REQUEST FOR QUOTATION

FOR

WASTE AND RECYCLING REMOVAL SERVICES

Agriculture & Agri-Food Canada Saskatoon Research & Development Centre & Research Farm SASKATOON, Saskatchewan

Solicitation # 01R11-21-C013

Contracting Authority: Agriculture and Agri-Food Canada (Back of Cover Page)

SUBJECT: Waste and Recycling Removal Services, SASKATOON, SK

1. Requests for Explanations

Direct requests for explanations to:

Natalie O'Neill, Senior Contracting Officer

Facsimile: (306) 523-6560 Email: natalie.oneill@canada.ca

Any request for explanations regarding this Request for Quotation (RFQ), must be submitted, in writing, to the above on or before 12:00 pm local Regina time (CST) **September 17, 2020**. Oral explanations or instructions given will not be binding. Enquiries or issues received after that time will not be answered.

Any relevant questions, and the answers, will be posted on the Government Electronic Tendering System (GETS) Buy and Sell.

2. Modifications

Canada reserves the right to revise or amend this RFQ prior to the submission deadline. Such revisions or amendments, if any, will be announced by addendum or addenda.

3. R F O Submission Deadline

Electronic Mail Submissions MUST be delivered to and received by the Contracting Authority no later than 2:00 p.m. local Regina time (CST) October 1, 2020. Please Email your Submissions to:

Natalie O'Neill, Senior Contracting Officer Agriculture and Agri-Food Canada Western Service Centre $300 - 2010 - 12^{th}$ Avenue REGINA SK S4P 0M3

EMAIL: natalie.oneill@canada.ca AND

aafc.wscprocurement-csoapprovisionnement.aac@canada.ca

RFQ # 01R11-21-C013 – Waste and Recycling Removal Services, SASKATOON, SK

Late submissions will not be considered. It is the responsibility of any company or individual submitting a bid to ensure submissions are received by the submission deadline.

4. Electronic Submissions

Electronic mail submissions <u>will be</u> accepted. The maximum email file size that AAFC is capable of receiving is <u>15 megabytes</u>. The Bidder is responsible for any failure attributable to the transmission or receipt of the emailed bid due to file size. Emails with links to bid documents will not be accepted.

5. Payment for Submissions

No payment will be made for a submission in response to this Request for Quotation.

6. Taxes

The Goods and Services Tax (GST) and Provincial Sales Tax (PST) are not to be considered an applicable tax for the purposes of this Request for Quotation.

7. Rejection of Submissions

Canada reserves the right to reject any and all submissions when such rejection is in the interest of Canada.

8. Reference Documents

The following Appendices are enclosed:

- A General Conditions
- B Statement of Work
- C Mandatory Requirements
- D Evaluation Method
- E Submission Format
- F Certification Requirements
- G Bid Document

The following Annexes are enclosed:

A – Waste Hauling Record Report

GC1. INTERPRETATION

1.1 In the contract,

"Applicable Taxes" means the Goods and Services Tax (GST), the Harmonized Sales Tax (HST), and any provincial tax, by law, payable by Canada such as, the Quebec Sales Tax (QST) as of April 1, 2013;

"Canada", "Crown", "Her Majesty" or "the Government" means Her Majesty the Queen in right of Canada; "Contractor" means the person, entity or entities named in the Contract to supply goods, services or both to Canada;

"Minister" means the Minister of Agriculture and Agri-Food Canada or anyone authorized;

"Party" means Canada, the Contractor, or any other signatory to the contract and "Parties" means all of them;

"Work" unless otherwise expressed in the Contract, means everything that is necessary to be done, furnished or delivered by the Contractor to perform the Contractor's obligations under the Contract.

GC2. Powers of Canada

All rights, remedies and discretions granted or acquired by Canada under the Contract or by law are cumulative, not exclusive.

GC3. General Conditions

The Contractor is an independent contractor engaged by Canada to perform the Work. Nothing in the Contract is intended to create a partnership, a joint venture or an agency between Canada and the other Party or Parties. The Contractor must not represent itself as an agent or representative of Canada to anyone. Neither the Contractor nor any of its personnel is engaged as an employee or agent of Canada. The Contractor is responsible for all deductions and remittances required by law in relation to its employees.

GC4. Conduct of the Work

- 4.1 The Contractor represents and warrants that:
 - (a) It is competent to perform the Work;
 - (b) It has the necessary qualifications, including knowledge, skill and experience, to perform the Work, together with the ability to use those qualifications effectively for that purpose; and
 - (c) It has the necessary personnel and resources to perform the Work.

4.2 Except for government property specifically provided for in the Contract, the Contractor shall supply everything necessary for the performance of the Work, including all the resources, facilities, labor and supervision, management, services, equipment, materials, drawings, technical data, technical assistance, engineering services, inspection and quality assurance procedures, and planning necessary to perform the Work.

4.3 The Contractor shall:

- (a) Carry out the Work in a diligent and efficient manner;
- (b) Apply as a minimum, such quality assurance tests, inspections and controls consistent with those in general usage in the trade and that are reasonably calculated to ensure the degree of quality required by the Contract; and
- (c) Ensure that the Work:
 - (1) is of proper quality, material and workmanship;
 - (2) Is in full conformity with the Statement of Work; and
 - (3) Meets all other requirements of the Contract.
- 4.4 Notwithstanding acceptance of the Work or any part thereof, the Contractor warrants that the Work shall be of such quality as to clearly demonstrate that the Contractor has performed the Work in accordance with the undertaking in subsection 4.3.

GC5. Inspection and Acceptance

- 5.1 The Work will be subject to inspection by Canada. Should any part of the Work whether it be a report, document, good or service not be in accordance with the Contract or not be done to the satisfaction of the Canada, as submitted, Canada will have the right to reject it or require its correction at the sole expense of the Contractor before making payment.
- 5.2 The Contractor will be in default of the Contract if the Work is rejected by Canada or if he fails to correct the Work within a reasonable delay.

GC6. Amendments and Waivers

- 6.1 No design change, modification to the Work, or amendment to the Contract shall be binding unless it is incorporated into the Contract by written amendment or design change memorandum executed by the authorized representatives of Canada and of the Contractor.
- 6.2 While the Contractor may discuss any proposed changes or modifications to the scope of the Work with the representatives of Canada, Canada shall not be liable for the cost of any such change or modification until it has been incorporated into the Contract in accordance with subsection 6.1.
- 6.3 No waiver shall be valid, binding or affect the rights of the Parties unless it is made in writing by, in the case of a waiver by Canada, the Contracting Authority and, in the case of a waiver by the Contractor, the authorized representative of the Contractor.

6.4 The waiver by a Party of a breach of any term or condition of the Contract shall not prevent the enforcement of that term or condition by that Party in the case of a subsequent breach, and shall not be deemed or construed to be a waiver of any subsequent breach.

GC7. Time of the Essence

It is essential that the Work be performed within or at the time stated in the Contract.

GC8. Excusable delay

- 8.1 Any delay by the Contractor in performing the Contractor's obligations under the Contract which occurs without any fault or neglect on the part of the Contractor its subcontractors, agents or employees or is caused by an event beyond the control of the Contractor, and which could not have been avoided by the Contractor without incurring unreasonable cost through the use of work-around plans including alternative sources or other means, constitutes an excusable delay.
- 8.2 The Contractor shall give notice to the Minister immediately after the occurrence of the event that causes the excusable delay. The notice shall state the cause and circumstances of the delay and indicate the portion of the Work affected by the delay. When requested to do so by the Minister, the Contractor shall deliver a description, in a form satisfactory to the Minister, of work-around plans including alternative sources and any other means that the Contractor will utilize to overcome the delay and Endeavour to prevent any further delay. Upon approval in writing by the Minister of the work-around plans, the Contractor shall implement the work around plans and use all reasonable means to recover any time lost as a result of the excusable delay.
- 8.3 Unless the Contractor complies with the notice requirements set forth in the Contract, any delay that might have constituted an excusable delay shall be deemed not to be an excusable delay.
- 8.4 If an excusable delay has continued for thirty (30) days or more, Canada may, by giving notice in writing to the Contractor, terminate the Contract. In such a case, the Parties agree that neither will make any claim against the other for damages, costs, expected profits or any other loss arising out of the termination or the event that contributed to the excusable delay. The Contractor agrees to repay immediately to Canada the portion of any advance payment that is unliquidated at the date of the termination.
- 8.5 Unless Canada has caused the delay by failing to meet an obligation under the Contract, Canada will not be responsible for any cost incurred by the contractor or any subcontractors or agents as a result of an excusable delay.
- 8.6 If the Contract is terminated under this section, Canada may require the Contractor to deliver to Canada, in the manner and to the extent directed by Canada, any completed parts of the Work not delivered and accepted before the termination and anything that the

Contractor has acquired or produced specifically to perform the Contract. Canada will pay the Contractor:

- (a) The value, of all completed parts of the Work delivered to and accepted by Canada, based on the Contract price, including the proportionate part of the Contractor's profit or fee included in the Contract price; and
- (b) The cost to the Contractor that Canada considers reasonable in respect of anything else delivered to and accepted by Canada.
- 8.7 The total amount paid by Canada under the Contract to the date of termination and any amounts payable under this subsection must not exceed the Contract price.

GC9. Termination of convenience

- 9.1 Notwithstanding anything in the Contract, the Minister may, by giving notice to the Contractor, terminate or suspend the Contract immediately with respect to all or any part or parts of the Work not completed.
- 9.2 All Work completed by the Contractor to the satisfaction of Canada before the giving of such notice shall be paid for by Canada in accordance with the provisions of the Contract and, for all Work not completed before the giving of such notice, Canada shall pay the Contractor's costs as determined under the provisions of the Contract in an amount representing a fair and reasonable fee in respect of such Work.
- 9.3 In addition to the amount which the Contractor shall be paid under section GC9.2, the Contractor shall be reimbursed for the Contractor's cost of and incidental to the cancellation of obligations incurred by the Contractor pursuant to such notice and obligations incurred by or to which the Contractor is subject with respect to the Work.
- 9.4 The Contractor shall have no claim for damages, compensation, loss of profit, allowance or otherwise by reason of or directly or indirectly arising out of any action taken or notice given by Canada under the provisions of section GC9 except as expressly provided therein.
- 9.5 Upon termination of the Contract under section GC9.1, Canada may require the Contractor to deliver and transfer title to Canada, in the manner and to the extent directed by Canada, any finished Work which has not been delivered prior to such termination and any material, goods or Work-in-progress which the Contractor specifically acquired or produced for the fulfillment of the Contract.

GC10. Termination due to Default of Contractor

- 10.1 Canada may by notice to the Contractor, terminate the whole or any part of the Contract:
 - (a) If the Contractor fails to perform any of the Contractor's obligations under the Contract or in Canada's view, so fails to make progress so as to endanger performance of the Contract in accordance with its terms:
 - (b) To the extent permitted under law, if the Contractor becomes bankrupt or insolvent,

- or a receiving order is made against the Contractor, or an assignment is made for the benefit of creditors, or if an order is made or resolution passed for the winding up of the Contractor, or if the Contractor takes the benefit of a statute relating to bankrupt or insolvent debtors; or
- (c) If the Contractor makes a false declaration under GC 37 or GC 38 or fails to comply with the terms set out in GC 16.3 or GC 39.
- 10.2 Upon termination of the Contract under section GC10, the Contractor shall deliver to Canada any finished Work which has not been delivered and accepted prior to such termination, together with materials and Work-in-progress relating specifically to the Contract and all materials, texts and other documents supplied to the Contractor in relation to the Contract.
- 10.3 Subject to the deduction of any claim which Canada may have against the Contractor arising under the Contract or out of termination, payment will be made by Canada to the Contractor for the value of all finished Work delivered and accepted by Canada, such value to be determined in accordance with the rate(s) specified in the Contract, or, where no rate is specified, on a proportional basis.
- 10.4 If the contract is terminated pursuant to GC 10.1(c), in addition to any other remedies that may be available against the Contractor, the Contractor will immediately return any advance payments.

GC11. Suspension of Work

11.1 The Minister may at any time, by written notice, order the Contractor to suspend or stop the Work or part of the Work under the Contract. The Contractor must immediately comply with any such order in a way that minimizes the cost of doing so.

GC12. Extension of Contract

- 12.1 Where the Minister determines that additional work of the same nature as the Work described in this Contract is required, the Contractor shall do such work and where required the term of the Contract shall be extended accordingly and confirmed in writing between the parties.
- Payment for the work described in subsection 1 shall be calculated and paid on the same basis as in section GC12 and where required prorated.
- 12.3 Where the Minister has determined that the Contractor shall be paid expenses related to the Work described in section GC12.1, the type of expenses and amounts shall be confirmed in writing between the parties.

GC13. Method of Payment

- 13.1 Payment in the case of progress payments:
 - (a) Payment by Canada to the Contractor for the Work shall be made within 30 days following the date on which a claim for progress payment is received according to the terms of the Contract; and
 - (b) If the Minister has any objection to the form of the claim for payment or the substantiating documentation, shall, within 15 days of its receipt, notify the Contractor in writing of the nature of the objection.
- 13.2 Payment in the case of payment on completion:
 - (a) Payment by Canada to the Contractor for the Work shall be made within 30 days following the date on which the Work is completed or on which a claim for payment and substantiating documentation are received according to the terms of the Contract, whichever date is the later;
 - (b) If the Minister has any objection to the form of the claim for payment or the substantiating documentation, shall, within 15 days of its receipt, notify the Contractor in writing of the nature of the objection.

GC14. Basis of Payment

- 14.1 A claim in the form of an itemized account certified by the Contractor with respect to the accuracy of its contents shall be submitted to the Minister.
- 14.2 Travel and other expenses, where allowed by the Contract, shall be paid in accordance with Treasury Board Guidelines and Directives, certified by the Contractor as to the accuracy of such claim.

GC15. Interest on Overdue Accounts

- 15.1 For the purposes of this clause:
 - (a) "Average Rate" means the simple arithmetic mean of the bank rates in effect at 4:00 p.m. Eastern Standard Time each day during the calendar month which immediately precedes the calendar month in which payment is made;
 - (b) "Bank rate" means the rate of interest established from time to time by the Bank of Canada as the minimum rate at which the Bank of Canada makes short term advances to members of the Canadian Payments Association;
 - (c) "Date of payment" means the date of the negotiable instrument drawn by the Receiver General for Canada and given for payment of an amount due and payable;
 - (d) an amount is "due and payable" when it is due and payable by Canada to the Contractor in accordance with the terms of the Contract; and
 - (e) An amount becomes "overdue" when it is unpaid on the first day following the day upon which it is due and payable.
- 15.2 Canada shall be liable to pay to the Contractor simple interest at the Average Bank of Canada discount rate from the previous month plus 3 percent per annum on any amount

- that is overdue from the date such amount becomes overdue until the day prior to the date of payment, inclusive. The Contractor is not required to provide notice to Canada for interest to be payable.
- 15.3 Canada shall not be liable to pay interest in accordance with this clause if Canada is not responsible for the delay in paying the Contractor.
- 15.4 Canada shall not be liable to pay interest on overdue advance payments.

GC16. Records to be kept by Contractor

- 16.1 The Contractor must keep proper accounts and records of the cost of performing the Work and of all expenditures or commitments made by the Contractor in connection with the Work, including all invoices, receipts and vouchers. The Contractor must retain records, including bills of lading and other evidence of transportation or delivery, for all deliveries made under the Contract.
- 16.2 If the Contract includes payment for time spent by the Contractor, its employees, representatives, agents or subcontractors performing the Work, the Contractor must keep a record of the actual time spent each day by each individual performing any part of the Work.
- 16.3 Unless Canada has consented in writing to its disposal, the Contractor must retain all the information described in this section for six (6) years after it receives the final payment under the Contract, or until the settlement of all outstanding claims and disputes, whichever is later. During this time, the Contractor must make this information available for audit, inspection and examination by the representatives of Canada, who may make copies and take extracts. The Contractor must provide all reasonably required facilities for any audit and inspection and must furnish all the information as required so the representatives of Canada may perform a complete audit of the Contract.
- 16.4 The amount claimed under the Contract, calculated in accordance with the Basis of Payment provision in the Articles of Agreement, is subject to government audit both before and after payment is made. If an audit is performed after payment, the Contractor agrees to repay any overpayment immediately on demand by Canada. Canada may hold back, deduct and set off any credits owing and unpaid under this section from any money that Canada owes to the Contractor at any time (including under other Contracts). If Canada does not choose to exercise this right at any given time, Canada does not lose this right.

GC17. Invoice Submission

17.1 Invoices must be submitted in the Contractor's name. The Contractor must submit invoices for each delivery or shipment; invoices must only apply to the Contract. Each invoice must indicate whether it covers partial or final delivery.

17.2 Invoices must show:

- (a) the date, the name and address of the client department, item or reference numbers, deliverable and/or description of the Work, contract number, Client Reference Number (CRN), Procurement Business Number (PBN), and financial code(s);
- (b) details of expenditures (such as item, quantity, unit of issue, unit price, fixed time labour rates and level of effort, subcontracts, as applicable) in accordance with the Basis of Payment, exclusive of Applicable Taxes;
- (c) deduction for holdback, if applicable;
- (d) the extension of the totals, if applicable; and
- (e) if applicable, the method of shipment together with date, case numbers and part or reference numbers, shipment charges and any other additional charges.
- 17.3 Applicable Taxes must be specified on all invoices as a separate item along with corresponding registration numbers from the tax authorities. All items that are zero-rated, exempt or to which Applicable Taxes do not apply, must be identified as such on all invoices.
- 17.4 By submitting an invoice, the Contractor certifies that the invoice is consistent with the Work delivered and is in accordance with the Contract.

GC18. Right of Set off

Without restricting any right of set off given by law, the Minister may set off against any amount payable to the Contractor under the Contract, any amount payable to Canada by the Contractor under the Contract or under any other current contract. Canada may, when making a payment pursuant to the Contract, deduct from the amount payable to the Contractor any such amount payable to Canada by the Contractor which, by virtue of the right of set off, may be retained by Canada.

GC19. Assignment

- 19.1 The Contract shall not be assigned in whole or in part by the Contractor without the prior written consent of Canada and an assignment made without that consent is void and of no effect.
- 19.2 An assignment of the Contract does not relieve the Contractor from any obligation under the Contract or impose any liability upon Canada.

GC20. Subcontracting

- 20.1 The Contractor must obtain the consent in writing of the Minister before subcontracting.
- 20.2 Subcontracting does not relieve the Contractor from any of its obligations under the Contract or impose any liability upon Canada to a subcontractor.
- 20.3 In any subcontract, the Contractor will bind the subcontractor by the same conditions by

which the contractor is bound under the Contract.

GC21. Indemnification

- 21.1 The Contractor shall indemnify and save harmless Canada from and against all claims, losses, damages, costs, expenses, actions and other proceedings, made, sustained, brought, prosecuted, threatened to be brought or prosecuted, in any manner based upon, occasioned by or attributable to any injury to or death of a person or damage to or loss of property arising from any willful or negligent act, omission or delay on the part of the Contractor, the Contractor's servants, subcontractors or agents in performing the Work or as a result of the Work.
- 21.2 The Contractor's liability to indemnify or reimburse Canada under the Contract shall not affect or prejudice Canada from exercising any other rights under law.

GC22. Confidentiality

The Contractor shall treat as confidential, during as well as after performance of the Work, any information to which the Contractor becomes privy as a result of acting under the Contract. The Contractor shall use its best efforts to ensure that its servants, employees, agents, subcontractors or assigned observe the same standards of confidentiality.

GC23. Indemnification - Copyright

The Contractor shall indemnify Canada from and against all costs, charges, expenses, claims, actions, suits and proceedings for the infringement or alleged infringement of any copyright resulting from the performance of the Contractor's obligations under the Contract, and in respect of the use of or disposal by Canada of anything furnished pursuant to the Contract.

GC24. Indemnification - Inventions, etc.

The Contractor shall indemnify Canada from and against all costs, charges, expenses, claims, actions, suits and proceedings for the use of the invention claimed in a patent, or infringement or alleged infringement of any patent or any registered industrial design resulting from the performance of the Contractor's obligations under the Contract, and in respect of the use of or disposal by Canada of anything furnished pursuant to the Contract.

GC25. Ownership of Copyright

- 25.1 Anything that is created or developed by the Contractor as part of the Work under the Contract in which copyright subsists belongs to Canada. The Contractor must incorporate the copyright symbol and either of the following notices, as appropriate:
 - © HER MAJESTY THE QUEEN IN RIGHT OF CANADA (year)
 - © SA MAJESTÉ LA REINE DU CHEF DU CANADA (année).

25.2 At the request of the Minister, the Contractor must provide to Canada, at the completion of the Work or at such other time as the Minister may require a written permanent waiver of Moral Rights, in a form acceptable to the Minister, from every author that contributed to the Work. If the Contractor is an author, the Contractor permanently waives the Contractor's Moral Rights.

GC26. Taxes

26.1 Municipal Taxes

Municipal Taxes do not apply.

- 26.2 Federal government departments and agencies are required to pay Applicable Taxes.
- Applicable Taxes will be paid by Canada as provided in the Invoice Submission section. It is the sole responsibility of the Contractor to charge Applicable Taxes at the correct rate in accordance with applicable legislation. The Contractor agrees to remit to appropriate tax authorities any amounts of Applicable Taxes paid or due.
- 26.4 The Contractor is not entitled to use Canada's exemptions from any tax, such as provincial sales taxes, unless otherwise specified by law. The Contractor must pay applicable provincial sales tax, ancillary taxes, and any commodity tax, on taxable goods or services used or consumed in the performance of the Contract (in accordance with applicable legislation), including for material incorporated into real property.
- 26.5 In those cases where Applicable Taxes, customs duties, and excise taxes are included in the Contract Price, the Contract Price will be adjusted to reflect any increase, or decrease, of Applicable Taxes, customs duties, and excise taxes that will have occurred between bid submission and contract award. However, there will be no adjustment for any change to increase the Contract Price if public notice of the change was given before bid submission date in sufficient detail to have permitted the Contractor to calculate the effect of the change.

26.6 Tax Withholding of 15 Percent

Pursuant to the Income Tax Act, 1985, c. 1 (5th Supp.) and the Income Tax Regulations, Canada must withhold 15 percent of the amount to be paid to the Contractor in respect of services provided in Canada if the Contractor is a non-resident, unless the Contractor obtains a valid waiver. The amount withheld will be held on account for the Contractor in respect to any tax liability which may be owed to Canada.

GC27. International Sanctions

27.1 Persons in Canada, and Canadians outside of Canada, are bound by economic sanctions imposed by Canada. As a result, the Government of Canada cannot accept delivery of goods or services that originate, either directly or indirectly, from the countries or persons

subject to economic sanctions.

Details on existing sanctions can be found at: http://www.international.gc.ca/sanctions/index.aspx?lang=eng.

- 27.2 The Contractor must not supply to the Government of Canada any goods or services which are subject to economic sanctions.
- 27.3 The Contractor must comply with changes to the regulations imposed during the period of the Contract. The Contractor must immediately advise Canada if it is unable to perform the Work as a result of the imposition of economic sanctions against a country or person or the addition of a good or service to the list of sanctioned goods or services. If the Parties cannot agree on a work around plan, the Contract will be terminated for convenience in accordance with section GC9.

GC28. T1204 Government Service Contract Payment

28.1 Pursuant to regulations made pursuant to paragraph 221 (1)(d) of the Income Tax Act, payments made by departments and agencies to Contractors under applicable services Contracts (including Contracts involving a mix of goods and services) must be reported on a T1204 Government Service Contract Payment. To enable client departments and agencies to comply with this requirement, Contractors are required to provide information as to their legal name and status, business number, and/or Social Insurance Number or other supplier information as applicable, along with a certification as to the completeness and accuracy of the information.

GC29. Successors and Assigns

The Contract shall enure to the benefit of and be binding upon the parties hereto and their lawful heirs, executors, administrators, successors and assigns as the case may be.

GC30. Conflict of Interest and Values and Ethics Codes for the Public Service

The Contractor acknowledges that individuals who are subject to the provisions of the Conflict of Interest Act, 2006, c. 9, s. 2, the Conflict of Interest Code for Members of the House of Commons, any applicable federal values and ethics code or any applicable federal policy on conflict of interest and post-employment shall not derive any direct benefit resulting from the Contract unless the provision or receipt of such benefit is in compliance with such legislation and codes.

GC31. No Bribe

The Contractor declares that no bribe, gift, benefit, or other inducement has been or will be paid, given, promised or offered directly or indirectly to any official or employee of Canada or to a member of the family of such a person, with a view to influencing the entering into the Contract or the administration of the Contract.

GC32. Errors

Notwithstanding any other provision contained in this Contract, no amount shall be paid to the Contractor based on the cost of Work incurred to remedy errors or omissions for which the Contractor or his servants, agents or subcontractors are responsible, and such errors or omissions shall be remedied at the Contractor's cost, or, at the option of Canada, the Contract may be terminated and in that event the Contractor shall receive payment only as determined under section GC10.

GC33. Performance

The failure of Canada to require performance by the Contractor of any provision of this Contract shall not affect the right of Canada thereafter to enforce such provision, nor shall the waiver by Canada of any breach of any term of the Contract be taken or held to be a waiver of any further breach of the same or any other term or condition.

GC34. Gender

Whenever the singular or masculine is used throughout this Contract, it shall be construed as including the plural, feminine, or both whenever the context and/or the parties hereto so require.

GC35. Survival

All the Parties' obligations of confidentiality, representations and warranties set out in the Contract as well as any other the provisions, which by the nature of the rights or obligations might reasonably be expected to survive, will survive the expiry or termination of the Contract.

GC36. Severability

If any provision of the Contract is declared by a court of competent jurisdiction to be invalid, illegal or unenforceable, that provision will be removed from the Contract without affecting any other provision of the Contract.

GC37. Contingency Fees

The Contractor certifies that it has not, directly or indirectly, paid or agreed to pay and agrees that it will not, directly or indirectly, pay a contingency fee for the solicitation, negotiation or obtaining of the Contract to any person, other than an employee of the Contractor acting in the normal course of the employee's duties. In this section, "contingency fee" means any payment or other compensation that depends or is calculated based on a degree of success in soliciting, negotiating or obtaining the Contract and "person" includes any individual who is required to file a return with the registrar pursuant to section 5 of the Lobbying Act, 1985, c. 44 (4th Supplement).

GC38. Integrity Provisions

The Ineligibility and Suspension Policy (the "Policy") and all related Directives (2016-04-04)

are incorporated into, and form a binding part of the Contract. The Contractor must comply with the provisions of the Policy and Directives, which can be found on Public Works and Government Services Canada's website at *Ineligibility and Suspension Policy*.

GC39. Public Disclosure

- 39.1 The Contractor consents, in the case of a contract that has a value in excess of \$10,000, to the public disclosure of basic information other than information described in any of paragraphs 20(1)(a) to (d) of the Access to Information Act relating to the contract.
- 39.2 The contractor consents, in the case of a contract with a former public servant in receipt of a Public Servant Superannuation (PSSA) pension, that the contractor'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 described in 39.1.

GC40. Notice

Any notice under the Contract must be in writing and may be delivered by hand, courier, mail, facsimile or other electronic method that provides a paper record of the text of the notice. It must be sent to the Party for whom it is intended at the address stated in the Contract. Any notice will be effective on the day it is received at that address. Any notice to Canada must be delivered to the Minister.

GC41. Accuracy

The Contractor represents and warrants that the information submitted with its bid is accurate and complete. The Contractor acknowledges that the Minister has relied upon such information in entering into this Contract. This information may be verified in such manner as the Minister may reasonably require.

GC42. Dispute Resolution Services

The parties understand that the Procurement Ombudsman appointed pursuant to subsection 22.1 (1) of the Department of Public Works and Government Services Act will, on request of a party, provide a proposal for an alternative dispute resolution process to resolve any dispute arising between the parties respecting the interpretation or application of a term or condition of this contract. The parties may consent to participate in the proposed alternative dispute resolution process and to bear the cost of such process. The Office of the Procurement Ombudsman may be contacted by telephone at 1-866-734-5169 or by email at boa.opo.gc.ca.

GC43. Contract Administration

The parties understand that the Procurement Ombudsman appointed pursuant to Subsection 22.1 (1) of the Department of Public Works and Government Services Act will review a complaint filed by the contractor respecting administration of this contract if the requirements of Subsection 22.2

(1) of the Department of Public Works and Government Services Act and Section 15 and 16 of the Procurement Ombudsman Regulations have been met, and the interpretation and application of the terms and conditions and the scope of the work of this contract are not in dispute. The Office of the Procurement Ombudsman may be contacted by telephone at 1-866-734-5169 or by email at boa.opo@boa.opo.gc.ca.

GC44. Entire Agreement

The Contract constitutes the entire agreement between the Parties relative to the subject procurement and supersedes all previous negotiations, communications and other agreements, whether written or oral, unless they are incorporated by reference in the Contract. There are no terms, covenants, representations, statements or conditions relative to the subject procurement binding on the Parties other than those contained in the Contract.

Agriculture and Agri-Food Canada (AAFC) requires the services of a supplier to provide waste removal, mixed recycling and composting disposal services at the Saskatoon Research and Development Centre, 107 Science Place, and Saskatoon Research Farm, 410 Lowe Road, located in Saskatoon, SK.

1.0 SERVICES REQUIRED

The Contractor shall collect, weigh, remove, and dispose of all waste, mixed recycling and composting.

Services shall be provided between the hours of 7:00am and 4:30pm on a scheduled basis, as well as an "as and when requested" basis, and includes the following:

1.1 Waste and Recycling Bins

Supply waste, recycling and compost bins of quantity and capacity, equipped with handles and hinged lids. Bins required for the contract are as follows:

107 SCIENCE PLACE

One (1) 6-cubic yard bin for WASTE

Two (2) 3-cubic yard bins for RECYCLING (mixed)

*Two (2) 1-cubic yard bins for COMPOST (for Initial Contract Period)

* Three (3) 1-cubic yard bins for COMPOST (for Subsequent Option Periods)

410 LOWE ROAD

One (1) 6-cubic yard bin for WASTE

Two (2) 3-cubic yard bins for WASTE

One (1) 3-cubic yard bin for RECYCLING (mixed)

Bins will be delivered all at once and not on separate days.

Additional 30-cubic yard bins may be added and/or removed on an "as and when requested" basis for the duration of the contract.

The contractor will be responsible for the cleanliness & regular maintenance of on-site bins, ensuring all bins are kept in "like new" condition, surfaces of containers clean, painted, rust-free and water tight.

1.2 Bin Site Locations

Designated site locations will be provided by AAFC upon contract award.

1.3 Schedule of Waste, Recycling and Compost Collection and Removal

Locate and empty bins of waste, recycling and compost:

107 SCIENCE PLACE:

*WASTE – Twice Weekly on MONDAYS & THURSDAYS (for Initial Contract Period)

*WASTE – Once Daily EACH WEEKDAY (for Subsequent Option Periods)

RECYCLING (mixed) – Once Weekly on THURSDAYS

COMPOST - Once Weekly on THURSDAYS

410 LOWE ROAD:

WASTE – Once Weekly on THURSDAYS RECYCLING (mixed) – Once Weekly on THURSDAYS

Additional pickups may be required on an "as and when requested basis" by the AAFC Facility Manager.

Any spillage of waste and recycling during loading or in transit must be picked up and the area cleaned immediately by the Contractor.

1.4 Disposal of Waste and Recycling

No dumping of waste and recycling on Agriculture and Agri-Food Canada property is allowed.

Transport and dispose of waste and recycling by following applicable City, Provincial and Federal regulations and guidelines.

1.5 Hauling Records

The Contractor shall provide a list of the facilities where each waste type will be brought to. The Contractor must inform the Facility Manager and Louise Boudreau <u>louise.boudreau@canada.ca</u> (AAFC's waste aspect lead) of any changes that occur during the contracting period.

The Contractor shall provide a BI-ANNUAL REPORT in OCTOBER (to report from April to September) and APRIL (to report from October to March) for each year of the contract that supplies the weights of all types of waste removed from the site for each period.

The Contractor shall use the attached "Annex A – Waste Hauling Record Report" when submitting the Bi-Annual Report. Reports are to be provided to the Facility Manager and Louise Boudreau (louise.boudreau@canada.ca).

Actual weights are to be provided in the report. The exception is for gallon Otto-carts for which approximate weights can be provided if no actual weights available.

2.0 PERIOD OF CONTRACT

The initial Term of the Contract will be for a one (1) year period.

The Contractor grants to Canada the irrevocable option to extend the period of the Contract by three (3) additional one (1) year periods under the same terms and conditions. Canada may exercise this option by sending a written amendment to the Contractor within 30 calendar days prior to the Contract expiry date.

The Contractor agrees that during the extended period of the Contract, the rates and prices will be in accordance with the provisions of the Contract.

Canada is not obliged to exercise any option period(s).

3.0 TERMS AND CONDITIONS OF WORK

- 1. Post Award/Initial Startup Meeting:
 - a) After award and prior to the commencement of any work, the Contractor will be required to attend an initial startup meeting with the Facility Manager.
 - b) At this meeting a schedule for Waste Collection will be confirmed by the Facility Manager. The Contractor will also be provided with any other pertinent information for being on-site to carry out the work.
- 2. The Contractor shall execute the work with minimum disturbance to the occupants and public.
- 4. The Contractor shall repair and make good all parts of AAFC owned property if damaged by the Contractor, its personnel, equipment and/or any subcontractors. If damage occurs, it must be reported immediately to the Facility Manager or his designate.
- 5. The Contractor shall be responsible for obtaining and paying for any licenses and permits, as may be required up front to perform the Work, complying with all Municipal, Provincial and Government of Canada regulation. The Contractor shall be responsible for any charges imposed by such legislation or regulations. Upon request, the Contractor shall provide a copy of any such permit, license, or certificate to Canada.
- 6. Payments to the Contractor, for work completed, will be made on the basis of monthly accounts submitted by the Contractor and certified by the Site Authority.

 Monthly invoicing for services rendered shall include the following:

Contract Number:

Date of Service;

Type of Service Completed;

Quantity;

X Unit Cost \$;

Total \$:

GST will be shown as a separate item.

7.	The Contractor shall remove bins within 24 hours upon termination of the Contract.			

All mandatory requirements identified below must be met. Failure to comply with any of the mandatory requirements will render the submission non-compliant and will receive no further consideration. If documentation is required to demonstrate compliance the Bidder must include the necessary documentation with their bid.

In order for proposals to be accepted for further evaluation, all of the following mandatory requirement must be met.

1. WASTE HAULING LOCATIONS

At time of bidding, the Contractor shall list the facilities where each waste type will be brought to. The Contractor shall inform AAFC of any changes that occur during the contracting period.

1. WASTE	
2. RECYCLING (mixed)	
3. COMPOST	
	_
Signature	Da

Bids received will be assessed in accordance with the entire requirements of the Bid Solicitation including the Evaluation criteria specified below:

Mandatory Evaluation

It is understood by the parties submitting bids that, to be considered compliant:

- a) their submission must meet all the MANDATORY requirements as outlined in Appendix C and;
- b) where the words "must", "shall", "should" or "will" appear in this RFQ, the clause is to be considered as a mandatory requirement.

Accordingly, only the compliant submissions will be given further consideration.

Financial Evaluation

Your price proposal must be submitted using Bid Document - Appendix F

Price Proposals will be assessed as follows:

Step 1 - For each line item - Estimated # of Units (A) x Unit price (B) = Extended Cost (C...)

Step 2 - Aggregate of Extended Totals = Evaluated Offer

Evaluation Procedure

All bidders will be assessed and accepted on a low aggregate basis (applicable taxes extra). Low aggregate will be determined by extending and totaling the unit prices.

The lowest responsive bidder will be recommended for award of the Contract.

THE FOLLOWING SUBMISSION FORMAT IS REQUIRED:

Bids must be submitted via Email with two (2) separate attachments as follows:

- 1. The First Attachment labelled RFQ 01R11-21-C013 Waste and Recycling Removal Services, SASKATOON, SK MUST INCLUDE the following:
 - A. Mandatory Requirements as per Appendix C:
 - 1. Waste Hauling Locations
 - B. Completed Appendix F Certification Requirements
- 2. The Second Attachment labelled BID DOCUMENT RFQ 01R11-21-C013 Waste and Recycling Removal Services, SASKATOON, SK MUST INCLUDE:
 - A. Completed Appendix G Bid Document
 - The cost shall be in Canadian funds and exclusive of any applicable Taxes.

2)

Signature

Date

The following certification requirements apply to this RFQ document. Bidders must include this Appendix with their submission and sign each certification below.

1) ACCEPTANCE OF AGRICULTURE & AGRI-FOOD CANADA'S TERMS AND CONDITIONS

Proposers will accept Agriculture & Agri-Food Canada's General Conditions, Supplemental Conditions and the Additional Terms and Conditions as set out in Appendix A shall form part of the Resulting Contract. Signature Date For: ______ Name of Proposing Party Print Name of Signatory LEGAL ENTITY AND CORPORATE NAME Please certify that the Proposer is a legal entity, by indicating whether the Proposer is a) a sole proprietorship, partnership or corporate entity, b) indicating the laws under which it is registered or incorporated c) including the registered or corporate name, and identifying d) the country where the controlling interest / ownership (name if applicable) of the organization is located. a) _____ b) _____ c) Any Resulting Contract may be executed under the following a) corporate full legal name and b) at the following place of business (street, building, suite / room, postal code):

3) PRICE / RATE CERTIFICATION

"We hereby certify that the prices quoted have been computed in accordance with generally accepted accounting principles applicable to all like services rendered and sold by us, that such prices are not in excess of the lowest prices charged anyone else, including our most favoured customer for like quality and quantity so the services, and does not include an element of profit on the sale in excess of that normally obtained by us on the sale of services of like quality and quantity, and does not include any provision for discounts or commissions to selling agents".

Signature	Date

4) VALIDITY OF PROPOSAL

It is requested that Proposals submitted in response to this Request for Quotation be:

- (a) valid in all aspects, including price, for not less than one hundred and twenty (120) days from the closing date of this RFQ;
- (b) signed by an authorized representative of the Proposer, and
- (c) provide the name and telephone number of a representative who may be contacted for clarification or other matters relating to the Proposal.

Signature	Date
Contact name:	
Telephone number:	
Fax number:	
Email address:	
GST #:	

5) AVAILABILITY AND STATUS OF PERSONNEL

The Proposer certifies that, should it be authorized to provide services under any contract resulting from this solicitation, the persons proposed in its proposal will be available to commence performance of the Work within a reasonable time from contract award, or within the time specified herein.

If the Proposer has proposed any person in fulfilment of this requirement who is not an employee of the Proposer, the Proposer hereby certifies that it has written permission from such person to propose the services of such person in relation to the Work to be performed

Authority.
During the proposal evaluation, the Proposer MUST upon the request of the Contracting Authority provide a copy of such written permission in relation to any or all non-employees proposed. The Proposer agrees that failure to comply with such a request may lead to disqualification of the Proposer's proposal from further consideration.
Signature Date
FEDERAL CONTRACTORS PROGRAM
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 (http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml) available from Human Resources and Skills Development Canada - Labour's website.
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.
Signature Date

in fulfilment of this requirement and to submit such person's résumé to the Contracting

7) INTEGRITY PROVISIONS

6)

- 1. Ineligibility and Suspension Policy (the "Policy"), and all related Directives (2016-04-04), are incorporated by reference into, and form a binding part of the procurement process. The Supplier must comply with the Policy and Directives, which can be found at *Ineligibility and Suspension Policy*.
- 2. Under the Policy, charges and convictions of certain offences against a Supplier, its affiliates or first tier subcontractors, and other circumstances, will or may result in a determination by Public Services and Procurement Canada (PSPC) that the Supplier is ineligible to enter, or is suspended from entering into a contract with Canada. The list of ineligible and suspended Suppliers is contained in PSPC's Integrity Database. The Policy describes how enquiries can be made regarding the ineligibility or suspension of Suppliers.

- 3. In addition to all other information required in the procurement process, the Supplier must provide the following:
 - a. by the time stated in the Policy, all information required by the Policy described under the heading "Information to be Provided when Bidding, Contracting or Entering into a Real Property Agreement"; and
 - b. with its bid / quote / proposal, a complete list of all foreign criminal charges and convictions pertaining to itself, its affiliates and its proposed first tier subcontractors that, to the best of its knowledge and belief, may be similar to one of the listed offences in the Policy. The list of foreign criminal charges and convictions must be submitted using an Integrity Declaration Form, which can be found at Declaration form for procurement.
- 4. Subject to subsection 5, by submitting a bid / quote / proposal in response a request by AAFC, the Supplier certifies that:
 - a. it has read and understands the *Ineligibility and Suspension Policy*;
 - b. it understands that certain domestic and foreign criminal charges and convictions, and other circumstances, as described in the Policy, will or may result in a determination of ineligibility or suspension under the Policy;
 - c. it is aware that Canada may request additional information, certifications, and validations from the Supplier or a third party for purposes of making a determination of ineligibility or suspension;
 - d. it has provided with its bid / quote / proposal a complete list of all foreign criminal charges and convictions pertaining to itself, its affiliates and its proposed first tier subcontractors that, to the best of its knowledge and belief, may be similar to one of the listed offences in the Policy;
 - e. none of the domestic criminal offences, and other circumstances, described in the Policy that will or may result in a determination of ineligibility or suspension, apply to it, its affiliates and its proposed first tier subcontractors; and
 - f. it is not aware of a determination of ineligibility or suspension issued by PSPC that applies to it.
- 5. Where a Supplier is unable to provide any of the certifications required by subsection 4, it must submit with its bid/ quote / proposal a completed Integrity Declaration Form, which can be found at <u>Declaration form for procurement</u>.
- 6. Canada will declare non-responsive any bid / quote / proposal in respect of which the information requested is incomplete or inaccurate, or in respect of which the information contained in a certification or declaration is found by Canada to be false or misleading in any respect. If Canada establishes after award of the Contract that the Supplier provided a false or misleading certification or declaration, Canada may terminate the Contract for default. Pursuant to the Policy, Canada may also determine the Supplier to be ineligible for award of a contract for providing a false or misleading certification or declaration.

LIST OF NAMES:

Bidders who are a 'sole proprietorship' must provide the name of the owner(s).

Bidders who are 'incorporated' must provide:

- a) a complete list of all persons who are owners OR
- b) a list of all individuals who are on the current Board of Directors

Bidders who are a **'joint venture'** must provide a complete list of Company names under the Joint venture with:

- a) a complete list of all owners for each company OR
- b) a complete list all individuals who are on the current Board of Directors for each company

Bidders who are a 'society' or 'partnerships'	do not need to provide lists of names.
CERTIFICATION:	
order for the department to confirm my eligibit AAFC and / or PSPC as part of the validation	name) understand that any information I submit in lity to receive a contract may be shared and used by on process, and the results of verification may be that any erroneous or missing information could a determination of ineligibility / suspension.
Name	
Signature	Date

8) INSURANCE CERTIFICATION

A) Insurance Requirements

- (a) The Contractor must comply with the insurance requirements specified herein. The Contractor must maintain the required insurance coverage for the duration of the Standing Offer. Compliance with the insurance requirements does not release the Contractor from or reduce its liability under the Standing Offer.
- (b) The Contractor is responsible for deciding if additional insurance coverage is necessary to fulfill its obligation under the Standing Offer 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.
- (c) Upon request, Proposers shall deposit with Canada, a CERTIFICATE OF INSURANCE (form AAFC 5314).

Upon request by Canada, the Standing Offer holder shall provide originals or certified true copies of all contracts of insurance maintained by the Contractor pursuant to the provisions contained herein.

B) Commercial General Liability Insurance

- (a) 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 \$ 2,000,000.00 per accident or occurrence and in the annual aggregate.
- (b) The Commercial General Liability policy must include the following:
 - i) 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: Her Majesty the Queen in the right of Canada as represented by the Minister
 - ii) Bodily Injury and Property Damage to third parties arising out of the operations of the Contractor.
 - iii) 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.
 - iv) 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.
 - v) Cross Liability / Separation of Insured: 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.
- vi) 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.
- vii) Employees and, if applicable, Volunteers must be included as Additional Insured.
- viii) Employers' Liability (or confirmation that all employees are covered by Worker's compensation (WSIB) or similar program)
- ix) 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.
- x) Notice of Cancellation: The Insurance Company will provide to the Contracting Authority 30 days written notice of policy cancellation.
- xi) 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.

Signature	Date

9) FORMER PUBLIC SERVANT - STATUS AND DISCLOSURE

Contracts with 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 with FPS, bidders must provide the information required below.

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?

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 report.

Work Force Reduction Program

Is the Bidder a FPS who received a lump sum payment pursuant to the terms of a work force reduction program?

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 reduction program.

be p	all contracts awarded during the lump sum payment period, the total amount of fees that may aid to a FPS who received a lump sum payment is \$5,000, including the Goods and Services or Harmonized Sales Tax.
	Signature Date
10)	JOINT VENTURE
sign the	ne event of a Proposal submitted by a contractual JOINT VENTURE , the Proposal shall be ed by either all members of the joint venture or a statement shall be provided to the effect that signatory represents all parties of the joint venture. The following will be completed if icable:
1.	The Proposer represents that the bidding entity
	is a joint venture in accordance with the definition in paragraph 3.
	is not a joint venture in accordance with the definition in paragraph 3.
2.	A Proposer that is a joint venture represents the following additional information:
	(a) Type of joint venture (mark applicable choice) incorporated joint venture limited partnership joint venture partnership joint venture contractual joint venture other
	(b) Composition: (names and addresses of all members of the joint venture.)
3.	Definition of joint venture
	A joint venture is an association of two or more parties who combine their money, property, knowledge, skills, time or other resources in a joint business enterprise agreeing to share the profits and the losses and each having some degree of control over the enterprise. Joint ventures may be carried on in a variety of legal forms divided into three categories:
	 (a) the incorporated joint venture; (b) the partnership venture; (c) the contractual joint venture where the parties combine their resources in the furtherance of a single business enterprise without actual partnership or corporate

designation

- 4. The joint venture team arrangement is to be distinguished from other types of contractor arrangements, such as:
 - (a) prime contractor, in which, for example, the purchasing agency contracts directly with a contractor (prime) who acts as the system assembler and integrator, with major components, assemblies and subsystems normally subcontracted;
 - (b) associated contractor, in which for example, the purchasing agency contracts directly with each of the major component suppliers and performs the integration tasks or awards a separate contract for this purpose.

	awaras a separate contract for this purpose.			
5.	If the Contract is awarded to an unincorporate venture shall be jointly and severally responsible	3		
	Signature	Date		

BID DOCUMENT Appendix G

Solicitation # 01R11-21-C0013 - Waste and Recycling Removal Services, SASKATOON, SK

Bidders are to provide pricing FOB Jobsite (GST excluded) for the collection, weighing, removal and disposal of waste, recycling and compost as described in Appendix B - Statement of Work.

AAFC is not prepared to accept separate prices for truck, mileage, fuel, landfill, weighing and other charges. All related costs must be included.

Column B (Unit Price) must be completed with a dollar value, for all line items, or your Offer may be considered non-compliant.

The estimates provided in Column A will be used for cost evaluation purposes only and do not constitute a guarantee or commitment of work on behalf of Canada.

1) Pricing for Initial Contract Period

All bin rentals and lift charges bid on (Tables 1 - 4 below) are to include the drop off and pickup of bins and all costs associated with the pickup and disposal of waste, such as weighing, transportation, fuel/environmental, recovery and landfill fees.

CORE WASTE REMOVAL SERVICES (Tables 1-4 below):

Item	Description	Unit of Measure	Quantity of Bins (A)	Unit Price Offered (CAD\$) (B)	Extended Cost (C) = (A x B)
TABLE 1 BIN RENTAL – <u>107 SCIENCE PLACE</u> :					
An all	An <u>all-inclusive price</u> for the rental of the following <u>bins each month</u> for the following:				
1.	6 cubic yard bin – waste	Month	1	\$/month	D
2.	3 cubic yard bin – recycle (mixed)	Month	2	\$/month	Е
3.	1 cubic yard bin – compost	Month	2	\$/month	F
	T1 (Annual Bin Rental) = D + E+ F x 12 months per year				Т1

Item	Description	Unit of Measure	Quantity of Bins (A)	Unit Price Offered (CAD\$) (B)	Extended Cost (C) = (A x B)					
TABL	TABLE 2 BIN RENTAL – 410 LOWE ROAD:									
An all-	An <u>all-inclusive price</u> for the rental of the following <u>bins each month</u> for the following:									
1.	6 cubic yard bin – waste	Month	1	\$/month	D					
2.	3 cubic yard bin – waste	Month	2	\$/month	Е					
3.	3 cubic yard bin – recycle (mixed)	Month	1	\$/month	F					
	T2 (Annual Bin Rental) = D + E+ F x 12 months per year									

Item	Description	Units	Estimated # of Units (A)	Unit Price Offered (B)	# of Bins (C)	Extended Cost (D) = (A x B x C)			
	TABLE 3 LIFT CHARGES – 107 SCIENCE PLACE: An all inclusive price for the lift charges (nickyn weighing and disposel) as non Amandia D. Statement of World for								
	An <u>all-inclusive price</u> for the lift charges (pickup, weighing and disposal) as per Appendix B – Statement of Work for the following:								
1.	6 cubic yard bin – waste (twice weekly)	Month	12	\$/month	1	Е			
2.	3 cubic yard bin – recycle (mixed) (once weekly)	Month	12	\$/month	2	F			
4.	1 cubic yard bin – compost (once weekly)	Month	12	\$/month	2	G			
		rges) = E + F + G		Т3					

Item	Description	Units	Estimated # of Units (A)	Unit Price Offered (B)	# of Bins (C)	Extended Cost (D) = (A x B x C)			
TABL	TABLE 4 LIFT CHARGES – 410 LOWE ROAD:								
	An <u>all-inclusive price</u> for the lift charges (pickup, weighing and disposal) as per Appendix B – Statement of Work for the following:								
1.	6 cubic yard bin – waste (once weekly)	Month	12	\$/month	1	E			

2.	3 cubic yard bin – waste (once weekly)	Month	12	\$/month	2	F
3.	3 cubic yard bin – recycle (mixed) (once weekly)	Month	12	\$/month	1	G
			T4			

All Lift Charges bid on below (Tables 5-6) are for any <u>Additional Bins</u> and <u>Lift Charges</u> that may be required throughout the year (over and above any core bins and waste services already requested above).

Item	Description		Uı	nits	of U	nated # Units A)	Offe (CE	Price ered DN\$) B)	Ex	xtended Cost (C) =(A x B)
TABL	`				_		<i>'</i>			
	An <u>all-inclusive price</u> for additional lift charges (pickup, weighing and waste disposal) on an <u>"as and when requested" basis</u> for the following:									
1.	6 cubic yard bin - waste		Per	Lift		3	\$	_/lift		D
2.	3 cubic yard bin – waste		Per Lift			3	\$	_/lift		Е
3.	3 cubic yard bin – recycle (mixed)		Per Li			3 \$		_/lift F		F
4.	1 cubic yard bin – compos	st	Per	Lift		3	\$/lift			G
	T5 (As	and W	hen R	Leques	ted Lift	Charges) = D + E	+ F + G		Т5
Item	Description		Init of easure # of		mated Bins A)	Off (CI	Price fered DN\$) B)	Estimate Frequence of Lifts Year (ncy per	Extended Cost (D) =(A x B x C)
An all-	TABLE 6 LIFT CHARGES ("AS AND WHEN REQUESTED"): An <u>all-inclusive price</u> for lift charges (including drop off/pickup of bins and pickup/disposal of waste and weighing) on an <u>"as and when requested" basis</u> as follows:									
1.	30 cubic yard bin - waste	Per I	ift		1	\$	/lift	2		E
			T6	(Lift	Charges	s, "as and	d when re	quested")	= E	Т6

Total Cost for Initial Contract Period: (T1+T2+T3+T4+T5+T6) =

2) Pricing for Option Period One (1)

All container rentals and lift charges bid on (Tables 1 - 4 below) are to include the drop off and pickup of bins and all costs associated with the pickup and disposal of waste, such as weighing, transportation, fuel/environmental, recovery and landfill fees.

CORE WASTE REMOVAL SERVICES (Tables 1-4 below):

Item	Description	Unit of Measure	Quantity of Bins (A)	Unit Price Offered (CAD\$) (B)	Extended Cost (C) = (A x B)			
TABL								
An all-								
1.	6 cubic yard bin – waste	Month	1	\$/month	D			
2.	3 cubic yard bin – recycle (mixed)	Month	2	\$/month	Е			
3.	1 cubic yard bin – compost	Month	3	\$/month	F			
	T1 (Annual Bin Rental) = D + E+ F x 12 months per year							

Item	Description	Unit of Measure	Quantity of Bins (A)	Unit Price Offered (CAD\$) (B)	Extended Cost (C) = (A x B)					
TABL	TABLE 2 BIN RENTAL – 410 LOWE ROAD:									
An all	for the following:									
1.	6 cubic yard bin – waste	Month	1	\$/month	D					
2.	3 cubic yard bin – waste	Month	2	\$/month	Е					
3.	3 cubic yard bin – recycle (mixed)	Month	1	\$/month	F					
	T2									
	12									

Item	Description	Units	Estimated # of Units (A)	Unit Price Offered (B)	# of Bins (C)	Extended Cost (D) = (A x B x C)				
TABL	TABLE 3 LIFT CHARGES – <u>107 SCIENCE PLACE</u> :									
	An <u>all-inclusive price</u> for the lift charges (pickup, weighing and disposal) as per Appendix B – Statement of Work for the following:									
1.	6 cubic yard bin – waste (once daily, weekdays)	Month	12	\$/month	1	Е				
2.	3 cubic yard bin – recycle (mixed) (once weekly)	Month	12	\$/month	2	F				
3.	1 cubic yard bin – compost (once weekly)	Month	12	\$/month	3	G				
		rges) = E + F + G		Т3						

Item	Description	Units	Estimated # of Units (A)	Unit Price Offered (B)	# of Bins (C)	Extended Cost (D) = (A x B x C)			
TABL	TABLE 4 LIFT CHARGES – 410 LOWE ROAD:								
	An <u>all-inclusive price</u> for the lift charges (pickup, weighing and disposal) as per Appendix B – Statement of Work for the following:								
1.	6 cubic yard bin – waste (once weekly)	Month	12	\$/month	1	Е			
2.	3 cubic yard bin – waste (once weekly)	Month	12	\$/month	2	F			
3.	3 cubic yard bin – recycle (mixed) (once weekly)	Month	12	\$/month	1	G			
			T4						

All Lift Charges bid on below (Tables 5-6) are for any <u>Additional Bins</u> and <u>Lift Charges</u> that may be required throughout the year (over and above any core bins and waste services already requested above).

Item	Description		Uı	nits	of U	nated # Jnits A)	Off (CA	Price ered (D\$)	Ex	xtended Cost (C) =(A x B)
TABL	`				_		,			
	An <u>all-inclusive price</u> for additional lift charges (pickup, weighing and waste disposal) on an <u>"as and when requested" basis</u> for the following:									
1.	6 cubic yard bin - waste		Per	Lift		3	\$	_/lift		D
2.	3 cubic yard bin – waste		Per Lift			3	\$	_/lift		Е
3.	3 cubic yard bin – recycle (mixed)		Per Li			3 \$		_/lift F		F
4.	1 cubic yard bin – compos	st	Per	Lift		3	\$/lift		G	
	T5 (As	and W	hen R	Reques	ted Lift	Charges	D = D + E	+ F + G		T5
Item	Description	Unit Meas	t of sure # of		mated Bins A)	Off (CI	Price fered DN\$) B)	Estimate Frequence of Lifts Year (ncy per	Extended Cost (D) =(A x B x C)
An all-	TABLE 6 LIFT CHARGES ("AS AND WHEN REQUESTED"): An <u>all-inclusive price</u> for lift charges (including drop off/pickup of bins and pickup/disposal of waste and weighing) on an <u>"as and when requested" basis</u> as follows:									
1.	30 cubic yard bin - waste	Per I	Lift		1	\$	/lift	2		Е
			Te	(Lift	Charges	s, "as and	d when re	quested")	= E	Т6

Total Cost for Option Period 1:	(T1+T2+T3+T4+T5+T6) =	:
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3) Pricing for Option Period Two (2)

All container rentals and lift charges bid on (Tables 1 - 4 below) are to include the drop off and pickup of bins and all costs associated with the pickup and disposal of waste, such as weighing, transportation, fuel/environmental, recovery and landfill fees.

CORE WASTE REMOVAL SERVICES (Tables 1-4 below):

Item	Description	Unit of Measure	Quantity of Bins (A)	Unit Price Offered (CAD\$) (B)	Extended Cost (C) = (A x B)					
TABL	TABLE 1 BIN RENTAL – <u>107 SCIENCE PLACE</u> :									
An all	An <u>all-inclusive price</u> for the rental of the following <u>bins each month</u> for the following:									
1.	6 cubic yard bin – waste	Month	1	\$/month	D					
2.	3 cubic yard bin – recycle (mixed)	Month	2	\$/month	Е					
3.	1 cubic yard bin – compost	Month	3	\$/month	F					
	T1 (Annual Bin Rental) = $D + E + F$ x 12 months per year									

Item	Description	Unit of Measure	Quantity of Bins (A)	Unit Price Offered (CAD\$) (B)	Extended Cost (C) = (A x B)
TABL	E 2 BIN RENTAL – 410 LOWE	ROAD:			
An all	inclusive price for the rental of the fo	ollowing <u>bin</u>	s each month	for the following:	
1.	6 cubic yard bin – waste	Month	1	\$/month	D
2.	3 cubic yard bin – waste	Month	2	\$/month	Е
3.	3 cubic yard bin – recycle (mixed)	Month	1	\$/month	F
		T2 (tental) = $D + E + F$ 2 months per year	Т2

Item	Description	Units	Estimated # of Units (A)	Unit Price Offered (B)	# of Bins (C)	Extended Cost (D) = (A x B x C)
TABL	E 3 LIFT CHARGES – <u>107 SCI</u>	ENCE PL	LACE:			
	inclusive price for the lift charges (pilowing:	ckup, wei	ghing and dispo	sal) as per Appendi	x B – State	ment of Work for
1.	6 cubic yard bin – waste (once daily, weekdays)	Month	12	\$/month	1	Е
2.	3 cubic yard bin – recycle (mixed) (once weekly)	Month	12	\$/month	2	F
3.	1 cubic yard bin – compost (once weekly)	Month	12	\$/month	3	G
		T3 (A	Annual Lift Cha	rges) = E + F + G		Т3

Item	Description	Units	Estimated # of Units (A)	Unit Price Offered (B)	# of Bins (C)	Extended Cost (D) = (A x B x C)
TABL			<u>—</u>		r D. Stata	on and a f W and a fam
	<u>-inclusive price</u> for the lift charges (pi lowing:	ckup, wei	gning and dispo	sai) as per Appendi	x B – State	ment of work for
1.	6 cubic yard bin – waste (once weekly)	Month	12	\$/month	1	Е
2.	3 cubic yard bin – waste (once weekly)	Month	12	\$/month	2	F
3.	3 cubic yard bin – recycle (mixed) (once weekly)	Month	12	\$/month	1	G
		T4 (A	Annual Lift Cha	arges) = E + F + G		Т4

All Lift Charges bid on below (Tables 5-6) are for any <u>Additional Bins</u> and <u>Lift Charges</u> that may be required throughout the year (over and above any core bins and waste services already requested above).

Item	Description		Uı	nits	of U	nated # Jnits A)	Offe (CD	Price ered (N\$)	Ex	xtended Cost (C) =(A x B)
	E 5 LIFT CHARGES (-inclusive price for addition ted" basis for the following	al lift cl					-	isposal) o	n an <u>'</u>	"as and when
1.	6 cubic yard bin - waste		Per	Lift		3	\$	_/lift		D
2.	3 cubic yard bin – waste		Per	Lift		3	\$	_/lift		Е
3.	3 cubic yard bin – recycle (mixed)		Per	Lift		3	\$	_/lift		F
4.	1 cubic yard bin – compos	st	Per	Lift		3	\$	_/lift		G
	T5 (As	and W	hen R	Leques	ted Lift	Charges) = D + E	+ F + G		Т5
Item	Description	Unit Meas	_	# of	mated Bins A)	Off (CI	Price Fered DN\$) B)	Estimat Frequent of Lifts	ncy per	Extended
	E 6 LIFT CHARGES (inclusive price for lift charging) on an "as and when req	ges (inc	luding	g drop	off/picl		,	ckup/dispo	sal c	of waste and
1.	30 cubic yard bin - waste	Per I	Lift		1	\$	/lift	2		E
		_	T6	(Lift	Charge	s, "as and	d when red	quested")	= E	Т6

Total Cost for Option Period 2:	(T1+T2+T3+T4+T5+T6) =	=
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4) Pricing for Option Period Three (3)

All container rentals and lift charges bid on (Tables 1 - 4 below) are to include the drop off and pickup of bins and all costs associated with the pickup and disposal of waste, such as weighing, transportation, fuel/environmental, recovery and landfill fees.

CORE WASTE REMOVAL SERVICES (Tables 1-4 below):

Item	Description	Unit of Measure	Quantity of Bins (A)	Unit Price Offered (CAD\$) (B)	Extended Cost (C) = (A x B)
TABL	E 1 BIN RENTAL - <u>107 SCIEN</u>	CE PLACE	:		
An all-	inclusive price for the rental of the fo	ollowing <u>bin</u>	s each month	for the following:	
1.	6 cubic yard bin – waste	Month	1	\$/month	D
2.	3 cubic yard bin – recycle (mixed)	Month	2	\$/month	Е
3.	1 cubic yard bin – compost	Month	3	\$/month	F
		T1 (A		ental) = $D + E + F$ 2 months per year	T1

Item	Description	Unit of Measure	Quantity of Bins (A)	Unit Price Offered (CAD\$) (B)	Extended Cost (C) = (A x B)
TABL	E 2 BIN RENTAL – 410 LOWE	ROAD:			
An all	inclusive price for the rental of the fo	ollowing <u>bin</u>	s each month	for the following:	
1.	6 cubic yard bin – waste	Month	1	\$/month	D
2.	3 cubic yard bin – waste	Month	2	\$/month	Е
3.	3 cubic yard bin – recycle (mixed)	Month	1	\$/month	F
		T2 (A		ental) = $D + E + F$ 2 months per year	Т2

Item	Description	Units	Estimated # of Units (A)	Unit Price Offered (B)	# of Bins (C)	Extended Cost (D) = (A x B x C)
TABL	E 3 LIFT CHARGES – <u>107 SCI</u>	ENCE PL	ACE:			
An all-i	inclusive price for the lift charges (pi owing:	ckup, wei	ghing and dispo	sal) as per Appendi	x B – State	ment of Work for
1.	6 cubic yard bin – waste (once daily, weekdays)	Month	12	\$/month	1	Е
2.	3 cubic yard bin – recycle (mixed) (once weekly)	Month	12	\$/month	2	F
3.	1 cubic yard bin – compost (once weekly)	Month	12	\$/month	3	G
		T3 (A	Annual Lift Cha	arges) = E + F + G		Т3

Item	Description	Units	Estimated # of Units (A)	Unit Price Offered (B)	# of Bins (C)	Extended Cost (D) = (A x B x C)
	E 4 LIFT CHARGES – 410 LOV inclusive price for the lift charges (pilowing:		<u> </u>	sal) as per Appendi	x B – State	ment of Work for
1.	6 cubic yard bin – waste (once weekly)	Month	12	\$/month	1	Е
2.	3 cubic yard bin – waste (once weekly)	Month	12	\$/month	2	F
3.	3 cubic yard bin – recycle (mixed) (once weekly)	Month	12	\$/month	1	G
		T4 (A	Annual Lift Cha	arges) = E + F + G		T4

All Lift Charges bid on below (Tables 5-6) are for any <u>Additional Bins</u> and <u>Lift Charges</u> that may be required throughout the year (over and above any core bins and waste services already requested above).

Item	Description		Uı	nits	of U	nated # Units A)	Offe (CD	Price ered DN\$) B)	Ex	xtended Cost (C) =(A x B)
	LE 5 LIFT CHARGES (-inclusive price for addition ted" basis for the following	al lift ch			_		·	isposal) o	n an	as and when
1.	6 cubic yard bin - waste		Per	Lift		3	\$	_/lift		D
2.	3 cubic yard bin – waste		Per	Lift		3	\$	_/lift		Е
3.	3 cubic yard bin – recycle (mixed)		Per	Lift		3	\$	_/lift		F
4.	1 cubic yard bin – compos	st	Per	Lift		3	\$	_/lift		G
	T5 (As	and Wl	hen R	Reques	ted Lift	Charges	D = D + E	+ F + G		T5
Item	Description	Unit Measi	-	# of	mated Bins A)	Off (CI	Price fered DN\$) B)	Estimate Frequence of Lifts Year (ncy per	Extended Cost (D) =(A x B x C)
	LE 6 LIFT CHARGES (inclusive price for lift charging) on an "as and when req	ges (incl	luding	g drop	off/picl		·	ckup/dispo	osal c	of waste and
1.	30 cubic yard bin - waste	Per L	ift		1	\$	/lift	2		E
			Т6	(Lift	Charges	s, "as and	d when red	quested")	= E	Т6

Total Cost for Option Period 3: (T1+T2+T3+T4+T5+T6) =

Total Cost for Initial Contract Period	
Total Cost for Option Period One (1) +	
Total Cost for Option Period One (2) + _	
Total Cost for Option Period One (3) + _	
TOTAL COST for all periods =	

Supplier to indicate:	
Vendor / Company Name:	
Signature :	
Date:	

Waste Hauling Record Date:

ANNEX A (page 1 of 2)

Waste Hauling Company Name		
	Saskatoon Research & Development	
AAFC Site Name	Centre	
Street Address	107 Science Place	
City	Saskatoon	
Province	Saskatchewan	

Indicate Year(s).

From OCTOBER 1st to MARCH 31st*	
From APRIL 1st to SEPTEMBER 30th*	

^{*}If started part way through a period, also indicate date of first pick up.

How was weight obtained (average or actual weights) ²

- 1 Example Waste, paper, cardboard, plastics, metal, glass, compost, mixed recycling (if so specify what is included), wood, ...
- 2 Generally only gallon Otto-carts should be average weights. If using, specify how the weight is calculated. If actual weight provided, specify how weights obtained (i.e. automated on-board scale system, hand entry required).

Waste Hauling Record Date:

ANNEX A (page 2 of 2)

Waste Hauling Company Name		
AAFC Site Name	Saskatoon Research Farm	
Street Address	410 Lowe Rd	
City	Saskatoon	
Province	Saskatchewan	

Indicate Year(s).

From OCTOBER 1st to MARCH 31st*	
From APRIL 1st to SEPTEMBER 30th*	

^{*}If started part way through a period, also indicate date of first pick up.

		How was weight obtained (average
Type of waste ¹	Total Weight (in kg)	or actual weights) ²

- 1 Example Waste, paper, cardboard, plastics, metal, glass, compost, mixed recycling (if so specify what is included), wood, ...
- 2 Generally only gallon Otto-carts should be average weights. If using, specify how the weight is calculated. If actual weight provided, specify how weights obtained (i.e. automated on-board scale system, hand entry required).