

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

**PWGSC/TPSGC Acquisitions**  
**1045 Main Street**  
**1st Floor, Lobby C**  
**Unit 108**  
**Moncton, NB E1C 1H1**  
**Bid Fax: (506) 851-6759**

## Request For a Standing Offer Demande d'offre à commandes

Regional Individual Standing Offer (RISO)  
Offre à commandes individuelle régionale (OCIR)

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

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

## Comments - Commentaires

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

**Issuing Office - Bureau de distribution**  
NB / PEI Division - Moncton Acquisitions Office  
1045 Main Street  
1st Floor, Lobby C  
Unit 108  
Moncton, NB E1C 1H1

<b>Title - Sujet</b> RISO - Hardware Supplies	
<b>Solicitation No. - N° de l'invitation</b> W6837-175318/A	<b>Date</b> 2017-03-10
<b>Client Reference No. - N° de référence du client</b> W6837-175318	<b>GETS Ref. No. - N° de réf. de SEAG</b> PW-\$MCT-011-5279
<b>File No. - N° de dossier</b> MCT-6-39096 (011)	<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 2017-04-24</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Atlantic Daylight Saving Time ADT
<b>Delivery Required - Livraison exigée</b> See Herein	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Sharpe, Charlene A.	<b>Buyer Id - Id de l'acheteur</b> mct011
<b>Telephone No. - N° de téléphone</b> (506)851-3467 ( )	<b>FAX No. - N° de FAX</b> (506)851-6759
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> DEPARTMENT OF NATIONAL DEFENCE Real Property Operations Detachment B-18 CFB GAGETOWN OROMOCTO New Brunswick E2V 4J5 Canada	
<b>Security - Sécurité</b> This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

<b>Vendor/Firm Name and Address</b>	
Raison sociale et adresse du fournisseur/de l'entrepreneur	
<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 (type or print)</b>	
<b>Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
1	0 RISO Hardware Supplies: • Requesting a Standing Offer for the supply and delivery of hardware supplies on an "as and when requested" basis for the Department of National Defence, 5 CDSB Gagetown, Oromocto, NB for the period from July 1, 2017 to June 30, 2019 inclusive. • PRICING: Please complete the pricing sheets at Annex "A". • Special Instructions and mandatory specifications for all items listed: • - Delivery of material will be up to three (3) days of order and one (1) day for emergencies; - Items not received within the required times will be subject to cancellation; - Consignee shall request delivery of goods by e-mail, telephone or facsimile; - Price Lists are to be supplied and shipped by the supplier to the consignee; - Single invoice to accompany material; - Deliveries between 0800 to 1130 hrs and 1300 to 1530 hrs, Monday to Friday; - The deliveries must be made to	W6837	W6837	1	Each	\$	XXXXXXXXXXXX		See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
1	either Building B-18 or various sites within confines of 5 CDSB Gagetown; place will be specified at time of order. • NOTE: - Quantities are estimates and are to be used for evaluation purposes only; - Prices are to remain constant for the duration of the Standing Offer.							

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## **PART 1 - GENERAL INFORMATION**

### **1.1 Introduction**

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

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

The Annexes include:

- |         |                                |
|---------|--------------------------------|
| Annex A | Requirement / Basis of Payment |
| Annex B | Electronic Payment Instruments |
| Annex C | List of Board of Directors     |

### **1.2 Summary**

Request for a Standing Offer for the supply and delivery of hardware supplies on an "as and when requested" basis for the Department of National Defence at 5 CDSB Gagetown, Oromocto, New Brunswick, for the period from July 1, 2017 to June 30, 2019, inclusive.

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

### **1.3 Debriefings**

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

## PART 2 - OFFEROR INSTRUCTIONS

### 2.1 Standard Instructions, Clauses and Conditions

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

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

The [2006](#) (2016/04/04) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

#### 2.1.1 SACC Manual Clauses

SACC Reference	Section	Date
C9000T	Pricing	2010/08/16
M1004T	Condition of Material - Offer	2016/01/28

### 2.2 Submission of Offers

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

Due to the nature of the Request for Standing Offers, **transmission of offers by electronic mail (e-mail) to PWGSC will not be accepted.**

### 2.3 Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than seven (7) calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

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

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## 2.4 Applicable Laws

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

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

## PART 3 - OFFER PREPARATION INSTRUCTIONS

### 3.1 Offer Preparation Instructions

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

Section I: Technical Offer (1 hard copy)  
Section II: Financial Offer (1 hard copy)  
Section III: Certifications (1 hard copy)

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

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

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

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

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

#### Section I: Technical Offer

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

#### Section II: Financial Offer

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



### **3.1.1 Electronic Payment of Invoices - Offer**

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex B, Electronic Payment Instruments, to identify which ones are accepted.

If Annex B, Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

### **3.1.2 Exchange Rate Fluctuation**

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

## **Section III: Certifications**

Offerors must submit the certifications and additional information required under Part 5.

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

### **4.1 Evaluation Procedures**

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

#### **4.1.1 Financial Evaluation**

The evaluated cost/total offer price will be based on the aggregate of all the extended prices for all of the line items, detailed at Annex A, Requirement / Basis of Payment.

SACC Manual Clause M0220T (2016/01/28), Evaluation of Price - Offer

### **4.2 Basis of Selection**

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

*(Derived from - Provenant de: M0069T, 2007/05/25 )*

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## PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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

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

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

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

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

#### 5.1.1 Integrity Provisions – Required Documentation

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

#### 5.1.2 Federal Contractors Program for Employment Equity - Standing Offer Certification

By submitting an offer, the Offeror certifies that the Offeror, and any of the Offeror's members if the Offeror is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list ) available at the bottom of the page of the [Employment and Social Development Canada-Labour's](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969) website ([http://www.esdc.gc.ca/en/jobs/workplace/human\\_rights/employment\\_equity/federal\\_contractor\\_program.page?&\\_ga=1.229006812.1158694905.1413548969](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969)).

Canada will have the right to declare an offer non-responsive, or to set-aside a Standing Offer, if the Offeror, or any member of the Offeror if the Offeror is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

## PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

### A. STANDING OFFER

#### 6.1 Offer

- 6.1.1 The Offeror offers to fulfill the requirement in accordance with the Requirement / Basis of Payment at Annex A.

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## 6.2 Security Requirements

6.2.1 There is **no security requirement** applicable to the Standing Offer.

## 6.3 Standard Clauses and Conditions

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

### 6.3.1 General Conditions

2005 (2016/04/04) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

## 6.4 Term of Standing Offer

### 6.4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from July 1, 2017 to June 30, 2019.

## 6.5 Authorities

### 6.5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Charlene Sharpe  
Title: Supply Specialist  
Public Services and Procurement Canada  
Acquisitions Branch  
Address: 1045 Main Street, Unit 108  
Moncton, New Brunswick  
E1C 1H1  
Telephone: (506) 851- 3467  
Facsimile: (506) 851-6759  
E-mail address: Charlene.Sharpe@pwgsc-tpsgc.gc.ca

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

### 6.5.2 Project Authority

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

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

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**6.5.3 Offeror's Representative** *Offerors are to provide the following information:*

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

**6.6 Identified Users**

The Identified User authorized to make call-ups against the Standing Offer is:

Department of National Defence  
Real Properties Operation Detachment  
5 CDSB Gagetown  
Oromocto, NB E2V 4J5

**6.7 Call-up Instrument**

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

**6.8 Limitation of Call-ups**

Individual call-ups against the Standing Offer must not exceed \$60,000.00 (Applicable Taxes included).

**6.9 Financial Limitation**

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$500,000.00 (Applicable Taxes excluded) unless otherwise authorized in writing by the Standing Offer Authority. The Offeror must not perform any work or services or supply any articles in response to call ups which would cause the total cost to Canada to exceed the said sum, unless an increase is so authorized.

The Offeror must notify the Standing Offer Authority as to the adequacy of this sum when 75 percent of this amount has been committed, or four (4) months before the expiry date of the Standing Offer, whichever comes first. However, if at any time, the Offeror considers that the said sum may be exceeded, the Offeror must promptly notify the Standing Offer Authority.

*(Derived from - Provenant de: M4506C, 2013/04/25 )*

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## 6.10 Priority of Documents

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

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2016/04/04), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010A (2016/04/04), General Conditions - Goods (Medium Complexity);
- e) Annex A, Requirement / Basis of Payment; and
- f) the Offeror's offer dated \_\_\_\_\_

## 6.11 Certifications and Additional Information

### 6.11.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Offeror with its offer or precedent to issuance of the Standing Offer (SO), and the ongoing cooperation in providing additional information are conditions of issuance of the SO and failure to comply will constitute the Offeror in default. Certifications are subject to verification by Canada during the entire period of the SO and of any resulting contract that would continue beyond the period of the SO.

## 6.12 Applicable Laws

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

## B. RESULTING CONTRACT CLAUSES

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

### 6.1 Requirement

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

### 6.2 Standard Clauses and Conditions

#### 6.2.1 General Conditions

2010A (2016/04/04), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

Section 16, Interest on Overdue Accounts, of 2010A (2016/04/04), General Conditions - Goods (Medium Complexity), will not apply to payments made by credit cards.

## 6.3 Term of Contract

### 6.3.1 Delivery Date

Delivery must be made within three (3) calendar days from receipt of a call-up against the Standing Offer.

## 6.4 Payment

### 6.4.1 Basis of Payment - Firm Price, Firm Unit Price(s) or Firm Lot Price(s)

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit price(s), as specified in Annex A. Customs duties are included and Applicable Taxes are extra.

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

(Derived from - Provenant de: C0207C, 2013/04/25 )

### 6.4.2 Limitation of Price

SACC Manual clause C6000C (2011/05/16) Limitation of Price

### 6.4.3 Method of Payment

SACC Reference	Section	Date
H1001C	Multiple Payments	2008/05/12

### 6.4.4 Electronic Payment of Invoices – Call-up *To be confirmed at issuance of standing offer.*

The Contractor accepts to be paid using any of the following Electronic Payment Instrument(s):

- Visa Acquisition Card;
- MasterCard Acquisition Card;
- Direct Deposit (Domestic and International);
- Electronic Data Interchange (EDI);
- Wire Transfer (International Only);
- Large Value Transfer System (LVTS) (Over \$25M)

## 6.5 Invoicing Instructions

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

(Derived from - Provenant de: H5001C, 2008/12/12 )

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## 6.6 SACC Manual Clauses

SACC Reference	Section	Date
A9062C	Canadian Forces Site Regulations	2011/05/16
B7500C	Excess Goods	2006/06/16
G1005C	Insurance – No Specific Requirement	2016/01/28

## 6.7 Shipping Instructions - Delivery at Destination

Goods must be consigned to the destination specified in the Contract and Delivered Duty Paid (DDP) Real Properties Operation Detachment, Building B-18, 5 CDSB Gagetown, Oromocto, New Brunswick, Incoterms 2000 for shipments from a commercial contractor.

*(Derived from - Provenant de: D4001C, 2008/12/12 )*

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## **ANNEX A – REQUIREMENT / BASIS OF PAYMENT**

(see document attached)



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## **ANNEX B - ELECTRONIC PAYMENT INSTRUMENTS**

The Offeror accepts to be paid by any of the following Electronic Payment Instrument(s):

- ( ) VISA Acquisition Card;
- ( ) MasterCard Acquisition Card;
- ( ) Direct Deposit (Domestic and International);
- ( ) Electronic Data Interchange (EDI);
- ( ) Wire Transfer (International Only);
- ( ) Large Value Transfer System (LVTS) (Over \$25M)

Buyer ID - Id de l'acheteur  
mct011  
CCC No./N° CCC - FMS No./N° VME

**ANNEX "A"**  
**REQUIREMENT / BASIS OF PAYMENT**  
**YEAR 1 - July 1, 2017 to June 30, 2018**

Item No.	Description	Unit of Issue	Estimated Quantity	Unit Price	Extended Price
1	Screw, wood, flat, socket, #8- 3/4	each	2000		
2	Screw, wood, round, socket, #8- 3/4	each	2000		
3	Screw, wood, flat, socket, #8- 1/2	each	2000		
4	Screw, wood, round, socket, #8- 1/2	each	2000		
5	Screw, wood, round, socket, #8- 1	each	2000		
6	Screw, wood, flat, socket, #8- 1	each	2000		
7	Screw, wood, round, socket, #8- 1 1/2	each	2000		
8	Screw, wood, flat, socket, #8- 1 1/2	each	2000		
9	Screw, wood, flat, socket, #8- 1 1/4	each	2000		
10	Screw, wood, round, socket, #8- 1 1/4	each	2000		
11	Screw, wood, round, socket, #8- 1 3/4	each	2000		
12	Screw, wood, flat, socket, #8- 1 3/4	each	2000		
13	Screw, wood, round, socket, #8- 2	each	2000		
14	Screw, wood, flat, socket, #8- 2	each	4000		
15	Screw, wood, round, socket, #8- 2 1/2	each	2000		
16	Screw, wood, flat, socket, #8- 2 1/2	each	2000		
17	Screw, wood, round, socket, #8- 2 1/4	each	2000		
18	Screw, wood, flat, socket, #8- 2 1/4	each	2000		
19	Screw, wood, flat, socket, #8- 3	each	4000		
20	Screw, wood, round, socket, #8- 3	each	500		
21	Screw, wood, round, socket, #8- 3 1/2	each	1000		
22	Screw, wood, flat, socket, #8- 3 1/2	each	4000		
23	Screw, wood, flat, socket, #8- 4	each	600		
24	Screw, wood, round, socket, #8- 4	each	600		
25	Self Drilling Screws, Panhead, #8- 1/2"	each	2000		
26	Self Drilling Screws, Panhead, #8- 3/4"	each	2000		
27	Self Drilling Screws, Panhead, #8- 1"	each	2000		
28	Self Drilling Screws, Panhead, #8- 1 1/4"	each	2000		
29	Self Drilling Screws, Panhead, #8- 1 1/2"	each	2000		
30	Self Drilling Screws, HexHead, #8- 1/2"	each	2000		

Item No.	Description	Unit of Issue	Estimated Quantity	Unit Price	Extended Price
31	Self Drilling Screws, HexHead, #8- 3/4"	each	2000		
32	Self Drilling Screws, HexHead, #8- 1"	each	2000		
33	Self Drilling Screws, HexHead, #8- 1 1/4"	each	2000		
34	Self Drilling Screws, HexHead, #8- 1 1/2"	each	2000		
35	Patching Compound, CPD, 20 minute set (53 lb bag)	per bag	20		
36	Filter Fabric 501 Geotextile MX225S or equivalent, approx 15 ft. wide by 450-600 m2 roll	per roll	120		
37	Cold Patch 50 lb Bag	per bag	5000		
38	Standard Highway Guard Rail, total length 13.5 ft with a lay length of 12.5 ft with 6 inch overlap on each end	each	120		
39	Silt Fence, 50 ft roll	per roll	50		
40	Safety Fence, 50 ft roll	per roll	50		
41	Wire Mesh Sheet 6 ft. x 12 ft.	per sheet	20		
42	Polyethylene Film, 6 mil. approx 20 ft. x 100 ft., Uv stabilized	per roll	60		
43	Heavy Polyethylene Film 5.1 mil, 40 ft x 100 ft., translucent/clear, roll size 40 ft. x 100 ft.	per roll	20		
44	CPD, Odourless Form Oil 18.9L	per pail	4		
45	Ice Melter, 50 lb bag	per bag	1400		
46	Miscellaneous items not listed herein at your regular resale price less a discount of ____%				%

**ANNEX "A"**  
**BASIS OF PAYMENT**  
**YEAR 2 - July 1, 2018 to June 30, 2019**

Item No.	Description	Unit of Issue	Estimated Quantity	Unit Price	Extended Price
1	Screw, wood, flat, socket, #8- 3/4	each	2000		
2	Screw, wood, round, socket, #8- 3/4	each	2000		
3	Screw, wood, flat, socket, #8- 1/2	each	2000		
4	Screw, wood, round, socket, #8- 1/2	each	2000		
5	Screw, wood, round, socket, #8- 1	each	2000		
6	Screw, wood, flat, socket, #8- 1	each	2000		
7	Screw, wood, round, socket, #8- 1 1/2	each	2000		
8	Screw, wood, flat, socket, #8- 1 1/2	each	2000		
9	Screw, wood, flat, socket, #8- 1 1/4	each	2000		
10	Screw, wood, round, socket, #8- 1 1/4	each	2000		
11	Screw, wood, round, socket, #8- 1 3/4	each	2000		
12	Screw, wood, flat, socket, #8- 1 3/4	each	2000		
13	Screw, wood, round, socket, #8- 2	each	2000		
14	Screw, wood, flat, socket, #8- 2	each	4000		
15	Screw, wood, round, socket, #8- 2 1/2	each	2000		
16	Screw, wood, flat, socket, #8- 2 1/2	each	2000		
17	Screw, wood, round, socket, #8- 2 1/4	each	2000		
18	Screw, wood, flat, socket, #8- 2 1/4	each	2000		
19	Screw, wood, flat, socket, #8- 3	each	4000		
20	Screw, wood, round, socket, #8- 3	each	500		
21	Screw, wood, round, socket, #8- 3 1/2	each	1000		
22	Screw, wood, flat, socket, #8- 3 1/2	each	4000		
23	Screw, wood, flat, socket, #8- 4	each	600		
24	Screw, wood, round, socket, #8- 4	each	600		
25	Self Drilling Screws, Panhead, #8- 1/2"	each	2000		
26	Self Drilling Screws, Panhead, #8- 3/4"	each	2000		
27	Self Drilling Screws, Panhead, #8- 1"	each	2000		
28	Self Drilling Screws, Panhead, #8- 1 1/4"	each	2000		
29	Self Drilling Screws, Panhead, #8- 1 1/2"	each	2000		
30	Self Drilling Screws, HexHead, #8- 1/2"	each	2000		

Item No.	Description	Unit of Issue	Estimated Quantity	Unit Price	Extended Price
31	Self Drilling Screws, HexHead, #8- 3/4"	each	2000		
32	Self Drilling Screws, HexHead, #8- 1"	each	2000		
33	Self Drilling Screws, HexHead, #8- 1 1/4"	each	2000		
34	Self Drilling Screws, HexHead, #8- 1 1/2"	each	2000		
35	Patching Compound, CPD, 20 minute set (53 lb bag)	per bag	20		
36	Filter Fabric 501 Geotextile MX225S or equivalent, approx 15 ft. wide by 450-600 m2 roll	per roll	120		
37	Cold Patch 50 lb Bag	per bag	5000		
38	Standard Highway Guard Rail, total length 13.5 ft with a lay length of 12.5 ft with 6 inch overlap on each end	each	120		
39	Silt Fence, 50 ft roll	per roll	50		
40	Safety Fence, 50 ft roll	per roll	50		
41	Wire Mesh Sheet 6 ft. x 12 ft.	per sheet	20		
42	Polyethylene Film, 6 mil. approx 20 ft. x 100 ft., Uv stabilized	per roll	60		
43	Heavy Polyethylene Film 5.1 mil, 40 ft x 100 ft., translucent/clear, roll size 40 ft. x 100 ft.	per roll	20		
44	CPD, Odourless Form Oil 18.9L	per pail	4		
45	Ice Melter, 50 lb bag	per bag	1400		
46	Miscellaneous items not listed herein at your regular resale price less a discount of _____%				%