



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

**Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada**

Cabot Place, Phase II, 2nd Floor

Box 4600

St. John's, NL

A1C 5T2

Bid Fax: (709) 772-4603

**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

Title - Sujet Parks Canada- Highway Traffic Paint	
Solicitation No. - N° de l'invitation 5P114-180333/A	Date 2018-05-07
Client Reference No. - N° de référence du client 5P114-180333	
GETS Reference No. - N° de référence de SEAG PW-\$XAQ-040-7082	
File No. - N° de dossier XAQ-8-41013 (040)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-06-18	Time Zone Fuseau horaire Newfoundland Daylight Saving Time NDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Connolly, Carolyn	Buyer Id - Id de l'acheteur xaq040
Telephone No. - N° de téléphone (709) 772-5396 ()	FAX No. - N° de FAX (709) 772-4603
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Gros Morne National Park Western NL Field Unit P.O. Box 130 4 D.O.T. Drive Rocky Harbour, NL A0K 4N0	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address

Raison sociale et adresse du

fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

PWGSC / TPGSC - Nfld. Region

Cabot Place, Phase II, 2nd Floor

Box 4600

St. John's, NL

A1C 5T2

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

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PART 1 - GENERAL INFORMATION

1.1 Requirement

The requirement is detailed under Annex "A" of the resulting contract clauses.

1.2 Debriefings

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

1.3 Trade Agreements

The requirement is subject to the provisions of the North American Free Trade Agreement (NAFTA), the Canada-European Union Comprehensive Economic and Trade Agreement (CETA), and the Canadian Free Trade Agreement (CFTA).

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) (<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](#) (2017-04-27) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

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 Enquiries - Bid Solicitation

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

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

2.4 Applicable Laws

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

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

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

Due to the nature of the bid solicitation, bids transmitted by epost Connect service will not be accepted.

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

Section I: Technical Bid (2 hard copies)

Section II: Financial Bid (1 hard copy)

Section III: Certifications (1 hard copy)

If there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

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

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

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

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

Section I: Technical Bid

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

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment.

3.1.1 Electronic Payment of Invoices – Bid

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

If Annex “C” 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.

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Section III: Certifications

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

3.1.2 Exchange Rate Fluctuation

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

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

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

To be deemed responsive, offerors **must** meet the following:

- Please check (√) accordingly:

- 1) Yellow and white paint must be delivered in 1000 liter totes.

Met _____

Not Met _____

- 2) Paint must be: Volatile organic compounds (VOC) (excluding water): max. 150g/L.

Met _____

Not Met _____

4.1.2 Financial Evaluation

SACC Manual Clause A0222T (2014-06-26), Evaluation of Price – Canadian/Foreign Bidders

4.2 Basis of Selection

4.2.1 Basis of Selection – Mandatory Technical Criteria

SACC Manual Clause A0031T (2010-08-16) Basis of Selection – Mandatory Technical Criteria

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 Integrity Provisions of the Standard Instructions, all bidders must provide with their bid, **if applicable**, the declaration form available on the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

5.2 Certifications Precedent to Contract Award and Additional Information

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

5.2.1 Integrity Provisions – Required Documentation

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real procurement agreement of 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](https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#>).

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

PART 6 - RESULTING CONTRACT CLAUSES

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

6.1 Security Requirements

6.1.1 There is no security requirement applicable to the Contract.

6.2 Requirement

The Contractor must provide the items detailed under the "Requirement" at Annex "A".

6.3 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.

6.3.1 General Conditions

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

6.4 Term of Contract

6.4.1 Delivery Date

All the deliverables must be received on or before 23 July 2018.

While delivery is requested for 23 July 2018, our earliest possible delivery date is _____ **[Please complete with bid submission]**

6.4.2 Delivery Points

Delivery of the requirement will be made to delivery point(s) specified at Annex "A" of the Contract.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Carolyn Connolly
Senior Contracting Officer
Public Works and Government Services Canada
Acquisitions Branch, Atlantic Region
Science, Professional Services and Marine
The John Cabot Building, 10 Barter's Hill
P.O. Box 4600, St. John's, NL A1C 5T2

Telephone: (709) 772-5396
Facsimile: (709) 772-4603
E-mail address: carolyn.connolly@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.

6.5.2 Project Authority

The Project Authority for the Contract will be named at Contract award.

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

6.5.3 Contractor's Representative [Must be completed by offeror with bid submission]

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone: ____ _

Facsimile: _____

E-mail address: _____

6.6 Payment

6.6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price, as specified in Annex "A" Pricing for a cost of \$ _____ (inserted at contract award). Customs duties are included and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

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

6.6.2 Limitation of Price

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

6.6.3 Single Payment

SACC Manual clause H1000C (2008-05-12) Single Payment

6.6.4 Electronic Payment of Invoices – Contract

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

- a. Visa Acquisition Card () ;
- b. MasterCard Acquisition Card () ;
- c. Direct Deposit (Domestic and International) () ;
- d. Electronic Data Interchange (EDI) () ;
- e. Wire Transfer (International Only) () ;

6.7 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:

- (a) The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.
- (b) One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

6.8 Certifications and Additional Information

6.8.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

6.9 Applicable Laws

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

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 Articles of Agreement;
- (b) the general conditions 2010C (2016-04-04);
- (c) Annex "A", Requirement/Pricing;
- (d) Annex "B", Specification;
- (e) Annex "C", Electronic Payment Instruments;
- (f) Annex "D", Integrity Provisions;
- (g) the Contractor's bid dated _____ (*insert date of bid*) (*If the bid was clarified or amended, insert at the time of contract award: "* as clarified on _____ *" or "* as amended on _____ *" and insert date(s) of clarification(s) or amendment(s)*)

6.11 SACC Manual Clauses

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

ANNEX "A"
REQUIREMENT/PRICING

Requirement:

Parks Canada has a requirement for 7,000 litres of yellow highway traffic paint; and 7,000 litres of white highway traffic paint. Both yellow and white paints are to be delivered in 1000 liter totes.

In order to submit a bid, offerors must read/understand and be able to meet all the specifications listed in Annex "B" Specification.

All goods are to be delivered FOB Destination to:

Parks Canada
Gros Morne National Park
Western Newfoundland and Labrador Field Unit
P.O. Box 130
4 D.O.T. Drive
Rocky Harbour, NL A0K 4N0

Pricing:

- Please provide pricing for all line items. Failure to do so will deem bid non-responsive.
- Prices do not include applicable taxes.
- **IMPORTANT NOTE TO BIDDERS:
BIDDERS MUST COMPLETE THE UNIT PRICE TABLE BELOW. BIDDERS ARE NOT TO
CREATE A SEPARATE PRICING TABLE. FAILURE TO COMPLETE THE PROVIDED UNIT
PRICE TABLE WILL RENDER BID NON-COMPLIANT AND NO FURTHER CONSIDERATION
WILL BE GIVEN.**

Item #	Description	Qty	Unit Price*	Extended Price
1	Yellow Highway Traffic Paint, as per the description in the Specification at Annex "B".	7,000 L	\$ _____ / L OR \$ _____ / 1000L Tote	\$
2	White Highway Traffic Paint, as per the description in the Specification at Annex "B".	7,000 L	\$ _____ / L OR \$ _____ /1000L Tote	\$
			Total:	\$

***Note to Offerors:**

Offerors may bid per litre of paint OR per drum of paint. However; the total quantity must be 7,000 litres or both yellow and white paint.

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ANNEX "B"
SPECIFICATION

See attached Specification which forms Annex "B".

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ANNEX "C"
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).

SPECIFICATION

SPECIFICATIONS FOR LOW TEMPERATURE, WATER-BORNE (ACRYLIC), LEAD FREE, FAST DRYING TRAFFIC PAINT:

1. SCOPE:

1.1 This standard applies to low temperature, water-borne (acrylic), fast drying traffic paints suitable for spray application with specialized equipment, to asphalt surfaces, with or without the application of overlay-type reflective glass beads.

2. APPLICABLE PUBLICATIONS:

2.1. The following publications are applicable to this standard.

2.1.1. Canadian General Standards Board (CGSB), 1-GP-71 or American Society of Testing and Materials (ASTM) or as noted herein.

2.2 Reference to the above publications and to the other referenced standard is to the latest issues unless otherwise specified by the authority applying this standard.

3. GENERAL REQUIREMENTS:

3.1 The low temperature, water-borne (acrylic), lead free, fast drying traffic paints shall be designed to be applied in environmental conditions such that operational temperatures shall be in the range of 2 degrees Celsius and rising.

3.2 The paint shall be well ground to a uniform smooth consistency and shall be free from skin, dirt and other foreign particles. The paint shall be capable of being sprayed at the temperature intended for the paint. It shall flow evenly and smoothly and cover solidly when applied to pavement. The paint shall be supplied ready-mixed for use without any addition of water.

3.2 The paint shall be suitable for inclusion and retention of overlay-type reflective glass beads, when applied with specialized equipment.

4. TESTING OF PAINT SAMPLES:

4.1 Parks Canada reserves the right to test samples of paint at the point of delivery, from any or all batches of paint delivered. The samples will be tested and all paint from any batch tested that does not meet specifications, will be returned collect with no payment.

4.2 If testing is conducted and the sample does not conform to specifications, the cost of the testing shall be at the supplier's expense.

5. DETAIL REQUIREMENTS:

Paint to this standard shall comply with the following detail requirements when tested in accordance with the specified test methods:

<u>Property</u>	<u>Specification</u>		<u>Test Method(1)</u>
	Min.	Max.	
General:			
Density	-	-	Method 2.1
Consistency, KU (2)	85	95	Method 4.5
Skinning Properties (3)	0	0	Method 10.1
Contrast Ratio (5)	0.992		
VOC (6)		150g/L	ASTM D3960
Volatile Matter %(mass)(including water)		24	Method 17.1
Freeze-thaw resistance	Pass		ASTM D2243
Pigment Content, % (mass)	56	62	Method 21.2
Binder solid, % of mass (7)	16.75		Method 19.1
100% Acrylic Polymer, %(mass)	15	-	Method 57.1
No-pick-up time, min. (4)	1	5	ASTM D711
Non-tracking time, sec. (9)		60	
Fineness of grind, HU	3	-	ASTM D1210
Coarse Particles:			
#60 Sieve - 250um	nil	nil	ASTM D185 &
#100 Sieve - 150um	-	0.01	ASTM D2205
Bleeding	4	-	ASTM D868 & ASTM D969
Settling Rate	6	-	ASTM D1309
	8	-	ASTM D869
White Paint:			
Titanium Dioxide, g/L	150	-	Method 2.1, 21.1, 50.14
Titanium Dioxide Pigment (8)			
Reflectance	80	-	ASTM E97
Colour	-	-	1-GP-12C 513-301
Yellow Paint:			
Reflectance	60	-	ASTM E97
Colour	-	-	1-GP-12C 505-308 (approx)

(1) All tests to be performed by methods as per Canadian General Standards Board (CGSB), 1-GP-71 or American Society of Testing and Materials (ASTM) or as noted herein.

(2) Krieb units at 25 deg. C.

(3) Paint shall be non-skinning. (See General Requirements, 2nd paragraph).

(4) Also, field tests on a 15 mil wet film thickness of hot spray (maximum 500C). Wait one minute, drive a passenger vehicle over the film and no visible (from 15m) deposition of paint is deposited onto the adjacent pavement.

(5) Contrast Ratio: apply a wet film thickness of 381 microns on Laneta Penopac form (1B) Drying Time: Minimum 24 hours at 23 deg. C. (plus or minus 2 deg C.).

(6) Volatile organic compounds (VOC) (excluding water): max. 150g/L; method ASTM D3960.

(7) Binder shall be FASTRACK Resin XSR or equivalent.

(8). Titanium dioxide pigment shall be Rutile type and have a minimum TiO₂ content of 93%.

(9) Non-tracking time based upon 375µm (15 mils) wet film thickness applied when pavement temperature is greater than 10 degrees Celsius and humidity conditions of 80% or less on dry pavement.

6. PREPARATION FOR DELIVERY:

6.1 Unless otherwise specified, preparation for delivery shall conform to normal commercial practices.

6.2 Labelling - In addition to complying with the labelling requirements of any relevant Acts or Regulations, each container shall be suitably labelled to show the following information:

Colour of paint. Name of Material. Name of manufacturer. CGSB Standard No. or text identifying paint type (i.e. oil or acrylic). Manufacturer's name and address. Manufacturer's batch number. Manufacturer's code number. Date of manufacture.