

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:

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

Request For 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
Public Works and Government Services Canada
Ontario Region
33 City Centre Drive
Suite 480
Mississauga
Ontario
L5B 2N5

Title - Sujet Lumber and Building Supplies CFB Bo	
Solicitation No. - N° de l'invitation W6854-190141/A	Date 2019-01-21
Client Reference No. - N° de référence du client W6854-190141	GETS Ref. No. - N° de réf. de SEAG PW-\$TOR-014-7716
File No. - N° de dossier TOR-8-41130 (014)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-03-04	Time Zone Fuseau horaire Eastern Standard Time EST
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Vandonk, Tyler	Buyer Id - Id de l'acheteur tor014
Telephone No. - N° de téléphone (905)615-2065 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE CFB BORDEN BLDG P-154 16 RAMILLIES ROAD BORDEN Ontario L0M1C0 Canada	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

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

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PART 1 - GENERAL INFORMATION

1.1 Introduction

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

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

The Annexes include the Statement of Requirement, the Basis of Payment, and any other annexes

1.2 Summary

- 1.2.1 Supply, delivery and unloading of various lumber and building products as detailed in Annex B, to CFB Borden in Borden, ON, on an "as and when required" basis.

The period of the Standing Offer is from date of issue to 28 February 2020.

Canada intends to issue one (1) Standing Offers for this requirement.

- 1.2.2 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), the Canada-European Union Comprehensive Economic and Trade Agreement (CETA), and the Canadian Free Trade Agreement (CFTA).

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.

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1.4 Anticipated migration to an e-Procurement Solution (EPS)

Canada is currently developing an online EPS for faster and more convenient ordering of goods and services. In support of the anticipated transition to this system and how it may impact any resulting Standing Offer that is issued under this solicitation, refer to 7.15 Transition to an e-Procurement Solution (EPS).

The Government of Canada's [press release](#) provides additional information.

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](#) (2018-05-22) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

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

Delete: 60 days

Insert: 90 days

2.2 Submission of Offers

Offers must be submitted only to the Public Works and Government Services Canada (PWGSC) Bid Receiving Unit specified below by the date and time indicated on page 1 of the RFSO:

Bid Receiving - PWGSC
33 City Centre Drive, Suite 480C
Mississauga ON
L5B 2N5

TPSGC.ordreceptiondessoumissions-orbidreceiving.PWGSC@tpsgc-pwgsc.gc.ca Bids/Offer will be not be accepted if emailed directly to this email address. This email is to initiate an ePost Connect conversation, as detailed in the Standard Instructions

Bid Fax: (905) 615-2095

2.3 Enquiries - Request for Standing Offers

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

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

2.4 Applicable Laws

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

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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

- If the Offeror chooses to submit its offer electronically, Canada requests that the Offeror submits its offer in accordance with section 08 of the 2006 standard instructions. Offerors are required to provide their offer in a single transmission. The epost Connect service has the capacity to receive multiple documents, up to 1GB per individual attachment. The offer must be gathered per section and separated as follows:

Section I: Financial Offer
Section II: Certifications

- If the Offeror chooses to submit its offer in hard copies, Canada requests that the Offeror provides its offer in separately bound sections as follows:

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

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

- If the Offeror is simultaneously providing copies of its offer using multiple acceptable delivery methods, and if there is a discrepancy between the wording of any of these copies and the electronic copy provided through epost Connect service, the wording of the electronic copy provided through epost Connect service will have priority over the wording of the other copies.

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 hard copy of their offer:

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

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](https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573) (<https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573>). 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: Financial Offer

Offerors must submit their financial offer in accordance with Annex B: Basis of Payment.

3.1.2 Exchange Rate Fluctuation

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C3011T (2013-11-06) Exchange Rate Fluctuation

Section II: 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 financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers.

4.1.1 Financial Evaluation

4.1.1.1 Mandatory Financial Criteria

- a) Unit Prices (per Unit of Issue) must be provided for all Items in Annex B: Basis of Payment
- b) Offers must be submitted in accordance with Annex B, Basis of Payment and pricing must be firm in Canadian dollars, Applicable Taxes excluded, FOB destination, Canadian customs duties and excise taxes included.

4.1.1.2 Evaluation of Price

- a) The price of the offer will be evaluated in Canadian dollars, Applicable Taxes excluded, Incoterms 2000 "DDP Delivered Duty Paid" and excise taxes included.
- b) The extended prices of all items in Pricing Basis in Electronic Attachment to Annex B: Basis of Payment will be calculated by multiplying the Estimated Annual Usage figure and the Offeror's Unit Prices (per Unit of Issue) or discount % to calculate the extended pricing for each line item.
- c) The extended prices for each period will be added together and then totaled to calculate the Offeror's evaluated price.

4.2 Basis of Selection

4.2.1 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.

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 Required with the Offer

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

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the Integrity Provisions of the Standard Instructions, all offerors must provide with their offer, **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 the Issuance of a Standing Offer and Additional Information

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

5.2.1 Integrity Provisions – Required Documentation

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real property 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 Offeror 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 - 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](https://www.canada.ca/en/employment-social-development/canada-labour's) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#s4>).

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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 at Annex "A".

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) (<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 (2017-06-21) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

6.3.2 Standing Offers Reporting

The Offeror must compile and maintain records on its provision of goods and services to Canada under contracts resulting from the Standing Offer. This data must include all purchases done by Canada, including those acquired and paid for by Canada acquisition cards.

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

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

The quarterly reporting periods are defined as follows:

- first quarter: April 1 to June 30
- second quarter: July 1 to September 30
- third quarter: October 1 to December 31
- fourth quarter: January 1 to March 31

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

6.4 Term of Standing Offer

6.4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from contract award to 29 February 2020.

6.4.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for an additional two periods, for one year each under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

The Offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority 30 days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

6.4.3 Delivery Points

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

6.5 Authorities

6.5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Tyler Vandonk
Title: Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
Directorate: Ontario Region
Address: 33 City Centre Dr
Mississauga, ON
L5B 2N5
Telephone: 905-615-2065
E-mail address: tyler.vandonk@pwgsc.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:

(Canada will complete on issuance of 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 under the Standing Offer and is responsible for all the technical content of the Work under the resulting Contract.

6.5.3 Offeror's Representative

Name: _____
Telephone: _____
Fax: _____
Email: _____

6.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: CFB Borden, Borden Ontario.

6.7 Call-up Procedures

The Offeror must acknowledge each order no later than the next working day from receipt of the call-up.

6.8 Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using the duly completed forms or their equivalents as identified in paragraphs 2 and 3 below, or by using Canada acquisition cards (Visa or MasterCard) for low dollar value requirements.

1. Call-ups must be made by Identified Users' authorized representatives under the Standing Offer and must be for goods or services or combination of goods and services included in the Standing Offer at the prices and in accordance with the terms and conditions specified in the Standing Offer.
2. Any of the following forms could be used which are available through [PWGSC Forms Catalogue](#) website:
 - PWGSC-TPSGC 942 Call-up Against a Standing Offer

6.9 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$ 10,000.00 (Applicable Taxes included).

6.10 Financial Limitation

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$197,750.00 including taxes 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 three (3) 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.

6.11 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 call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions [2005](#) (2017-06-21), General Conditions - Standing Offers - Goods or Services
- d) the general conditions _____ ; (*insert number, date and title of the general conditions that will apply to the contract*)
- e) Annex A, Requirement;
- f) Annex B, Basis of Payment;
- g) the Offeror's offer dated _____ (*insert date of offer*).

6.12 Certifications and Additional Information

6.12.1 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.

6.13 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 Ontario.

7.15 Transition to an e-Procurement Solution (EPS)

During the period of the Standing Offer, Canada may transition to an EPS for more efficient processing and management of individual call-ups for any or all of the SO's applicable goods and services. Canada reserves the right, at its sole discretion, to make the use of the new e-procurement solution mandatory.

Canada agrees to provide the Offeror with at least a three-month notice to allow for any measures necessary for the integration of the Offer into the EPS. The notice will include a detailed information package indicating the requirements, as well as any applicable guidance and support.

If the Offeror chooses not to offer their goods or services through the e-procurement solution, the Standing Offer may be set aside by Canada.

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 (2018-06-21), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

6.3 Term of Contract

6.3.1 Delivery Date

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

6.3.2 Shipping Instructions – (Delivery Duty Paid)

Goods must be consigned to the destination specified in the Contract and Delivered Duty Paid (DDP) Incoterms 2000.

6.4 Payment

6.4.1 Basis of Payment – Firm Prices

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 B for a cost of \$ (insert at the time of callup). Customs duties are included and Applicable Taxes are extra.

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

6.4.2 Limitation of Price

SACC Manual clause C6000C (2017-08-17) Limitation of Price

6.4.3 Method of Payment

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

6.5 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

Invoices must be distributed as follows:

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

6.6 Insurance – No Specific Requirement

SACC Manual clause G1005C (2016-01-28) Insurance – No Specific Requirement

6.7 SACC Manual Clauses

SACC Manual clause B2004C (2006-06-16) Lumber – Grade Marking

SACC Manual clause A9062C (2011-05-16) Canadian Forces Site Regulations

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ANNEX A: REQUIREMENT

1. General

Supply, delivery and unloading of various lumber and building products as detailed in Annex B, Basis of Payment to Real Property Operations Detachment Borden (RP Ops Det. Borden) located at CFB Borden on an 'as and when required' basis.

2. Delivery

All deliveries must be coordinated with the Project Authority or their representative.

Delivery to job sites must be carried out between the hours of 0730 and 1500, Monday to Friday except on statutory holidays,

Location: CFB Borden, Borden, Ontario

DEPARTMENT OF NATIONAL DEFENCE
Real Property Operations Detachment
16 Ramillies Road, Building P-154
Borden, ON
L0M 1C0
Canada

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CCC No./N° CCC - FMS No./N° VME

ANNEX B: BASIS OF PAYMENT

In accordance with Attachment 1 to Annex "B" Basis of Payment, firm, all-inclusive unit prices (exclusive of HST) in Canadian Currency, applicable taxes extra to the prices herein and shall be shown on any invoice as a separate item. Shipping Incoterms 2000 "DDP Delivered Duty Paid" and Customs duties are included.

The list of Items herein is a list of lumber and building materials that may be purchased under the Standing Offer. The list is not all inclusive, and items of a similar nature not listed herein may be ordered against the Standing Offers at the discounts offered below.

Pricing Period: date of issuance to 29 February 2020.

Firm, all-inclusive unit prices (exclusive of HST) in Canadian Currency. H.S.T., if applicable, is extra to the prices herein and shall be shown on any invoice as a separate item. Customs duties are included.

Incoterms 2000 "DDP Delivered Duty Paid" to CFB Borden, Borden Ontario.

Pricing Period: date of issue to 28 February 2019

All information in italics will be removed from any resultant contract.

PRICING BASIS 'A.1'

TEST	Indicates Input required
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Item	Stocked (\$) OR Non-Stocked (NS)	Description	Unit of Issue	(A) Estimated Annual Usage	(B) Year 1: Unit Price	(C) Option 1 - Year 2: Unit Price	(D) Option 2 - Year 3: Unit Price	Evaluated Extended Price (AxB)+(AxC)+(AxD)
A. Lumber								
Kiln dried White Pine C & D Select and better D4S in 8, 10, 12, 14 and 16 foot lengths:								
1		1 inch x 4 inch	LFT	1,500				\$ -
2		1 inch x 6 inch	LFT	2,500				\$ -
3		1 inch x 8 inch	LFT	1,300				\$ -
4		1 inch x 10 inch	LFT	500				\$ -
5		2 inch x 4 inch	LFT	3,200				\$ -
6		2 inch x 6 inch	LFT	5,800				\$ -
SPF (Spruce or Jack Pine or Fir) , #2 or better, D4S in 8, 10, 12, 14 and 16 foot lengths:								
7		1 inch x 3 inch	LFT	900				\$ -
8		2 inch x 4 inch	LFT	20,000				\$ -
9		2 inch x 6 inch	LFT	11,000				\$ -
10		2 inch x 8 inch	LFT	7,000				\$ -
11		2 inch x 12 inch	LFT	3,000				\$ -
Maple, D4S, Minimum 8 foot lengths:								
12		1 inch x 4 inch	LFT	300				\$ -
13		1 inch x 8 inch	LFT	3,200				\$ -
14		2 inch x 4 inch	LFT	1,600				\$ -
15		2 inch x 6 inch	LFT	300				\$ -
Spruce, Pine, White, Oak or Jack Pine (Pressure Treated) Lumber (12-19% moisture content) 8, 10, 12, 14 and 16 foot lengths:								
16		1 inch x 6 inch	LFT	2,000				\$ -
17		1 inch x 12 inch	LFT	7,000				\$ -
18		2 inch x 4 inch	LFT	7,000				\$ -
19		2 inch x 6 inch	LFT	5,000				\$ -
20		2 inch x 8 inch	LFT	8,000				\$ -
21		2 inch x 10 inch	LFT	1,100				\$ -
22		2 inch x 12 inch	LFT	600				\$ -
23		4 inch x 4 inch	LFT	2,600				\$ -
24		6 inch x 6 inch	LFT	800				\$ -
25		6 inch x 12 inch	LFT	500				\$ -
26		8 inch x 8 inch	LFT	300				\$ -
ACQ - Pressure treated lumber - (Alkaline, Copper, Quad)								
27		2 inch x 4 inch	LFT	1,000				\$ -
28		2 inch x 6 inch	LFT	200				\$ -
29		2 inch x 8 inch	LFT	500				\$ -
30		2 inch x 10 inch	LFT	200				\$ -
31		2 inch x 12 inch	LFT	200				\$ -
32		4 inch x 4 inch	LFT	500				\$ -
33		6 inch x 6 inch	LFT	800				\$ -
34		8 inch x 8 inch	LFT	300				\$ -
Spruce, Construction Grade #1 and #2 D4S: 8 ft and up								
35		2 inch x 2 inch	LFT	2,000				\$ -
36		2 inch x 3 inch	LFT	1,000				\$ -

Item	Stocked (S) OR Non-Stocked (NS)	Description	Unit of Issue	(A) Estimated Annual Usage	(B) Year 1: Unit Price	(C) Option 1 - Year 2: Unit Price	(D) Option 2 - Year 3: Unit Price	Evaluated Extended Price (AxB)+(AxC)+(AxD)
37		2 inch x 4 inch	LFT	15,000				\$ -
38		2 inch x 6 inch	LFT	7,500				\$ -
B. Lumber Products								
Hardwood Dowel, Random lengths								
39		2 inch x 10 inch (kiln dried)	LFT	1,700				\$ -
40		2 inch x 12 inch (kiln dried)	LFT	525				\$ -
41		1/4 inch	LFT	200				\$ -
42		3/8 inch	LFT	200				\$ -
43		1/2 inch	LFT	200				\$ -
44		5/8 inch	LFT	200				\$ -
45		3/4 inch	LFT	200				\$ -
46		1 inch	LFT	650				\$ -
47		1 1/4 inch	LFT	250				\$ -
Moulding, Pine, Random Lengths								
48		Quarter round 3/4 inch x 3/4 inch	LFT	1,500				\$ -
49		Casing 7/16 inch x 2 1/4 inch	LFT	1,500				\$ -
50		Cove 3/8 inch x 3/8 inch	LFT	1,500				\$ -
Medium Density Fibre Board (MDF), 4 ft x 8 ft								
51		1/2 in	SH	50				\$ -
52		5/8 in	SH	50				\$ -
C. Plywood								
Plywood, Birch, Grain Sound, Interior veneer core, Glue Bond G1S 4 ft x 8 ft								
53		1/8 inch	SH	12				\$ -
54		1/4 inch	SH	150				\$ -
55		1/2 inch	SH	80				\$ -
56		3/4 inch	SH	180				\$ -
Plywood, Birch, Grain Sound, Interior veneer core, Glue Bond G2S 4 ft x 8 ft								
57		1/8 inch	SH	10				\$ -
58		1/4 inch	SH	50				\$ -
59		1/2 inch	SH	60				\$ -
60		3/4 inch	SH	100				\$ -
Plywood, Exterior, Fir G1S, 4 ft. x 8 ft.								
61		1/4 inch	SH	160				\$ -
62		1/2 inch	SH	675				\$ -
63		3/4 inch	SH	220				\$ -
64		5/8 inch	SH	75				\$ -
Plywood, Exterior, Fir G2S, 4 ft. x 8 ft.								
65		1/2 inch	SH	325				\$ -
66		3/4 inch	SH	200				\$ -
Plywood, Oak, Veneer core, G2S, 4 ft. x 8 ft.								
67		1/4 inch	SH	25				\$ -
68		1/2 inch	SH	25				\$ -
69		3/4 inch	SH	25				\$ -
Plywood, Maple, Veneer core, 4 ft. x 8 ft.								
70		1/2 inch	SH	25				\$ -
71		3/4 inch	SH	25				\$ -
Plywood, Spruce, Standard 4 ft. X 8 ft.								
72		1/2 inch	SH	300				\$ -
73		3/4 inch	SH	300				\$ -
Plywood, Spruce, Sheathing, Grade 4 ft x 8 ft.								

Item	Stocked (S) OR Non-Stocked (NS)	Description	Unit of Issue	(A) Estimated Annual Usage	(B) Year 1: Unit Price	(C) Option 1 - Year 2: Unit Price	(D) Option 2 - Year 3: Unit Price	Evaluated Extended Price (AxB)+(AxC)+(AxD)
74		1/2 inch	SH	100				\$
75		3/4 inch	SH	100				\$
D. GYPROC (DRYWALL) - and associated products.								
76		1/2 inch x 4 foot x 8 foot	SH	300				\$
77		1/2 inch x 4 foot x 10 foot	SH	200				\$
78		1/2 inch x 4 foot x 12 foot	SH	200				\$
79		5/8 inch x 4 foot x 8 foot	SH	200				\$
80		5/8 inch x 4 foot x 10 foot	SH	200				\$
81		5/8 inch x 4 foot x 12 foot	SH	200				\$
82		3/8 inch x 4 foot x 8 foot	SH	200				\$
83		Cement fibre waterproof wallboard 1/2 inch x 32 inch x 60 inch Durock	SH	30				\$
84		Drywall Compound Dust Control, 23 Kg	BG	50				\$
85		Drywall Corner Bead, 10' Lengths	PC	100				\$
E. Fasteners								
Air Nailers, Stick Nails and Coil Nails (50 pound carton)								
86		1 inch	CTN	50				\$
87		2 1/2 inch (7.2 M)	CTN	50				\$
88		3 inch (4.5 M)	CTN	50				\$
89		3 1/4 inch (4.5 M)	CTN	50				\$
90		3 1/2 inch (4.5 M)	CTN	50				\$
Nails, Finishing (50 pound carton):								
91		1 1/2 inch	CTN	20				\$
92		2 inch	CTN	20				\$
Nails, Ardox, Standard (50 pound carton):								
93		2 1/2 inch	CTN	15				\$
94		3 1/2 inch	CTN	40				\$
Nails, Ardox, Galvanized (50 pound carton):								
95		2 1/2 inch	CTN	15				\$
96		3 1/2 inch	CTN	15				\$
Nails, Roofing, Galvanized (50 pound carton):								
97		1 1/4 inch	CTN	15				\$
98		1 1/2 inch	CTN	15				\$
Screws, Concrete , 100 bx								
99		3/16" x 1 1/4" FL HD	BX	25				\$
100		3/16" x 2 3/4" FL HD	BX	25				\$
101		3/16" x 2 3/4" FL HD	BX	25				\$
102		3/16" x 3 1/4" FL HD	BX	25				\$
Screw, Self-Tapping , Hex Head 100/BX								
103		6 x 1/2"	BX	100				\$
104		8 x 1"	BX	100				\$
105		8 x 1 1/4"	BX	100				\$
106		10 x 1/2"	BX	100				\$
Wood, Screws:								
107		Drywall screws 6 x 1 1/4 inch (8,000 per carton)	CTN	7				\$
108		Drywall screws 6 x 1 5/8 inch (5,000 per carton)	CTN	7				\$
109		8 x 2" (4M) Epoxy Deck Screw	CTN	5				\$
110		8 x 2 1/2" (3M) Epoxy Deck Screw	CTN	5				\$
111		8 x 3" (2M) Epoxy Deck Screw	CTN	5				\$

Item	Stocked (S) OR Non-Stocked (NS)	Description	Unit of Issue	(A) Estimated Annual Usage	(B) Year 1: Unit Price	(C) Option 1 - Year 2: Unit Price	(D) Option 2 - Year 3: Unit Price	Evaluated Extended Price (AxB)+(AxC)+(AxD)
Lag Bolts, Zinc								
112		3/8" x 3"	EA	100				\$ -
113		1/4" x 4"	EA	100				\$ -
114		3/8" x 4"	EA	100				\$ -
115		1/2" X 6"	EA	100				\$ -
F. Metal Studs								
116		3 5/8" X 8 ft	EA	500				\$ -
117		3 5/8" x 10 ft.	EA	500				\$ -
118		6" x 10 ft.	EA	500				\$ -
119		6" x 12 ft	EA	500				\$ -
G. Plexiglas 4 foot x 8 foot sheets								
120		1/8 inch thick	SH	7				\$ -
121		1/4 inch thick	SH	4				\$ -
122		1/2 inch thick	SH	2				\$ -
123		3/4 inch thick	SH	2				\$ -
H. Caulking and Glues								
124		Carpenter's Glue 3 litre size	EA	10				\$ -
125		Carpenter's Glue - 1 litre	EA	12				\$ -
126		Caulking, Silicone, Tub and Tile White, 300 ml cartridge	EA	15				\$ -
127		Caulking, Silicone, Window and Door, Clear, 300 ml cartridge	EA	10				\$ -
128		Glue - Sure Grip 400 ml	EA	50				\$ -
129		Caulking, Latex, mono, interior	EA	25				\$ -
130		Contact Cement 4 litre size (3.8 L)	EA	10				\$ -
131		Foam Sealant Gap Stop, low expansion	EA	10				\$ -
132		Durabond 90, 15 Kg Bag	BG	6				\$ -
133		PL200 Premium Adhesive, 300 ml	EA	30				\$ -
134		PL400 Premium, Adhesive, 300 ml	EA	30				\$ -
135		Prosol 951 cove adhesive	EA	15				\$ -
J. Roofing Material								
136		Starter Strip 10 feet	EA	100				\$ -
137		Architectural Shingle 30 Yr	BDL	250				\$ -
138		Ice and Water Shield 3 x 65'	RL	100				\$ -
139		Roll Roofing 3 x 72'	RL	50				\$ -
140		Turbine Roof Vent	EA	50				\$ -
K. Block and Cement Products								
141		Portland Cement, 30kg	BG	50				\$ -
142		Stretcher Block 10CM	EA	1000				\$ -
143		Block 8" Standard	EA	1000				\$ -
144		Speed-Crete Red 22.7kg	BG	25				\$ -
145		Speed-Crete Blue 22.7kg	BG	25				\$ -
146		Masonry Cement Type 'S' 30 kg	BG	25				\$ -
147		Masonry Cement Type 'N' 30 kg	BG	25				\$ -
148		Reinforcing Rod 15mm	FT	2000				\$ -
L. Drop Ceiling Products								
149		USG 2315 Radar f/c 2x4x5/8 SQ Ceiling tiles 8/box	BX	75				\$ -
150		Donn 2' f/r Cross Tee	EA	200				\$ -
151		Donn 4' f/r Cross Tee	EA	300				\$ -
152		Donn 12' f/r Main Tee	EA	200				\$ -
153		Donn 10 f/r Wall Mould	EA	300				\$ -

Item	Stocked (S) OR Non-Stocked (NS)	Description	Unit of Issue	(A) Estimated Annual Usage	(B) Year 1: Unit Price	(C) Option 1 - Year 2: Unit Price	(D) Option 2 - Year 3: Unit Price	Evaluated Extended Price (AxB)+(AxC)+(AxD)
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PRICING BASIS 'A.2'

Item	Stocked (S) OR Non-Stocked (NS)	Description	Unit of Issue	Estimated Annual Usage (E)	(F) Year 1: % Discount	(G) Option 1 - Year 2: % Discount	(H) Option 2 - Year 3: % Discount	Evaluated Extended Price (AxB)+(AxC)+(AxD)
155		Floor Tiles and Glues	% discount	\$ 15,000.00				\$ -
156		Doors	% discount	\$ 10,000.00				\$ -
157		Insulation / Siding / Screen/ House Wrap	% discount	\$ 10,000.00				\$ -
158		Glass/Mirrors	% discount	\$ 10,000.00				\$ -
159		Adhesives /Caulking/Glues	% discount	\$ 3,000.00				\$ -
160		Fasteners	% discount	\$ 12,000.00				\$ -
161		Windows	% discount	\$ 20,000.00				\$ -

Items under Pricing Basis "B" are in accordance with the:

Suggested List Price

(eg. Manufacturer or Offeror)

PRICING BASIS 'C'

162 - Other miscellaneous type items shall be in accordance with the:

less a discount of:

Suggested List Price

(eg. Manufacturer or Offeror)