



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

PWGSC/TPSGC Acquisitions Bid
Receiving/Réception des Soumissions
126 Prince William Street/
126, rue Prince William
Suite 14B
Saint John
New Brunswick
E2L 2B6
Bid Fax: (506) 636-4376

INVITATION TO TENDER

APPEL D'OFFRES

**Tender 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.

Soumission 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 et sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments - Commentaires

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

Issuing Office - Bureau de distribution

Saint John, NB (STJ)
126 Prince William Street/
126, rue Prince William
Suite 14B
Saint John
New Bruns
E2L 2B6

Title - Sujet Recyclable Materials, Removal	
Solicitation No. - N° de l'invitation W6898-190370/A	Date 2019-03-05
Client Reference No. - N° de référence du client W6898-190370	GETS Ref. No. - N° de réf. de SEAG PW-\$STJ-005-4425
File No. - N° de dossier STJ-8-41119 (005)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-04-16	
Time Zone Fuseau horaire Atlantic Daylight Saving Time ADT	
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: Lomax (STJ), Sandra	Buyer Id - Id de l'acheteur stj005
Telephone No. - N° de téléphone (506) 639-8503 ()	FAX No. - N° de FAX (506) 636-4376
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: RPOU GAGETOWN DET. GAGETOWN 5 CDSB GAGETOWN B18, 238 CHAMPLAIN AVENUE OROMOCTO New Brunswick E2V4J5 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

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

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1.1 Requirement

The work covered under this Service Contract comprises the furnishing of all labour, materials, tools and equipment required for the removal of Recyclable Cardboard, Plastics and Metal Food Containers at various Base and Training Area. This Service Contract will extend from 01 May 2019 to 31 March 2020, with two one-year option periods.

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 epost Connect service

This bid solicitation allows bidders to use the epost Connect service provided by Canada Post Corporation to transmit their bid electronically. Bidders must refer to Part 2 entitled Bidder Instructions, and Part 3 entitled Bid Preparation Instructions, of the bid solicitation, for further information.

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

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

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

The 2003 (2018/05/22) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

2.1.1 SACC Manual Clauses

SACC Reference	Section	Date
A0220T	Evaluation of Price	2014/06/26

2.2 Submission of Bids

Bids 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 bid solicitation:

Late tenders will be returned unopened.

- (a) Bids must be complete and submitted on prescribed tender form;
- (b) Include the tender call number/project number and description of proposed work;
- (c) Include the closing date and time;
- (d) Must be received prior to bid closing time and at the designated place and facsimile number - FACSIMILE NUMBER IS (506-636-4376).

NOTE:

Only incorrect handling by the Department of Public Works and Government Services will excuse the delay of responses transmitted by facsimile. Misrouting, traffic volume, weather disturbances, or any cause for the late receipt of such responses are not acceptable.

**Bid Receiving
Public Works and Government Services Canada
Suite 14B
126 Prince William Street
Saint John, New Brunswick
E2L 2B6**

Email: TPSGC.RARceptionSoumisNBPE-ARBidReceivingNBPE.PWGSC@tpsgc-pwgsc.gc.ca

Bids/Offeres 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.

To submit a bid using epost Connect services send as early as possible, and in any case, at least six business days prior to the solicitation closing date and time, (in order to ensure a response), an email that includes the bid solicitation number to the specified PWGSC Bid Receiving Unit requesting to open an epost Connect conversation. Requests to open an epost Connect conversation received after that time may not be answered.

NOTE: THIS IS NOT A PUBLIC OPENING

2.3 Former Public Servant

Former Public Servant - Competitive Bid

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

Definitions

For the purposes of this clause,

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

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

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

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

Former Public Servant in Receipt of a Pension

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

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

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

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

Work Force Adjustment Directive

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

If so, the Bidder must provide the following information:

- a) name of former public servant;

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

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

(Derived from - Provenant de: A3025T, 2014/06/26)

2.4 Enquiries - Bid Solicitation

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

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

2.5 Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in **New Brunswick**

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

- If the Bidder chooses to submit its bid electronically, Canada requests that the Bidder submits its bid in accordance with section 08 of the 2003 standard instructions. Bidders must provide their bid in a single transmission. The epost Connect service has the capacity to receive multiple documents, up to 1GB per individual attachment.

The bid must be gathered per section and separated as follows:

Section I: Financial Bid
Section II: Certifications

- If the Bidder chooses to submit its bid in hard copies, Canada requests that the Bidder submits its bid in separately bound sections as follows:

Section II: Financial Bid (1 hard copy)
Section III: Certifications (1 hard copy)

- If the Bidder is simultaneously providing copies of its bid 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.

Section I: Financial Bid

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

Section II: Certifications

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

Bids will be evaluated in accordance with the **Evaluation Criteria and Basis of Selection** specified in **Annex "A"** and **Basis of Payment** specified in **Annex "B"**. Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation 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/canada/esdc/labour/development/programs/employment-equity/federal-contractor-program.html#) website (<https://www.canada.ca/en/employment-social-development/canada/esdc/labour/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 Requirement

Requirement - Contract

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

6.2 Standard Clauses and Conditions

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

6.3 General Conditions

2010C (2018/06/21), General Conditions - Services (Medium Complexity) apply to and form part of the Contract.

6.4 Term of Contract

The Work is to be performed during the period of May 1, 2019 to March 31, 2020.

6.4.2 Option to Extend the Contract

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

Canada may exercise this option at any time by sending a written notice to the Contractor at least thirty (30) calendar days before the expiry date of the Contract. The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a contract amendment.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Sandra Lomax
Title: Supply Officer
Organization: Public Works and Government Services Canada
Acquisitions Branch
Directorate: Real Property Contracting
Address: 126 Prince William Street
Saint John, New Brunswick
E2L 2B6
Telephone: (506) 639-8503
Facsimile: (506) 636-4376

E-mail address: sandra.lomax@pwgsc.gc.ca

6.5.2 Project Authority

The Project Authority for the Contract is: *Will be made available at time of award*

Name:
Title:
Organization:
Address:

Telephone :
Facsimile:
E-mail address:

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

6.5.3 Contractor's Representative

Name:
Title:
Organization:
Address:

Telephone :
Facsimile:
E-mail address:

6.6 Proactive Disclosure of Contracts with Former Public Servants

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

(Derived from - Provenant de: A3025C, 2013/03/21)

6.7 Payment

6.7.1 Basis of Payment

Basis of payment is in accordance with Annex "B" and section 12, Payment Period, of the 2010C (2014-09-25), General Conditions - Services (Medium Complexity).

6.7.2 Limitation of Price

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

6.7.3 Multiple Payments

SACC Manual clause H1001C (2008-05-12) Multiple Payment

6.8 Invoicing Instructions

The Contractor must submit invoices in accordance with the information required in section 10, Invoice Submission, of the 2010C (2014-09-25), General Conditions - Services (Medium Complexity).

6.9 Certifications

6.9.1 Compliance

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

6.10 Applicable Laws

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

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 Articles of Agreement;
- (b) the general conditions 2010C (2018-06-21)
- (c) Annex E, Requirement;
- (d) Annex B, Basis of Payment
- (e) the Contractor's bid dated _____

6.12 Insurance Requirements

The Contractor must comply with the insurance requirements specified in Annex "C". The Contractor must maintain the required insurance coverage for the duration of the Contract. Compliance with the insurance requirements does not release the Contractor from or reduce its liability under the Contract.

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

The Contractor must forward to the Contracting Authority within seven (7) days after request from the Contracting Authority and prior to award of Service Contract, a Certificate of Insurance evidencing the insurance coverage and confirming that the insurance policy complying with the requirements is in force. Coverage must be placed with an Insurer licensed to carry out business in Canada. The Contractor must, if requested by the Contracting Authority, forward to Canada a certified true copy of all applicable insurance policies.

ANNEX "A"

EVALUATION CRITERIA AND BASIS OF SELECTION

Bids received will be assessed in accordance with the entire requirement of the bid solicitation.

1. Mandatory Criteria

1. Submission of firm prices/rates for one (1) year including two (2) option years in accordance with Invitation to Tender.
2. A duly completed and signed Invitation to Tender including all Addenda.
3. Within seven (7) days of request from contracting authority and prior to award of Service Contract, provide proof that Bidder has an account in good standing with the Provincial Workers Compensation Board/Commission.
4. Within seven days of request from Contracting Authority and prior to award of the Service Contract, Contractor must provide proof of \$2 Million General Liability Insurance.

2. 2007/05/07 A0069T Basis of Selection - Mandatory Requirements Only

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

Solicitation No. - N° de l'invitation W6898-190370/A	Amd. No. - N° de la modif.	Buyer ID - Id de l'acheteur stj005
Client Ref. No. - N° de réf. du client 00000000000000000000	File No. - N° du dossier 00000000000000000000	CCC No./N° CCC - FMS No./N° VME

ANNEX "B"
Basis of Payment

The following requirement must be strictly adhered to: **Failure to do so shall render the bidder's proposal as non-responsive.**

It is mandatory that the bidders submit firm rates for the Period of the Service Contract for all items listed hereafter. Unit Price Tables, will be considered as the bidder's Financial Proposal.

Each item specified in the Unit Price Tables, includes wages, traveling time and costs, allowances, supervision, liabilities as employer, insurance, and the use of all tools, tackle, etc., overhead, profit, and all other liabilities whatsoever.

The prices inserted in the Unit Price Tables, includes all applicable federal, provincial and municipal taxes. However, they do not include any amount for the Goods and Services Tax (GST)/Harmonized Sales Tax (HST). The appropriate GST/HST amounts will be paid by Her Majesty to the Offeror in addition to the amount paid against the amount of the contract.

The estimated quantity entered in column four for each item is an estimate only for service as and when required and does not infer all the quantities for that item will be utilized or that the quantities may not be exceeded.
NOTE: TENDERS WILL BE EVALUATED ON THE TOTAL BID FOR THE FIRST TERM OF THE CONTRACT PLUS THE OPTION YEARS. HOWEVER, ANY CONTRACT AWARD WILL BE FROM MAY 1, 2019 TO MARCH 31, 2020.

First Year	1st Option Year	2nd Option Year
May 1, 2019 to March 31, 2020	April 1, 2020 to March 31, 2021	April 1, 2021 to March 31, 2022

Item	Class of Service	Unit of Measure	Estimated Quantity	Price Per Unit	Total	Price Per Unit	Total	Price Per Unit	Total
1.	Rate per monthly price as per locations and schedule in Annex C (Specification)	Month	12						
2.	Rate per weekly pick-up, container size 4.5 m ³ – Base area	Weekly Pick-Up	52						
3.	Rate per weekly pick-up, container size 6 m ³ – Base area	Weekly Pick-Up	52						
4.	Rate per weekly pick-up, container size 1,100 litre rolling bin – Base Area	Weekly Pick-Up	52						
5.	Rate per additional pick-up, container size 4.5 m ³ – Base Area	Additional Pick up	100						
6.	Rate per additional pick-up, container size 6 m ³ – Base Area	Additional Pick Up	100						

First Year	1st Option Year	2nd Option Year
May 1, 2019	April 1, 2020	April 1, 2021
to March 31, 2020	to March 31, 2021	to March 31, 2022

Item	Class of Service	Unit of Measure	Estimated Quantity	Price Per Unit	Total	Price Per Unit	Total	Price Per Unit	Total
7.	Rate per additional pick-up – container size 1,100 litre rolling bin – Base Area	Additional Pick-up	100						
8.	Rate per weekly pick-up, container size 4.5 m ³ – Training Area	Weekly Pick-Up	52						
9.	Rate per weekly pick-up, container size 6 m ³ – Training Area	Weekly Pick-Up	52						
10.	Rate per weekly pick-up, container size 1,100 litre rolling bin – Training Area	Weekly Pick-Up	52						
11.	Rate per additional pick-up, container size 4.5 m ³ – Training Area	Additional Pick-up	25						
12.	Rate per additional pick-up, container size 6 m ³ – Training Area	Additional Pick-up	25						
13.	Rate per additional pick-up – container size 1,100 litre rolling bin – Training Area	Additional Pick-up	10						

Solicitation No. - N° de l'invitation
W6898-190370/A
Client Ref. No. - N° de réf. du client
***** 100070
Amd. No. - N° de la modif.
Buyer ID - Id de l'acheteur
stj005
CCC No./N° CCC - FMS No./N° VME
File No. - N° du dossier
CCT 0 41110

	First Year	1 st Option Year	2 nd Option Year
	May 1, 2019	April 1, 2020	April 1, 2021
	to March 31, 2020	to March 31, 2021	to March 31, 2022

Item	Class of Service	Unit of Measure	Estimated Quantity	Price Per Unit	Total	Price Per Unit	Total
14.	Rate per monthly price as per locations and schedules in Annex D (Specification)	Monthly	12				
15.	Rate per weekly pick-up per Red Bin container – Base Area	Weekly Pick-Up	52				
16.	Rate per additional pick-up per Red Bin container – Base Area	Additional Pick-up	20				
17.	Rate per weekly pick-up per Red Bin container – Training Area	Weekly Pick-Up	52				
18.	Rate per additional pick-up per Red Bin container – Training Area	Additional Pick-up	10				

Total For First Year and Option Years

GRAND TOTAL FOR FIRST YEAR AND OPTION YEARS

ANNEX "C"

INSURANCE REQUIREMENTS

Commercial General Liability Insurance

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

- I. Owners' or Contractors' Protective Liability: Covers the damages that the Contractor becomes legally obligated to pay arising out of the operations of a subcontractor.
- m. Non-Owned Automobile Liability - Coverage for suits against the Contractor resulting from the use of hired or non-owned vehicles.
- n. Sudden and Accidental Pollution Liability (minimum 120 hours): To protect the Contractor for liabilities arising from damages caused by accidental pollution incidents.
- p. Litigation Rights: Pursuant to subsection 5(d) of the [Department of Justice Act](#), S.C. 1993, c. J-2, s.1, if a suit is instituted for or against Canada which the Insurer would, but for this clause, have the right to pursue or defend on behalf of Canada as an Additional Named Insured under the insurance policy, the Insurer must promptly contact the Attorney General of Canada to agree on the legal strategies by sending a letter, by registered mail or by courier, with an acknowledgement of receipt.

For the province of Quebec, send to:

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

For other provinces and territories, send to:

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

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

Solicitation No. - N° de l'invitation

W6898-190370/A

Client Ref. No. - N° de réf. du client

W6898-190370

Amd. No. - N° de la modif.

File No. - N° du dossier

STI 8 41110

Buyer ID - Id de l'acheteur

stj005

CCC No./N° CCC - FMS No./N° VME

ANNEX "D"

Complete List of Each Individual Who is Currently on the Board of Directors

NOTE TO BIDDERS

WRITE DIRECTORS SURNAMES AND GIVEN NAMES IN BLOCK LETTERS

Solicitation No. - N° de l'invitation

W6898-190370/A

Client Ref. No. - N° de réf. du client

~~W6898-190370~~

Amd. No. - N° de la modif.

File No. - N° du dossier

~~STI 8 41110~~

Buyer ID - Id de l'acheteur

stj005

CCC No./N° CCC - FMS No./N° VME

ANNEX "E"

SPECIFICATION



**DEPARTMENT OF NATIONAL DEFENCE
REAL PROPERTY OPERATIONS
DETACHMENT (GAGETOWN)
5 CDSB GAGETOWN**

SPECIFICATION

**SERVICE AGREEMENT
REMOVE RECYCLABLE CARDBOARD,
PLASTICS AND METAL MATERIALS
5 CDSB GAGETOWN**

**01 APRIL 2019 TO 31 MARCH 2020 WITH AN OPTION
TO RENEW TWO ONE-YEAR PERIODS**

B. Chan

Designed by

Paul M. Kelly

Fire Inspector

B. Chan

Project O

A. J.

Engineering O

PF No:

Job No: L-G2-9900/1788

Date: 2018-06-18

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00 21 13	Instructions to Bidders	5
<u>Division 01 - General Requirements</u>		
01 35 30	Health and Safety Requirements	2
01 35 35	DND Fire Safety Requirements	3
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<u>List of Annexes</u>		
Annex A	Pricing Information, Cardboard	1
Annex B	Pricing Information, Plastic and Metal	1
Annex C	Cardboard Container Schedule	2
Annex D	Plastic and Metal Schedule	1

END OF SECTION

1 GENERAL

1.01 DESCRIPTION OF WORK

- .1 The work covered under this Service Contract comprises the furnishing of all labour, materials, tools and equipment required for the removal of Recyclable Cardboard, Plastics and Metal Food Containers at various Base and Training Area locations Annex C and Annex D at 5 CDSB Gagetown as specified herein.

1.02 DURATION OF CONTRACT

- .1 This Service Contract will extend from 01 April 2019 to 31 March 2020 with two, one-year option periods.

1.03 Engineer

- .1 The Engineer as defined and stated in this specification will be the Officer Commanding Real Property Operations Detachment (Gagetown) or a designated representative. The address of the Engineer is:
 - Contracts Office
 - Real Property Operations Det Gagetown
 - Building B18
 - 238 Champlain Avenue
 - P.O. Box 17000 Stn Forces
 - Oromocto, N.B. E2V 4J5
 - Tel: (506) 422-2677
 - Fax: (506) 422-1248

1.04 DOCUMENTS REQUIRED

- .1 Maintain at the job site one copy each of the following:
 - .1 Specifications; and
 - .2 Addenda.

1.05 WORK EXCLUDED

- .1 The Contractor will not be required to handle any Cardboard, Plastics or Metal Containers that are not considered recyclable and will notify the Engineer immediately of any contaminated containers.
- .2 The Contractor will only remove the Recyclable Plastics and Metal Cans from the bins provided by the Contractor in Annex C and Annex D which are to be located outside the buildings stated.

1.06 CONTRACTOR'S USE OF SITE

- .1 Work site access will be as directed by the Engineer.
- .2 Movement around the site is subject to restrictions laid down by the Engineer.

- .3 Do not unreasonably encumber the site with materials or equipment.

1.07 GUARANTEE

- .1 The Contractor will guarantee all materials and workmanship for a period of one year or the manufacturer's guarantee, whichever is longer, after acceptance by the Engineer. Any defects which may develop during this period will be rectified and made good to the satisfaction of the Engineer, by the Contractor at their own expense.

1.08 CODES AND STANDARDS

- .1 Perform work and enforce safety measures in accordance with Canadian Labour Code Part 2 and services will be performed in accordance with existing Provincial and Municipal Regulations and By-laws. The contractor will be responsible for any charges imposed by such regulations and by-laws.
- .2 Contractor must be registered with WorkSafeNB.
- .3 Comply with the requirements of Workplace Hazardous Materials Information System (WHMIS) regarding use, handling, storage and disposal of hazardous materials; and labelling and provision of Material Safety Data Sheets acceptable to Human Resources and Skills Development Canada and Health Canada.
- .4 Work to meet or exceed requirements of specified standards, codes and referenced documents. In event of conflict between any provisions of above authorities, the most stringent provision will apply.

1.09 WORK STANDARD

- .1 In the event of spillage during loading or in transit, the affected area will be cleaned up by the Contractor.
- .2 Care will be taken in the handling of containers to prevent damage. The containers will be returned to their original locations with the lids closed after emptying.
- .3 The Contractor is to allow provision for the possibility of having to remove frozen cardboard from the containers located at pick-up points.

1.10 RESPONSIBILITIES

- .1 When additional service is required the Engineer will notify the Contractor and detail the job.
- .2 The Contractor will notify the Engineer of any damaged containers including broken lids and the contractor will have the damaged containers/lids replaced as soon as possible or if any containers have been contaminated with garbage. Contractor to provide a list and timeline on repairs to damaged containers. Contractor to inform the Engineer of any container that have been contaminated with garbage.
- .3 The Contractor will ensure that containers are maintained in a clean manner, painted, labelled, in good condition with proper working lids and free of foul odours.

- .4 DND will not be responsible for Contractor's equipment and the Contractor will carry out all maintenance of containers.
- .5 The Contractor will schedule pick-ups so as not to interfere with the locking of gates.
- .6 DND will not be responsible for any damage to the Contractors equipment and/or bins provided as a result of normal operation.
- .7 The Contractor will advise the Engineer of the telephone number or location at which they or their representative may be contacted at all times.

1.11 CLEAN UP

- .1 On completion of all work, the Contractor will remove all surplus material, tools, equipment and debris. The building and site must be left in a clean and tidy condition which meets the satisfaction of the Engineer. The Contractor will not remove any salvageable material or equipment from the job site without permission from the Engineer.

1.12 SPECIAL CONDITIONS

- .1 If the Contractor's access to a container is prevented due to illegal vehicle parking, the Contractor is to note the make, model and the license number of the vehicle and forward the information to the Engineer. The blocked container will be emptied on its next scheduled pick-up. No additional charges will be paid for blocked containers.
- .2 If a major snowfall occurs on the day or evening preceding a regular scheduled pick-up, the pick-up will be delayed one day to allow access to all the containers. No additional charge will be levied for such an occurrence.
- .3 Snow clearing to allow the Contractor access to the containers will be the responsibility of the Engineer.

1.13 DAILY LOG

- .1 The Contractor shall maintain a daily log for verification purposes, of all scheduled pick-ups. The log is to be made available to the Engineer upon request.
- .2 The log shall indicate the day and date each container was emptied.
- .3 The log shall be signed by the employee completing the work.
- .4 A record shall be kept of the monthly weights of Cardboard and Recyclables taken from the Base, Ranges and Training Area. A copy of these weights is to be attached with the invoice for each month.

1.14 PICK-UP SCHEDULE

- .1 The quantities, locations of containers and pick-up frequencies are as detailed in ANNEX C and ANNEX D.
 - .1 Containers are supplied by the Contractor; and
 - .2 All pick-ups will be between 0730 hrs and 1600 hrs.

- .2 The Engineer may make additions and/or deletions to the schedule using the prices tendered by the contractor for extra containers and/or pick-ups as detailed in ANNEX A and ANNEX B. Such changes can be made at any time throughout the period of this Contract. When this service is required, the Engineer will notify the Contractor and detail the requirement, size of container and the number of pick-ups.
- .3 The above estimated quantities may increase or decrease and are to only be used as a guide. The quantities are not guaranteed and the Contractor will have no claim for loss of anticipated profits as a result of these estimated quantities.
- .4 The Engineer may move containers from one location to another within the Base in instances where a building is being demolished, re-purposed, or a container is deemed unnecessary. These containers will keep the same unit price as the original site.
- .5 The recyclables are to be transported to a Provincially approved recycling depot. Recyclables shall not be placed in a Landfill.

1.15 TENDER

- .1 The contractor will submit prices in accordance with the information found in ANNEX A and ANNEX B. Such prices are to include all such sums necessary for expenses and profit.

1.16 INVOICING

- .1 The Contractor will forward the original copy of invoices at the end of each month, covering all charges for the monthly period, to the Engineer, and include the weights of Cardboard and Recyclables taken from the Base and from the Range and Training Area (RTA).
- .2 Charges may be verified by Government Audit before or after payment is made under the terms of this contract.

1.17 QUANTITIES AND BASIS OF PAYMENT

- .1 The Contractor will provide service during regular working hours on an eight (8) hour per day, five (5) days per week basis 0730hrs to 1600hrs Monday to Friday inclusive and emergency service after normal working hours.
- .2 The Contractor shall provide a price per month to pick-up all recyclable cardboard from the containers listed in Annex C on a twice per week Monday and Thursday, during regular working hours.
- .3 The Contractor shall provide a price per month to pick-up all recyclable metal cans and plastics from the containers listed in ANNEX B at the frequencies listed in ANNEX D.
- .4 The Contractor shall provide a price per container for extra pick-ups when directed by the Engineer.
- .5 The Contractor, upon receipt of the Service Agreement, will be advised by the Engineer in writing of the names of persons authorized to request service. Work undertaken at the request of others, such as building

occupants, will be entirely at the Contractor's risk with regard to payment.

1.18 CONTRACTOR PASSES

- .1 All Contractor employees will have in their possession at all times while on the Base an authorized Contractor Pass while employed on DND property. Such passes will be produced on demand to the Military Police, Commissionaires, Security Guards and persons in authority.
- .2 The Contractor will complete an application form for contractor passes for each individual. The Contractor will accompany the employee to the Military Police Identification Section Building F-19 for the issuance of passes.
- .3 Photocopies of passes are to be provided to the Engineer.
- .4 The Contractor will ensure Contractor passes are recovered from employees who cease to be employed on DND property. Such passes shall be returned to the Military Police Identification Section by the Contractor.

1.19 SECURITY CLEARANCE

- .1 The Contractor shall maintain an up-to-date roster of all employees involved in this contract including managers, supervisors, tradesmen, drivers and labourers. This roster must be made available to the Engineer upon request.

1.20 VEHICLES

- .1 Vehicles to be of adequate capacity to handle the volume.
- .2 Vehicles to be in good condition and in accordance with the Motor Vehicle Act of New Brunswick.
- .3 Operators to be licensed under the Motor Vehicle Act of New Brunswick.
- .4 The Contractor is to ensure adherence by their personnel to DND regulations pertaining to traffic control, parking and speed limits.

END OF SECTION

1 GENERAL

1.01 REFERENCES

- .1 Canada Labour Code, Part 2, Canada Occupational Safety and Health Regulations.
- .2 Province of New Brunswick Occupational Health and Safety Act, 1983, C.O-0.2.

1.02 REGULATORY REQUIREMENTS

- .1 Do work in accordance with the Canada Labour Code Part 2, the New Brunswick Occupational Health and Safety Act and WorkSafeNB provided that in any case of conflict or discrepancy the more stringent requirements shall apply.

1.03 RESPONSIBILITY

- .1 Contractor is responsible for the health and safety of all persons on site. Contractor is also responsible for the protection of property, persons and the environment on or adjacent to the site in so far as the work may affect these.
- .2 Contractor and all contractor's employees are to comply with all safety requirements specified in the Contract Documents as well as all applicable federal, provincial and local statutes, regulations, ordinances and with Contractor's site-specific Health and Safety Plan.
- .3 As outlined in the Canada Labour Code Part 2, the Contractor is responsible to provide a site-specific Health and Safety Plan. Work is not to begin until this Health and Safety Plan is submitted and approved by the Engineer.
- .4 It is the Contractor's responsibility to ensure that all their employees are provided all Personal Protective Equipment (PPE) necessary to perform all work.

1.04 UNFORESEEN HAZARDS

- .1 Should any unforeseen or peculiar safety-related factor, hazard, or condition become evident during performance of work, the Contractor must have procedures in place to facilitate the Employee's Right to Refuse Work in accordance with Acts and Regulations of New Brunswick. The Contractor is to advise the Engineer verbally and in writing of any employee who exercises this right.

1.05 CORRECTION OF NON-COMPLIANCE

- .1 Immediately address health and safety non-compliance issues identified by authority having jurisdiction or by Engineer.
- .2 Provide Engineer with written report of action taken to correct non-compliance of health and safety issues identified.
- .3 Engineer may stop work if non-compliance of health and safety regulations is not corrected.

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1.06 WORK STOPPAGE

- .1 Give precedence to safety and health of public and site personnel and protection of environment over cost and schedule considerations for work.

END OF SECTION

1 GENERAL

1.01 REPORTING FIRES

- .1 Know location of nearest fire alarm box and telephone, including emergency phone number.
- .2 Report immediately all fire incidents to Fire Department as follows:
 - .1 telephone 911.
- .3 When reporting fire by telephone, give location of fire, name or number of building and be prepared to verify the location.

1.02 INTERIOR AND EXTERIOR FIRE PROTECTION AND ALARM SYSTEMS

- .1 Fire protection and alarm system will not be:
 - .1 obstructed;
 - .2 shut-off; and
 - .3 left inactive at end of working day or shift without authorization from Fire Chief.
- .2 Fire hydrants, standpipes and hose systems will not be used for other than fire-fighting purposes unless authorized by Fire Chief.

1.03 FIRE EXTINGUISHERS

- .1 Supply fire extinguishers, as scaled by Fire Chief, necessary to protect work in progress and contractor's physical plant on site.

1.04 BLOCKAGE OF ROADWAYS

- .1 Advise Fire Chief of any work that would impede fire apparatus response. This includes violation of minimum overhead clearance, as prescribed by Fire Chief, erecting of barricades and digging of trenches.

1.05 SMOKING PRECAUTIONS

- .1 Observe smoking regulations at all times.

1.06 RUBBISH AND WASTE MATERIALS

- .1 Rubbish and waste materials are to be kept to a minimum.
- .2 Burning of rubbish is prohibited.
- .3 Removal:
 - .1 Remove all rubbish from work site at end of work day or shift or as directed.
- .4 Storage:
 - .1 Store oily waste in approved receptacles to ensure maximum cleanliness and safety.
 - .2 Deposit greasy or oily rags and materials subject to spontaneous

combustion in approved receptacles and remove.

1.07 FLAMMABLE AND COMBUSTIBLE LIQUIDS

- .1 Handling, storage and use of flammable and combustible liquids are to be governed by the current National Fire Code of Canada.
- .2 Flammable and combustible liquids such as gasoline, kerosene and naphtha will be kept for ready use in quantities not exceeding 45 litres provided they are stored in approved safety cans bearing Underwriters' Laboratory of Canada or Factory Mutual seal of approval. Storage of quantities of flammable and combustible liquids exceeding 45 litres for work purposes requires permission of Fire Chief.
- .3 Transfer of flammable and combustible liquids is prohibited within buildings or jetties.
- .4 Transfer of flammable and combustible liquids will not be carried out in vicinity of open flames or any type of heat-producing devices.
- .5 Flammable liquids having a flash point below 38° C such as naphtha or gasoline will not be used as solvents or cleaning agents.
- .6 Flammable and combustible waste liquids, for disposal, will be stored in approved containers located in a safe ventilated area. Quantities are to be kept to a minimum and Fire Department is to be notified when disposal is required.

1.08 HAZARDOUS SUBSTANCES

- .1 Work entailing use of toxic or hazardous materials, chemicals and/or explosives, or otherwise creating hazard to life, safety or health, will be in accordance with National Fire Code of Canada.
- .2 Obtain from Fire Chief a "Hot Work" permit for work involving welding, burning or use of blow torches and salamanders, in buildings or facilities.
- .3 When Work is carried out in dangerous or hazardous areas involving use of heat, provide fire watchers equipped with sufficient fire extinguishers. Determination of dangerous or hazardous areas along with level of protection necessary for Fire Watch is at discretion of the Fire Chief. Contractors are responsible for providing fire watch service for work on a scale established and in conjunction with Fire Chief at pre-work conference.
- .4 Where flammable liquids, such as lacquers or urethanes are to be used, proper ventilation will be assured and all sources of ignition are to be eliminated. Fire Chief is to be informed prior to and at cessation of such work.

1.09 QUESTIONS AND/OR CLARIFICATION

- .1 Direct any questions or clarification on Fire Safety in addition to above requirements to Fire Chief through the Engineer.

1.10 FIRE INSPECTION

- .1 Site inspections by Fire Chief will be coordinated through Engineer.

- .2 Allow Fire Chief unrestricted access to work site.
- .3 Co-operate with Fire Chief during routine fire safety inspection of work site.
- .4 Immediately remedy all unsafe fire situations observed by Fire Chief.

END OF SECTION

1 GENERAL

1.01 GENERAL

- .1 Contractor will take all reasonable steps to ensure that they and their employees have complied with all pertinent Legislation and have protected the environment.

1.02 FIRES

- .1 Fires and burning of rubbish on site are not permitted.

1.03 DISPOSAL OF WASTES

- .1 Do not bury rubbish and waste materials on site unless approved by Engineer.
- .2 Do not dispose of waste or volatile materials, such as mineral spirits, oil or paint thinner into waterways, storm or sanitary sewers.

1.04 SPILL PROTECTION

- .1 The Contractor must have adequate clean up materials for any potential hazardous materials used in the completion of the work (ie. Foams, fuels, oils, lubricants, etc).
- .2 In the event of a spill the Contractor will immediately take corrective action to clean up the material.
- .3 In the event of a spill of over one litre of a hazardous material, the contractor will immediately inform proper authorities at the Firehall (G3) at 422-2000 local 2106 and take necessary remedial action.

END OF SECTION

ANNEX A
 TO: JOB NO. L-G2-9900/1788
 DATED: 2018-06-18

PRICING INFORMATION CARDBOARD CONTAINERS

1. Tenders will quote monthly prices in accordance with the locations and schedules outlined in ANNEX C.
2. Price per week per container size when adding or deleting ANNEX C.

<u>Container Size (M³)</u>	<u>Base Area</u>
4.5 m ³	Price per Monthly Pick-up
6 m ³	Price per Monthly Pick-up
1,100 Litre rolling bin	Price per Monthly Pick-up

3. Price for extra pick-up in following sized containers:

<u>Container Size (M³)</u>	<u>Base Area</u>	<u>Estimated Quantities</u>
4.5 m ³	Price per Pick-up	100
6 m ³	Price per Pick-up	100
1,100 Litre rolling bin	Price per Pick-up	100

4. Price per week per container size when adding or deleting ANNEX C.

<u>Container Size (M³)</u>	<u>Training Area</u>
4.5 m ³	Price per Monthly Pick-up
6 m ³	Price per Monthly Pick-up
1,100 Litre rolling bin	Price per Monthly Pick-up

5. Price for extra pick-up in following sized containers:

<u>Container Size (M³)</u>	<u>Training Area</u>	<u>Estimated Quantities</u>
4.5 m ³	Price per Pick-up	25
6 m ³	Price per Pick-up	25
1,100 Litre rolling bin	Price per Pick-up	10

ANNEX B
TO: JOB NO. L-G2-9900/1788
DATED: 2018-06-18

PRICING INFORMATION PLASTIC AND METAL CONTAINERS

1. Tenders will quote prices in accordance with the locations and schedules outlined in ANNEX D.
2. Price per week per Red Bin container for Recyclable Plastics and Metals.

Base Area

Price for Monthly Pick-ups

3. Price for extra pick-ups per Red Bin container for Recyclable Plastics and Metals

Base Area

Price for Extra Pick-ups

Approximate Quantity 20

4. Price per week per Red Bin container for Recyclable Plastics and Metals.

Training Area

Price for Monthly Pick-ups

5. Price for extra pick-ups per Red Bin container for Recyclable Plastics and Metals

Training Area

Price for Extra Pick-ups

Approximate Quantity 10

Annex C
 Job No. L-G2-9900/1788
 Dated: 2018-06-18

Base Area Cardboard Containers

Building	Cardboard	Bldg Name	Unit (M³) (sizes may vary)
A47	1	Medical/Dental Clinic	4.5
B1	1	4 ESR Garage / QM	6
B9	2	Base Maint Workshop	6
B10	2	Supply Depot	6
B14	1	Const Engr	6
B18	2	Const Engr	6
B19	1	4 ESR TP Offices & Maint	6
B58	1	Auto Body/Paint Shop	6
D4	1	4 ESR	8
D9	1	3 ASG Sigs	6
D10	1	4 ESR	8
D21	1	TN Coy	6
D22	1	Maritime Jr. Ranks Mess	4.5
D53	1	3 ASG Sigs	6
D56	1	RCR Trans/Maint complex	6
D58	4	2 RCR	6
D59	1 indoor	Accommodations	1100 L
D60	1 indoor	Accommodations	1100 L
F6	1	Officer's Mess	6
G8	1 indoor	Accommodations	1100 L
H6	1	QM & Tech Stores	8
H7	1 indoor	G1 Stores and Base Accommodations	1100L
H16	1 indoor	CTC HQ	1100L
H23	1	250 Man Barrack Block	6
H24	1	Carpenter Paint Shop	6
H33	3	Kitchen	8
J1	1	Inf Sch 40 Veh Garage	4.5
J7	1	CTC Complex	6
J7(door 31)	1 indoor	Armd Sch	1100L
J9	2	119 AD Battery	6
J10	1	CFSME	6
K1	1 indoor	B Maint	1100L
K4	2	Bridge Maintenance Facility	4.5 & 6
K6	1	REME School	6
K10	1	TN Coy 50 Veh Unit Garage	4.5
K14	1	Arty 40 Veh Unit Garage	6
K15	1	Arty 40 Veh Unit Garage	6
K16	1	LLAD 40 Veh Unit Garage	6

Annex C
 Job No. L-G2-9900/1788
 Dated: 2018-06-18

Base Area Cardboard Containers

K17	1	TSS Unit Tank Hanger	6
K38/89	1	A Sqn QM Stores	4.5
K72	1	TN Coy	6
K75	1	Trg Bldg	6
K92	1	New LAV Bldg	6
K330	1	Range Control	6
L4	1 indoor	403 Sqn	1100L
L10	1 indoor	403 Sqn	1100L
L24	1	RETS / CFSME	6
L27-28	1	Ablution Bldg	6
L33	2	MTSC Complex LFAA/Maint	6
L37	1 indoor	Joint Met Center (JMC)	1100L
M2	1	Physical Trg Bldg Base Gym	6
N104	1	Camp Argonaut	6
N-31	1	Camp Argonaut	6
SPARE	2		6 & 8
Total	66		

- Note: .1 Buildings can be added if there is a requirement for a Cardboard bin.
 .2 Cardboard will be picked up every Monday and Thursday at each site except for the stored containers

Training Area

ASA/ MA-36	indoor	Base Ammo	Triwall box
K-95	1	Leopard Weapons Bldg	6
K-96	1	TAPV	6
LW-3	1	Lauvina Woods	6
LW-7	1	Lauvina Woods	6
PC-33	2	Camp Petersville	6
TA-01	1	RTA	6
SW-11	1	RTA	6
Total	9		

ANNEX D
TO: JOB NO. L-G2-9900/1788
DATED: 2018-06-18

Recyclable Plastic and Metal Containers

Base Area

Building Number	Building Location	Frequency	Quantity
H-33	Kitchen	Weekly	2
A-47	Hospital	Monthly	1
Total			3