:**

**2.1 Snow Removal Services up to 254 cm**

Provide firm all inclusive rates including labour, supervision, material, equipment, transportation, overhead, profit and all relates costs (excluding HST/GST) and shall include all Snow Removal requirements up to a total accumulation of 254cm of snowfall per snow season as recorded by Environment Canada at the MacDonald-Cartier Airport from November 1 to April 30 and in accordance with the **Statement of Work** attached at Annex A and Site Plan attached Annex E.

**Aircraft Services Directorate - T-58, 200 Comet Private, O-276, 20 Airbus Private, MacDonald-Cartier Data Centre (MCDC), 1600 Tom Roberts Avenue, U-100 Bldg, 1901 Research Road, Gloucester Landfill Lot 2300 Leitrim Rd, Ottawa, ON**

Snow Season 1 November to 30 April Snowfall up to 254 cm						
Period	T-58 Lot Price Per Year	O-276 Lot Price Per Year	MCDC Lot Price Per Year	U-100 Lot Price Per Year	Gloucester Landfill Lot Price Per Year	Total Per year
Year 1 2016/2017	\$	\$	\$	\$	\$	\$
Option Year 1 2017/2018	\$	\$	\$	\$	\$	\$
Option Year 2 2018/2019	\$	\$	\$	\$	\$	\$
<b>2.1 - Total for all Buildings:</b>					\$	

**All Years - SNOWFALL UP TO 254 CM GRAND TOTAL for Price Schedule 2.1: \$\_\_\_\_\_**

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



**Pricing Schedule 3:**

**3.1 Snowfall in excess of 254 cm**

Provide firm all inclusive rates including labour, supervision, material, equipment, transportation, overhead, profit and all related costs (excluding HST/GST) for Snow Removal in excess of 254 cm as recorded by Environment Canada at the MacDonald-Cartier Airport from November 1 to April 30, on an “as and when requested” basis only in accordance with the Statement of Work attached at Annex A and Site Plan attached Annex E.

\* Estimated centimeters per period is for evaluation purposes only.

<b>Snow Season 1 November to 30 April</b> <b>* Snowfall in excess of 254 cm</b>			
<b>Building</b>	<b>YEAR 1 2016/2017</b>	<b>OPTION YEAR 1 2017/2018</b>	<b>OPTION YEAR 2 2018/2019</b>
<b>T-58</b>	\$ _____/cm X 50 cm = \$ _____	\$ _____/cm X 50 cm = \$ _____	\$ _____/cm X 50 cm = \$ _____
<b>TO-276</b>	\$ _____/cm X 50 cm = \$ _____	\$ _____/cm X 50 cm = \$ _____	\$ _____/cm X 50 cm = \$ _____
<b>U-100</b>	\$ _____/cm X 50 cm = \$ _____	\$ _____/cm X 50 cm = \$ _____	\$ _____/cm X 50 cm = \$ _____
<b>MCDC</b>	\$ _____/cm X 50 cm = \$ _____	\$ _____/cm X 50 cm = \$ _____	\$ _____/cm X 50 cm = \$ _____
<b>Gloucester Landfill</b>	\$ _____/cm X 50 cm = \$ _____	\$ _____/cm X 50 cm = \$ _____	\$ _____/cm X 50 cm = \$ _____
<b>Totals</b>	\$ _____	\$ _____	\$ _____

**All Locations, All Years – Total for Price Schedule 3.1: \$ \_\_\_\_\_**



## Annex B Financial Bid (E) –EJ196-170930/A Airport Group

### 3.2. Snowfall outside the Snow Season

Provide firm all inclusive rates including labour, supervision, material, equipment, transportation, overhead, profit and all related costs (excluding HST/GST) for Snow Removal services required on an “as and when requested” basis only, in accordance with the Statement of Work attached at Annex A and Site Plan attached Annex E, outside the snow season (November 1 to April 30) as recorded by Environment Canada at MacDonald Cartier Airport for each snowfall.

\* Estimated centimeters per period is for evaluation purposes only.

SNOWFALL OUTSIDE THE SNOW SEASON			
Building	YEAR 1 2016/2017	OPTION YEAR 1 2017/2018	OPTION YEAR 2 2018/2019
T-58	\$_____/cm X 10 cm = \$_____	\$_____/cm X 10 cm = \$_____	\$_____/cm X 10 cm = \$_____
TO-276	\$_____/cm X 10 cm = \$_____	\$_____/cm X 10 cm = \$_____	\$_____/cm X 10 cm = \$_____
U-100	\$_____/cm X 10 cm = \$_____	\$_____/cm X 10 cm = \$_____	\$_____/cm X 10 cm = \$_____
MCDC	\$_____/cm X 10 cm = \$_____	\$_____/cm X 10 cm = \$_____	\$_____/cm X 10 cm = \$_____
Gloucester Landfill	\$_____/cm X 10 cm = \$_____	\$_____/cm X 10 cm = \$_____	\$_____/cm X 10 cm = \$_____
Totals	\$_____	\$_____	\$_____

All Locations, All Years – Total for Price Schedule 3.2: \$\_\_\_\_\_

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



**Pricing Schedule 4**

**4.0 Special Operations (Snow Removal)**

Provide firm all inclusive rates including labour, supervision, material, equipment, transportation, overhead, profit and all related costs (excludes HST) for Special Operations Snow Removal on an “as and when requested” basis only. The Special Operations are to be performed in accordance with the Grounds Maintenance Specifications.

<b>Snow Season - 1 November to 30 April</b>				
<b>Estimated Frequency of 1</b>				
<b>Building</b>	<b>Year 1 2016/2017</b>	<b>Option Year 1 2017/2018</b>	<b>Option Year 2 2018/2019</b>	<b>Total Per Building</b>
TO:276	\$ _____	\$ _____	\$ _____	\$ _____
Gloucester Landfill	\$ _____	\$ _____	\$ _____	\$ _____
<b>Sub Total</b>				<b>\$ _____</b>

**All Buildings, All Years - Total for Price Schedule 4.0 \$ \_\_\_\_\_**

**4.1 Special Operations (Landscape Only)**

Provide firm all inclusive rates including labour, supervision, material, equipment, transportation, overhead, profit and all related costs (excludes HST) for Special Operations on an “as and when requested” basis only. The Special Operations are to be performed in accordance with the Grounds Maintenance Specifications.

\* Estimated frequency per period is for evaluation purposes only.

<b>4.1 YEAR ONE (1): MAY 1, 2017 TO OCTOBER 31, 2017</b>				
<b>Building</b>	<b>Operation</b>	<b>Price per Operation</b>	<b>x Estimated Frequency =</b>	<b>Extended Price</b>
<b>T-58</b>	a) Aerating turf	\$ _____	x 1 =	\$ _____
	b) Fertilizing turf	\$ _____	x 1 =	\$ _____
	c) Additional mowing outside the growing season	\$ _____	x 1 =	\$ _____
<b>TO-276</b>	a) Aerating turf	\$ _____	x 1 =	\$ _____
	b) Fertilizing turf	\$ _____	x 1 =	\$ _____
	c) Additional mowing outside the growing season	\$ _____	x 1 =	\$ _____
<b>U-100</b>	a) Aerating turf	\$ _____	x 1 =	\$ _____
	b) Fertilizing turf	\$ _____	x 1 =	\$ _____
	c) Additional mowing outside the growing season	\$ _____	x 1 =	\$ _____
<b>MCDC</b>	a) Aerating turf	\$ _____	x 1 =	\$ _____
	b) Fertilizing turf	\$ _____	x 1 =	\$ _____
	c) Additional mowing outside the growing season	\$ _____	x 1 =	\$ _____
<b>SUB-TOTAL 4.1</b>				<b>\$ _____</b>



**Annex B Financial Bid (E) – EJ196-170930/A**

<b>4.2 OPTION YEAR ONE (1): MAY 1, 2018 TO OCTOBER 31, 2018</b>				
<b>Building</b>	<b>Operation</b>	<b>Price per Operation</b>	<b>x Estimated Frequency =</b>	<b>Extended Price</b>
<b>T-58</b>	a) Aerating turf	\$	x 1 =	\$
	b) Fertilizing turf	\$	x 1 =	\$
	c) Additional mowing outside the growing season	\$	x 1 =	\$
<b>TO-276</b>	a) Aerating turf	\$	x 1 =	\$
	b) Fertilizing turf	\$	x 1 =	\$
	c) Additional mowing outside the growing season	\$	x 1 =	\$
<b>U-100</b>	a) Aerating turf	\$	x 1 =	\$
	b) Fertilizing turf	\$	x 1 =	\$
	c) Additional mowing outside the growing season	\$	x 1 =	\$
<b>MCDC</b>	a) Aerating turf	\$	x 1 =	\$
	b) Fertilizing turf	\$	x 1 =	\$
	c) Additional mowing outside the growing season	\$	x 1 =	\$
<b>SUB-TOTAL 4.2</b>				<b>\$_____</b>

<b>4.3 OPTION YEAR TWO (1) MAY 1, 2019 TO OCTOBER 31, 2019</b>				
<b>Building</b>	<b>Operation</b>	<b>Price per Operation</b>	<b>x Estimated Frequency =</b>	<b>Extended Price</b>
<b>T-58</b>	a) Aerating turf	\$	x 1 =	\$
	b) Fertilizing turf	\$	x 1 =	\$
	c) Additional mowing outside the growing season	\$	x 1 =	\$
<b>TO-276</b>	a) Aerating turf	\$	x 1 =	\$
	b) Fertilizing turf	\$	x 1 =	\$
	c) Additional mowing outside the growing season	\$	x 1 =	\$
<b>U-100</b>	a) Aerating turf	\$	x 1 =	\$
	b) Fertilizing turf	\$	x 1 =	\$
	c) Additional mowing outside the growing season	\$	x 1 =	\$
<b>MCDC</b>	a) Aerating turf	\$	x 1 =	\$
	b) Fertilizing turf	\$	x 1 =	\$
	c) Additional mowing outside the growing season	\$	x 1 =	\$
<b>SUB-TOTAL 4.3</b>				<b>\$_____</b>



## Annex B Financial Bid (E) – EJ196-170930/A

### **Pricing Schedule 5: Extra Work**

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

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

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

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

**Our firm hourly rate for Equipment and Operator shall be:**

#### **5.1 (1) One 4-wheel drive loader with a minimum 3.08 m<sup>3</sup> (4 yd<sup>3</sup>) bucket or larger with operator.**

LOCATION: ALL SITES			
Equipment with Operator	YEAR 1 2016/2017 RATE	OPTION YEAR 1 2017/2018 RATE	OPTION YEAR 2 2018/2019 RATE
	\$ _____ /hr	\$ _____ /hr	\$ _____ /hr
* Estimated hours	10	10	10
** Extended Price:	\$ _____	\$ _____	\$ _____
5.1 (1) SUB-TOTAL:			\$ _____

#### **5.1 (2) One dump truck with a minimum 11.46m<sup>3</sup> (15yd<sup>3</sup>) dump box with operator.**

LOCATION: ALL SITES			
Equipment with Operator	YEAR 1 2016/2017 RATE	OPTION YEAR 1 2017/2018 RATE	OPTION YEAR 2 2018/2019 RATE
	\$ _____ /hr	\$ _____ /hr	\$ _____ /hr
* Estimated hours	10	10	10
** Extended Price:	\$ _____	\$ _____	\$ _____
5.1 (2) SUB-TOTAL:			\$ _____

#### **5.1 (3) One water truck and with operator.**

LOCATION: ALL SITES			
Equipment with Operator	YEAR 1 2016/2017 RATE	OPTION YEAR 1 2017/2018 RATE	OPTION YEAR 2 2018/2019 RATE
	\$ _____ /hr	\$ _____ /hr	\$ _____ /hr
* Estimated hours	10	10	10
** Extended Price:	\$ _____	\$ _____	\$ _____
5.1 (3) SUB-TOTAL:			\$ _____



**Annex B Financial Bid (E) – EJ196-170930/A**

**5.1 (4) One backhoe with 1 m<sup>3</sup> (1.31 yd<sup>3</sup>) bucket with operator**

LOCATION: ALL SITES			
Equipment with Operator	YEAR 1 2016/2017 RATE	OPTION YEAR 1 2017/2018 RATE	OPTION YEAR 2 2018/2019 RATE
	\$ _____ /hr	\$ _____ /hr	\$ _____ /hr
* Estimated hours	10	10	10
** Extended Price:	\$ _____	\$ _____	\$ _____
<b>5.1 (4) SUB-TOTAL:</b>			<b>\$ _____</b>

**5.1 (5) One 4x4 Pick up truck with operator.**

LOCATION: ALL SITES			
Equipment with Operator	YEAR 1 2016/2017 RATE	OPTION YEAR 1 2017/2018 RATE	OPTION YEAR 2 2018/2019 RATE
	\$ _____ /hr	\$ _____ /hr	\$ _____ /hr
* Estimated hours	10	10	10
** Extended Price:	\$ _____	\$ _____	\$ _____
<b>5.1 (5) SUB-TOTAL:</b>			<b>\$ _____</b>

**5.1 (6) One skidsteer with operator.**

LOCATION: ALL SITES			
Equipment with Operator	YEAR 1 2016/2017 RATE	OPTION YEAR 1 2017/2018 RATE	OPTION YEAR 2 2018/2019 RATE
	\$ _____ /hr	\$ _____ /hr	\$ _____ /hr
* Estimated hours	10	10	10
** Extended Price:	\$ _____	\$ _____	\$ _____
<b>5.1 (6) SUB-TOTAL:</b>			<b>\$ _____</b>

**5.1 (7) one tractor/truck with attachments with operator (including but not limited to flail mower, rotary brush cutter, rototiller, wood chipper).**

LOCATION: ALL SITES			
Equipment with Operator	YEAR 1 2016/2017 RATE	OPTION YEAR 1 2017/2018 RATE	OPTION YEAR 2 2018/2019 RATE
	\$ _____ /hr	\$ _____ /hr	\$ _____ /hr
* Estimated hours	10	10	10
** Extended Price:	\$ _____	\$ _____	\$ _____
<b>5.1 (7) SUB-TOTAL:</b>			<b>\$ _____</b>



**5.1 (8) One double drum 48” lawn roller with operator.**

LOCATION: ALL SITES			
Equipment with Operator	YEAR 1 2016/2017 RATE	OPTION YEAR 1 2017/2018 RATE	OPTION YEAR 2 2018/2019 RATE
	\$ _____ /hr	\$ _____ /hr	\$ _____ /hr
* Estimated hours	10	10	10
** Extended Price:	\$ _____	\$ _____	\$ _____
5.1 (8) SUB-TOTAL:			\$ _____

**5.1 (9) one Self Contained Sweeper/Vacuum with operator**

LOCATION: ALL SITES			
Equipment with Operator	YEAR 1 2016/2017 RATE	OPTION YEAR 1 2017/2018 RATE	OPTION YEAR 2 2018/2019 RATE
	\$ _____ /hr	\$ _____ /hr	\$ _____ /hr
* Estimated hours	10	10	10
** Extended Price:	\$ _____	\$ _____	\$ _____
5.1 (9) SUB-TOTAL:			\$ _____

**5.1 (10) one Heavy Duty Professional Quality Stump Grinder with operator (capable of grinding trees up to 48” in diameter)**

LOCATION: ALL SITES			
Equipment with Operator	YEAR 1 2016/2017 RATE	OPTION YEAR 1 2017/2018 RATE	OPTION YEAR 2 2018/2019 RATE
	\$ _____ /hr	\$ _____ /hr	\$ _____ /hr
* Estimated hours	10	10	10
** Extended Price:	\$ _____	\$ _____	\$ _____
5.1 (10) SUB-TOTAL:			\$ _____

**5.1 (11) one mini excavator (Kubota KX-41 or equivalent) with operator**

LOCATION: ALL SITES			
Equipment with Operator	YEAR 1 2016/2017 RATE	OPTION YEAR 1 2017/2018 RATE	OPTION YEAR 2 2018/2019 RATE
	\$ _____ /hr	\$ _____ /hr	\$ _____ /hr
* Estimated hours	10	10	10
** Extended Price:	\$ _____	\$ _____	\$ _____
5.1 (11) SUB-TOTAL:			\$ _____



**Annex B Financial Bid (E) – EJ196-170930/A**

**5.1 (12) one 12” brush with operator**

<b>LOCATION: ALL SITES</b>			
<b>Equipment with Operator</b>	<b>YEAR 1 2016/2017 RATE</b>	<b>OPTION YEAR 1 2017/2018 RATE</b>	<b>OPTION YEAR 2 2018/2019 RATE</b>
	\$ _____ /hr	\$ _____ /hr	\$ _____ /hr
* Estimated hours	10	10	10
** Extended Price:	\$ _____	\$ _____	\$ _____
<b>5.1 (12) SUB-TOTAL:</b>			<b>\$ _____</b>

**5.1 (13) one Boom truck with operator**

<b>LOCATION: ALL SITES</b>			
<b>Equipment with Operator</b>	<b>YEAR 1 2016/2017 RATE</b>	<b>OPTION YEAR 1 2017/2018 RATE</b>	<b>OPTION YEAR 2 2018/2019 RATE</b>
	\$ _____ /hr	\$ _____ /hr	\$ _____ /hr
* Estimated hours	10	10	10
** Extended Price:	\$ _____	\$ _____	\$ _____
<b>5.1 (13) SUB-TOTAL:</b>			<b>\$ _____</b>

**5.1 (14) one Tandem hooklift truck with operator**

<b>LOCATION: ALL SITES</b>			
<b>Equipment with Operator</b>	<b>YEAR 1 2016/2017 RATE</b>	<b>OPTION YEAR 1 2017/2018 RATE</b>	<b>OPTION YEAR 2 2018/2019 RATE</b>
	\$ _____ /hr	\$ _____ /hr	\$ _____ /hr
* Estimated hours	10	10	10
** Extended Price:	\$ _____	\$ _____	\$ _____
<b>5.1 (14) SUB-TOTAL:</b>			<b>\$ _____</b>

**5.1 (15) One Arborist with tools and equipment**

<b>LOCATION: ALL SITES</b>			
<b>Equipment with Operator</b>	<b>YEAR 1 2016/2017 RATE</b>	<b>OPTION YEAR 1 2017/2018 RATE</b>	<b>OPTION YEAR 2 2018/2019 RATE</b>
	\$ _____ /hr	\$ _____ /hr	\$ _____ /hr
* Estimated hours	10	10	10
** Extended Price:	\$ _____	\$ _____	\$ _____
<b>5.1 (15) SUB-TOTAL:</b>			<b>\$ _____</b>



**Annex B Financial Bid (E) – EJ196-170930/A**

**5.1 (16) One Labour with hand tools and equipment**

LOCATION: ALL SITES			
Equipment with Operator	YEAR 1 2016/2017 RATE	OPTION YEAR 1 2017/2018 RATE	OPTION YEAR 2 2018/2019 RATE
	\$ _____ /hr	\$ _____ /hr	\$ _____ /hr
* Estimated hours	10	10	10
** Extended Price:	\$ _____	\$ _____	\$ _____
<b>5.1 (16) SUB-TOTAL:</b>			<b>\$ _____</b>

**5.1 (17) One wood chipper with operator**

LOCATION: ALL SITES			
Equipment with Operator	YEAR 1 2016/2017 RATE	OPTION YEAR 1 2017/2018 RATE	OPTION YEAR 2 2018/2019 RATE
	\$ _____ /hr	\$ _____ /hr	\$ _____ /hr
* Estimated hours	10	10	10
** Extended Price:	\$ _____	\$ _____	\$ _____
<b>5.1 (17) SUB-TOTAL:</b>			<b>\$ _____</b>

**All Locations, All Years - GRAND TOTAL for Price Schedule 5.1 \$ \_\_\_\_\_**

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



**Annex B Financial Bid (E) – EJ196-170930/A**

**5.2 Labour: Firm hourly rate per qualified labourer with hand tools for landscaping services. This rate will include adequate supervision.**

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

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

<b>LOCATION: ALL SITES</b>			
5.2(i) Regular Hours 08:00 to 17:00 Monday to Friday	<b>YEAR 1 2016/2017 RATE</b>	<b>OPTION YEAR 1 2017/2018 RATE</b>	<b>OPTION YEAR 2 2018/2019 RATE</b>
	\$_____ /hr	\$_____ /hr	\$_____ /hr
* Estimated hours	10	10	10
** Extended Price:	\$_____	\$_____	\$_____
<b>5.2 (i) SUB-TOTAL:</b>			<b>\$_____</b>

<b>LOCATION: ALL SITES</b>			
5.2 (ii) Outside Regular Hours Saturday, Sunday & Statutory Holidays	<b>YEAR 1 2016/2017 RATE</b>	<b>OPTION YEAR 1 2017/2018 RATE</b>	<b>OPTION YEAR 2 2018/2019 RATE</b>
	\$_____ /hr	\$_____ /hr	\$_____ /hr
* Estimated hours	10	10	10
** Extended Price:	\$_____	\$_____	\$_____
<b>5.2 (ii) SUB-TOTAL:</b>			<b>\$_____</b>

**All Locations, All Years - GRAND TOTAL for Price Schedule 5.2 \$\_\_\_\_\_**

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



**Annex B Financial Bid (E) – EJ196-170930/A**

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

<b>LOCATION: ALL SITES</b>			
	<b>YEAR 1 2016/2017 RATE</b>	<b>OPTION YEAR 1 2017/2018 RATE</b>	<b>OPTION YEAR 2 2018/2019 RATE</b>
Mark-up	_____ %	_____ %	_____ %
*Estimated expenditure:	\$5,000.00	\$5,000.00	\$5,000.00
** Extended Price:	\$ _____	\$ _____	\$ _____
<b>5.3 SUB-TOTAL: \$ _____</b>			

**All Locations, All Years - GRAND TOTAL for Price Schedule 5.3 \$ \_\_\_\_\_**

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

**All Locations, All Years - GRAND TOTAL for Price Schedule 5. (5.1 + 5.2 + 5.3):  
\$ \_\_\_\_\_**

For Evaluation Purposes

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

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

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

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

**AUTHORIZATION FOR DELIVERY:**

The consignee shall request delivery of goods/services identified in Pricing Schedule 3 and 4 on form PWGSC GC 227 – Call up against a contract.

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



**Sum of Pricing Schedules**

Pricing Schedule 1: **GRAND TOTAL** \$\_\_\_\_\_ +

Pricing Schedule 2: **GRAND TOTAL** \$\_\_\_\_\_ =

**(A) Total Firm Price** \$\_\_\_\_\_

Pricing Schedule 3: **GRAND TOTAL** \$\_\_\_\_\_ +

Pricing Schedule 4: **GRAND TOTAL** \$\_\_\_\_\_ +

Pricing Schedule 5: **GRAND TOTAL** \$\_\_\_\_\_ =

**(B) Total “as & when” Price** \$\_\_\_\_\_

**TOTAL BID PRICE** \$\_\_\_\_\_ = (A) Total Firm Price +  
(B) Total “as & when” Price.





Government  
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JUL 07 2016

Contract Number / Numéro du contrat

EJ196-17-0930

Security Classification / Classification de sécurité  
UNCLASSIFIED

SECURITY REQUIREMENTS CHECK LIST (SRCL)  
LISTE DE VÉRIFICATION DES EXIGENCES RELATIVES À LA SÉCURITÉ (LVERS)

PART A - CONTRACT INFORMATION / PARTIE A - INFORMATION CONTRACTUELLE

1. Originating Government Department or Organization / Ministère ou organisme gouvernemental d'origine		Public Works and Government Services Canada	2. Branch or Directorate / Direction générale ou Direction MOA / OSS
3. a) Subcontract Number / Numéro du contrat de sous-traitance		3. b) Name and Address of Subcontractor / Nom et adresse du sous-traitant	
4. Brief Description of Work / Brève description du travail Year round grounds maintenance for T-58, Q-276, U-100, MCDC and Gloucester Landfill			
5. a) Will the supplier require access to Controlled Goods? Le fournisseur aura-t-il accès à des marchandises contrôlées?		<input checked="" type="checkbox"/> No Non	<input type="checkbox"/> Yes Oui
5. b) Will the supplier require access to unclassified military technical data subject to the provisions of the Technical Data Control Regulations? Le fournisseur aura-t-il accès à des données techniques militaires non classifiées qui sont assujetties aux dispositions du Règlement sur le contrôle des données techniques?		<input checked="" type="checkbox"/> No Non	<input type="checkbox"/> Yes Oui
6. Indicate the type of access required / Indiquer le type d'accès requis			
6. a) Will the supplier and its employees require access to PROTECTED and/or CLASSIFIED information or assets? Le fournisseur ainsi que les employés auront-ils accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS? (Specify the level of access using the chart in Question 7. c) (Préciser le niveau d'accès en utilisant le tableau qui se trouve à la question 7. c)		<input checked="" type="checkbox"/> No Non	<input type="checkbox"/> Yes Oui
6. b) Will the supplier and its employees (e.g. cleaners, maintenance personnel) require access to restricted access areas? No access to PROTECTED and/or CLASSIFIED information or assets is permitted. Le fournisseur et ses employés (p. ex. nettoyeurs, personnel d'entretien) auront-ils accès à des zones d'accès restreintes? L'accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS n'est pas autorisé.		<input type="checkbox"/> No Non	<input checked="" type="checkbox"/> Yes Oui
6. c) Is this a commercial courier or delivery requirement with no overnight storage? S'agit-il d'un contrat de messagerie ou de livraison commerciale sans entreposage de nuit?		<input checked="" type="checkbox"/> No Non	<input type="checkbox"/> Yes Oui
7. a) Indicate the type of information that the supplier will be required to access / Indiquer le type d'information auquel le fournisseur devra avoir accès			
Canada <input type="checkbox"/>	NATO / OTAN <input type="checkbox"/>	Foreign / Étranger <input type="checkbox"/>	
7. b) Release restrictions / Restrictions relatives à la diffusion			
No release restrictions Aucune restriction relative à la diffusion <input type="checkbox"/>	All NATO countries Tous les pays de l'OTAN <input type="checkbox"/>	No release restrictions Aucune restriction relative à la diffusion <input type="checkbox"/>	
Not releasable À ne pas diffuser <input type="checkbox"/>			
Restricted to: / Limité à: <input type="checkbox"/>	Restricted to: / Limité à: <input type="checkbox"/>	Restricted to: / Limité à: <input type="checkbox"/>	
Specify country(ies): / Préciser le(s) pays:	Specify country(ies): / Préciser le(s) pays:	Specify country(ies): / Préciser le(s) pays:	
7. c) Level of information / Niveau d'information			
PROTECTED A PROTÉGÉ A <input type="checkbox"/>	NATO UNCLASSIFIED NATO NON CLASSIFIÉ <input type="checkbox"/>	PROTECTED A PROTÉGÉ A <input type="checkbox"/>	
PROTECTED B PROTÉGÉ B <input type="checkbox"/>	NATO RESTRICTED NATO DIFFUSION RESTREINTE <input type="checkbox"/>	PROTECTED B PROTÉGÉ B <input type="checkbox"/>	
PROTECTED C PROTÉGÉ C <input type="checkbox"/>	NATO CONFIDENTIAL NATO CONFIDENTIEL <input type="checkbox"/>	PROTECTED C PROTÉGÉ C <input type="checkbox"/>	
CONFIDENTIAL CONFIDENTIEL <input type="checkbox"/>	NATO SECRET NATO SECRET <input type="checkbox"/>	CONFIDENTIAL CONFIDENTIEL <input type="checkbox"/>	
SECRET SECRET <input type="checkbox"/>	COSMIC TOP SECRET COSMIC TRÈS SECRET <input type="checkbox"/>	SECRET SECRET <input type="checkbox"/>	
TOP SECRET TRÈS SECRET <input type="checkbox"/>		TOP SECRET TRÈS SECRET <input type="checkbox"/>	
TOP SECRET (SIGINT) TRÈS SECRET (SIGINT) <input type="checkbox"/>		TOP SECRET (SIGINT) TRÈS SECRET (SIGINT) <input type="checkbox"/>	



Annex C SRCL  
EJ196-170930/A



Government of Canada  
Gouvernement du Canada

Contract Number / Numéro du contrat

EJ196-17-0930

Security Classification / Classification de sécurité  
UNCLASSIFIED

**PART A (continued) / PARTIE A (suite)**

8. Will the supplier require access to PROTECTED and/or CLASSIFIED COMSEC information or assets?  
Le fournisseur aura-t-il accès à des renseignements ou à des biens COMSEC désignés PROTÉGÉS et/ou CLASSIFIÉS? ☒ No ☐ Yes  
Non Oui

If Yes, indicate the level of sensitivity:

Dans l'affirmative, indiquer le niveau de sensibilité :

9. Will the supplier require access to extremely sensitive INFOSEC information or assets?  
Le fournisseur aura-t-il accès à des renseignements ou à des biens INFOSEC de nature extrêmement délicate? ☒ No ☐ Yes  
Non Oui

Short Title(s) of material / Titre(s) abrégé(s) du matériel :

Document Number / Numéro du document :

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

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

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

Special comments:

Commentaires spéciaux :

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

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

10. b) May unscreened personnel be used for portions of the work?  
Du personnel sans autorisation sécuritaire peut-il se voir confier des parties du travail? ☒ No ☐ Yes  
Non Oui

If Yes, will unscreened personnel be escorted?

Dans l'affirmative, le personnel en question sera-t-il escorté? ☒ No ☐ Yes  
Non Oui

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

**INFORMATION / ASSETS / RENSEIGNEMENTS / BIENS**

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

11. b) Will the supplier be required to safeguard COMSEC information or assets?  
Le fournisseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC? ☒ No ☐ Yes  
Non Oui

**PRODUCTION**

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

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

11. d) Will the supplier be required to use its IT systems to electronically process, produce or store PROTECTED and/or CLASSIFIED information or data?  
Le fournisseur sera-t-il tenu d'utiliser ses propres systèmes informatiques pour traiter, produire ou stocker électroniquement des renseignements ou des données PROTÉGÉS et/ou CLASSIFIÉS? ☒ No ☐ Yes  
Non Oui

11. e) Will there be an electronic link between the supplier's IT systems and the government department or agency?  
Disposera-t-on d'un lien électronique entre le système informatique du fournisseur et celui du ministère ou de l'agence gouvernementale? ☒ No ☐ Yes  
Non Oui



**Annex C SRCL  
EJ196-170930/A**



Government of Canada  
Gouvernement du Canada

Contract Number / Numéro du contrat

EJ196-17-0930

Security Classification / Classification de sécurité  
UNCLASSIFIED

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

For users completing the form **manually** use the summary chart below to indicate the category(ies) and level(s) of safeguarding required at the supplier's site(s) or premises.  
Les utilisateurs qui remplissent le formulaire **manuellement** doivent utiliser le tableau récapitulatif ci-dessous pour indiquer, pour chaque catégorie, les niveaux de sauvegarde requis aux installations du fournisseur.

For users completing the form **online** (via the Internet), the summary chart is automatically populated by your responses to previous questions.  
Dans le cas des utilisateurs qui remplissent le formulaire **en ligne** (par Internet), les réponses aux questions précédentes sont automatiquement saisies dans le tableau récapitulatif.

**SUMMARY CHART / TABLEAU RÉCAPITULATIF**

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

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

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

☒ No ☐ Yes  
Non Oui

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

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

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

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

☒ No ☐ Yes  
Non Oui

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

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



SNOW CLEARING DAILY MAINTENANCE SCHEDULE							
SITE: _____ CONTRACT NO.: EJ196-161837 _____ WEEK OF: _____							
This is to verify that the following areas are clear (c) fallen or drifting snow and ice, and/or have been salted (s) or sanded (sn) - including the use of chip stone as per Section 2 of this contract.							
LOCATION	SUN.	MON.	TUES.	WED.	THURS.	FRI.	SAT.
	Note timeframe work completed - including ice control measures.						
Sidewalks & Handicap Ramps							
Roadways, ramps & gates							
Parking Lots							
Fire Routes, hydrants, standpipes							
Doorways and emergency exits to buildings, sea containers and portables.							
A. C. Units or other mechanical areas							
Culverts, drains, downspouts							
Loading Docks							
Fuel Filler Pipes & Pumps							
Roof ladders							
Refuse Bins							
Litter Picked Up							
Remarks:							
Supervisor's Initials							
Time Supervision Completed							

DATE:

NAME OF SUPERVISOR:

CONTRACTOR'S SIGNATURE:



LANDSCAPE DAILY MAINTENANCE SCHEDULE							
SITE: _____		CONTRACT NO.: EJ196-161837		WEEK OF: _____			
This is to verify that the following operations have been performed as per specifications. Please indicate time work completed.							
TASK LIST	SUN.	MON.	TUES.	WED.	THURS.	FRI.	SAT.
Raking							
Garbage Pickup							
Sweeping Parking Lots & Roads							
Sweeping Walkways							
Clearing Catch basins							
Cultivating Beds							
Mulching							
Pruning Trees & Shrubs							
Weeding Beds							
Trimming							
Watering							
Mowing Turf							
Pest Control							
Remarks:							
Supervisor's Initials							
Time Supervision Completed							

DATE:

NAME OF SUPERVISOR:

CONTRACTOR'S SIGNATURE:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



EJ196-170930/A





The site plan for 1600 Tom Roberts shows a large rectangular building with a central 'MAIN ENTRANCE / ENTRÉE PRINCIPALE'. The building is surrounded by various materials: 'Gravel / Gravier' on the left and right sides, and 'Asphalt / Asphalte' on the top and bottom. A 'Drop-off Area / Débarcadère' is located on the left side of the building, adjacent to 'Chemin Tom Roberts Road'. A 'PARKING AREA / STATIONNEMENT' is located on the right side of the building. The plan also shows a 'Transformer Room / Chambre de transformateur' on the right side, a 'Garbage Enclosure / Enclosure à déchets' on the right side, and a 'Septic Tank / Fosse Septique' on the right side. The plan includes various symbols for trees, shrubs, and other landscape features. The title '1600 Tom Roberts' is prominently displayed in the center of the building footprint.

Canada

**Real Property Branch**  
Professional and Technical Services - Geomatics

**Direction générale des biens immobiliers**  
Secrétariat des services professionnels et techniques - G

LEGEND / LÉGENDE

○ VMH WATER MANHOLE / REGARD D'AQUEDUC  
 H FIRE HYDRANT / BORNE D'INCENDIE  
 ⊗ VC VALVE CHAMBER / CHAMBRE DE VALVE  
 V/B VALVE BOX / BOÎTE DE VALVE

☐ SMH    SANITARY MANHOLE / REGARD SANTIERE  
☒ DMH    STORM MANHOLE / REGARD PLUVIAL  
☐ CB    SQUARE CATCH BASIN / PUISARD  
☐ LS    LIGHT STANDARD / LAMPAIDAIRE  
☐ LP    LAMP POST / LUMINAIRE  
☐    ENTRANCE / ENTREE

SNOW REMOVAL LEGEND / LÉGENDE DU DÉNEIGEMENT

**SNOW REMOVAL – ROAD/**  
**DÉNEIGEMENT – ROUTE**  
~ 393 m<sup>2</sup>

**SNOW REMOVAL – SIDEWALKS/**  
**DÉNEIGEMENT – TROTTOIRS**  
~ 271 m<sup>2</sup>

project  
Macdonald-Cartier Data  
Centre/  
project

Centre de données  
Macdonald-Cartier

1600 Tom Roberts Rd., Ottawa, ON

## SNOW REMOVAL

PLAN /  
PLAN DE

**DÉNEIGEMENT**  
Scale/Échelle: 1:500

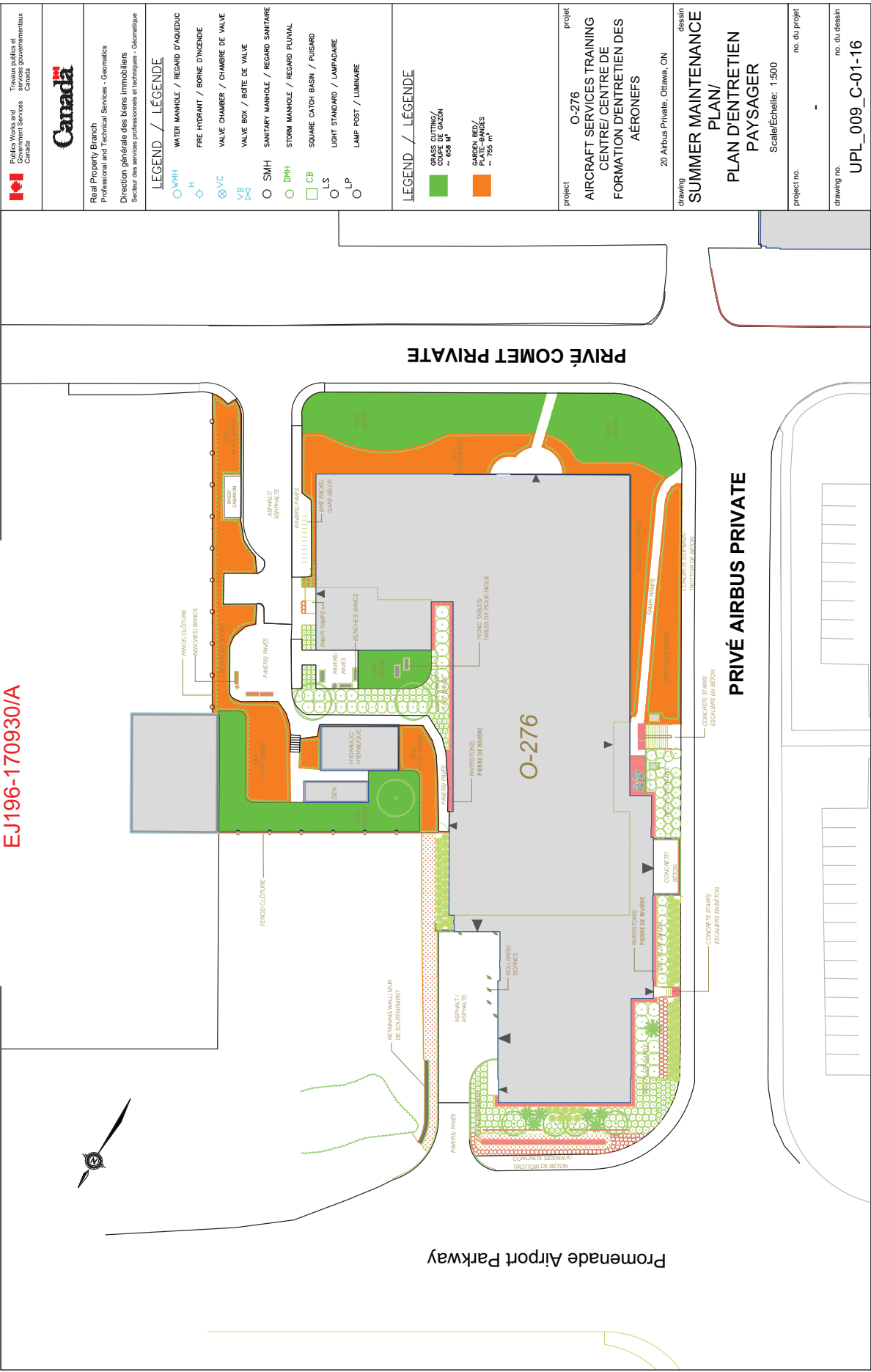
project no.	no. du projet
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1

drawing no.	no. du dessin
UPL_006_C-01-16	



Annex E 0-276 Summer Maintenance Plan  
EJ196-170930/A







EJ196-170930/A

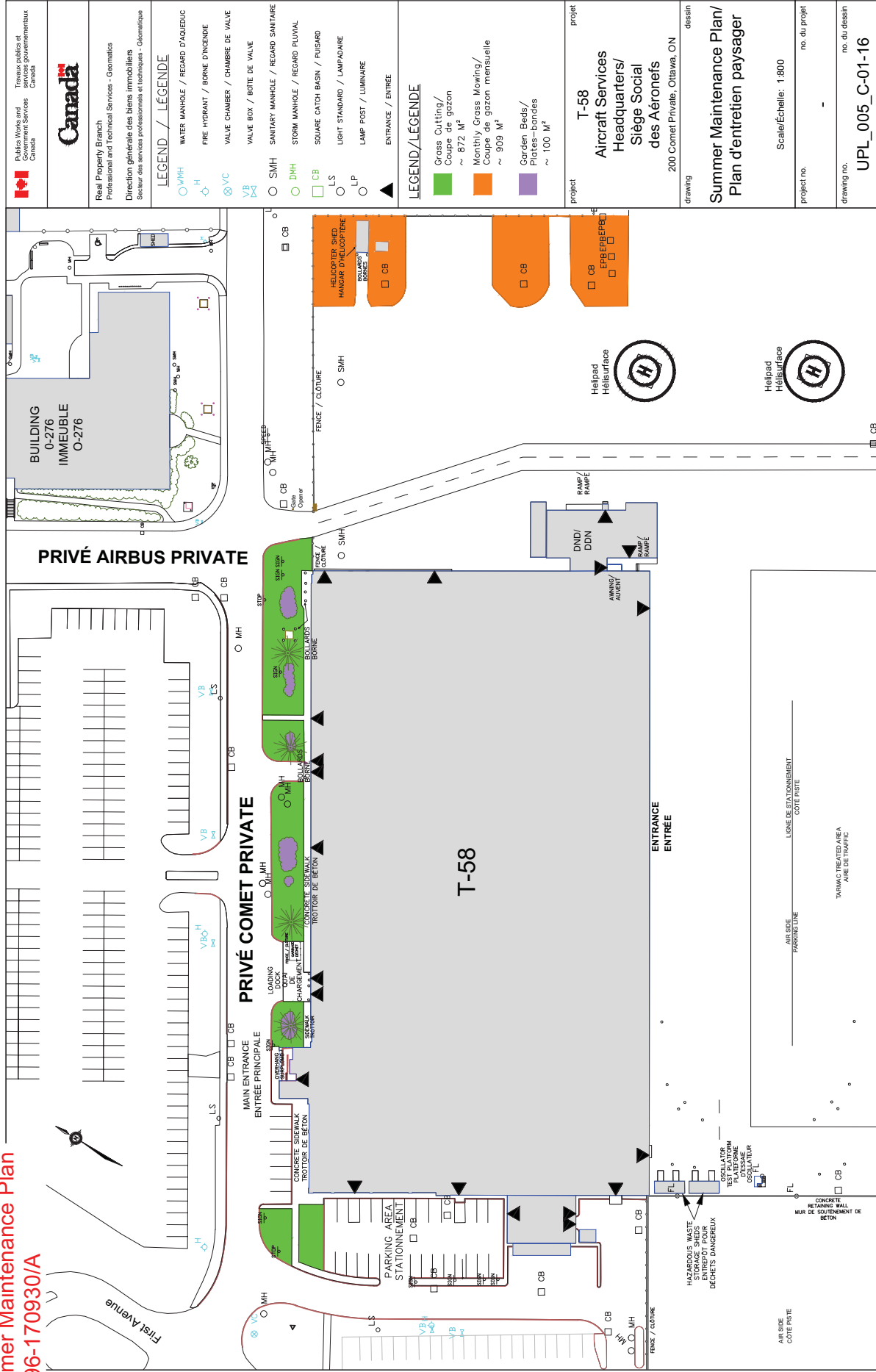
**PRIVÉ AIRBUS PRIVATE**



 Publics Works and Infrastructure Services Canada   Travaux publics et services gouvernementaux Canada	Real Property Branch Professional and Technical Services - Geomatics Direction générale des biens immobiliers Secteur des services professionnels et techniques - Géomatique
<b>LEGEND / LÉGENDE</b>	WATER MANHOLE / REGARD D'ÉGOUT FIRE HYDRANT / BORNE D'INCENDIE VALVE CHAMBER / CHAMBRE DE VALVE VALVE BOX / BOÎTE DE VALVE SANITARY MANHOLE / REGARD SANITAIRE STORM MANHOLE / REGARD PLUVIAL SQUARE CATCH BASIN / PUISARD LIGHT STANDARD / LAMPADAIRE LAMP POST / LUMINAIRE
<b>SNOW REMOVAL LEGEND / LÉGENDE DU DÉNEIGEMENT</b>	SNOW REMOVAL - ROAD / DÉNEIGEMENT - ROUTE ~ 504 m <sup>2</sup>  SNOW REMOVAL - SIDEWAYS / DÉNEIGEMENT - RUES LATÉRALES ~ 499 m <sup>2</sup>
project O-276 AIRCRAFT SERVICES TRAINING CENTRE / CENTRE DE FORMATION D'ENTRETIEN DES AÉRONEFS	projet O-276 AIRCRAFT SERVICES TRAINING CENTRE / CENTRE DE FORMATION D'ENTRETIEN DES AÉRONEFS
drawing SNOW REMOVAL PLAN / PLAN DE DÉNEIGEMENT Scale/Echelle: 1:500	dessin SNOW REMOVAL PLAN / PLAN DE DÉNEIGEMENT Scale/Echelle: 1:500
project no. - drawing no. UPL 008 C-01-16	no. du projet - no. du dessin UPL 008 C-01-16

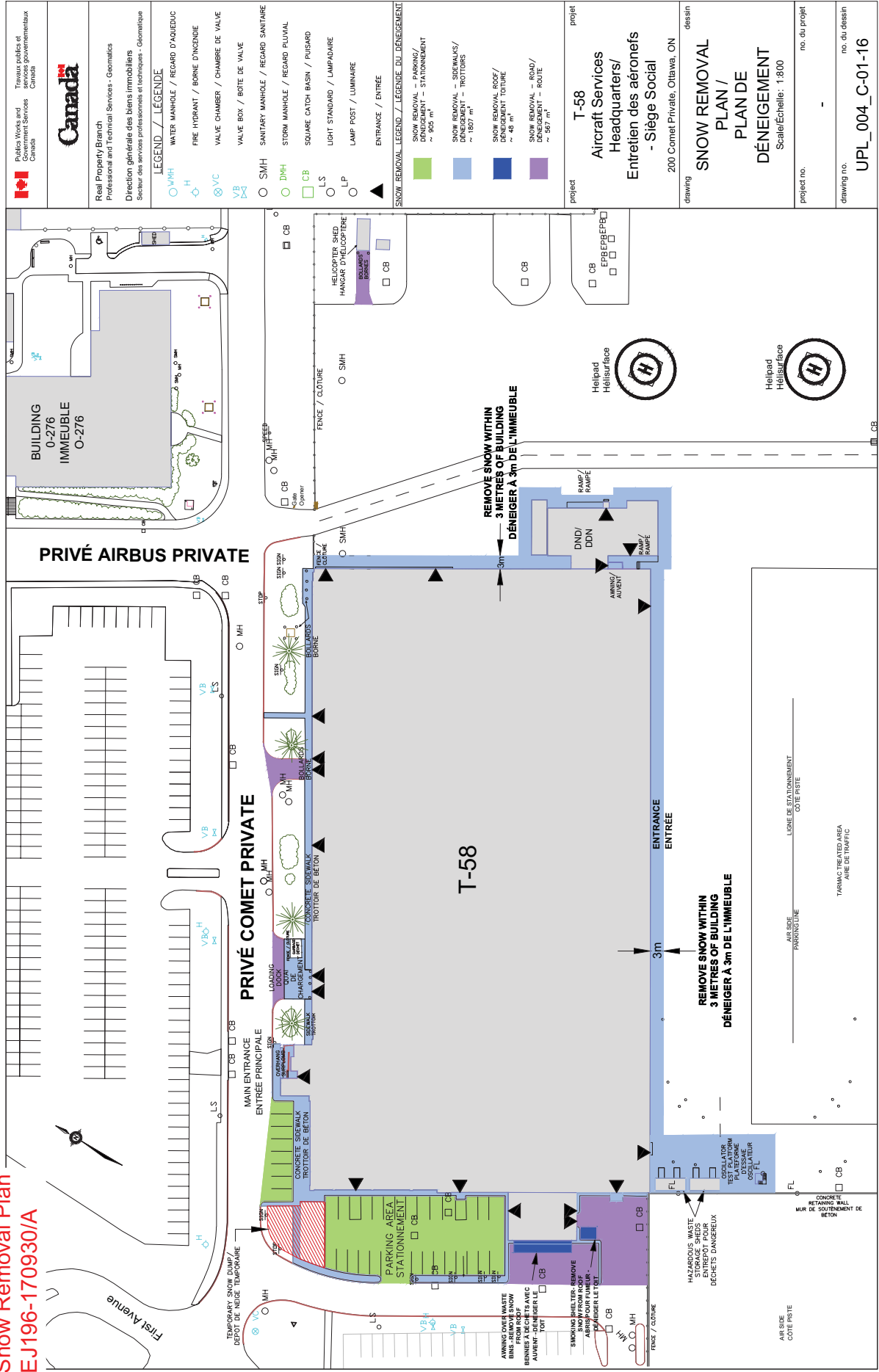


Annex E T-58  
Summer Maintenance Plan  
EJ196-170930/A





Annex E T-58  
Snow Removal Plan  
EJ196-170930/A



	Public Works and Government Services Canada	Travaux publics et Services gouvernementaux Canada
	Real Property Branch Professional and Technical Services - Geomatics Direction générale des biens immobiliers Secteur des services professionnels et techniques - Géomatique	
	<b>LEGEND / LÉGENDE</b> WATER MANHOLE / REGARD D'AUÉGÉDUC FIRE HYDRANT / BORNE D'INCENDIE VALVE CHAMBER / CHAMBRE DE VALVE VALVE BOX / BOTE DE VALVE SANTARY MANHOLE / REGARD SANITAIRE STORM MANHOLE / REGARD PLUVIAL SQUARE CATCH BASIN / PUISARD LIGHT STANDARD / LAMPADAIRE LAMP POST / LUMINAIRE ENTRANCE / ENTREE	
	<b>SNOW REMOVAL LEGEND / LÉGENDE DU DÉNEIGEMENT</b> SNOW REMOVAL - PARKING / DÉNEIGEMENT - STATIONNEMENT ~ 905 m <sup>2</sup> SNOW REMOVAL - SIDEWALKS / DÉNEIGEMENT - TROTTOIRS ~ 1821 m <sup>2</sup> SNOW REMOVAL ROOF / DÉNEIGEMENT TOITURE ~ 48 m <sup>2</sup> SNOW REMOVAL - ROAD / DÉNEIGEMENT - ROUTE ~ 587 m <sup>2</sup>	
project	T-58 Aircraft Services Headquarters/ Entretien des aéronefs - Siège Social 200 Comet Private, Ottawa, ON	project
drawing	<b>SNOW REMOVAL PLAN / PLAN DE DÉNEIGEMENT</b> Scale/Echelle: 1:800	dessin
project no.	-	no. du projet
drawing no.	UPL_004_C-01-16	no. du dessin



EJ196-170930/A

The site plan shows a large rectangular building labeled 'U-100' in the center. To the left of the building is a 'Transformer' and a 'Gate' with a 'Gravel' area. To the right is a 'Parking Lot' and a 'Gate' with a 'Gravel' area. The building is surrounded by 'Lawn' and 'Asphalt' areas. The plan also shows 'private' areas: 'privé Siverstar Private' to the left, 'privé Tracker Private' to the bottom, and 'privé Canadair Private' to the top. A 'Curb / Bordure' is shown on the right side. The plan includes various symbols for 'Water Manhole', 'Fire Hydrant', 'Valve Chamber', 'Valve Box', 'Sanitary Manhole', 'Storm Manhole', 'Square Catch Basin', 'Light Standard', 'Lamp Post', 'Gross Cutting', 'Garden Beds', and 'Plates-bandes'. A north arrow is located in the top left corner. The plan is titled 'U-100' and 'TSB Engineering Division/ Division d'ingénierie du BST'.

U-100

TSB Engineering Division/  
Division d'ingénierie du  
BST

1901 Research Private, Ottawa, ON

desain

Summer Maintenance Plan/  
Plan d'entretien paysager

Scale/Echelle: 1:600

no. du projet

no. du dessin

UPL\_003\_C-01-16

LEGEND / LÉGENDE

Water Manhole / REGARD D'AOUEUC  
Fire Hydrant / BORNE D'INCENDE  
Valve Chamber / CHAMBE DE VALVE  
Valve Box / BOTE DE VALVE  
Sanitary Manhole / REGARD SANITARE  
Storm Manhole / REGARD PLUVIAL  
Square Catch Basin / PUSARD  
Light Standard / LAMPADAIRE  
Lamp Post / LUMINAIRE

LEGEND / LÉGENDE

Gross Cutting/  
Coupe de gazon  
~ 2870 M<sup>2</sup>  
Garden Beds/  
Plates-bandes  
~ 1375 M<sup>2</sup>

privé Canadair Private

privé Tracker Private

privé Siverstar Private

Asphalt  
Asphalte

Lawn  
Pelouse

Gate  
Porte

Gravel  
Gravier

Transformer  
Transformateur

Parking Lot  
Stationnement

Curb / Bordure

Asphalt  
Asphalte

Lawn  
Pelouse

Gate  
Porte

Gravel  
Gravier

Water Manhole / REGARD D'AOUEUC  
Fire Hydrant / BORNE D'INCENDE  
Valve Chamber / CHAMBE DE VALVE  
Valve Box / BOTE DE VALVE  
Sanitary Manhole / REGARD SANITARE  
Storm Manhole / REGARD PLUVIAL  
Square Catch Basin / PUSARD  
Light Standard / LAMPADAIRE  
Lamp Post / LUMINAIRE

LEGEND / LÉGENDE

Gross Cutting/  
Coupe de gazon  
~ 2870 M<sup>2</sup>  
Garden Beds/  
Plates-bandes  
~ 1375 M<sup>2</sup>

U-100

TSB Engineering Division/  
Division d'ingénierie du  
BST

1901 Research Private, Ottawa, ON

desain

Summer Maintenance Plan/  
Plan d'entretien paysager

Scale/Echelle: 1:600

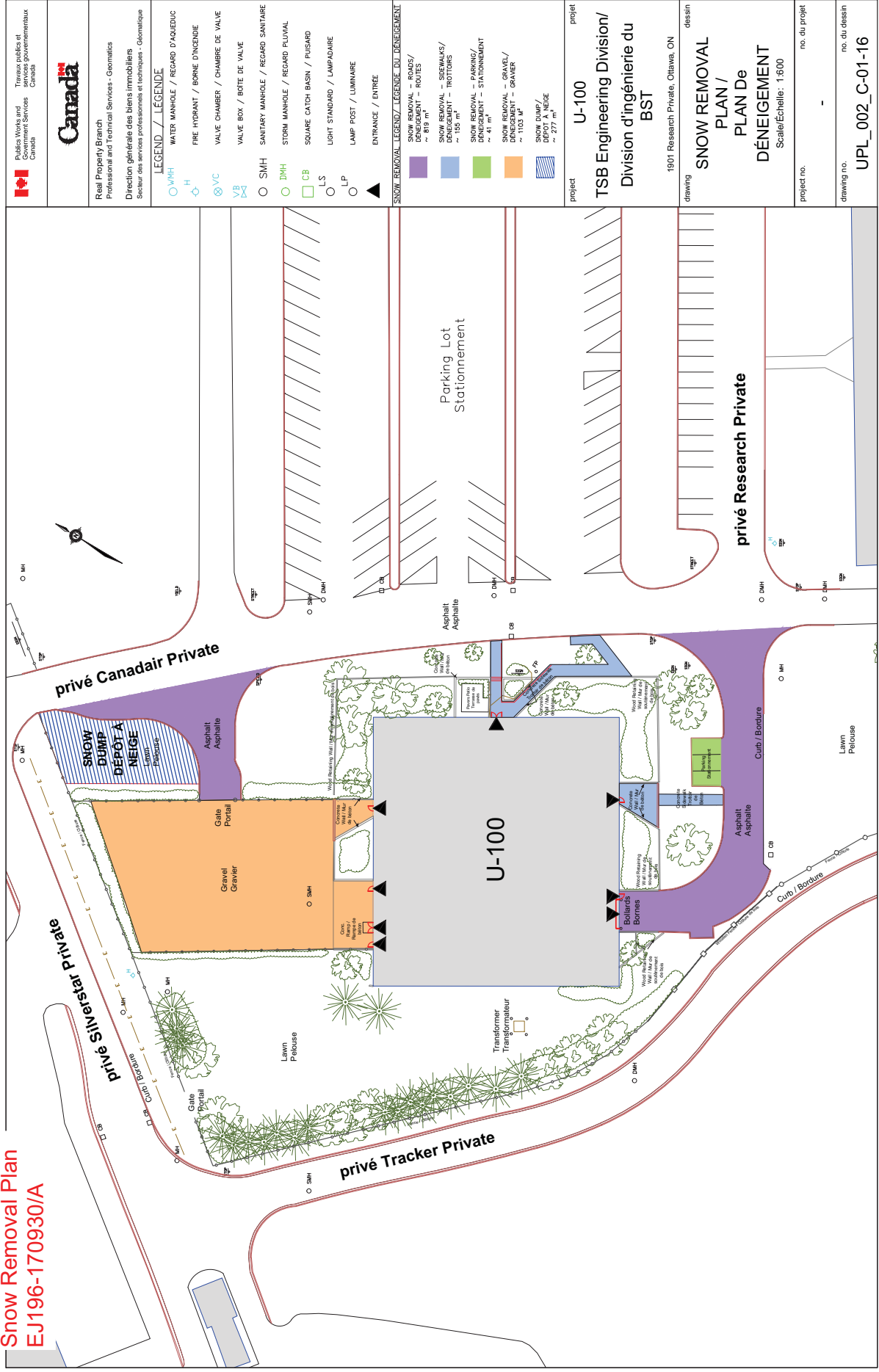
no. du projet

no. du dessin

UPL\_003\_C-01-16



# Annex E U-100 Snow Removal Plan EJ196-170930/A





Annex F **Pesticides Records Keeping System**  
**EJ196-170930/A**  
**PFO/PFM INFORMATION**

Submitted by (First & Last Name) \_\_\_\_\_

Contract Number (JO/WO): \_\_\_\_\_

Date of Last Contract Evaluation \_\_\_\_\_

Reason for Application:

Cosmetic:

Operational:

**LICENSEE INFORMATION**

Company Name

Province

License Class

License Number

Expiry Date

RPP Fit Tested

RPP Exp. Date

**APPLICATION INFORMATION**

Date Action Occured

PCP Registration Number

Amount of Product Used

Application Rate:

Target Pest - SEE TABLE 1

Application Sites

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



Purpose	<div></div>
Application Area/Unit – SPECIFY UNIT TO INCLUDE M3, HA, M2, SPOT SPRAY ETC.	<div></div>
Supervisor/Inspector	<div></div>
Method of Application – SEE TABLE 2	<div></div>
Temperature (°C)	<div></div>
Wind Speed (KM/Hour)	<div></div>
Wind Direction	<div></div>
General Weather Condition	<div></div>
Unusual Circumstances	<div></div>
Relative Humidity (%)	<div></div>
Pesticide Storage Location	<div></div>
Reports	<div></div>



Sample Quote form for Extra Work Category

Contract Number:  
Location of work:  
Description of work:

Date:

	Estimated Hours	Hourly Rate	Total	
Services:				
Labour	2	\$30.00	\$60.00	
Backhoe	2	\$95.00	\$190.00	
				\$250.00
				13 % HST on Services
				\$32.50
				Total Services
				\$282.50
Materials:				
3 - 3 gallon Spirea ' Goldflame'	3	\$10.00	\$30.00	
5 yards topsoil	5	\$16.00	\$80.00	
Mulch	4	\$45.00	\$180.00	
				Subtotal
				\$290.00
				10 % Mark-up on Materials
				\$29.00
				Subtotal
				\$319.00
				13% HST on Materials and mark-up:
				\$41.47
				Total Materials
				\$360.47
				Total Services and Materials
				\$642.97



**Annex H**  
**EJ196-170930/A**

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

### NOTE TO BIDDERS

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

Name

## Title

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.



**Annex I** EJ196-170930/A

**FEDERAL CONTRACTORS PROGRAM FOR EMPLOYMENT EQUITY - CERTIFICATION**

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

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

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

Complete both A and B.

A. Check only one of the following:

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

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

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

**OR**

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

B. Check only one of the following:

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

**OR**

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





**HAZARD ASSESSMENT FORM**  
**FORMULAIRE D'ÉVALUATION DES DANGERS**

WSMS No. - N° du SGST

**Various**

Performed by - Effectué par Michelle Chiasson	Date 2016-07-15	Project No. - N° de projet <b>EJ196-17-0930</b>
Project Description - Description de projet Grounds maintenance for the Airport Group: T-58, O-276, U-100, MCDC, Gloucester Landfill		
Project Manager - Gestionnaire de projet Michelle Chiasson		

Hazard Danger	Yes Oui	No Non	N/A S.O.	Mitigating Safety Measures Mesures de sécurité et d'atténuation
Lifting Hazards (Material Handling) Danger lié au levage d'objets (manutention)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Follow ergonomic guidelines for lifting materials and hand shovelling. Suivre les directives ergonomiques pour soulever les matériaux et pour enlever la neige à la pelle.
Hoarding Danger lié à la palissade de chantier	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Environment Hazard (Asbestos / Lead / Mold) Danger lié à l'environnement (amiante, plomb, moisissure)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Dust Danger lié à la poussière	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Confined Spaces Danger lié aux espaces clos	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Electrical Danger lié à l'électricité	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Fall Hazards Danger de chute	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Slip and fall on ice and snow or if using a ladder are part of potential risks. Wear proper footwear. Follow safe Working At Heights guidelines. Glisser et tomber sur la glace et la neige ou si vous utiliser une échelle fait parti des risques possibles. Porter des chaussures appropriés. Suivre les lignes directrices du Travail en hauteur.
Chemical Hazards Danger chimique	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Follow WHMIS 2015 guidelines when handling any chemicals. Suivre les lignes directives du SIMDUT 2015 lors de la manipulation des produits chimiques.
Shoring protection Danger lié à l'étaiyage	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Explosion Hazard Danger d'explosion	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Traffic Hazards Danger lié à la circulation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Have a traffic plan in place when working on or near roads. Mettre en place un plan de circulation lorsque vous travaillez sur ou près des routes.
Other (Specify) Autre (préciser)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	