

## **Real Property Planning and Management**

# **SPECIFICATIONS**

SOLICITATION #:	22-58142
BUILDING:	M-50, 1200 Montreal Road,
	Ottawa, Ontario
PROJECT:	M50 Roof Section #4
PROJECT #:	6142
Date:	February 2023





# **SPECIFICATION**

TABLE OF CONTENTS	
Construction Tender Form	
Buy and Sell Notice	
Instructions to Bidders	
Ontario Sales Tax	
Acceptable Bonding Companies	
Articles of Agreement	
Plans and Specifications	Α
Terms of Payment	В
General Conditions	С
Labour Conditions and Fair Wage Schedule	D
N/A	
Insurance Conditions	E
Contract Security Conditions	F
Security Requirement Check List	G

Services Branch	et d'approvisionnement	
Finance and Procurement	Direction des services financiers	
Canada	Canada	
National Research Council	Conseil national de recherches	

Project Identification	M50 Roof Section #

Tender No.:	22-58142
-------------	----------

#### 1.2 Business Name and Address of Tenderer

Name			 
Address			 
Contact Person(Print Name)			 
Talanhana (	Earr (	``	

#### 1.3 Offer

I/We the Tenderer, hereby offer to His Majesty the King in Right of Canada (hereinafter referred to as "His Majesty") represented by the National Research Council Canada to perform and complete the work for the above named project in accordance with the Plans and Specifications and other Tender Documents, at the place and in the manner set out therein for the Total Tender Amount (to be expressed in numbers only) of: <u>\_\_\_\_\_\_</u> in lawful money of Canada (excluding GST/HST)

The above amount is inclusive of all applicable (\*) Federal, Provincial and Municipal taxes except that in the event of a change in any tax imposed under the Excise Act, the Excise Tax Act, the Old Age Security Act, the Customs Act, the Customs Tariff or any provincial sales tax legislation imposing a retail sales tax on the purchase of tangible personal property incorporated into Real Property, that occurs

- .1 after the date this tender was mailed or delivered, or
- .2 if this tender is revised, after the date of the last revision

the amount of this offer shall be decreased or decreased in the manner provided for in GC22 of the General Conditions of the Contract Documents.

National Research Council Canada	Conseil national de recherches Canada	
Finance and Procurement Services Branch	Direction des services financiers et d'approvisionnement	

#### 1.3.1 <u>Offer</u> (continued)

(\*) For the purpose of this tender, the Goods and Services Tax (GST) is not to be considered as an applicable tax.

In the province of Quebec, the Quebec Sales Tax is not to be included in the tender amount because the Federal Government is exempt from this tax. Tenderers shall make arrangements directly with the provincial Revenue Department to recover any tax they may pay on good and servives acquired in the performance of this contract. However, tenderers should include in their tender amount Quebec Sales Tax for which an Input Tax Refund is not available.

#### 1.4 Acceptance and Entry into Contract

I/We undertake, within fourteen (14) days of notification of acceptance of my/our offer, to sign a contract for the performance of the work provided I/we are notified, by the Department, of the acceptance of my/our offer within 30 days of the tender closing date.

#### 1.5 <u>Construction Time</u>

I/We Agree to complete the work within the time stipulated in the specification from the date of notification of acceptance of my/our offer.

#### 1.6 <u>Bid Security</u>

I/We herewith enclose tender security in accordance with Article 5 of the General Instruction to Tenderers.

I/We understand that if a security deposit is furnished as tender security and if I/we refuse to enter into a contract when called upon to do so, my/our security deposit shall be forfeited but the Minister may, if it is in the public interest, waive the right of His Majesty to forfeit the security deposit.

I/We understand that if the security furnished is not in the approved from as described in Article 5 of the General Instructions to Tenderers, my/our tender is subject to disqualification.

National Research Council	Conseil national de recherches
Canada	Canada
Finance and Procurement	Direction des services financiers
Services Branch	et d'approvisionnement

### 1.7 <u>Contract Security</u>

Within fourteen (14) days after receipt of written notification of the acceptance of my/our offer, I/we will furnish contract security in accordance with the Contract Conditions "F" of the Contract Documents.

I/We understand that the contract security referred to herein, if provided in the form of a bill of exchange, will be deposited into the Consolidated Revenue Fund of Canada.

#### 1.8 Appendices

This Tender Form includes Appendix No. \_\_\_\_\_N/A\_\_\_\_\_.

### 1.9 <u>Addenda</u>

The Total Tender Amount provides for the Work described in the following Addenda:

NUMBER	DATE	NUMBER	DATE

(Tenderers shall enter numbers and dates of addenda)

National Research Council	Conseil national de recherches
Canada	Canada
Finance and Procurement	Direction des services financiers
Services Branch	et d'approvisionnement

### 1.10 Execution of Tender

The Tenderer shall refer to Article 2 of the General Instructions to Tenderers.

# SIGNED, ATTESTED TO AND DELIVERED on the \_\_\_\_\_\_ day of \_\_\_\_\_\_\_ day of \_\_\_\_\_\_\_ day of \_\_\_\_\_\_ day of \_\_\_\_\_\_\_ day of \_\_\_\_\_\_ day of \_\_\_\_\_\_ day of \_\_\_\_\_\_ day of

(Type or print the business name of the Tenderer)

### AUTHORIZED SIGNATORY (IES)

(Signature of Signatory)

(Print name & Title of Signatory)

(Signature of Signatory)

(Print name & Title of Signatory)

# <u>SEAL</u>

#### **BUY AND SELL NOTICE**

### M50 Roof Section #4

You are invited to submit **one** electronic Technical Proposal and **one** electronic Tender Form in two separate attachments to fulfil the following requirement forming part of this Request for Proposal. One attachment **must** be clearly marked 'Technical Proposal' and the other attachment **must** be marked 'Tender Form'. All financial information **must** be fully contained in the Tender Form, and only in the Tender Form. Vendors who provide financial information in the technical proposal will be disqualified. **All proposals should include the front page of this RFP duly completed.** 

The National Research Council Canada, 1200 Montreal Road Ottawa, has a requirement for a project that includes:

Work under this contract covers the replacement of the roof on section #4 of Building M50 located on the Montreal Road Campus of the National Research Council of Canada

## Selection Criteria

Potential bidders will be rated in a combination of technical score and price rating. For this project the total score will be established as follows:

Technical rating 40%	= Technical Score (Points)
Price rating $60\% =$	Price Score (Points)
Total Score	= Max. 100 points

#### **Mandatory requirements**

Failure to meet the mandatory requirement will render the proposal as non-responsive and no further evaluation will be carried out.

Item	Mandatory Requirements	Proposal Page #(s)
1	The Proponent must have a minimum of ten (10) years' experience in the execution of roofing project, and as a contractor providing construction services comparable to this tender. Provide a company profile and relevant history as described in item #1 of the evaluated technical criteria.	
2	The Proponent must supply a CV for the proposed construction Project Manager, site supervisor and site safety/ fire officer.	
3	Contractor must demonstrate to be a member of CRCA or OICRA or any Recognized roofing association in Ontario.	

#### Include this table with your proposal and indicate the proposal page where the information can be found.

Any Proposal which fails to meet any of the following mandatory requirements will be considered non-compliant and will not be given further consideration. Each requirement should be addressed separately.

#### **Evaluated Technical Criteria**

Item	Evaluated Technical Criteria	Proposal Page # (s)	Max Score
1	Demonstrated experience by the Proponent providing general roofing construction services relevant to this project. Include ( <b>3</b> ) comparable projects completed by the proponents firm in the last 10 years with reference names & phone numbers. Maximum 1 page per project. Evaluations will take into account relevance compared to the scope of this tender ( <b>up to 2</b> <b>points for each example project</b> ) and whether the reference was satisfied with the work completed ( <b>up to 1 point for each example project</b> ). It is the responsibility of the bidder to ensure the contact information for the reference is accurate. If the reference cannot be reached or declines to provide input the proponent will received a score of 0/1 for that example.		9
2	Qualifications and overall experience of proposed construction site supervisor, site safety / Fire Officer, CV will be scored on the basis of related experience, experience acting as a construction site supervisor on federal government construction projects ( <b>up to 2 points</b> ) and Site Safety / fire Officer ( <b>up to 3 points</b> ). Include detailed examples of ( <b>3</b> ) past projects including reference contacts that can confirm the individual was the construction site supervisor for at least 80% of the duration of those projects. If the reference cannot be reached or declines to provide input the proponent will received a score of 0/1 for that example ( <b>up to 3 points</b> ). CV should be no longer than 3 pages.		8
3	Qualifications and overall experience of proposed construction Project Manager, CV will be scored on the basis of related experience ( <b>up to 2</b> <b>points</b> ), experience acting as a construction project manager on federal government construction project ( <b>up to 3 points</b> ). Note: It will not be acceptable for The Project Manager to act as a site Supervisor.		5
4	The Proponent should provide their construction schedule for this project, from award to final completion, detailing major milestones, critical path elements, and associated timelines. Schedule evaluation will be based on whether it meets the completion date noted in the tender documents ( <b>up to 1 point</b> ), and if the tasks and associated timelines demonstrate the contractor understands the scope of work ( <b>up to 2 points</b> ).		3
	Total		25

Include this table with your proposal and indicate the proposal page where the information can be found.

# 2. EVALUATION AND RATING

Price envelopes will remain sealed and only the technical components of the proposals considered responsive will be reviewed, evaluated and rated by a NRC Evaluation Board in accordance with the criteria listed in the evaluated technical criteria table.

No further consideration will be given to proponents not achieving the pass mark of 17.5 out of 25 (70%). The successful Bidder shall be the one who accumulates the highest combined score of the technical assessment (40%) and tendered amount (60%), as shown below:

TABLE A	Bidder #1	Bidder #2	Bidder #3
Technical score	18 out of 25	20 out of 25	23 out of 25
Tendered amount	\$190,000	\$200,000	\$210,000

For information only:

	Technical score (40%)	Tendered amount score (60%)	Final score
Bidder #1	$18/25 \times 40(\%) = 28.8$	$\frac{190 \text{ k} \text{ X} 60(\%)}{190 \text{ k}} = 60$	= 88.8
Bidder #2	$20/25 \times 40(\%) = 32$	$\frac{190 \text{ k } \text{X}  60(\%)}{200 \text{ k}} = 57$	= 89
Bidder #3	$23/25 \times 40(\%) = 36.8$	$\frac{190 \text{ k X } 60(\%)}{210 \text{ k}} = 54.3$	= 91.1 (successful bid)

#### 1. GENERAL

Questions regarding any aspect of the project are to be addressed to and answered only by the Departmental Representative (or his designate) or the Contracting Authority.

Any information received other than from the Departmental Representative (or his designate) or the Contracting Authority will be disregarded when awarding the contract and during construction.

Firms intending to submit tenders on this project should obtain tender documents through the Buyandsell.gc.ca TMA services provider. Addenda, when issued, will be available from the Buyandsell.gc.ca TMA service provider. Firms that elect to base their bids on tender documents obtained from other sources do so at their own risk and will be solely responsible to inform the tender calling authority of their intention to bid. Tender packages are not available for distribution on the actual day of tender closing.

#### 2. MANDATORY SITE VISIT

It is mandatory that the bidder attends one of the site visits at the designated date and time. At least one representative from bidders that intend to bid must attend.

The site visits will be held on March 7<sup>th</sup> and March 8<sup>th</sup> 2023 at **9:30 am**. Meet Brent Minard at Building M-50, Main Entrance,1200 Montreal Road, Ottawa, ON. Bidders who, for any reason, cannot attend at the specified date and time will not be given an alternative appointment to view the site and their tenders, therefore, will be considered as non-responsive. **NO EXCEPTIONS WILL BE MADE.** 

As proof of attendance, at the site visit, the Contracting Authority will have an Attendance Form which MUST be signed by the bidder's representative. It is the responsibility of all bidders to ensure they have signed the Mandatory Site Visit Attendance form prior to leaving the site. Proposals submitted by bidders who have not attended the site visit or failed to sign the Attendance Form will be deemed non-responsive.

### 3. CLOSING DATE

Closing date is March 23<sup>rd</sup>, 2023, 14:00

#### 4. TENDER RESULTS

Following the Tender closing, proposals will be evaluated and notice of individual results will be sent by email to all Contractors who submitted a tender.

#### 5. SECURITY REQUIREMENT FOR CANADIAN CONTRACTORS

#### 5.1 MANDATORY SECURITY REQUIREMENT:

This procurement contains a mandatory security requirement as follows:

- 1. The Contractor must, at all times during the performance of the Contract, hold a valid Designated Organization Screening (DOS), issued by the Canadian Industrial Security Director (CISD), Public Works Government Services Canada.
- 2. The Contractor personnel requiring access to sensitive work site(s) must EACH hold a valid RELIABILITY STATUS, granted or approved by CISD/PWGSC.
- 3. The Contractor must comply with the provisions of the:
  - a. Security Requirements Checklist attached at Appendix "D"
  - b. Industrial Security Manual (Latest Edition) available at: <u>https://www.tpsgc-pwgsc.gc.ca/esc-src/msi-ism/index-eng.html</u>

#### 5.2 VERIFICATION OF SECURITY CLEARANCE AT BID CLOSING

- The Bidder must hold a valid Designated Organization Screening (DOS) issued by the Canadian Industrial Security Directorate (CISD), Public Works and Government Services Canada (PWGSC), TO BE INCLUDED WITH THEIR TENDER OR PROVIDED WITHIN 48 HOURS FROM THE DATE AND TIME OF TENDER CLOSING. Verifications will be made through CISD to confirm the security clearance status of the Bidder. Failure to comply with this requirement will render the bid non-compliant and no further consideration will be given to the bid.
- Within 72 hours of tender closing, the General Contractor must name all of his subcontractors, each of whom must hold a valid <u>RELIABILITY STATUS</u>, granted or approved by CISD/PWGSC, or any other Federal Department or Agency along with the names and birthdates or security clearance certificate numbers of all personnel who will be assigned to the project.
- 3. It is to be noted that any subcontractor required to perform any part of the work during the performance of the subsequent contract must also adhere to the mandatory security requirement of the contract. As well, no personnel without the required level of security will be allowed on site. It will be the responsibility of the successful bidder to ensure that the security requirement is met throughout the performance of the contract. The Crown will not be held liable or accountable for any delays or additional costs associated with the contractor's non-compliance to the mandatory security requirement. Failure to comply with the mandatory security requirement will be grounds for being declared in default of contract.
- 4. For any enquiries concerning the project security requirement during the bidding period, the Bidder/Tenderer must contact the Security Officer @ 613-993-8956.

#### 6. WSIB (WORKPLACE SAFETY AND INSURANCE BOARD)

All Bidders must provide a valid WSIB certificate with their Tender or prior to contract award.

#### 7. OFFICE OF THE PROCUREMENT OMBUDSMAN

1. Clause for solicitation documents and regret letters for unsuccessful bidders

The Office of the Procurement Ombudsman (OPO) was established by the Government of Canada to provide an independent venue for Canadian bidders to raise complaints regarding the award of federal contracts under \$25,300 for goods and under \$101,100 for services. Should you have any issues or concerns regarding the award of a federal contract below these dollar amounts, contact OPO by e-mail at boa.opo@boa-opo.gc.ca, by telephone at 1-866-734-5169, or by web at www.opo-boa.gc.ca. For more information about OPO, including the available services, please visit the OPO website.

2. 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 complainant respecting the administration of the Contract if the requirements of Subsection 22.2(1) of the Department of Public Works and Government Services Act and Sections 15 and 16 of the Procurement Ombudsman Regulations have been met.

To file a complaint, the Office of the Procurement Ombudsmai1 may be contacted by e-mail at boa.opo@boa-opo.gc.ca, by telephone at 1-866-734-5169, or by web at www.opo-boa.gc.ca.

3. Dispute Resolution

The Parties agree to make every reasonable eff01i, in good faith, to settle amicably all disputes or claims relating to or arising from the Contract, through negotiations between the Parties' representatives authorized to settle. If the Parties do not reach a settlement within 10 working days, each party hereby consents to fully participate in ai1d bear the cost of mediation led by the Procurement Ombudsman pt1rsuai1t to Subsection 22.1(3)(d) of the Department of Public Work and Government Services Act and Section 23 of the Procurement Ombudsman Regulations.

The Office of the Procurement Ombudsman may be contacted by telephone at 1-866-734-5169, by e-mail at boa.opo@boa-opo.gc.ca, or by web at www.opo-boa.gc.ca.

The Departmental Representative or his designate for this project is: Brent Minard Brent.Minard@nrc-cnrc.gc.ca Telephone: (613) 668-3862

Contracting Authority for this project is: Collin Long Collin.Long@nrc-cnrc.gc.ca

#### **INSTRUCTIONS TO BIDDERS**

#### Article 1 – Receipt of Tender

 1a) Tender must be received <u>by email only</u> not later than the specified tender closing time. Electronic bids <u>received</u> after the indicated closing time - <u>NRC servers received time</u> - will be irrevocably rejected. Bidders are urged to send their proposal sufficient time in advance of the closing time to prevent any technical issues. NRC will not be held responsible for bids sent before closing time but received by the NRC servers after the closing time. <u>Tenders received after this time are invalid</u> and shall not be considered, regardless of any reason for their late arrival.
\*The maximum file size that NRC can receive in a single email is 10MB\*\*

\*The maximum file size that NRC can receive in a single email is 10MB\*\* \*\*Bidders are urged to send their proposals well before the bid closing time\*\*

- 1b) A letter of printed telecommunication from a bidder quoting a price shall not be considered as a valid tender unless a formal tender has been received on the prescribed Tender Form.
- 1c) Bidders may amend their tenders by **email only** provided that such <u>amendments are received not</u> <u>later than the specified tender closing time</u>.
- 1d) Any amendments to the tender which are transmitted by **email only** must be signed and must clearly identify the tenderer.

All such amendments are to be addressed to: National Research Council of Canada Collin Long, Senior Contracting Officer

Collin.Long@nrc-cnrc.gc.ca

#### Article 2 – Tender Form & Qualifications

- 1) All tenders must be submitted on the Construction Tender Form and the tender must be signed in compliance with the following requirements:
  - a) Limited Company: The full names of the Company and the name(s) and status of the authorized signing officer(s) must be printed in the space provided for that purpose. The signature(s) of the authorized officer(s) and the corporate seal must be affixed.
  - b) Partnership: The firm name and the name(s) of the person(s) signing must be printed in the space provided. One or more of the partners must sign in the presence of a witness who must also sign. An adhesive colored seal must be affixed beside each signature.
  - c) Sole Proprietorship: The business name and the name of the sole proprietor must be printed in the space provided. The sole proprietor must sign in the presence of a witness who must also sign. An adhesive coloured seal must be affixed beside each signature.
- 2) Any alterations in the printed part of the Construction Tender Form or failure to provide the information requested therein, may render the tender invalid.
- 3) All space in the Construction Tender Form must be completed and any handwritten or typewritten corrections to the parts so completed must be initialed immediately to the side of the corrections by the person or persons executing the tender on behalf of the tenderer.

- 4) Tenders must be based on the plans, specifications and tender documents provided.
  - 5) A proposal submitted by a bidder who's Board of Directors or proprietor (s) are in majority the same as a former vendor who has declared bankruptcy while performing work for NRC over the last 7-years from the date of issuance of this RFP may be rejected and not eligible for award at NRC's sole discretion. In such case, NRC will advise the ineligible bidder(s).
  - 6) A proposal submitted by a bidder who has had a previous contracts cancelled by NRC due to lack of performance within 3 years from the issuance date of this RFP may be rejected and not eligible for award at NRC's sole discretion. In such case, NRC will advise the ineligible bidder (s).
  - 7) If there is discrepancy between the English version and the French version of this document and any of the attachments and amendments, the English version will takes precedence.
  - 8) The Council does not bind itself to accept the lowest or any tender.

#### Article 3 - Contract

1) The Contractor will be required to sign a contract similar to the Standard Contract Form for Fixed Price Construction Contracts, a blank specimen of which is enclosed in the package for reference purposes.

Article 4 – Tender Destination

1a) Tenders are to be submitted **by email only**: National Research Council Canada

#### Collin.Long@nrc-cnrc.gc.ca

Endorsed "Tender for (insert title of work as it appears in the drawings and specifications)" and must bear the name and address of the tenderer.

1b) Unless otherwise specified, the only documents required to be submitted with the tender are the Tender form and the Bid Security.

#### Article 5 - Security

- 1a) Bid Security is required and must be submitted in one of the following forms:
  - i) bonds of the Government of Canada, or bonds unconditionally guaranteed as to principal and interest by the Government of Canada; <u>OR</u>
  - ii) a bid bond.
- 1b) Regardless of the Bid Security submitted, it should never be more than \$250,000 maximum, calculated at 10% of the first \$250,000 of the tendered price, plus 5% of any amount in excess of \$250,000.
- 1c) Bid Security shall accompany each tender or, if forwarded separately from the tender, shall be provided not later than the specified tender closing time. Bid bond or E-bond Security must be in

the <u>ORIGINAL</u> form. PDF via email is acceptable. <u>FAILURE TO PROVIDE THE REQUIRED BID</u> <u>SECURITY SHALL INVALIDATE THE TENDER</u>.

- 1d) The successful tenderer is required to provide security within 14 days of receiving notice of tender acceptance. The tenderer must furnish <u>EITHER</u>:
  - i) a Security Deposit as described in 1(b) above together with a Labour and Material Payment Bond in the amount of at least 50% of the amout payable under the contract, <u>OR</u>
  - ii) a Performance Bond and a Labour and Material Payment Bond each in the amount of 50% of the amount payable under the contract.
- 1e) Bonds must be in an approved form and from the companies whose

bonds are acceptable to the Government of Canada. Samples of the approved form of Bid Bond, Performance Bond and Labour and Material Payment Bond and a list of acceptable Bonding Companies may be obtained from the Contracting Officer, National Research Council, Building M-58, Montreal Road, Ottawa, Ontario, K1A 0R6.

#### Article 7 – Sales Tax

- 1) The amount of the tender shall include all taxes as levied under the Excise Act, the Excise Tax Act, the Old Age Security Act, the Customs Act or the Customs Tariff, in force or applicable at the time.
- 1) In Quebec, the Provincial Sales Tax should not be included in the Tender Price as the Federal Government is exempt. Tenderers should contact the Provincial Revenue Minister to recover all taxes paid for goods and services rendered under this contract.

Tenderers must include in their Tender Price the amount of Provincial Sales Tax for which the exemption does not apply.

#### Article 8 – Examination of Site

1) All parties tendering shall examine the sites of the proposed work before sending in their tender and make themselves thoroughly acquainted with the same and obtain for themselves any and all information that may be necessary for the proper carrying out of the Contract. No after claim will be allowed or entertained for any work or material that may be requisite and necessary for the proper execution and completion of this Contract with the exception of that provided for under GC 35 in the General Conditions of the General Specification.

Article 9 – Discrepancies, Omissions, Etc.

- 1a) Bidders finding discrepancies in, or omissions from, drawings, specifications or other documents, or having any doubt as to the meaning or intent of any part thereof, should at once notify the Engineer who will send written instructions or explanation to all bidders.
- 1b) Neither the Engineer nor the Council will be responsible for oral instructions.
- 1c) Addenda or corrections issued during the time of the bidding shall be covered in the proposal. However, the contract supersedes all communications, negotiations and agreements, either written or oral, relating to the work and made prior to the date of the contract.

#### Article 10 – No additional Payments for Increased Costs

1) The only other adjustments in the contract price allowed are those specified in the General Conditions of the General Specification. The contract price will not be amended for change in freight rates, exchange rates, wage rates or cost of materials, plant or services.

#### Article 11 – Awards

- 1a) The Council reserves the power and right to reject tenders received from parties who cannot show a reasonable acquaintance with and preparation for the proper performance of the class of work herein specified and shown on plans. Evidence of such competence must be furnished by the tenderers if required to do so.
- 1b) A tenderer may be required to furnish to the Contracting Office, National Research Council of Canada, Building M-58, 1200 Montreal Road, Ottawa, Ontario, K1A 0R6, Canada, unsigned copies of the insurance requirements as covered by the Insurance Conditions of the General Specification.

#### Article 12 – Harmonized Sales Tax

1) The Harmonized Sales Tax (HST) which in now in effect shall be considered an applicable tax for the purpose of this tender. However, the bidder shall <u>NOT</u> include any amount in the bid price for said HST. The successful contractor will indicate on each application for payment as a separate amount the appropriate HST the Owner is legally obliged to pay. This amount will be paid to the Contractor in addition to the amount certified for payment under the Contract in addition to the amount certified for payment under the Contract and will therefore not affect the Contract Price. The Contractor agrees to remit any HST collected or due to Revenue Canada.

#### **Non-resident contractors**

RST guide 804 Published August 2006 ISBN: 1-4249-2007-8 (Print), **1-4249-2009-4 (PDF)**, **1-4249-2008-6 (HTML)** 

#### **Publication Archived**

**Notice to the reader: For Retail Sales Tax (RST)** – On July 1, 2010 the 13 per cent Harmonized Sales Tax (HST) took effect in Ontario replacing the existing provincial Retail Sales Tax (RST) and combining it with the federal Goods and Services Tax (GST). As a result, RST provisions described on this page and in other publications ended on June 30, 2010.

Effective July 1, 2010 this publication was archived for RST purposes **only**. Use caution when you refer to it, since it reflects the law in force for RST at the time it was released and may no longer apply.

• The information in this Guide explains the Retail Sales Tax (RST) responsibilities of a non-resident contractor who is awarded a construction contract to perform work in Ontario and their Ontario customers. Please note that this Guide replaces the previous version dated March 2001.

#### Non-Resident Contractor Defined

A non-resident contractor is a contractor located outside Ontario who has been awarded a construction contract to perform work in Ontario, and who has not maintained a permanent place of business in Ontario continuously for twelve months immediately prior to signing the contract, or which is not a company incorporated under the laws of Ontario. A construction contract is a contract for the erection, remodelling or repair of a building or other structure on land.

A contractor is a person who is in the business of constructing, altering, repairing or improving real property and includes, but is not limited to,

- 1. a general contractor and subcontractor,
- 2. a carpenter, bricklayer, stonemason, electrician, plasterer, plumber, painter, decorator, paver, and bridge builder,
- a sheet metal, tile and terrazzo, heating, air conditioning, insulation, ventilating, papering, road, roofing and cement contractor, who installs or incorporates items into real property. (See RST <u>Guide 206 -</u> <u>Real Property and Fixtures</u>).

#### Registration and Guarantee Deposit

Non-resident contractors who are awarded a construction contract in Ontario are required to register with the Ministry of Finance (ministry), Centralized Programs Unit and post a guarantee equal to 4 per cent of the total of each Ontario contract. The guarantee can be paid in cash, by certified cheque (payable to the Minister of Finance), letter of credit or by a guarantee bond.

To register with the ministry and to obtain further information on posting a guarantee, contractors should contact the ministry's Centralized Programs Unit, 33 King Street West, PO Box 623, Oshawa, Ontario, L1H 8H7, toll-free 1 866 ONT-TAXS (1 866 668-8297) or fax to 905 435-3617.

Non-resident contractors who sell taxable goods on a supply only basis to Ontario customers, or provide taxable services in Ontario, may obtain a regular Vendor Permit to collect and remit RST on their sales. Non-resident contractors who have been issued a regular Vendor Permit must still register separately with the ministry and post a guarantee if they are awarded a construction contract in Ontario.

### Letter of Compliance

After receiving the guarantee, the ministry mails out two copies of a "letter of compliance" to the contractor certifying the Retail Sales Tax (RST) requirements have been met. Contractors must give a copy of the letter to their customers.

If a copy of the compliance letter is not provided, the customer must withhold 4 per cent of all amounts payable to the non resident contractor and pay the withheld amounts to the Minister of Finance (minister). Details relating to the contract should be sent along with the payments to the Centralized Programs Unit. Customers may give the minister a guarantee bond equal to 4 per cent of the total contract price instead of making the 4 per cent payments.

Note: Customers who do not follow these requirements may be held liable for 4 per cent of all amounts payable to the non resident contractor or any other amount that the Ministry deems to be the RST payable resulting from the performance of the contract.

#### Calculation of RST

#### Fair Value

RST is payable on the "fair value" of materials, purchased or brought into Ontario, to be used for work performed in Ontario. "Fair value" includes:

- the purchase price in Canadian funds;
- all charges by the supplier for handling and delivery, and
- any federal customs duties and excise taxes paid (but not the federal Goods and Services Tax (GST)).

Contractors are also required to pay RST to Ontario suppliers on the purchase, rental or lease of taxable services, materials, machinery, or equipment.

#### Machinery and Equipment - Leased

If machinery or equipment is leased from a supplier outside Ontario and brought into the province, RST is payable on the lease payments for the period the machinery or equipment is in Ontario.

#### Machinery and Equipment - Owned by Contractor

If machinery or equipment is owned by the contractor, RST may be calculated in one of the following ways:

a. If a contractor brings machinery and equipment into Ontario for less than 12 months' use, RST is to be calculated using the following formula:

1/36 x net book value at date of import x number of months in Ontario x tax rate

For the purpose of this formula, RST is payable for each month or part of a month that the goods are in Ontario. A month is considered 31 consecutive days and a part month is considered more than 12 days. The RST payable is based on the number of days the machinery and equipment are located in Ontario and not the number of days the items are actually used.

Example: Equipment is brought into Ontario on March 28 and taken out on May 8. The items were in the province for 41 days. RST is payable on the first 31 days' temporary stay in Ontario vs. use of the equipment. Since the remainder (10 days) is not considered part of a month, no RST is payable on this portion.

b. If, at the time the goods are brought into Ontario, it is expected that the machinery or equipment will be in Ontario for more than twelve months, contractors must pay Retail Sales Tax (RST) on the following basis:

net book value at date of import x tax rate

If, at the time of import, the length of time is not known, vendors may use the formula under (a). If they later find it necessary to keep the machinery and equipment in Ontario for more than 12 months, the RST paid under (a) may be deducted from the RST payable under (b).

Using formula (a) or (b) above, contractors will calculate and remit the RST payable on the return that is filed when the contract is finished.

#### (See Completion of Contract section)

#### Manufacturing for Own Use

Contractors may need to manufacture items, such as doors and windows, for their construction contracts. Manufacturing is work done in a factory away from a construction site, or in a mobile unit or workshop that is on or near the construction site. Manufacturing occurs when raw materials are changed into manufactured goods for use in real property contracts.

Contractors are considered to be manufacturing contractors if they produce goods:

- 1. for their own use in real property contracts, and
- 2. the manufactured cost of the goods is more than \$50,000 a year.

#### (See RST Guide 401 - Manufacturing Contractors)

#### Contracts with the Federal Government

Where a non-resident contractor enters into a construction contract with the federal government, for the construction of a building and/or the installation of equipment, the nature of the equipment will determine whether the contract should be let on a tax-included or tax excluded basis.

Contracts for the construction of a building and the installation of equipment that directly services that building (i.e., elevators, escalators, light fixtures, central heating and air conditioning, etc.) should be tendered on a tax -included basis. Contractors are the consumers of the materials used in fulfilling these contracts and must pay or account for RST on the materials used to complete the contracts. There is NO exemption just because the contract is with the federal government.

Contracts for the installation of equipment that becomes a fixture and does not directly service a building (i.e., material handling equipment, production machinery, communication equipment, training equipment) may be tendered on a tax-excluded basis. Contractors engaged in contracts of this nature are permitted to make tax exempt purchases of such equipment by issuing a valid Purchase Exemption Certificate (PEC) to their supplier. Only non-resident contractors who have registered with the ministry and posted a guarantee may issue a PEC.

#### Exemptions

Contractors may supply and install equipment or materials for certain customers that may be entitled to an exemption from RST (e.g., manufacturers, Indian band councils, farmers and diplomatic organizations). The equipment or materials, when installed, becomes real property if it is permanently attached to land, or a fixture if it is permanently attached to a building or real property structure. Since

contractors are liable for RST, they should contact the ministry to find out if the customer qualifies for exemption before tendering the contract on a tax-excluded basis.

#### Status Indians, Indian Bands and Band Councils

Non-resident contractors may purchase building materials exempt from Retail Sales Tax (RST) for certain buildings and structures situated on reserves. The cost of such projects must be paid by the band council, and the buildings must provide a community service for the reserve. Contracts for the construction of an exempt community building project should be made on an RST-excluded basis. Non-resident contractors may purchase the materials exempt from RST by providing suppliers with a valid Purchase Exemption Certificate (PEC). As noted previously, only non-resident contractors who have registered with the ministry and posted a guarantee may issue a PEC. (See RST Guide 204 - Purchase Exemption Certificates).

Non-resident contractors must pay RST on items purchased for incorporation into a building or structure built for individual status Indians on a reserve. (See RST <u>Guide 808 - Status Indians, Indian Bands and Band Councils</u>).

#### **Completion of Contract**

When a contract is completed, non-resident contractors who were required to post a guarantee must complete a <u>Non-Resident Contractor Retail Sales Tax Return [PDF - 92 KB]</u> that is provided by the ministry.

If a contractor's guarantee was given in cash or by certified cheque, the amount of the deposit can be deducted from the RST liability owed by the contractor. If the liability is greater than the deposit, the amount remaining must be paid by the contractor. If the deposit is more than the liability, the contractor will receive a refund.

If a guarantee bond was posted instead of cash, the bond will be discharged once the RST liability is paid in full.

All returns are subject to audit.

Legislative References

- Retail Sales Tax Act, Subsections 19(2) and 39(3)(4) and (5)
- Regulation 1012 under the Act, Subsections 15.3(1)(2)(5)(6) and (7)
- Regulation 1013 under the Act, Sections 1 and 3

#### For More Information

The information contained in this publication is only a guideline. For more information, please contact the Ontario Ministry of Finance at 1 866 ONT-TAXS (1 866 668-8297) or visit our website at <u>ontario.ca/finance</u>.

### **Acceptable Bonding Companies**

#### Published September 2010

The following is a list of insurance companies whose bonds may be accepted as security by the government.

#### 1. Canadian Companies

- ACE INA Insurance
- Allstate Insurance Company of Canada
- Ascentus Insurance Ltd. (Surety only)
- Aviva Insurance Company of Canada
- AXA Insurance (Canada)
- AXA Pacific Insurance Company
- Canadian Northern Shield Insurance Company
- Certas Direct Insurance Company (Surety only)
- Chartis Insurance Company of Canada (formerly AIG Commercial Insurance Company of Canada)
- Chubb Insurance Company of Canada
- Commonwealth Insurance Company
- Co-operators General Insurance Company
- CUMIS General Insurance Company
- The Dominion of Canada General Insurance Company
- Echelon General Insurance Company (Surety only)
- Economical Mutual Insurance Company
- Elite Insurance Company
- Everest Insurance Company of Canada
- Federated Insurance Company of Canada
- Federation Insurance Company of Canada
- Gore Mutual Insurance Company
- Grain Insurance and Guarantee Company
- The Guarantee Company of North America
- Industrial Alliance Pacific General Insurance Corporation
- Intact Insurance Company
- Jevco Insurance Company (Surety only)
- Lombard General Insurance Company of Canada
- Lombard Insurance Company
- Markel Insurance Company of Canada
- The Missisquoi Insurance Company
- The Nordic Insurance Company of Canada
- The North Waterloo Farmers Mutual Insurance Company (Fidelity only)
- Novex Insurance Company (Fidelity only)
- The Personal Insurance Company
- Pilot Insurance Company
- Quebec Assurance Company
- Royal & Sun Alliance Insurance Company of Canada
- Saskatchewan Mutual Insurance Company
- Scottish & York Insurance Co. Limited
- The Sovereign General Insurance Company
- TD General Insurance Company
- Temple Insurance Company
- Traders General Insurance Company

- Travelers Guarantee Company of Canada
- Trisura Guarantee Insurance Company
- The Wawanesa Mutual Insurance Company
- Waterloo Insurance Company
- Western Assurance Company
- Western Surety Company

### 2. Provincial Companies

Surety bonds issued by the following companies may be accepted provided that the contract of suretyship was executed in a province in which the company is licensed to do business as indicated in brackets.

- AXA Boreal Insurance Company (P.E.I., N.B., Que., Ont., Man., B.C.)
- AXA Boreal Insurance Company (P.E.I., N.B., Que., Ont., Man., B.C.)
- ALPHA, Compagnie d'Assurances Inc. (Que.)
- Canada West Insurance Company (Ont., Man., Sask, Alta., B.C., N.W.T.) (Surety only)
- The Canadian Union Assurance Company (Que.)
- La Capitale General Insurance Inc. (Nfld. & Lab., N.S., P.E.I., Que.(Surety only), Man., Sask., Alta., B.C., Nun., N.W.T., Yuk.)
- Coachman Insurance Company (Ont.)
- Continental Casualty Company (Nfld. & Lab., N.S., P.E.I., N.B., Que., Ont., Man., Sask., Alta., B.C., Nun., N.W.T., Yuk.)
- GCAN Insurance Company (Nfld. & Lab., N.S., P.E.I., N.B., Que., Ont., Man., Sask., Alta., B.C., Nun., N.W.T., Yuk.)
- The Insurance Company of Prince Edward Island (N.S., P.E.I., N.B.)
- Kingsway General Insurance Company (N.S., N.B., Que., Ont., Man., Sask., Alta., and B.C.)
- Liberty Mutual Insurance Company (Nfld. & Lab., N.S., P.E.I., N.B., Que., Ont., Man., Sask., Alta., B.C., Nun., N.W.T., Yuk.)
- Manitoba Public Insurance Corporation (Man.)
- Norgroupe Assurance Générales Inc.
- Orleans General Insurance Company (N.B., Que., Ont.)
- Saskatchewan Government Insurance Office (Sask.)
- SGI CANADA Insurance Services Ltd. (Ont., Man., Sask., Alta.)
- L'Unique General Insurance Inc. (Nfld. & Lab., N.S., P.E.I., N.B., Que.(Surety only), Ont.(Surety only), Man., Sask., Alta., B.C.(Surety only), Nun., N.W.T., Yuk.)

### 3. Foreign Companies

- Aspen Insurance UK Limited
- Compagnie Française d'Assurance pour le Commerce Extérieur (Fidelity only)
- Eagle Star Insurance Company Limited
- Ecclesiastical Insurance Office Public Limited Company (Fidelity only)
- Lloyd's Underwriters
- Mitsui Sumitomo Insurance Company, Limited
- NIPPONKOA Insurance Company, Limited
- Sompo Japan Insurance Inc.
- Tokio Marine & Nichido Fire Insurance Co., Ltd.
- XL Insurance Company Limited (Surety only)
- Zurich Insurance Company Ltd

Standard Construction Contract – Articles of Agreement (23/01/2002)

- A1 Contract Documents
- A2 Date of Completion of Work and Description of Work
- A3 Contract Amount
- A4 Contractor's Address
- A5 Unit Price Table

These Articles of Agreement made in duplicate this day of

Between

**His Majesty the King**, in right of Canada (referred to in the contract documents as "His Majesty") represented by the National Research Council Canada (referred to in the contract documents as the "Council")

and

(referred to in the contract documents as the "Contractor")

Witness that in consideration for the mutual promises and obligations contained in the contract, Her Majesty and the Contractor covenant and agree as follows:

#### A1 Contract Documents

#### (23/01/2002)

- 1.1 Subject to A1.4 and A1.5, the documents forming the contract between His Majesty and the Contractor, referred to herein as the contract documents, are
  - 1.1.1 these Articles of Agreement,
  - 1.1.2 the document attached hereto, marked "A" and entitled "Plans and Specifications", referred to herein as the Plans and Specifications,
  - 1.1.3 the document attached hereto, marked "B" and entitled "Terms of Payment", referred to herein as the Terms of Payment,
  - 1.1.4 the document attached hereto, marked "C" and entitled "General Conditions", referred to herein as the General Conditions,
  - 1.1.5 the document attached hereto, marked "D" and entitled "Labour Conditions", referred to herein as the Labour Conditions,
  - 1.1.6 the document attached hereto, marked "E" and entitled "Insurance Conditions", referred to herein as the Insurance Conditions,
  - 1.1.7 the document attached hereto, marked "F" and entitled "Contract Security Conditions", referred to herein as the Contract Security Conditions, and
  - 1.1.8 any amendment or variation of the contract documents that is made in accordance with the General Conditions.
  - 1.1.9 the document entitled Fair Wage Schedules for Federal Construction Contracts referred to herein as Fair Wage Schedules
  - 1.1.10

The Council hereby designates of of the Government of Canada as the Engineer for the purposes of the contract, and for all purposes of or incidental to the contract, the Engineer's address shall be deemed to be:

#### 1.2 In the contract

- 1.3.1 "Fixed Price Arrangement" means that part of the contract that prescribes a lump sum as payment for performance of the work to which it relates; and
- 1.3.2 "Unit Price Arrangement" means that part of the contract that prescribes the product of a price multiplied by a number of units of measurement of a class as payment for performance of the work to which it relates.
- 1.3 Any of the provisions of the contract that are expressly stipulated to be applicable only to a Unit Price Arrangement are not applicable to any part of the work to which a Fixed Price Arrangement is applicable.
- 1.4 Any of the provisions of the contract that are expressly stipulated to be applicable only to a Fixed Price Arrangement are not applicable to any part of the work to which a Unit Price Arrangement is applicable.
- A2 Date of Completion of Work and Description of Work

#### (23/01/2002)

2.1 The contractor shall, between the date of these Articles of Agreement and the , in the careful and workmanlike manner, diligently perform and complete the following work:

,

which work is more particularly described in the Plans and Specifications.

#### A3 Contract Amount

#### (23/01/2002)

- 3.1 Subject to any increase, decrease, deduction, reduction or set-off that may be made under the Contract, His Majesty shall pay the Contractor at the times and in the manner that is set out or referred to in the Terms of Payment
  - 3.1.1 the sum of (GST/HST extra), in consideration for the performance of the work or the part thereof that is subject to Fixed Price Arrangement, and
  - 3.1.2 a sum that is equal to the aggregate of the products of the number of units of Measurement of each class of labour, plant and material that is set out in a Final Certificate of Measurement referred to in GC44.8 multiplied in each case by the appropriate unit price that is set out in the Unit Price Table in consideration for the performance of the work or the part thereof that is subject to a Unit Price Arrangement.
- 3.2 For the information and guidance of the Contractor and the persons administering the contract on behalf of His Majesty, but not so as to constitute a warranty, representation or undertaking of any nature by either party, it is estimated that the total amount payable by His Majesty to the Contractor for the part of the work to which a Unit Price Arrangement is applicable will be approximately \$N/A
- 3.3 A3.1.1 is applicable only to a Fixed Price Arrangement.
- 3.4 A3.1.2 and A3.2 applicable only to a Unit Price Arrangement.
- A4 Contractor's Address

#### (23/01/2002)

4.1 For all purposes of or incidental to the contract, the Contractor's address shall be deemed to be:

#### A5 Unit Price Table

#### (23/01/2002)

5.1 His Majesty and the Contractor agree that the following table is the Unit Price Table for the purposes of the contract.

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6
Item	Class of	Unit of	Estimated	Price per Unit	Estimated
		Measurement	Total Quantity	·	
	Labour Plant				Total Price
	Or Material				
		N/A			

- 5.2 The Unit Price Table that is set out in A5.1 designates the part of the work to which a Unit Price Arrangement is applicable.
- 5.3 The part of the work that is not designated in the Unit Price Table referred to in A5.2 is the part of the work to which a Fixed Price Arrangement is applicable.

Signed on behalf of His Majesty by

as Senior Contracting Officer

and\_\_\_\_\_

as\_\_\_\_\_

of the National Research Council Canada

on the\_\_\_\_\_

day of \_\_\_\_\_

Signed, sealed and delivered by

as		and
	Position	
by		
as		$\succ$
	Position	Seal
of		
on the		
day of		

NRC Drojact No	TABLE OF CONTENTS	Section 00 01 10
M-50-6142		Feb 2023
DIVISIONS / SECTIONS	of SPECIFICATIONS	Pages
Division 00 - PROCURE	MENT AND CONTRACTING REQUIREMENTS	
Section 00 01 1	10 - Table of Contents	1
Section 00 10 (	00 - General Instructions Ontario Aug 2020	13
Section 00 15 4	45 - General Safety Requirement	6
Division 01 - GENERAL	REQUIREMENTS	
Section 01 00 1	11- General Requirements (FSA)	7
Section 01 74 1	19- Waste Management and Disposal	7
Division 02 – Removal	and Salvage of construction Materials	
Section 02 42 (	00 - Removal and Salvage of Construction materials	3
Division 05 – Metals		
Section 05 51	17 – Fiberglass Access Systems (FSA)	4
Division 06 – Wood, Pl	lastics and Composites	
Section 06 10	53 - Miscellaneous Rough Carpentry (FSA)	4
Division 07 – Thermal	and Moisture Protection	
Section 07 52	00 – Modified Bituminous Membrane Roofing (FSA)	26
Section 07 62	00 - Sheet Metal Flashing and Trim (FSA)	6
Section 07 92	00 – Joint Sealants (FSA)	5
Division 22 – Plumbing	]	
Section 22 05	11 – Plumbing and Drainage (FSA)	5

01 10 1 of 1

#### DRAWING LIST (M50-6142-XXX) Sheet No. XXX

### ARCHITECTURAL (FSA)

-ROOF PLAN	R1
-DETAILS	R2
-DETAILS	R3
-DETAILS	R4

### MISCELLANEOUS WORKBOOKS REQUIRED

1-Project Specific NRC National CRD Waste Management Worksheets (Excel format sheet to be given at tender award):

-6142-M-50-NRC National CRD Waste Management Worksheets \_E.xls

### **APPENDIX**

A-Roofing Daily Fire Smoke Hazard Assessment.pdf......1

# END OF TABLE OF CONTENTS

#### 1. SCOPE OF WORK

.1 Work under this contract covers the Replacement of the roof in the Council's Building M50 of the National Research Council. (Refer to 01 00 11- 1.1 for more detail)

### 2. DRAWINGS

.1 The following drawings illustrate the work and form part of the contract documents:

M50 – 6142 - R1 – Roof Plan

M50 - 6142 - R2 - Details

M50-6142-R3-Details

M50-6142-R4-Details

### 3. COMPLETION

.1 <u>Complete all work for section 4 within 10 weeks (s) after receipt of notification of acceptance of tender.</u>

#### 4. GENERAL

- .1 The word "provide" in this Specification means to supply and install.
- .2 Provide items mentioned in either the drawings or the specification.

### 5. SPECIFIED ACCEPTABLE & ALTERNATIVE EQUIPMENT & MATERIALS

- .1 Materials and equipment scheduled and/or specified on the drawings or in the specifications have been selected to establish a performance and quality standard. In most cases, acceptable manufacturers are stated for any material or equipment specified by manufacturer's name and model number. Contractors may base their tender price on materials and equipment supplied by any of the manufacturers' names as acceptable for the particular material or equipment.
- .2 In addition to the manufacturers specified or named as acceptable, you may propose alternative manufacturers of materials or equipment to the Departmental Representative for acceptance. For a product to be considered as an alternative product substitute, make a written application to the Departmental Representative during the tender period, not later than seven (7) working days before tender closing.
- .3 Certify in writing that the alternative meets all requirements of the specified material or equipment. In addition, it shall be understood that all costs required by or as a result of acceptance or proposed alternatives, will be borne by the Contractor.
- .4 Approval of alternatives will be signified by issue of an Addendum to the Tender Documents.

.5 Any alternative manufacturers or materials submitted which are incomplete and cannot be evaluated, or are later than seven (7) working days before tender closing date or after the tender period, will not be considered.

#### **MINIMUM STANDARDS** 6.

- .1 Conform to or exceed minimum acceptable standards of the various applicable federal, provincial and municipal codes such as The National Building Code, The National Fire Code, Canadian Plumbing Code, Canadian Electrical Code, Canadian Code for Construction Safety and the Provincial Construction Safety Act.
- .2 Work to conform to referenced standards and codes as reaffirmed or revised to date of specification.

#### 7. WORKPLACE HAZARDOUS MATERIAL INFORMATION SYSTEM (WHMIS)

- .1 The General Contractor shall comply with Federal and Provincial legislation regarding the WHMIS. The Contractor's responsibilities include, but are not limited to the following:
  - .1 To ensure that any controlled product brought on site by the Contractor or subcontractor is labeled:
  - To make available to the workers and the Departmental Representative, Material .2 Safety Data Sheets (MSDS) for these controlled products;
  - To train own workers about WHMIS, and about the controlled products that they .3 use on site:
  - To inform other Contractors, sub-contractors, the Departmental Representative, .4 authorized visitors and outside inspection agency personnel about the presence and use of such products on the site.
  - The site foreman or superintendent must be able to demonstrate, to the satisfaction .5 of the Departmental Representative, that he/she has had WHMIS training and is knowledgeable in its requirements. The Departmental Representative can require replacement of this person if this condition or implementation of WHMIS is not satisfactory

#### 8. **REQUIREMENTS OF BILL 208, SECTION 18(a)**

Under the requirements of Bill 208 of the Ontario Ministry of Labour Occupational Health & Safety Act, the following designated substances may be encountered while performing the work described in these contract documents:

- .1 Acrylonitrile, Isocyanates, Arsenic, Lead, Asbestos, Mercury, Benzene, Silica, Coke Oven Emissions, Vinyl Chloride, and Ethylene Oxide
  - .1 It is the responsibility of the General Contractor to ensure that each prospective sub-contractor for this project has received a copy of the above list.

#### 9. **COST BREAKDOWN**

.1 Submit, for approval by the Departmental Representative, a cost breakdown of tender 72 hours after the contract is awarded.

- .2 Use the approved cost breakdown as the basis for submitting all claims.
- .3 Request Departmental Representative's verbal approval to amount of claim prior to preparing and submitting the claim in its final form.
- .4 Contractor costs associated with compliance with occupational health and safety requirements (Canada Labour Code) related to the Coronavirus/COVID-19 pandemic must be included in the initial bid price. These costs may include, but are not limited to, the provision of additional personal protective equipment (PPE) and social distancing requirements as required to complete the project. Contractor must review and incorporate into initial bid pricing compliance with any Coronavirus/COVID-19 related health and safety guidance issued by the local Medical Officer of Health (applicable in the jurisdiction of the project), the Public Health Agency of Canada, Health Canada and/or the provincial Ministry of Health, as applicable.

#### 10. SUB-TRADES

.1 Submit no later than 72 hours after tender closing, a complete list of sub trades for the Departmental Representative's review.

#### 11. PERSONNEL SECURITY AND IDENTIFICATION

- .1 All persons employed by the Contractor, or by any sub-contractor and present on the site must be security cleared in accordance with the requirements of the Section entitled Special Instructions to Tenderers.
- .2 All such persons must wear and keep visible identification badges as issued by the Security Office of NRC.

#### 12. WORKING HOURS AND SECURITY

- .1 Normal working hours on the NRC property are from 8:00 a.m. until 4:30 p.m., Monday to Friday inclusive, except statutory holidays.
- .2 At all other times, special written passes are required for access to the building site.
- -3 Before scheduling any work outside normal working hours, obtain permission from the Departmental Representative to perform the specific tasks.
- An escort may be required whenever working outside normal hours. Contractor to bear the .4 associated costs.

#### 13. SCHEDULE (Refer to 01 00 11 – 1.24 for more detail)

- .1 The Contractor shall prepare a detailed schedule, fixing the date for commencement and completion of the various parts of the work and update the said schedule. Such schedule shall be made available to the Departmental Representative not later than two weeks after the award of the contract and prior to commencement of any work on site.
- .2 Notify Departmental Representative in writing of any changes in the schedule.

.3 14 day(s) before the scheduled completion date, arrange to do an interim inspection with the Departmental Representative.

### 14. **PROJECT MEETINGS**

- .1 Hold regular project meetings at times and locations approved by the Departmental Representative.
- .2 Notify all parties concerned of meetings to ensure proper coordination of work.
- .3 Departmental Representative will set times for project meetings and assumes responsibility for recording and distributing minutes.

#### 15. SHOP DRAWINGS (Refer to 01 00 11 – 1.4 for more detail)

- .1 Submit to Departmental Representative for review, shop drawings, product data and samples specified within 2 week(s) after contract award.
- .2 Submit to Departmental Representative for review a complete list of all shop drawings, product data and samples specified and written confirmation of corresponding delivery dates within one (1) week after shop drawings, product data and samples approval date. This list shall be updated on a 2 week basis and any changes to the list shall be immediately notified in writing to the Departmental Representative.
- .3 Review shop drawings, data sheets and samples prior to submission.
- .4 Submit one (1) electronic copy of all shop drawings and product data and samples for review, unless otherwise specified.
- .5 Review of shop drawings and product data by the Departmental Representative does not relieve the Contractor of the responsibility for errors and omissions and for the conformity with contract documents.

#### 16. SAMPLES AND MOCK-UPS

- .1 Submit samples in sizes and quantities as specified.
- .2 Where colour, pattern or texture is criterion, submit full range of samples.
- .3 Construct field samples and mock-ups at locations acceptable to Departmental Representative.
- .4 Reviewed samples or mock-ups will become standards of workmanship and material against which installed work will be checked on the project.

#### 17. MATERIALS AND WORKMANSHIP

.1 Install only new materials on this project unless specifically noted otherwise.

.2 Only first class workmanship will be accepted, not only with regard to safety, efficiency, durability, but also with regard to neatness of detail and performance.

### 18. WORK & MATERIALS SUPPLIED BY OWNER

- .1 Work and materials not included in this contract are described on drawings and in this specification.
- .2 Deliver to a storage place, as directed by the Departmental Representative, all materials returned to the Owner.
- .3 Unless otherwise specified, accept owner-supplied materials at their storage location and provide all transportation as required.
- .4 General Contractor's duties:
  - .1 Unload at site.
  - .2 Promptly inspect products and report damaged or defective items.
  - .3 Give written notification to the Departmental Representative for items accepted in good order.
  - .4 Handle at site, including uncrating and storage.
  - .5 Repair or replace items damaged on site.
  - .6 Install, connect finished products as specified.

#### **19. SITE ACCESS**

- .1 Make prior arrangements with the Departmental Representative before starting work or moving materials and equipment on site.
- .2 Obtain approval of Departmental Representative for regular means of access during the construction period.
- .3 Obtain approval of Departmental Representative before temporarily suspending operations on site; before returning to the site and before leaving the site at the end of the job.
- .4 Provide and maintain access to site.
- .5 Build and maintain temporary roads and provide snow removal during period of work.
- .6 Provide snow clearing and removal as required during the contract period.
- .7 Make good any damage and clean up dirt, debris, etc., resulting from Contractor's use of existing roads.

#### 20. USE OF SITE (Refer to 01 00 11 - 1.6 for more detail)

- .1 Restrict operations on the site to the areas approved by the Departmental Representative
- .2 Locate all temporary structures, equipment, storage, etc., to the designated areas.

.3 Restrict parking to the designated areas.

#### 21. ACCEPTANCE OF SITE

- .1 Inspect the site before commencing work, review any unexpected conditions with the Departmental Representative.
- .2 Commencement of work will imply acceptance of existing conditions.

#### 22. SITE OFFICE & TELEPHONE

- .1 Contractor to erect a temporary site office at his own expense.
- .2 Install and maintain a telephone, if necessary.
- .3 Use of NRC phones is not permitted unless in the case of an emergency.

#### 23. SANITARY FACILITIES

Refer to 01 00 11 - 1.19

#### 24. **TEMPORARY SERVICES (Refer to 01 00 11 – 1.20 and 1.21 for more detail)**

- .1 A source of temporary power will be made available in the area. Bear all costs to make connections to the power source and perform distribution on site.
- .2 Provide all load centres, breakers, conduit, wiring, disconnects, extension cords, transformers, as required from the source of power.
- .3 Power is to be used only for power tools, lighting, controls, motors, and not for space heating.
- .4 A source of temporary water will be made available if required.
- .5 Bear all costs associated with distributing the water to the required locations.
- .6 Comply with NRC requirements when connecting to existing systems in accordance with the articles entitled "Co-operation" and "Service Interruptions" of this section.

#### 25. **DOCUMENTS REQUIRED AT WORK SITE (Refer to 1.23 for more detail)**

- .1 The Contractor shall keep on the site, one (1) up-to-date copy of all contract documents, including specifications, drawings, addenda, shop drawings, change notices, schedule and any reports or bulletins pertaining to the work, in good order, available to the Departmental Representative and to his / her representatives at all times.
- .2 At least one (1) copy of specifications and drawings shall be marked by the Contractor to show all work "As Built" and shall be provided to the Departmental Representative with the Application for Payment and for the Final Certificate of Completion.

### 26. CO-OPERATION

- .1 Co-operate with NRC staff in order to keep disruption of normal research work to an absolute minimum.
- .2 Work out in advance, a schedule for all work which might disrupt normal work in the building.
- .3 Have schedule approved by the Departmental Representative.
- .4 Notify the Departmental Representative in writing, 72 hours prior to any intended interruption of facilities, areas, corridors, mechanical or electrical services and obtain requisite permission.

### 27. PROTECTION AND WARNING NOTICES (Refer to 01 00 11 – 1.12 for more detail)

- .1 Provide all materials required to protect existing equipment.
- .2 Erect dust barriers to prevent dust and debris from spreading through the building.
- .3 Place dust protection in the form of cover sheets over equipment and furniture and tape these sheets to floors, to ensure no dust infiltration.
- .4 Repair or replace any and all damage to Owner's property caused during construction, at no cost to the Owner and to the satisfaction of the Departmental Representative.
- .5 Protect the buildings, roads, lawns, services, etc. from damage which might occur as a result of this work.
- .6 Plan and co-ordinate the work to protect the buildings from the leakage of water, dust, etc.
- .7 Ensure that all doors, windows, etc., that could allow transfer of dust, noise, fumes, etc., to other areas of the building are kept closed.
- .8 Be responsible for security of all areas affected by the work under the Contract until acceptance by NRC. Take all necessary precautions to prevent entry to the work area by unauthorized persons and guard against theft, fire and damage by any cause. Secure working area at the end of each day's work and be responsible for same.
- .9 Provide and maintain adequate safety barricades around the work sites to protect NRC personnel and the public from injury during the construction.
- .10 Post warnings, in all instances where possible injury could occur such as Work Overhead, Hard Hat Areas, etc. or as required by the Departmental Representative.
- .11 Provide temporary protective enclosures over building entrances and exits to protect pedestrians. All enclosures to be structurally sound against weather and falling debris.

#### 28. BILINGUALISM

.1 Ensure that all signs, notices, etc. are posted in both official languages.

.2 Ensure that all identification of services called for by under this contract are bilingual.

#### 29. LAYOUT OF WORK

- .1 Location of equipment, fixtures, outlets and openings indicated on drawings or specified are to be considered as approximate.
- .2 Locate equipment, fixtures and distribution systems to provide minimum interference and maximum usable space and in accordance with the manufacturer's recommendations for safety, access and maintenance.
- .3 Employ competent person to lay out work in accordance with the contract documents.

#### 30. **DISCREPANCIES & INTERFERENCES**

- .1 Prior to the start of the work, examine drawings and specifications. Report at once to the Departmental Representative, any defects, discrepancies, omissions or interferences affecting the work.
- .2 Contractor to immediately inform the Departmental Representative in writing, of any discrepancies between the plans and the physical conditions so the Departmental Representative may promptly verify same.
- .3 Any work done after such a discovery, until authorized, is at the Contractor's risk.
- .4 Where minor interferences as determined by the Departmental Representative are encountered on the job and they have not been pointed out on the original tender or on the plans and specifications, provide offsets, bends or reroute the services to suit job conditions at no extra cost.
- .5 Arrange all work so as not to interfere in any way with other work being carried out.

#### 31. MANUFACTURER'S INSTRUCTIONS

- Unless otherwise specified, comply with manufacturer's latest printed instructions for .1 materials and installation methods.
- .2 Notify the Departmental Representative in writing of any conflict between these specifications and manufacturer's instruction. Departmental Representative will designate which document is to be followed.

#### **TEMPORARY HEATING AND VENTILATING** 32.

- .1 Bear the costs of temporary heat and ventilation during construction including costs of installation, fuel, operation, maintenance, and removal of equipment.
- .2 Use of direct-fired heaters discharging waste products into the work areas will not be permitted unless prior approval is given by the Departmental Representative.
- .3 Furnish and install temporary heat and ventilation in enclosed areas as required to:
- .1 Facilitate progress of work.
- .2 Protect work and products against dampness and cold.
- .3 Reduce moisture condensation on surfaces to an acceptable level.
- .4 Provide ambient temperature and humidity levels for storage, installation and curing of materials.
- .5 Provide adequate ventilation to meet health regulations for a safe working environment.
- .4 Maintain minimum temperature of 10°C (50°F) or higher where specified as soon as finishing work is commenced and maintain until acceptance by the Departmental Representative.
  - .1 Maintain ambient temperature and humidity levels as required for comfort of NRC personnel.
- .5 Prevent hazardous or unhealthy accumulations of dust, fumes, mists, vapours or gases in areas occupied during construction including also, storage areas and sanitary facilities.
  - .1 Dispose of exhaust materials in a manner that will not result in a harmful or unhealthy exposure to persons.
- .6 Maintain strict supervision of operation of temporary heating and ventilating equipment.
  - .1 Enforce conformance with applicable codes and standards.
  - .2 Comply with instructions of the Departmental Representative including provision of full-time watchman services when directed.
  - .3 Enforce safe practices.
  - .4 Vent direct-fired combustion units to outside.
- .7 Submit tenders assuming existing or new equipment and systems will not be used for temporary heating and ventilating.
- .8 After award of contract, Departmental Representative may permit use of the permanent system providing agreement can be reached on:
  - .1 Conditions of use, special equipment, protection, maintenance, and replacement of filters.
  - .2 Methods of ensuring that heating medium will not be wasted and in the case of steam, agreement on what is to be done with the condensate.
  - .3 Saving on contract price.
  - .4 Provisions relating to guarantees on equipment.

# **33.** CONNECTIONS TO AND INTERRUPTIONS TO EXISTING SERVICES (refer to 01 00 11 – 1.18 for more detail)

.1 Where work involves breaking into or connecting to existing services, carry out work at times and in the manner agreed to by the Departmental Representative and by authorities having jurisdiction, with minimum disruption to NRC Personnel and vehicular traffic and minimum service interruption. Do not operate any NRC equipment or plant.

- .2 Before commencing work, establish location and extent of service lines in area of work and notify Departmental Representative of findings.
- .3 Submit a schedule to and obtain approval from the Departmental Representative for any shut-down or closure of active service or facility; allow minimum 72 hours notice. Adhere to approved schedule and provide notice to the Departmental Representative.
- .4 Where unknown services are encountered, immediately advise Departmental Representative and confirm findings in writing.
- .5 Provide detours, bridges, alternate feeds, etc., as required to minimize disruptions.
- .6 Protect existing services as required and immediately make repairs if damage occurs.
- .7 Remove any abandoned service lines as indicated on the contract documents and as approved by the Departmental Representative; cap or otherwise seal lines at cut-off points. Record and provide a copy to the Departmental Representative of locations of maintained, re-routed and abandoned service lines.

# 34. CUTTING AND PATCHING (Refer to 01 00 11 – 1.8 for more detail)

- .1 Cut existing surfaces as required to accommodate new work.
- .2 Remove all items as shown or specified.
- .3 Patch and make good with identical materials, the surfaces that have been disturbed, cut or damaged, to the satisfaction of the Departmental Representative.
- .4 Where new pipes pass through existing construction, core drill an opening. Size openings to leave 12mm(1/2") clearance around the pipes or pipe insulation. Do not drill or cut any surface without the approval of the Departmental Representative.
- .5 Obtain written approval of the Departmental Representative before cutting openings through existing or new structural members.
- .6 Seal all openings where cables, conduits or pipes pass through walls with an acoustic sealant conforming to CAN/CGSB-19.21-M87.
- .7 Where cables, conduits and pipes pass through fire rated walls and floors, pack space between with compressed glass fibres and seal with fire stop caulking in accordance with CAN/CGSB-19.13-M87 AND NBC 3.1.7.

#### **35. FASTENING DEVICES**

- .1 Do not use explosive actuated tools, without first obtaining permission from the Departmental Representative.
- .2 Comply with the requirements of CSA A-166 (Safety Code for Explosive Actuated Tools).

.3 Do not use any kind of impact or percussion tool without first obtaining permission from the Departmental Representative.

#### **36. OVERLOADING**

.1 Ensure that no part of the building or work is subjected to a load which will endanger safety or cause permanent deformation or structural damage.

# **37. DRAINAGE**

.1 Provide temporary drainage and pumping as required to keep excavations and site free of water.

#### **38.** ENCLOSURE OF STRUCTURES

- .1 Construct and maintain all temporary enclosures as required to protect foundations, subsoil, concrete, masonry, etc., from frost penetration or damage.
- .2 Maintain in place until all chances of damage are over and proper curing has taken place.
- .3 Provide temporary weather tight enclosures for exterior openings until permanent sash and glazing and exterior doors are installed.
- .4 Provide lockable enclosures as required to maintain the security of NRC facilities and be responsible for the same.
- .5 Provide keys to NRC security personnel when required.
- .6 Lay out the work carefully and accurately and verify all dimensions and be responsible for them. Locate and preserve general reference points.
- .7 Throughout the course of construction, keep continuously acquainted with field conditions, and the work being developed by all trades involved in the project. Maintain an awareness of responsibility to avoid space conflict with other trades.
- .8 Conceal all services, piping, wiring, ductwork, etc., in floors, walls or ceilings except where indicated otherwise.

#### **39. STORAGE**

- .1 Provide storage as required to protect all tools, materials, etc., from damage or theft and be responsible for the same.
- .2 Do not store flammable or explosive materials on site without the authorization of the Departmental Representative.

#### 40. GENERAL REVIEW

.1 Periodic review of the Contractor's work by the Departmental Representative does not relieve the Contractor of the responsibility of making the work in accordance with contract

documents. Contractor shall carry out his own quality control to ensure that the construction work is in accordance with contract documents.

.2 Inform the Departmental Representative of any impediments to the installation and obtain his / her approval for actual location.

### 41. INSPECTION OF BURIED OR CONCEALED SERVICES

.1 Prior to concealing any services that are installed, ensure that all inspection bodies concerned, including NRC, have inspected the work and have witnessed all tests. Failure to do so may result in exposing the services again at the Contractor's expense.

# 42. TESTING

- .1 On completion, or as required by local authority inspectors and/or Departmental Representative during progress of work and before any services are covered up and flushing is complete, test all installations in the presence of the Departmental Representative.
- .2 Obtain and hand to the Departmental Representative all acceptance certificates or test reports from authority having jurisdiction. The project will be considered incomplete without the same.

# 43. PARTIAL OCCUPANCY

- .1 NRC may request partial occupancy of the facility if the contract extends beyond the expected completion date.
- .2 Do not restrict access to the building, routes, and services.
- .3 Do not encumber the site with materials or equipment.

#### 44. DISPOSAL OF WASTES

.1 Dispose of waste materials including volatiles, safely off NRC property. Refer to the section entitled "General and Fire Safety Requirements" included as part of this specification.

#### 45. CLEAN-UP DURING CONSTRUCTION (Refer to 01 00 11 – 1.15 for more detail)

- .1 On a daily basis, maintain project site and adjacent area of campus including roofs, free from debris and waste materials.
- .2 Provide on-site dump containers for collection of waste materials and rubbish.

#### 46. FINAL CLEAN-UP (Refer to 01 00 11 – 1.15 for more detail)

- .1 Upon completion do a final clean-up to the satisfaction of the Departmental Representative.
- .2 Clean all new surfaces, lights, existing surfaces affected by this work, replace filters, etc.

.3 Clean all resilient flooring and prepare to receive protective finish. Protective finish applied by NRC.

# 47. WARRANTY AND RECTIFICATION OF DEFECTS IN WORK

- .1 Refer to General Conditions "C", section GC32.
- .2 Ensure that all manufacturers' guarantees and warranties are issued in the name of the **General Contractor** and the National Research Council.

# 48. MAINTENANCE MANUALS

- .1 Provide two (2) bilingual copies of maintenance manuals or two (2) English and two (2) French maintenance manuals and one (1) electronic copy of same immediately upon completion of the work and prior to release of holdbacks.
- .2 Manuals to be neatly bound in hard cover loose leaf binders.
- .3 Manuals to include operating and maintenance instructions, all guarantees and warranties, shop drawings, technical data, etc., for the material and apparatus supplied under this contract.

### 1. GENERAL CONSTRUCTION SAFETY REQUIREMENTS

- .1 The Contractor shall take all necessary steps to protect personnel (workers, visitors, general public, etc.) and property from any harm during the course of the contract.
- .2 The Contractor shall be solely responsible for the construction safety of both its employees and those of its sub-contractors at the work site, and for initiating, maintaining and supervising safety precautions, programs and procedures in connection with the performance of the work.
- .3 The Contractor shall comply with all Federal, Provincial and Municipal safety codes and regulations and the Occupational Health and Safety Act and the Workplace Safety and Insurance Board. In the event of any conflict between any provisions in legislation or codes, the most stringent provisions shall apply.
- .4 Periodic review of the Contractor's work by the Departmental Representative, using the criteria of the contract documents, does not relieve the Contractor of his safety responsibilities in carrying out the work in accordance with the contract documents. The Contractor shall consult with the Departmental Representative to ensure that this responsibility is carried out.
- .5 The Contractor shall ensure that only competent personnel are permitted to work on site. Throughout the term of the contract, any person will be removed from the site who is not observing or complying with the safety requirements.
- .6 All equipment shall be in safe operating condition and appropriate to the task.
- .7 Following a project and site hazard assessment, the Contractor shall develop a Site Specific Safety Plan based on the following minimum requirements. Site Specific Safety Plans must also be robust enough to address any abnormal occurrences, such as, but not limited to: pandemics (COVID-19 or a similar), fire, flooding, inclimate weather or other environmental anomalies.
  - .1 Provide a safety board mounted in a visible location on the project site, with the following information included thereon:
    - .1 Notice of Project.
    - .2 Site specific Safety Policy.
    - .3 Copy of Ontario Health and Safety Act.
    - .4 Building Schematic showing emergency exits.
    - .5 Building emergency procedures.
    - .6 Contact list for NRC, Contractor and all involved sub-contractors.
    - .7 Any related MSDS sheets.
    - .8 NRC Emergency phone number.
- .8 The Contractor shall provide competent personnel to implement its safety program and those of any Health and Safety Act legislation applicable at this project location, and to ensure they are being complied with.

- .9 The Contractor shall provide safety orientation to all its employees as well as those of any sub-contractors under its jurisdiction.
- .10 The Departmental Representative will monitor to ensure that safety requirements are met and that safety records are properly kept and maintained. Continued disregard for safety standards can cause the contract to be cancelled and the Contractor or sub-contractors removed from the site.
- .11 The Contractor will report to the Departmental Representative and jurisdictional authorities, any accident or incident involving Contractor or NRC personnel or the public and/or property arising from the Contractor's execution of the work.
- .12 If entry to a laboratory is required as part of the work of the Contractor, a safety orientation shall be provided to all his employees as well as those of any sub-contractors regarding lab safety requirements and procedures, as provided by the Researcher or the Departmental Representative.

# 2. FIRE SAFETY REQUIREMENTS

# .1 Authorities

- 1. The Fire Commissioner of Canada (FC) is the authority for fire safety at NRC.
- 2. For the purpose of this document, "Departmental Representative" will be deemed as the NRC person in charge of the project and who will enforce these Fire Safety Requirements.
- 3. Comply with the following standards as published by the Office of the Fire Commissioner of Canada:
  - a. Standard No. 301 June 1982 "Standard for Construction Operations";
  - b. Standard No. 302 June 1982 "Standard for Welding and Cutting".

# .2 Smoking

- .1 Smoking is prohibited inside all NRC buildings, as well as roof areas.
- .2 Obey all "NO SMOKING" signs on NRC premises.

# .3 Hot Work

- .1 Prior to commencement of any "Hot Work" involving welding, soldering, burning, heating, use of torches or salamanders or any open flame, obtain a Hot Work Permit from the Departmental Representative.
- .2 Prior to commencement of "Hot Work", review the area of hot work with the Departmental Representative to determine the level of fire safety precautions to be taken.

# .4 Reporting Fires

.1 Know the exact location of the nearest Fire Alarm Pull Station and telephone, including the emergency phone number.

- .2 REPORT immediately, all fire incidents as follows:
  - 1. Activate nearest fire alarm pull station; and
  - 2. Telephone the following emergency phone number as appropriate:

FROM AN NRC PHONE	333
FROM ANY OTHER PHONE	(613) 993-2411

- 3. When reporting a fire by phone, give the location of fire, building number and be prepared to verify location.
- 4. The person activating fire alarm pull station must remain at a safe distance from the scene of the fire but readily available to provide information and direction to the Fire Department personnel.

# .5 Interior and Exterior Fire protection & Alarm Systems

- .1 DO NOT OBSTRUCT OR SHUT OFF FIRE PROTECTION EQUIPMENT OR SYSTEMS, INCLUDING BUT NOT LIMITED TO FIRE ALARM SYSTEMS, SMOKE/HEAT DETECTORS, SPRINKLER SYSTEM, PULL STATIONS, EMERGENCY CALL BUTTONS AND PA SYSTEMS, WITHOUT AUTHORIZATION FROM THE DEPARTMENTAL REPRESENTATIVE.
- .2 WHEN ANY FIRE PROTECTION EQUIPMENT IS TEMPORARILY SHUT DOWN, ALTERNATIVE MEASURES AS PRESCRIBED BY THE DEPARTMENTAL REPRESENTATIVE SHALL BE TAKEN TO ENSURE THAT FIRE PROTECTION IS MAINTAINED.
- .3 DO NOT LEAVE FIRE PROTECTION OR ALARM SYSTEMS INACTIVE AT THE END OF A WORKING DAY WITHOUT NOTIFICATION AND AUTHORISATION FROM THE DEPARTMENTAL REPRESENTATIVE. THE DEPARTMENTAL REPRESENTATIVE WILL ADVISE THE (FPO) OF THE DETAILS OF ANY SUCH EVENT.
- .4 DO NOT USE FIRE HYDRANTS, STANDPIPES AND HOSE SYSTEMS FOR OTHER THAN FIRE FIGHTING PURPOSES UNLESS AUTHORISED BY DEPARTMENTAL REPRESENTATIVE.

#### .6 Fire Extinguishers

- .1 Provide a minimum of 1-20 lb. ABC Dry Chemical Fire Extinguisher at each hot work or open flame location.
- .2 Provide fire extinguishers for hot asphalt and roofing operations as follows:
  - 1. Kettle area 1-20 lb. ABC Dry Chemical; and
  - 2. Roof 1-20 lb. ABC Dry Chemical at each open flame location.
- .3 Provide fire extinguishers equipped as below:
  - 1. Pinned and sealed;
  - 2. With a pressure gauge; and
  - 3. With an extinguisher tag signed by a fire extinguisher servicing company.

.4 Carbon Dioxide (CO2) extinguishers will not be considered as substitutes for the above.

# .7 Roofing Operations

- .1 Kettles:
  - .1 Arrange for the location of asphalt kettles and material storage with the Departmental Representative before moving on site. Do not locate kettles on any roof or structure and keep them at least 10m (30 feet) away from a building.
  - .2 Equip kettles with two (2) thermometers or gauges in good working order; a hand held and a kettle-mounted model.
  - .3 Do not operate kettles at temperatures in excess of 232°C (450°F).
  - .4 Maintain continuous supervision while kettles are in operation and provide metal covers for the kettles to smother any flames in case of fire. Provide fire extinguishers as required in article 2.6.
  - .5 Demonstrate container capacities to Departmental Representative prior to start of work.
  - .6 Store materials a minimum of 6m (20 feet) from the kettle.
- .2 Mops:
  - .1 Use only glass fibre roofing mops.
  - .2 Remove used mops from the roof site at the end of each working day.
- .3 Torch Applied Systems:
  - .1 DO NOT USE TORCHES NEXT TO WALLS.
  - .2 DO NOT TORCH MEMBRANES TO EXPOSED WOOD OR CAVITY.
  - .3 Provide a Fire Watch as required by article 2.9 of this section.

#### .4 Fire and Smoke Hazard Management:

- .1 Contractor shall identify "Designated Roofing Marshall" for duration of construction activities. "Designated Roofing Marshall" shall be responsible for the following:
  - .1 Perform NRC Daily Fire and Smoke Risk Hazard Assessment each day prior to commencement of roofing activities.
  - .2 Provide completed NRC Daily Fire and Smoke Risk Hazard Assessment to Departmental Representative every morning by email prior to commencement of roofing activities.
  - .3 Follow behind any torch activities with a thermal scanner periodically to identify any hot spots and rectify immediately. Interval for periodic thermal scanning to be approved on site with Departmental Representative.
- .2 Any proposed changes to "Designated Roofing Marshall" must be reviewed and approved by Departmental Representative.

- .5 Store all combustible roofing materials at least 3m (10 feet) away from any structure.
- .6 Keep compressed gas cylinders a minimum of 6m (20 feet) away from the kettle, protected from mechanical damage and secured in an upright position.

# .8 Welding / Grinding Operations

.1 Contractor to provide fire blankets, portable fume extraction devices, screens or similar equipment to prevent exposure to welding flash, or sparks from grinding.

#### .9 Fire Watch

- .1 Provide a fire watch for a minimum of one hour after the termination of any hot work operation.
- .2 For temporary heating, refer to General Instructions Section 00 010 00.
- .3 Equip fire watch personnel with fire extinguishers as required by article 2.6.

#### .10 Obstruction of access/egress routes-roadways, halls, doors, or elevators

- .1 Advise the Departmental Representative in advance of any work that would impede the response of Fire Department personnel and their apparatus. This includes violation of minimum overhead clearance, erection of barricades and the digging of trenches.
- .2 Building exit routes must not be obstructed in any way without special permission from the Departmental Representative, who will ensure that adequate alternative routes are maintained.
- .3 The Departmental Representative will advise the FPO of any obstruction that may warrant advanced planning and communication to ensure the safety of building occupants and the effectiveness of the Fire Department.

# .11 Rubbish and Waste Materials

- .1 Keep rubbish and waste materials to a minimum and a minimum distance of 6m (20 feet) from any kettle or torches.
- .2 Do not burn rubbish on site.
- .3 Rubbish Containers:
  - .1 Consult with the Departmental Representative to determine an acceptable safe location for any containers and the arrangement of chutes etc. prior to bringing the containers on site.
  - .2 Do not overfill the containers and keep area around the perimeter free and clear of any debris.

#### .4 Storage:

- .1 Exercise extreme care when storing combustible waste materials in work areas. Ensure maximum possible cleanliness, ventilation and that all safety standards are adhered to when storing any combustible materials.
- .2 Deposit greasy or oily rags or materials subject to spontaneous combustion in CSA or ULC approved receptacles and remove at the end of the work day or shift, or as directed.

#### .12 Flammable Liquids

- .1 The handling, storage and use of flammable liquids is governed by the current National Fire Code of Canada.
- .2 Flammable Liquids such as gasoline, kerosene and naphtha may be kept for ready use in quantities not exceeding 45 litres (10 imp gal), provided they are stored in approved safety cans bearing the ULC seal of approval and kept away from buildings, stockpiled combustible materials etc. Storage of quantities of flammable liquids exceeding 45 litres (10 imp gal) for work purposes, require the permission of the Departmental Representative.
- .3 Flammable liquids are not to be left on any roof areas after normal working hours.
- .4 Transfer of flammable liquids is prohibited within buildings.
- .5 Do not transfer flammable liquids in the vicinity of open flames or any type of heat producing device.
- .6 Do not use flammable liquids having a flash point below 38°C (100°F) such as naphtha or gasoline as solvents or cleaning agents.
- .7 Store flammable waste liquids for disposal in approved container located in a safe, ventilated area. Waste flammable liquids are to be removed from the site on a regular basis.
- .8 Where flammable liquids, such as lacquers or urethane are used, ensure proper ventilation and eliminate all sources of ignition. Inform the Departmental Representative prior to, and at the cessation of such work.

# 3. QUESTINONS OR CLARIFICATIONS

.1 Direct any questions or clarification on Fire or General Safety, in addition to the above requirements, to the Departmental Representative.

# 1.1 GENERAL DESCRIPTION OF THE WORK

- .1 Work to be carried out under this Contract, Roof Replacement at NRC Building M50, Roof Area 4, 1200 Montreal Road, Ottawa, Ontario.
- .2 Provide the necessary labour and materials to complete the removal of the existing roofing system, existing curbs, sheet metal flashings and membrane down to the existing structural deck and/or existing membrane and install new roofing system as specified herein.
- .3 The new roof system shall be as specified and indicated on the drawings.
- .4 Supply and installation of related rough carpentry at parapets and curbs.
- .5 Supply and install all sheet metal caps, counter flashings, scuppers, torch stops, fascia and all other roof related metal flashings required to complete roof installation.
- .6 Supply and installation of all sealants required to seal the transition of membrane and related metal detailing and the termination of sheet metal and nonmembrane surfaces.
- .7 Supply and installation of new roof drains and new piping as detailed and indicated on the drawings. New drains/piping shall be at new and/or in the same locations and shall include all required clamps, hangers, insulation, vapour wrap and all other items required to complete the new drain installation.
- .8 Supply and installation of required access scaffolding, hording, fencing and overhead protection as required to comply with the Ministry of Labour Health and Safety requirements.
- .9 Supply and install new access platform and ballasted guards at existing fixed ladder location.

# 1.2 DEFINITIONS

- .1 "CONSULTANT" and "Fishburn Sheridan & Associates Ltd." and "FSA" are synonymous.
- .2 "OWNER", "National Research Council Canada" and "NRC" and "Departmental Representative" are synonymous.
- .3 "CONSTRUCTOR" and "CONTRACTOR" are synonymous.

# 1.3 OTHER CONTRACTORS

- .1 Other Contractors, Sub-Contractors and the Owner's own forces, may be performing work on the site at the same time as the Work is being done under this Contract. The successful bidder shall provide all reasonable co-operation and collaboration with these other forces to ensure a timely completion of the work, taking into consideration and without undermining its own role as the "Constructor".
- .2 The Contractor shall comply with Ministry of Labour guidelines to separate their work areas by time and space from other Contractors working at the property. The owner will provide details in advance of all potential adjacent or impacting work.

# 1.4 ACTION AND INFORMATIONAL SUBMITTALS

- .1 Provide submittals to Departmental Representative prior to ordering materials and allow 72 hours for review. Revise and resubmit where requested and work shall not commence with any products that are not reviewed.
- .2 Product Data:
  - .1 Provide an electronic copy of most recent technical roofing components data sheets describing materials' physical properties and include product characteristics, performance criteria, physical size, finish and limitations for all products to be incorporated in the new system.
  - .2 Provide an electronic copy of WHMIS 2015 Safety Data Sheets to Consultant for:
    - .1 Primers.
    - .2 Sealers.
    - .3 Liquid membrane.
    - .4 Adhesives.
- .3 Provide shop drawings:
  - .1 Indicate sloped insulation layout and details.
  - .2 Provide shop drawing or submittal indicating adhesive pattern specified by adhesive manufacturer for the required wind uplift pressures indicated on the Drawings.

# 1.5 QUALITY ASSURANCE

- .1 Installer qualifications: Company or person specializing in application of modified bituminous roofing systems with 5 years documented experience, approved by manufacturer.
- .2 Only certified applicators are permitted to use torch welding equipment.
- .3 Hold a pre-installation meeting prior to the start of roofing works, with the roofing contractor's representative and the Consultant, to review installation conditions particular to this project.
- .4 Roof membrane manufacturer shall delegate a representative to visit the work site at the start of roofing installation. Contractor shall engage membrane manufacturer's technical representative as required to provide technical guidance and for inspection of membrane application. The Contractor shall at all times enable and facilitate access to the worksite by this representative.

# 1.6 USE OF THE SITE

- .1 Carry out the Work so as to have the least possible interference and disturbance to the normal use of the premises. The successful bidder is expected to include in the bid an allowance for the performance of off-hours work should it be required to conform with the above.
  - .1 All interior work shall be completed before 8.00 in the morning and start after 4.30 in the afternoon or on weekends.

- .2 Maintain services to existing building and provide for personnel and vehicle access.
- .3 Restrict construction access to and from site to approved location. Do not allow construction traffic to block entrances or exits for any reason.
- .4 Co-ordinate any interference with Owner's operation in this area and abide by Owner's direction in this regard. In cases of conflicting requirements, Owner's operation takes precedence but all reasonable effort to accommodate Contractor's needs will be made.
- .5 Construct a scaffold tower access on the west side of the building. Scaffold shall be designed and approved by a structural engineer licensed to practice in the Province of Ontario. The access to the tower shall be hoarded with plywood and provided with a lockable gate. Erect temporary site enclosures using 38 x 89 mm construction grade lumber framing at 600 mm centres and 1200 x 2400 x 13 mm exterior grade fir plywood to CSA O121. Apply plywood panels vertically flush and butt jointed.
- .6 Temporary overhead protection will be required at ground level sidewalks, where pedestrians are walking. All entrances directly below the contract areas shall have overhead protection. Protection shall consist of standard steel scaffolding with prefabricated plywood and steel roof covers and shall be a minimum of 2.0m wide by 2.4m unrestricted clear height.
  - .1 Public way protection to meet the requirements of the construction regulations Section 64(3).
- .7 There are no roof anchors at the building.
- .8 The contractor shall submit a hoisting and waste removal plan within 5 days of award of contract.
- .9 The contractor shall demonstrate that propane hoisting and storage complies with MOL and TSSA requirements.
- .10 The contractor shall display a Notice of Project in an area indicated by the Departmental Representative.
- .11 A Designated Substance Report for the building is available and will be provided for review by the Departmental Representative at the time of tendering.
- .12 Reinstate all landscaping, grounds, grass, pavements, wall surfaces, floors, ceilings, windows and all other existing items damaged during this project.
  - .1 Coordinate with Departmental Representative to perform the necessary work.
  - .2 Work affecting the inside of the building will have to be carried out during the off-hours.

# 1.7 EXISTING SERVICES

- .1 Before commencing work, establish location and extent of service lines in area of Work and notify Consultant of findings.
- .2 Remove abandoned service lines within 2.4 m of structures. Cap or otherwise seal lines at cut-off points as directed by Consultant.

- .3 Services are to be left operational unless otherwise authorized by Owner.
- .4 Unless otherwise specified, the Contractor will be responsible for disconnection, relocation, re-installation and extending all services required to facilitate work under this Contract. Co-ordinate work with the Owner and provide minimum 48 hours notification if services are to be interrupted.

#### 1.8 CUTTING AND PATCHING

.1 Generally patch and "make good" any and all surfaces cut, damaged, exposed, or disturbed to comply with any appropriate statutory requirements and to the Owner's acceptance.

# 1.9 **PROTECTION OF PROPERTY**

- .1 Protect surrounding private and public property from damage during the performance of the Work.
- .2 Be responsible for damage incurred.

# 1.10 FIRE PROTECTION

- .1 Provide and maintain temporary fire protection equipment during the performance of the Work as required by insurance companies and governing codes, regulations and by-laws having jurisdiction.
- .2 Work requiring the generation of open flames (welding, soldering, etc...) cannot be performed until a Hot Work Permit has been issued. It is the responsibility of the successful bidder to apply for here said permit.
- .3 Open fires and burning of rubbish are not permitted on site.

# 1.11 OCCUPATIONAL HEALTH AND SAFETY

- .1 Follow the Ontario Provincial Occupational Health and Safety Act and Regulations for Construction Projects. For the purposes of the act, the person or company contracted to carry out the work shall be deemed the **"Constructor".**
- .2 Hazardous materials, not identified by the Owner, may be encountered at the worksite. Use all necessary precautions when handling such material or arrange for safe removal by a company specializing in hazardous waste removal. It is possible that asbestos may exist in some form and if encountered the Contractor is responsible to notify the Owner and to follow Ontario Ministry of Labour regulations governing the handling of asbestos in the workplace.
  - .1 When unforeseen or peculiar safety-related factor, hazard, or condition occur during performance of Work, follow procedures in place for Employee's Right to Refuse Work in accordance with Acts and Regulations of Ontario having jurisdiction and advise Departmental Representative and Consultant verbally and in writing.
- .3 The Departmental Representative may cause those who do not comply with the O.H.S.A. and Regulations to be escorted from the site.
- .4 Temporary overhead protection will be required at ground street level sidewalks, where pedestrians are walking. All entrances shall have overhead protection.

Additional protection will also be required to prevent material from falling to the street from overhead scaffold platforms.

- .5 Within 5 days of award of contract, the contractor shall submit a Site Specific Safety Plan, including a Fall Protection Plan and a Site Specific Hazard Assessment. Departmental Representative and Consultant will review Contractor's site-specific Health and Safety Plan and Hazard Assessment and provide comments to Contractor within 3 days after receipt of plan. Revise plan as appropriate and resubmit plan to Consultant within 2 days after receipt of comments from Departmental Representative and Consultant.
- .6 Consultant's review of Contractor's final Health and Safety plan should not be construed as approval and does not reduce the Contractor's overall responsibility for construction Health and Safety.

# 1.12 PROTECTION OF BUILDING FINISHES AND EQUIPMENT

- .1 Prevent movement, settlement, or other damage to other adjacent structures, utilities, and parts of building to remain in place. Provide bracing and shoring if required.
- .2 Keep noise, dust, and inconvenience to occupants to a minimum.
- .3 Protect building systems, services and equipment. Protect all furnishings within work area with (6 mil) polyethylene film during construction. Remove film during non-construction hours and leave premises in clean, unencumbered and safe manner for normal daytime function.
- .4 Provide temporary dust tight screens, partitions, covers, railings, barricades, supports and/or other protection as required. Protect workers, finished areas of work and public.

#### 1.13 PARKING

.1 Parking is available on site.

#### 1.14 SIGNS AND ADVERTISEMENTS

- .1 No signs or advertisements of any description other than notices regarding safety shall be displayed at the Work Site without permission of the Owner.
- .2 Upon completion of the Work, all signs shall be removed except those specifically directed by the Owner to remain.

#### 1.15 CLEAN-UP

- .1 Maintain the work area in tidy condition, free from the accumulation of waste products and debris.
- .2 Remove waste and materials regularly so as to maintain a tidy work site. Do not dispose of any waste in the Owner's facilities unless specifically directed to do so by authorised personnel.
- .3 Store materials in areas specially designated by the Owner. Dispose of this debris in a legal manner so as to avoid causing a hazard to occupants and visitors on site.

#### 1.16 MATCHING

.1 Where new work occurs in or adjacent to existing work, it is the intent that colours and textures of visible finishes within these areas shall be matched to the satisfaction of the Owner.

#### 1.17 PERMITS, FEES, CERTIFICATES

.1 Obtain and pay for all required permits. A Building Permit will not be required for this project.

#### 1.18 **DISRUPTION OF SERVICES**

- .1 The Contractor is responsible to provide adequate written notice to the Owner of any interruption of services (i.e., mechanical, electrical etc.) for the connection of new services or the alteration of existing.
- .2 The Contractor is expected to co-operate reasonably with the Owner in the scheduling of service interruptions.

#### 1.19 SANITARY FACILITIES

.1 Temporary sanitary facilities will be provided by the Contractor in compliance with the Occupational Health and Safety Act and Regulations for Construction Projects.

#### 1.20 POWER

.1 Maximum power of 110V will be available at no cost. Any connection to this power source will be done at the Contractor's expense and liability, and in accordance with the Canadian Electrical Code.

#### 1.21 WATER SUPPLY

.1 Water supply is available at no cost. Connection and disconnection will be at Contractor's expense and liability.

#### 1.22 **TEMPORARY FACILITIES**

.1 Any temporary facilities provided at the site by the Contractor must be removed upon completion of the work and the area used must be returned to the original condition.

#### 1.23 **DOCUMENTS REQUIRED**

- .1 Maintain at the job site, one copy each of the following:
  - Original Plans and Specifications and completed Form of Tender. .1
  - Building Department stamped drawings if required. .2
  - .3 Any changes to Drawings or Details.
  - .4 Shop Drawings and any changes.
  - .5 Addenda.
  - .6 Change Orders.
  - .7 Site Instructions.
  - .8 Contractor's Safety Policy.

- .9 Safety Data Sheets.
- .10 MOL required postings.
- .11 Records of training for all personnel.

# 1.24 WORK SCHEDULE

.1 Within 5 working days of intent to award, provide a schedule showing anticipated progress stages and final completion of the Work within the specified time period, indicating each trade and inter-phasing. Allow for expected poor weather days.

# 1.25 CHANGES IN WORK

- .1 All changes to the Contract Documents which result in an extra or credit to the Contract amount or time are not to be executed until written instructions have been received and the extra or credit agreed to in writing by all parties.
- .2 Execute variations, alterations and substitutions that do not affect the intent, function, duration, or Contract amount, as instructed by the Consultant.
- .3 If a change in the work, not covered by unit price or lump sum quote, results in an increase to the Contract Price, the charge shall be:
  - .1 15% for overhead and profit for work carried out by the Contractor's own forces.
  - .2 10% for overhead and profit for work carried out by the Contractor's Sub-Contractors.
  - .3 Sub-Contractors may charge 15% for overhead and profit for work carried out by their own forces.
  - .4 Sub-Contractors may charge 10% for overhead and profit for work carried out by their Sub-Contractors.
- .4 Changes to the work that are considered urgent by the Owner shall be acted upon by the Contractor on the basis of a written field instruction to be confirmed by a Change Order. Costs are to be kept and presented along with all appropriate timesheet vouchers and bills of materials, or fixed sum if, work is done by a Sub-Contractor on a lump sum basis.

### Part 1 General

#### 1.1 SUMMARY

- .1 This Section includes requirements for management of construction waste and disposal, which forms the Contractor's commitment to reduce and divert waste materials from landfill and includes the following:
  - .1 Preparation of a Draft Construction Waste Management Plan that will be used to track the success of the Construction Waste Management Plan against actual waste diversion from landfill.
  - .2 Preparation of monthly progress reports indicating cumulative totals representing progress towards achieving diversion and reduction goals of waste materials away from landfill and identifying any special programs, landfill options or alternatives to landfill used during construction.
  - .3 Preparation of a Construction Waste Management Report containing detailed information indicating total waste produced by the project, types of waste material and quantity of each material, and total waste diverted and diversion rates indicated as a percentage of the total waste produced.
- .2 Owner has established that this project shall generate the least amount of waste possible and that processes that ensure the generation of as little waste as possible due to error, poor planning, breakage, mishandling, contamination, or other factors be employed by the Contractor.

# **1.2 RELATED REQUIREMENTS**

- .1 [Section 00 10 00 General Instructions]
- .2 [Section 02 42 00 Removal and Salvage of Construction Material]

# **1.3 REFERENCE STANDARDS**

- .1 ASTM International (ASTM)
  - .1 ASTM E1609 01, Standard Guide for Development and Implementation of a Pollution Prevention Program
- .2 Canada Green Building Council (CaGBC)
  - .1 LEED Reference Guide for Building Design and Construction, Version 4
- .3 Recycling Certification Institute (RCI):
  - .1 RCI Certification Construction and Demolition Materials Recycling

#### 1.4 **DEFINITIONS**

.1 Clean Waste: Untreated and unpainted; not contaminated with oils, solvents, sealants or similar materials.

- .2 Construction and Demolition Waste: Solid wastes typically including building materials, packaging, trash, debris, and rubble resulting from construction, re-modeling, repair and demolition operations.
- .3 Hazardous: Exhibiting the characteristics of hazardous substances including properties such as ignitability, corrosiveness, toxicity or reactivity.
- .4 Non-hazardous: Exhibiting none of the characteristics of hazardous substances, including properties such as ignitability, corrosiveness, toxicity, or reactivity.
- .5 Non-toxic: Not poisonous to humans either immediately or after a long period of exposure.
- .6 Recyclable: The ability of a product or material to be recovered at the end of its life cycle and remanufactured into a new product for reuse by others.
- .7 Recycle: To remove a waste material from the project site to another site for remanufacture into a new product for reuse by others.
- .8 Recycling: The process of sorting, cleansing, treating and reconstituting solid waste and other discarded materials for the purpose of using the altered form; recycling does not include burning, incinerating, or thermally destroying waste.
- .9 Return: To give back reusable items or unused products to vendors for credit.
- .10 Reuse: To reuse a construction waste material in some manner on the project site.
- .11 Salvage: To remove a waste material from the project site to another site for resale or reuse by others.
- .12 Sediment: Soil and other debris that has been eroded and transported by storm or well production run off water.
- .13 Source Separation: The act of keeping different types of waste materials separate beginning from the first time they become waste.
- .14 Toxic: Poisonous to humans either immediately or after a long period of exposure.
- .15 Trash: Any product or material unable to be reused, returned, recycled, or salvaged.
- .16 Volatile Organic Compounds (VOC's): Chemical compounds common in and emitted by many building products over time through outgassing:
  - .1 Solvents in paints and other coatings;
  - .2 Wood preservatives; strippers and household cleaners;
  - .3 Adhesives in particleboard, fiberboard, and some plywood; and foam insulation.
  - .4 When released, VOC's can contribute to the formation of smog and can cause respiratory tract problems, headaches, eye irritations, nausea, damage to the liver, kidneys, and central nervous system, and possibly cancer.

- .17 Waste: Extra material or material that has reached the end of its useful life in its intended use. Waste includes salvageable, returnable, recyclable, and reusable material.
- .18 Construction Waste Management Plan: A project related plan for the collection, transportation, and disposal of the waste generated at the construction site; the purpose of the plan is to ultimately reduce the amount of material being landfilled.

# 1.5 ADMINISTRATIVE REQUIREMENTS

- .1 Coordination: Coordinate waste management requirements with all Divisions of the Work for the project, and ensure that requirements of the Construction Waste Management Plan are followed.
- .2 Preconstruction Meeting: Arrange a pre-construction meeting in accordance with Section 01 10 00 – General Instructions before starting any Work of the Contract attended by the Owner, Contractor, affected Subcontractor's and Departmental Representative to discuss the Contractor's Construction Waste Management Plan and to develop mutual understanding of the requirements for a consistent policy towards waste reduction and recycling.

# 1.6 ACTION AND INFORMATIONAL SUBMITTALS

- .1 Provide required information in accordance with Section 01 10 00 General Instructions.
- .2 Action Submittals: Provide the following submittals before starting any work of this Section:
  - .1 Draft Construction Waste Management Plan (Draft CWM Plan): Submit to Departmental Representative a preliminary analysis of anticipated site generated waste by listing a minimum of five (5) construction or demolition waste streams that have potential to generate the most volume of material indicating methods that will be used to divert construction waste from landfill and source reduction strategies; Departmental Representative will provide commentary before development of Contractor's Construction Waste Management Plan.
  - .2 Construction Waste Management Plan (CWM Plan): Submit a CWM Plan for this project prior to any waste removal from site and that includes the following information:
    - .1 Material Streams: Analysis of the proposed jobsite waste being generated, including material types and quantities forming a part of identified material streams in the Draft CWM Plan; materials removed from site destined for alternative daily cover at landfill sites and land clearing debris cannot be considered as contributing to waste diversion and will be included as a component of the total waste generated for the site.
    - .2 Recycling Haulers and Markets: Investigate local haulers and markets for recyclable materials, and incorporate into CWM Plan.
    - .3 Alternative Waste Disposal: Prepare a listing of each material proposed to be salvaged, reused, recycled or composted during the course of the project, and the proposed local market for each material.
    - .4 Landfill Materials: Identify materials that cannot be recycled, reused or composted and provide explanation or justification; energy will be considered as a viable alternative diversion strategy for these materials where facilities

exist and are operated in accordance with LEED Construction and Demolition Waste Management requirements.

- .5 Landfill Options: The name of the landfill where trash will be disposed of; landfill materials will form a part of the total waste generated by the project.
- .6 Materials Handling Procedures: A description of the means by which any recycled waste materials will be protected from contamination, and a description of the means to be employed in recycling the above materials consistent with requirements for acceptance by designated facilities.
- .7 Transportation: A description of the means of transportation of the recyclable materials, whether materials will be site separated and self-hauled to designated centers, or whether mixed materials will be collected by a waste hauler and removed from the site, and destination of materials.

# 1.7 **PROJECT CLOSEOUT SUBMISSIONS**

- .1 Record Documentation: Submit as constructed information in accordance with Section 01 10 00 – General Instructions as follows:
  - .1 Construction Waste Management Report (CWM Report): Submit a CWM Report for this project in a format that includes the following information:
    - .1 Accounting: Submit information indicating total waste produced by the project.
    - .2 Composition: Submit information indicating types of waste material and quantity of each material.
    - .3 Diversion Rate: Submit information indicating total waste diverted from landfill as a percentage of the total waste produced by the project.
    - .4 Transportation Documentation and Diversion Documentation: Submit copies of transportation documents or shipping manifests indicating weights of materials, and other evidence of disposal indicating final location of waste diverted from landfill and waste sent to landfill.
    - .5 Multiple Waste Hauling: Compile all information into a single CWM Report where multiple waste hauling and diversion strategies were used for the project.

# 1.8 QUALITY ASSURANCE

- .1 Resources for Development of Construction Waste Management Report (CWM Report): The following sources may be useful in developing the Draft Construction Waste Management Plan:
  - .1 Recycling Haulers and Markets: Investigate local haulers and markets for recyclable materials, and incorporate into CWM Plan.
  - .2 Waste-to-Energy Systems: Investigate local waste-to-energy incentives where systems for diverting materials from landfill for reuse or recycling are not available.
  - .3 Municipal Garbage & Recycling Waste Websites:
    - .1 [Ontario Region
      - .1 London EnviroDepots | City of London
      - .2 Mississauga How to sort your waste - Region of Peel (peelregion.ca)
      - .3 National Capital Region (City of Ottawa) Garbage and recycling | City of Ottawa

#### 1.9 DELIVERY, STORAGE AND HANDLING

- .1 Storage Requirements: Implement a recycling/reuse program that includes separate collection of waste materials as appropriate to the project waste and the available recycling and reuse programs in the project area.
- .2 Handling Requirements: Clean materials that are contaminated before placing in collection containers and ensure that waste destined for landfill does not get mixed in with recycled materials:
  - .1 Deliver materials free of dirt, adhesives, solvents, petroleum contamination, and other substances deleterious to recycling process.
  - .2 Arrange for collection by or delivery to the appropriate recycling or reuse facility.
- .3 Hazardous Waste and Hazardous Materials: Handle in accordance with applicable regulations.

### Part 2 Products

- 2.1 NOT USED
  - .1 Not Used.

#### Part 3 Execution

#### **3.1 OBJECTIVE**

.1 The Federal Sustainable Development Strategy (FSDS) presents the Government of Canada's sustainable development goals and targets, as required by the *Federal Sustainable Development Act*. In keeping with the purpose of this Act – to provide the legal framework for developing

and implementing a Federal Sustainable Development Strategy that will make environmental decision-making more transparent and accountable to Parliament – National Research Council (NRC) supports the goals laid out in the FSDS through the activities described in our Departmental Sustainable Development Strategy (DSDS). NRC's DSDS waste management target is as follows:

- .1 Divert at least 90% (by weight) of all construction and demolition waste from landfills (striving to achieve 100% by 2030).
- .2 Project Waste Diversion Target: 90%.

# 3.2 (CWM PLAN) IMPLEMENTATION

- .1 Manager: Contractor is responsible for designating an on-site party or parties responsible for instructing workers and overseeing and documenting results of the CWM Plan for the project.
- .2 Distribution: Distribute copies of the CWM Plan to the job site foreman, each Subcontractor, the Owner, the Departmental Representative and other site personnel as required to maintain CWM Plan.
- .3 Instruction: Provide on-site instruction of appropriate separation, handling, and recycling, salvage, reuse, composting and return methods being used for the project to Subcontractor's at appropriate stages of the project.
- .4 Separation Facilities: Lay out and label a specific area to facilitate separation of materials for potential recycling, salvage, reuse, composting and return:
  - .1 Recycling and waste bin areas are to be kept neat and clean and clearly marked in order to avoid contamination of materials.
  - .2 Hazardous wastes shall be separated, stored, and disposed of in accordance with local regulations.
- .5 Progressive Documentation: Submit a monthly summary of waste generated by the project to ensure that waste diversion goals are on track with project requirements:
  - .1 Submission of waste summary can coincide with application for progress payment, or similar milestone event as agreed upon between the Contractor and Departmental Representative.
  - .2 Monthly waste summary shall contain the following information:
    - .1 The amount in tonnes or m3 and location of material landfilled;
    - .2 The amount in tonnes or m3 and location of materials diverted from landfill; and
    - .3 Indication of progress based on total waste generated by the project with materials diverted from landfill as a percentage.

#### 3.3 SUBCONTRACTOR'S RESPONSIBILITY

- .1 Subcontractor's shall cooperate fully with the Contractor to implement the CWM Plan.
- .2 Failure to cooperate may result in the Owner not achieving their environmental goals, and may result in penalties being assessed by the Contractor to the responsible Subcontractor's.

### 3.4 CONSTRUCTION WASTE MANAGEMENT FORMS

- .1 Departmental Representative will provide Contractor will NRC Waste Management and Disposal Tracking Forms (sample provided below) for recording management of construction waste.
- .2 Contractor shall utilize these forms for all waste management and disposal tracking for the duration of the project, and is responsible for maintaining current up to date records at all times during construction.
- .3 Contractor is responsible to ensure all waste management tracking forms, weigh-bills, donation receipts, and summary information are incorporated into Operational and Maintenance Manuals upon construction completion in accordance with 01 10 00 General Instructions.

# [INSERT WASTE MANAGEMENT FORMS]

#### Part 1 General

#### 1.1 SUMMARY

.1 This Section includes requirements for careful removal and salvage, and reconditioning of building components identified for storage at a designated remote site, for storage on site, and subsequent reinstallation forming a part of Project ready for re use at a later date.

#### **1.2 RELATED REQUIREMENTS**

.1 [Section 01 10 00 – General Instructions]

#### **1.3 DEFINITIONS**

- .1 Remove and Salvage: Detach items from existing construction and deliver them ready for reuse.
- .2 Remove and Reinstall: Detach items from existing construction, prepare them for reuse, and reinstall them where indicated.

#### 1.4 ADMINISTRATIVE REQUIREMENTS

- .1 Coordination Existing Salvaged Work: Coordinate with Departmental Representative for confirmation of materials, components, and items of equipment identified for removal and salvage from their present existing locations and as follows:
  - .1 Items that are turned over to Departmental Representative.
  - .2 Off-site or on-site storage locations.
  - .3 Confirmation of items that are renovated or refurbished ready for reinstallation as a part of Work.
  - .4 Confirmation of items that Departmental Representative will not re use, but will retain as follows:
    - .1 Contractor is responsible for loading and handling identified salvaged items using their own forces and equipment.

#### Part 2 Products

# 2.1 SALVAGED ITEMS

### .1 Items salvaged by Contractor include, but are not limited to:

Work	Deliver To
Diversion of miscellaneous office furniture from landfill through re-use/donation or recycling facilities (ie. metal filing cabinets and shelving, office desks and chairs, demountable panel partition systems, window blinds, wood cabinets, etc.)	Off-site applicable re-use or recycling facility
Lighting fixtures for salvage and re-installation	Departmental Representative approved storage location on-site for future re-installation
Diversion of miscellaneous metal mechanical equipment from landfill to appropriate recycling facility (ie. fan coil units, domestic cold water drinking fountains, mechanical piping (sprinkler, plumbing and chilled water), sheet metal ductwork and accessories, etc.)	Off-site applicable recycling facility
Carpet reclamation	Departmental Representative approved storage location on-site for future re-installation
Diversion of miscellaneous metal electrical conduits and wiring from landfill through recycling	Off-site applicable recycling facility
Diversion of architectural elements from landfill through re-use/donation to appropriate recycling facility (ie. ceiling grids, metal blinds, metal studs, doors and associated hardware, glazing, etc.)	Off-site applicable re-use or recycling facility
Diversion of miscellaneous packaging materials and cardboard from landfill through recycling facilities (ie. plastic wrap, cardboard, wood pallets, etc.)	Off-site applicable re-use or recycle facility

<sup>.2</sup> Confirm with Departmental Representative additional items that appear salvageable prior to disposal.

# Part 3 Execution

#### 3.1 SALVAGE

- .1 Remove and handle salvageable items from site to minimize damage and to ensure that usability is maintained.
- .2 Clean, decontaminate, or remediate hazardous substances (lead based paint, asbestos dust, PCB residue, and similar substances) from salvaged materials so they are safe for reuse or resale.
- .3 Place materials on palettes or wrap in protective film to ensure that loose pieces and projections do not cause injury to personnel, and that salvaged items remain as complete units.

.4 Clean items of construction or building debris, or materials that are not a part of salvaged work before delivering to Departmental Representative.

# Part 1 General

# 1.1 GENERAL

.1 This specification is for a ballasted fibreglass crossover stair system in compliance OSHA 1910.29 (b)(1) – (b)(7) Fall Protection and Falling Object Protection and for Crossover Stairs.

# 1.2 **REFERENCES**

- .1 ASTM International
  - .1 ASTM D-638, Tensile Properties of Plastics
  - .2 ASTM D-790, Flexural Properties of Unreinforced and Reinforced Plastics
  - .3 ASTM D-2344, Apparent Interlaminar Shear Strength of Parallel Fiber Composites by Short Beam Method
  - .4 ASTM A153 Standard Specification for Zinc Coating (Hot-Dip) on Iron and Steel Hardware
- .2 Health Canada / Workplace Hazardous Materials Information System (WHMIS 2015)
  - .1 Safety Data Sheets (SDS).

#### 1.3 ACTION AND INFORMATIONAL SUBMITTALS

- .1 Shop drawings:
  - .1 Submit drawings stamped and signed by professional engineer registered or licensed in Province of Ontario, Canada. The stair drawing details are shown for illustration purposes and only show intent.
  - .2 Indicate profiles, sizes, connection attachments, size and type of fasteners, and accessories.
- .2 Product data:
  - .1 Submit manufacturer's printed product literature, specifications and datasheet for review by Consultant.
  - .2 Submit WHMIS 2015 SDS Safety Data Sheets for review by Consultant.

#### 1.4 DELIVERY, STORAGE AND HANDLING

- .1 Deliver, store and handle materials in accordance with manufacturer's written instructions.
- .2 Delivery and acceptance requirements: Deliver materials to site in original factory packaging, labelled with manufacturer's name and address.
- .3 Storage and handling requirements:
  - .1 Store materials indoors, in dry location and in accordance with manufacturer's recommendations in clean, dry, well-ventilated area.
  - .2 Store and protect ladders from nicks, scratches, and blemishes.

.3 Replace defective or damaged materials with new.

#### Part 2 **Products**

NRC-FSA

#### 2.1 SYSTEM DESCRIPTION

- .1 Design platform and guardrails to comply with Ontario Ministry of Labour Engineering Data Sheet 2-04 and the National Building Code of Canada (2015).
- .2 Pre-engineered platform and ballasted guardrails system as manufactured by Fibergrate Composite Structures Inc or an accepted alternate.

#### 2.2 MATERIALS

- .1 Platform:
  - .1 Posts, rails, and outriggers are to be pultruded 1.9" OD x 0.2" wall (48.3 mm x 5.1 mm) round tube, integrally pigmented yellow. Sliper (Post Base) and roof (ballasts) are to be galvanized cast iron and supplied with a rubber anti-skid surface on surface to be in contact with the roof. Include for all anchors, fasteners and sleeves and accessories.
  - .2 Grating: The resin system used in the manufacture of stair treads shall be Corvex®.
    - .1 Thickness: 38 mm thick with a tolerance of plus or minus 1.5 mm.
    - .2 Mesh Configuration: 38 mm x 150 mm rectangular mesh pattern with double cross bars on 150 mm centers which allows optimum utilization and ease of fabrication.
    - .3 Colour - arey.
    - .4 Non-slip surface: Grating shall be manufactured with a concave, profile on the top of each bar providing maximum slip resistance.
- .2 Guardrail:
  - .1 Pre-engineered ballasted guardrail system.
  - .2 Posts, rails, and outriggers are to be pultruded 1.9" OD x 0.2" wall (48.3 mm x 5.1 mm) round tube, integrally pigmented yellow.
  - Sliper (Post Base) and Roof (ballasts) are to be galvanized cast iron and .3 supplied with a rubber anti-skid surface on surface to be in contact with the roof. H.
  - .4 All other fittings used for guardrail assembly are to be galvanized cast iron and feature 9/16- inch diameter socket head set screws for clamping to the 1.9" OD x 0.2" wall (48.3 mm x 5.1 mm) FRP round tube.

#### 2.3 FABRICATION

.1 All posts, rails, and outriggers are to be shop fabricated to the correct size and labeled to insure correct assembly. Caps are to be shop bonded to the ends of the posts and outriggers to prevent the intrusion of foreign material. The posts and outriggers are to be reinforced where they insert into the Sliper to insure maximum strength.

- .2 Grating supplied shall meet the dimensional requirements and tolerances as required by manufacturer. The Contractor shall provide and/or verify measurements in field for work fabricated to fit field conditions as required by grating manufacturer to complete the work.
- .3 Sealing: All shop fabricated grating cuts shall be coated with a sealant to provide maximum corrosion resistance. All field fabricated grating cuts shall be coated similarly by the contractor in accordance with the manufacturer's instructions.
- .4 Hardware: Type 316 stainless steel hold down clips shall be provided and spaced at maximum of four feet apart with a minimum of four per piece of grating, or as recommended by the manufacturer.
- .5 Shop fabricate in sections as large and complete as practicable.

# Part 3 Execution

# 3.1 EXAMINATION

- .1 Verify that field conditions are acceptable and are ready to receive work.
- .2 Location to be confirmed by Consultant in writing prior to installation.

# 3.2 PREPARATION

.1 Remove and discard existing stairs.

# 3.3 PLATFORMS

.1 Walkway ramps shall be installed with non-slip grated walkways with non-tripping transitions at changes in plane or connection with roofing. Provide railings along all ramps where drop off exceeds 150 mm.

#### 3.4 INSTALLATION

- .1 Refer to Drawing Details and accepted shop drawings.
- .2 Adjust bases to suit existing site elevations and new sloped insulation layout.
- .3 Contractor shall install systems in accordance with manufacturer's assembly drawings. The contractor shall ascertain that plumbness, level and alignment are within acceptable tolerances. Fasten grating panels securely in place with hold down fasteners as specified herein. Field cut and drill fiberglass reinforced plastic products with carbide or diamond tipped bits and blades. Seal cut or drilled surfaces in accordance with manufacturer's instructions. Follow manufacturer's instructions when cutting or drilling fiberglass products or using resin products; provide adequate ventilation.

# 3.5 CLEANING

- .1 Progress Cleaning:
  - .1 Leave Work area clean at end of each day.

- .2 Perform cleaning as soon as possible after installation to remove construction and accumulated environmental dirt.
- .3 Final Cleaning: Upon completion remove surplus materials, rubbish, tools and equipment.

# 3.6 **PROTECTION**

- .1 Protect installed products and components from damage during construction.
- .2 Repair damage to adjacent materials caused by installation.

# Part 1 General

# 1.1 RELATED SECTIONS

- .1 Section 07 52 00 Modified Bituminous Membrane Roofing.
- .2 Section 07 62 00 Sheet Metal Flashing and Trim.
- .3 Section 07 92 00 Joint Sealants.
- .4 Section 22 05 11 Plumbing and Drainage.

# 1.2 REFERENCES

- .1 ASTM International
  - .1 ASTM A653/A653M-11, Standard Specification for Steel Sheet, Zinc-Coated (Galvanized) or Zinc-Iron Alloy-Coated (Galvannealed) by the Hot-Dip Process.
- .2 CSA International
  - .1 CSA B111-1974 (R2003), Wire Nails, Spikes and Staples.
  - .2 CSA O141-05 (R2009), Softwood Lumber.
  - .3 CSA O151-09, Canadian Softwood Plywood.
- .3 National Lumber Grades Authority (NLGA)
  - .1 Standard Grading Rules for Canadian Lumber 2010.

# 1.3 QUALITY ASSURANCE

- .1 Lumber identification: by grade stamp of an agency certified by Canadian Lumber Standards Accreditation Board.
- .2 Plywood identification: by grade mark in accordance with applicable CSA Standards.

# 1.4 **PRECAUTIONS**

.1 Provide temporary protection, to the satisfaction of the Consultant, to render all wood blocking watertight, if for any reason permanent membrane protection cannot be provided within the same day. Ensure the base of any curbs are temporarily sealed to prevent water from entering below the curb assembly, or behind sheathing, should the roof assembly not be completed on the same day as the carpentry work.

# 1.5 DELIVERY, STORAGE, AND HANDLING

- .1 Deliver, store and handle materials in accordance with Section with manufacturer's written instructions.
- .2 Delivery and acceptance requirements: deliver materials to site in original factory packaging, labelled with manufacturer's name and address.

- .3 Storage and handling requirements:
  - .1 Store materials off ground, indoors, in dry location and in accordance with manufacturer's recommendations in clean, dry, well-ventilated area.
  - .2 Store materials off ground with moisture barrier at both ground level and as a cover forming a well-ventilated enclosure, with drainage to prevent standing water.
  - .3 Replace defective or damaged materials with new.

# Part 2 Products

# 2.1 LUMBER MATERIAL

- .1 Lumber: Unless specified otherwise, softwood, S4S, moisture content 19% or less in accordance with following standards:
  - .1 CSA 0141.
  - .2 NLGA Standard Grading Rules for Canadian Lumber.
- .2 Furring, blocking, nailing strips, grounds, rough bucks, curbs, fascia backing and sleepers:
  - .1 S2S is acceptable for all surfaces.
  - .2 Board sizes: "Standard" or better grade.
  - .3 Dimension sizes: "Standard" light framing or better grade.
  - .4 Post and timbers sizes: "Standard" or better grade.

# 2.2 PANEL MATERIALS

- .1 Canadian softwood plywood (CSP): to CSA 0151.
  - .1 Urea-formaldehyde free.

# 2.3 FASTENERS

- .1 Wood to wood fasteners: Wood screw #12 or as indicated, galvanized flat head, of sufficient length to completely penetrate through base minimum 25 mm.
- .2 Plywood to concrete, brick or hollow masonry fasteners: 6 mm diameter screws. Length to provide minimum 32 mm and maximum 40 mm embedment into substrate as required. Type to be approved subject to results of pull tests.
  - .1 Standard of acceptance:
    - .1 Tapcon.
    - .2 Or accepted alternate.
- .3 Expansion fasteners for wood plates and steel to concrete deck: AISI Type 304 stainless steel, with stainless nuts and washers.
  - .1 Standard of acceptance:
    - .1 Hilti Kwik Bolt TZ.
    - .2 Or accepted alternate.

- .4 Exposed fasteners for metal to wood or masonry: Use #10 cadmium plated hex screws with neoprene and steel washers. Minimum length 38 mm. Use lead shields, as required for anchoring. Colour of screw head to meet approval of Consultant.
  - .1 Standard of acceptance:
    - .1 Atlas Bolt.
    - .2 Rawl.
    - .3 Or accepted alternate.
- .5 Nails, spikes and staples: To CSA B111.

#### 2.4 ACCESSORIES

.1 Semi-rigid insulation: semi-rigid mineral wool, rockwool, or slagwool boards, to CAN/ULC 702.2.

#### 2.5 FINISHES

NRC-FSA

Project No.

M-50-6142

.1 Galvanizing: To ASTM A653/A653M, use galvanized fasteners for all work.

# Part 3 Execution

### 3.1 GENERAL INSTALLATION

- .1 Comply with requirements of NBC, supplemented by the following paragraphs.
- .2 Extend air/vapour barrier seals up vertical surfaces and curbs and onto the deck as shown on the Drawings, to provide continuity.
- .3 Slope the top of all wood blocking at the roof perimeter in towards the roof at a minimum of 5%, unless otherwise shown on the Drawings.
- .4 Install furring and blocking as required to space-out and support facings, fascia, soffit, siding and other work as required.
- .5 Align and plumb faces of furring and blocking to tolerance of 1:600.
- .6 Install rough bucks, nailers and linings to rough openings as required to provide backing for frames and other work.
- .7 Install wood, fascia backing, nailers, curbs and other wood supports as required and secure using galvanized steel fasteners.

#### 3.2 SECUREMENT OF WOOD BLOCKING

.1 Comply with more stringent requirements as required by drawings or Ontario Building Code requirements. Increase number and decrease the spacing between all fasteners by 50% for a distance of 2400 mm from all outside roof corners.

- .2 Install fasteners to the design intent to hold all wood blocking permanently in place to prevent warping, deflection and to resist all wind and weather conditions.
- .3 Secure wood to concrete in a staggered pattern with each row spaced at minimum 600 mm c/c with specified fasteners. Drill holes 13 mm deeper than depth of fastener penetration.
- .4 Install fasteners in two rows in the direction of the grain, offset one to another in a staggered fashion by approximately 50%. All fasteners shall be placed minimum 10 mm from any edge of framing.
- .5 Unless specified otherwise, the number of fasteners shall be doubled at all parapet corners, for a distance of 3 m from the corner.
- .6 For any exposed fastening, provide touch-up paint as required to coat all exposed surfaces of screws damaged during the driving process.

# 3.3 SHEATHING INSTALLATION

- .1 Plywood:
  - .1 Not less than 2 mm gaps shall be provided between sheets, to allow for material expansion.
  - .2 Unless otherwise indicated, fasten plywood with a minimum of 36 fasteners per 1200 mm x 2400 mm sheet.

# 3.4 ERECTION

- .1 Frame, anchor, fasten, tie and brace members to provide necessary strength and rigidity.
- .2 Countersink bolts where necessary to provide clearance for other work.
- .3 Bevel leading edge of wood panel products on vertical applications to facilitate membrane installation and as detailed on drawings.
# Part 1 General

#### 1.1 GENERAL

.1 Contractor to provide an original, complete insurance policy identifying specific coverage for torch applied systems.

#### 1.2 RELATED SECTIONS

- .1 Section 06 10 53 Miscellaneous Rough Carpentry.
- .2 Section 07 62 00 Sheet Metal Flashing and Trim.
- .3 Section 07 92 00 Joint Sealants.
- .4 Section 22 05 11 Plumbing and Drainage.

# 1.3 REFERENCES

- .1 Canadian Standards Association (CSA International)
  - .1 CSA A123.22-08(R2013), Self-Adhering Polymer Modified Bituminous Membrane Sheet Materials Used as Steep Roofing Underlayment for Ice Dam Protection.
  - .2 CSA A123.23-15 Product specification for polymer-modified bitumen sheet, prefabricated and reinforced.
  - .3 CSA A231.1-14/A231.2-14, Precast Concrete Paving Slabs / Precast Concrete Pavers.
- .2 Canadian General Standards Board (CGSB)
  - .1 CAN/CGSB-37.5-M89, Cutback Asphalt Plastic Cement.
  - .2 CGSB 37-GP-56M-80b(A1985), Membrane, Modified, Bituminous, Prefabricated, and Reinforced for Roofing.
- .3 Underwriters Laboratories' of Canada (ULC)
  - .1 CAN/ULC-S107-10, Standard Methods of Fire Tests of Roof Coverings.
  - .2 CAN/ULC-S126-06, Standard Method for Test for Fire Spread Under Roof Deck Assemblies.
  - .3 CAN/ULC-S704-03, Standard for Thermal Insulation, Polyurethane and Polyisocyanurate Boards, Faced.
  - .4 CAN/ULC-S770-09, Standard Test Method for Determination of Long-Term Thermal Resistance of Closed-Cell Thermal Insulating Foams.

#### 1.4 ADMINISTRATIVE REQUIREMENTS

- .1 Convene pre-installation meeting one week prior to beginning roofing Work, with roofing contractor's representative and Consultant to:
  - .1 Verify project requirements.
  - .2 Review installation and substrate conditions.
  - .3 Co-ordination with other building subtrades.

.4 Review manufacturer's installation instructions and warranty requirements.

# 1.5 COORDINATION

.1 Coordinate work of this Section with related work specified in other Sections to ensure construction schedule is maintained and water tightness and protection of the building and finished work is maintained at all times.

# 1.6 ACTION AND INFORMATIONAL SUBMITTALS

- .1 Product Data:
  - .1 Provide one electronic copy of most recent technical roofing components data sheets describing materials' physical properties and include product characteristics, performance criteria, physical size, finish and limitations for all products to be incorporated in the new system.
  - .2 Provide one electronic copy of WHMIS2015 Safety Data Sheets to Consultant for:
    - .1 Primers.
    - .2 Sealers.
    - .3 Liquid membrane.
    - .4 Adhesives.
- .2 Provide shop drawings:
  - .1 Indicate sloped insulation layout and details.
  - .2 Provide shop drawing or submittal indicating adhesive pattern specified by adhesive manufacturer for the required wind uplift pressures indicated on the Drawings.

# 1.7 QUALITY ASSURANCE

- .1 Installer qualifications: Company with foreman specializing in application of modified bituminous roofing systems with 5 years documented experience, approved by manufacturer.
- .2 Only certified applicators are permitted to use torch welding equipment.
- .3 Hold a pre-installation meeting prior to the start of roofing works, with the roofing contractor's representative and the Consultant, to review installation conditions particular to this project.

# 1.8 FIELD QUALITY CONTROL

- .1 Adhesion Testing:
  - .1 If requested by the Consultant, at each roof area, following installation of membrane base sheet, carry out adhesion tests to confirm adhesion of membrane to substrate and substrate layers to each other, down to first mechanically attached layer.

- .2 Locations and timing of tests will be directed by Consultant. Provide labour and materials as required to assist Consultant in conducting tests.
- .3 If inadequate adhesion is found, conduct further testing to determine the extent of the inadequate adhesion. Replace all defective areas to the satisfaction of the Consultant. Replace substrate materials as necessary with new materials, and patch cut tests with membrane patches extending at least 150 mm beyond the cut.
- .4 Contractor is to assume all costs of testing and correction.
- .2 Sample Testing:
  - .1 If requested by the Consultant, at each roof drainage area, following installation of membrane base sheet, carry out sample tests to confirm materials and installation of roof assembly components. Sample size to be 300 mm x 300 mm.
  - .2 Locations and timing of tests will be directed by Consultant.
  - .3 If inadequate construction is found, conduct further testing to determine the extent of the inadequate adhesion. Replace all defective areas to the satisfaction of the Consultant. Replace substrate materials as necessary with new materials, and patch cut tests with membrane patches extending at least 150 mm beyond the cut.
  - .4 Contractor is to assume all costs of testing and corrections.

# 1.9 FIRE PROTECTION

- .1 Fire Extinguishers:
  - .1 Pressure rechargeable type with hose and shut-off nozzle,
  - .2 ULC labeled for ABC class protection.
  - .3 ULC labeled for A class protection, for wood, paper and fibreboard.
  - .4 Size 14 kg.
  - .5 Have one fully charged ABC extinguisher and one fully charged Type A extinguisher on roof per torch applicator, within 3 m of the propane source.
- .2 Maintain fire watch for two (2) hours after each day's torching operations cease.

# 1.10 GENERAL REQUIREMENTS

- .1 Comply with the General Requirements, General Instructions and Supplementary Conditions.
- .2 Execute work in accordance with this Section and other related Sections, Drawings and Details.
- .3 Attach roofing to structure to meet requirements of insurance underwriter and authorities having jurisdiction.
- .4 Regard manufacturer's printed recommendations as minimum requirement for materials, methods and workmanship unless specified otherwise.

- .5 Contact the Consultant if the specifications conflict with the manufacturer's recommendations. Otherwise it will be assumed that the Contractor and manufacturer agree with the procedures outlined.
- .6 Advise the Consultant of adjustments to specified roofing procedures caused by weather and site conditions. Make adjustment to specified procedures only after review with the Consultant.
- .7 Maintain equipment in good working order to ensure control of roofing operations and protection of work. Types of roofing equipment and laying techniques to be employed are to meet the approval of the Consultant.
- .8 Do not penetrate roof deck with any fastening devices that would do damage or impair the function of the assembly.
- .9 All temporary drains shall be connected with a mechanical connection (MJ coupling) or a U-flow connection, until new drains are installed.

# 1.11 DELIVERY, STORAGE AND HANDLING

- .1 Deliver, store and handle materials in accordance with manufacturer's written instructions.
- .2 Safety: Comply with requirements of WHMIS2015 regarding use, handling, storage, and disposal of, sealing compounds, primers and caulking materials.
- .3 Manufacturer's recommendations for handling and storing products are to be considered a minimum requirement.
- .4 Materials shall be delivered to the site, undamaged and in their original packages, with manufacturer's labels visible, attesting to their conformity to specific standards.
- .5 Ensure that shelf life of materials has not expired.
- .6 Remove damaged material from site and replace all rejected materials with new product.
- .7 Elevate on raised platform and store as to prevent deformation of materials.
- .8 Provide and maintain dry, off-ground weatherproof storage.
- .9 Store rolls of membrane in upright position. Store membrane rolls with selvage edge up.
- .10 Only remove quantities of roofing system that can be waterproofed with the new vapour barrier or base sheet membrane before the end of the day.
- .11 Place plywood runways over completed Work and over areas Not In Contract, as required, to enable movement of material and other traffic.
- .12 Store sealants at +5°C minimum.

- .13 Protect insulation by slitting manufacturer's packaging and installing a waterproof UV-resistant tarp.
- .14 Handle roofing materials in accordance with manufacturer's written directives, to prevent damage or loss of performance.
- .15 Avoid stockpiling of materials or use of equipment on decks in a way which could cause overloading.

# 1.12 ENVIRONMENTAL REQUIREMENTS

- .1 Ensure protection of products that are sensitive to damage by moisture. Do not work during rain, snow or fog. Stop work and make watertight before the onset of inclement weather or when weather appears imminent.
- .2 Ensure protection of the building from weather at all times. If inclement weather is forecast or appears imminent, postpone work that would risk the building from moisture damage.
- .3 If it becomes apparent that work would threaten the building watertightness, the Owner has the right to stop work. Any additional expenses due to work stoppage or postponement of work will be at the Contractor's expense.
- .4 Ambient Conditions
  - .1 Do not install roofing when ambient temperature remains below -18°C for torch application.
  - .2 Minimum ambient temperature for solvent-based adhesive is -5°C.
- .5 Install roofing on dry deck, free of snow and ice, use only dry materials and apply only during weather that will not introduce moisture into roofing system.

#### 1.13 COMPATIBILITY

- .1 Compatibility between materials is essential. Use only materials that are known to be compatible when incorporated in a complete assembly. Provide written declaration to Consultant stating that materials and components, as assembled in system, meet this requirement.
- .2 Defective work resulting from work with incompatible materials will be considered the responsibility of the Contractor.
- .3 Repair all work that could result in damage or interfere with performance.

# 1.14 EXISTING SUBSTRATES

.1 Following removal of existing material to the substrate, inspect the deck for soundness and notify the Consultant of any deck found unsound and not suitable for roofing. Do not commence work until conditions are documented and the Consultant rules on the acceptability of surfaces and/or corrective measures required. The cost of any delays due to postponement of work that results from investigating the site problem or obtaining a ruling will be at the Owner's expense.

- .2 The commencement of work is proof that the Contractor has accepted surfaces as satisfactory and accepts responsibility for appearance and performance of completed work.
- .3 Defective work resulting from application of material on unsatisfactory surfaces will be considered the responsibility of the Contractor.
- .4 The Contractor will be responsible for all repairs, costs and pay all cost and fees required to rectify damage or defective work. Use materials and finish to match the original preconstruction conditions.
- .5 On the overlay roof section, the existing surfaces shall be power washed to clean and remove loose granules, supplemented by vacuuming all surfaces.

# 1.15 DAILY OPERATIONS

.1 Unless otherwise specified, complete the entire roofing operation to the installation of a waterproof membrane for each day's work, as required by design intent, in order to safeguard and protect the work and building from damage and weather.

#### 1.16 EXAMINATION

- .1 Before proceeding with roofing application, ensure that:
  - .1 All surfaces are clean and free of debris, snow, frost and moisture.
  - .2 The deck is clean and sufficiently dry to ensure specified adhesion will be obtained.
  - .3 Adjacent construction and installation of related work (i.e. curbs, drains, penetrations, wood nailers, etc.) incorporated with the roof are complete.
  - .4 Roof deck is sound, existing fasteners are tight and irregularities are corrected to provide a suitable surface for new roofing.
- .2 Ensure substrate is smooth. Remove sharp edges or protrusions that could impair the function of the roof assembly.
- .3 Inform Owner/Consultant in writing of any defects.

#### 1.17 DRAINS AND DRAINAGE PLANE

- .1 Inspect surfaces and ensure that roof deck is level or sloped to drains in conforming to design intent.
- .2 Inspect surfaces and ensure that roof drains are set at a level to drain and are connected or capped.
- .3 Ensure plumbing is accessible and work can be completed as specified.
- .4 Inspect roof drains to ensure they are open and working properly.

.5 Where specified or shown for areas with only one drain, provide overflow scuppers or drains to detail and specified requirements.

# 1.18 HIDDEN SERVICES

.1 Investigate the location of all known hidden services by reviewing interior conditions, plans, specifications and drawings for the original building, any subsequent alterations, completion of cut tests and interviewing those involved in the construction and maintenance of building services. These services include but are not limited to mechanical, electrical, cable, communication, computer, security or roof assembly. Ensure all services are located and will be protected from damage under the Contract. In some cases, services may be located over the roof deck and within the roof assembly. Notify Owner/Consultant in such occurrence and proceed with installation as directed.

#### 1.19 EQUIPMENT

- .1 Inspect equipment affected by the work, including but not limited to rooftop equipment, curbs, existing drains and plumbing, mechanical, electrical and lightning protection services, to ensure they are in good repair and working order. Record any damage and advise the Consultant.
- .2 During re-roofing, ensure that all mechanical equipment, ducts, pipes, etc. are properly supported.
- .3 Notify Owner and/or Consultant of any equipment which is not operational or damaged prior to the commencement of work.

#### 1.20 ADVISE CONSULTANT

.1 Advise the Consultant of any unusual circumstances affecting the work. Notify the Consultant of any defective or malfunctioning equipment or drainage deficiencies. Do not commence work until defects and incorrect levels have been verified and rectified.

#### 1.21 PROTECTION OF ROOFTOP EQUIPMENT

- .1 Remove any equipment and flashing intended for re-use and save from harm. Store in approved location and reset at project conclusion unless specified or shown to be removed.
- .2 Protect all openings, vents and stacks from weather and contamination and from debris.
- .3 Provide temporary plumbers plugs to protect drains during roofing operations. Ensure that temporary protection is removed at completion of work period and/or at the end of each days work.

#### 1.22 SERVICES

.1 Services are to be left operational unless otherwise authorized by the Owner.

- .2 Unless otherwise specified, the Contractor will be responsible for disconnection, relocation, re-installation and extending all services required to facilitate work under this Contract. Co-ordinate work with the Owner and provide minimum of 48 hours notification if services are to be interrupted.
- .3 Contractor to verify location of services prior to commencement of work. Notify Owner/Consultant of any unusual conditions.
- .4 The Contractor and their employees must hold valid certificates for the work undertaken.
- .5 Complete work of this Section as required by local authorities having jurisdiction. Have work inspected and pay all fees relative to such inspection to ensure work meets with published standards and codes.
- .6 Submit Certificate or Letter of Approval by authority responsible for the work to the Owner and Consultant with final documentation.
- .7 All fans, air handling units, and any electrical equipment affected by the replacement of the roof sections under this Section, whether disconnected or extended must be inspected by an ESA representative to verify the integrity of the existing wiring and/or the new installation.

# 1.23 WARRANTY

- .1 Contractor's Warranty for Labour and Material:
  - .1 For Work of this Section 07 52 00 Modified Bituminous Membrane Roofing, 12 months warranty period is extended to 24 months.
  - .2 Make all necessary repairs and replacements within 48 hours of receipt of written notification.
  - .3 Nothing contained in this Article shall be construed as in any way restricting or limiting the liability in common law and statutory liability of the Contractor.
  - .4 Provide these written warranties, confirming above, issued on the corporate letterhead, signed and sealed by an authorized signing officer. The warranties will specifically reference the name of the Building, location and Owner.
- .2 Manufacturer's Warranty:
  - .1 Provide a 10-year membrane warranty.

# Part 2 Products

# 2.1 GENERAL

.1 All standards, regulations and specifications listed herein are considered to be the latest available edition.

#### 2.2 PRIMERS

- .1 Asphalt Primer: To manufacturer's recommendations.
- .2 Self-adhesive membrane primer. As recommended by membrane manufacturer. Use low VOC, polymer emulsion-based primer, unless directed otherwise by Consultant on site.

#### 2.3 AIR/VAPOUR BARRIER MEMBRANE

- .1 For concrete decks and torchable gypsum board surfaces:
  - .1 Torch grade modified bituminous air/vapour barrier, with polyester or glass fleece reinforcement, minimum thickness 3 mm, top side sanded, having nominal weight of 180 g/m<sup>2</sup>.
    - .1 Type 2.
    - .2 Class C plain surfaced.
    - .3 Grade 1 standard service.
    - .4 Top and bottom surfaces: sanded/polyethylene.

#### 2.4 MEMBRANE AND MEMBRANE FLASHINGS

- .1 Acceptable membrane manufacturers:
  - .1 Soprema.
  - .2 IKO Industries Ltd.
  - .3 Henry Bakor.
  - .4 Johns Manville.
  - .5 Approved equivalent.
- .2 Base sheet membrane and base sheet membrane flashing (non-combustible substrates): To CSA A123.23.
  - .1 Styrene-butadiene-styrene (SBS) elastomeric polymer polyester or composite polyester/fibreglass reinforcement.
  - .2 Type B or Type C.
  - .3 Grade 2.
  - .4 Top and bottom surfaces: polyethylene/polyethylene.
- .3 Self-adhesive base sheet membrane flashing (combustible substrates): To CSA A123.23.
  - .1 Styrene-butadiene-styrene (SBS) elastomeric polymer prefabricated sheet, polyester or composite polyester and glass reinforcement.
  - .2 Type B or Type C.
  - .3 Grade 2.
  - .4 Top and bottom surfaces: Polyethylene/release paper.
- .4 Cap sheet membrane and membrane flashing: To CSA A123.23.
  - .1 Styrene-butadiene-styrene (SBS) elastomeric polymer, prefabricated sheet, polyester or composite polyester/fibreglass reinforcement.

- .2 Type B or Type C.
- .3 Grade 1, granule surfaced.
  - .1 Colour for granular surface: To be determined by Consultant.
- .4 Grade 1-standard service.
- .5 Bottom surface polyethylene.
- .5 Fireguard tape:
  - .1 Modified bituminous membrane supplied in strips, 150 mm wide, 1.6 mm thick, glass fleece reinforced with self-adhesive underside.
  - .2 Provided by membrane manufacturer.

# 2.5 LIQUID MEMBRANE

- .1 Two-component methacrylate or one component polyurethane/bitumen resin, solid content 80% or greater, compatible with roof membrane.
  - .1 Standard of acceptance:
    - .1 Alsan Flashing by Soprema.
    - .2 MS Detail by IKO.
    - .3 PermaFlash by Johns Manville.
    - .4 Or accepted alternate.
- .2 Reinforcement mesh: As recommended by liquid membrane manufacturer.

# 2.6 ADHESIVES

- .1 Adhesive for securing overlay board and insulation: To be fully compatible with all materials in the roofing assembly. Applicability of use to adhere the different materials in the roofing assembly to be included in the manufacturer's literature.
  - .1 Standard of acceptance:
    - .1 Thermostik 880-33 by Henry Bakor.
    - .2 Duotack by Soprema.
    - .3 Millenium by IKO.
    - .4 Fas-n-free by Tremco.
    - .5 Insta-Stick by Instafoam Inc.
    - .6 Roof Assembly Adhesive by Chemlink.
    - .7 Olybond 500 by OMG.
    - .8 2-Part UIA by Johns Manville.
    - .9 Insultac II by Lexcor.
    - .10 Or accepted alternate.

# 2.7 POLYISOCYANURATE INSULATION (INORGANIC)

.1 Conforming to CAN/ULC S704, rigid foam board, Class 2 or 3, Type 3. Manufactured with HC blowing agent meeting requirements of CAN/ULC S-126, CAN/ULC S107 and CAN/ULC S770 for LTTR values. Approved and listed by Factory Mutual Global for 1-60 and 1-90 wind classification and FM 4450 requirements for Class 1 fire. Thickness as specified or shown with maximum board size 1200 mm x 1200 mm. Fibre-reinforced **inorganic facers** on both major surfaces of the core foam.

# 2.8 SLOPED INSULATION (INORGANIC)

- .1 Conforming to CAN/ULC S704, rigid foam board, Class 2 or 3, Type 3. Manufactured with HC blowing agent meeting requirements of CAN/ULC S-126, CAN/ULC S107 and CAN/ULC S770 for LTTR values. Approved and listed by Factory Mutual Global for 1-60 and 1-90 wind classification and FM 4450 requirements for Class 1 fire. Thickness as specified or shown with maximum board size 1200 mm x 1200 mm. Fibre-reinforced <u>inorganic facers</u> on both major surfaces of the core foam.
- .2 Insulation slopes shall be as indicated on the detailed drawings and roof plans. Factory cut modules.
- .3 Sloped insulation thickness must terminate at 0 mm. Supply an additional nosing piece if required, factory fabricated of compatible, flame-resistant sloped rigid insulation material, to smoothly terminate sloped insulation at 0 mm.

# 2.9 OVERLAY BOARD

.1 Overlay board: 6 mm thick asphalt based overlay board with non-woven glass facers, as recommended by the membrane manufacturer.

# 2.10 SEMI-RIGID MINERAL WOOL INSULATION

.1 Semi-rigid mineral wool, rockwool, or slagwool boards, to CAN/ULC 702.2.

# 2.11 SEALERS

- .1 Plastic cement: Asphalt, to CAN/CGSB-37.5.
- .2 For sealants, mastic, adhesives or caulk, refer to Section 07 92 00 Joint Sealants.

# 2.12 WALKWAY MATERIALS

.1 One additional ply of cap sheet membrane. Colour to be different from field membrane as selected by Consultant.

# 2.13 PROTECTION MATERIALS

.1 Rubber protection mat: Heavy duty grade, 1500 mm x 1200 mm or for size as indicated, 18 mm thick, masticated recycled rubber with reinforcement and UV resistant.

# 2.14 MEMBRANE FASTENING BAR

.1 Extruded aluminum, thickness 1 mm (20 ga.), 38 mm width, supplied in minimum 2.4 m lengths, with pre-drilled 2 mm holes, secured with #14 stainless steel screws @ 150 mm c/c.

# 2.15 FASTENERS

NRC-FSA

Project No M-50-6142

- .1 Fasteners for gypsum board to steel deck: No. 12 flat head, self-tapping, Type A or AB, cadmium plated screws. Use fastener plates (see below).
- .2 Fasteners for insulation to steel deck: No. 12 or thicker, corrosion resistant, selfdrilling, self-tapping, length to penetrate deck maximum of 20 mm, with steel plate washer, FM Global approved. Fastener density as indicated. Fastening to be in pattern as recommended by insulation manufacturer. Use fastener plates (see below).
- .3 Fasteners for sheet metal and wood to wood: Corrosion resistant #10 wood screws or nails to suit application.
- .4 Fastener plates: FM Global approved 75 mm hexagonal metal plates, 75 mm hexagonal plastic lock plates.
  - .1 Standard of acceptance:
    - .1 Dekfast.
    - .2 Or accepted alternate.
- .5 Fasteners for exposed metal flashing and cladding to wood or steel: Minimum 38 mm #10 cadmium plated hex head screws, colour matched, with neoprene and steel washers.
- .6 Fasteners for plywood or sheet metal to concrete deck: Corrosion resistant purpose-made pre-drill, self-tapping concrete screws, minimum 4.78 mm diameter, minimum 25 mm penetration into concrete.
  - .1 Standard of acceptance:
    - .1 Tapcon.
    - .2 Or accepted alternate.

#### 2.16 PLUMBING VENTS

- .1 2-piece spun aluminum with integral flange, diameter to suit existing pipe size, equipped with vandal proof cap.
  - .1 Standard of acceptance:
    - .1 Flash-tite by Lexcor
    - .2 EVF-1 by Thaler.
    - .3 Or accepted alternate.

#### 2.17 ROOF DRAINS

.1 See Section 22 05 11 – Plumbing and Drainage.

#### 2.18 MODULAR CURBS

.1 Modular curb consisting of polyester forms bonded to the roof surface around the penetration, creating a cavity that is filled with a one-part, non-shrinking sealant creating a unified bond integrated to the penetration.

- .1 Standard of acceptance:
  - .1 "ChemCurb System" by Chem Link Products, LLC., with M-1 structural adhesive and 1-Part Pourable Sealer.
  - .2 Or accepted alternate.

#### 2.19 ROOF ACCESSORIES

NRC-FSA

Project No

M-50-6142

- .1 Deck closure, for openings up to 300 mm maximum: 0.79 mm (22 ga.) galvanized steel. Size to suit opening.
- .2 Door sill: Extruded aluminum, width to suit opening.
  - .1 Standard of acceptance or accepted alternate:
    - .1 CT Series by KN Crowder.
- .3 Pile weatherstripping: Vinyl and polypropylene pile, external attachment to door sill, adjustable.

#### 2.20 CONDUIT AND PIPE SUPPORT

- .1 Fabricated from 100% recycled rubber with reflective tape on both sides, UV resistant, with:
  - .1 1.9 mm thick galvanized steel channel attachment, 25 mm deep over the bases.
  - .2 Vertical & horizontal riser channels, 41 mm by 41 mm electro-plated steel.
  - .3 Standard of acceptance:
    - .1 Dura-Block Rooftop Support, DB\_DS support bases with two DB20 bases, B22SH vertical & horizontal channel members by Eaton.

#### 2.21 CONCRETE PAVERS

.1 Concrete pavers: To CSA A231.1, 600 x 600 x 50 mm thick of sizes indicated natural, air entrained precast concrete paving slabs having non-slip finish with 51 mm plain margin around perimeter.

# 2.22 DUCT SUPPORTS

- .1 Standard of acceptance:
  - .1 Thaler Architectural Detail ARS-115 Rail Post.
  - .2 Or accepted alternate.
- .2 Anchor shall include a steel post with base plate to be anchored to the roof deck, complete with spun aluminum sleeve and flashing cap.

#### Part 3 Execution

#### 3.1 QUALITY OF WORK

- .1 Do examination, preparation and roofing Work in accordance with Roofing Manufacturer's Specification Manual and CRCA Roofing Specification Manual.
- .2 Prime surfaces in accordance with manufacturer's written recommendations and on all surfaces prior to installing membranes.
- .3 Fit the interface of all walls and roof assemblies with durable rigid material sheet metal or plywood providing connection point for continuity of air barrier.
- .4 Make assembly, component and material connections in consideration of appropriate design loads, with reversible mechanical attachments.
- .5 In the event that any product contains a manufacturing defect or anomaly, the Contractor shall notify the Consultant and manufacturer immediately and request direction before proceeding with its installation.

#### 3.2 REMOVAL OF EXISTING ROOFING

.1 Remove all roofing, flashing and insulation materials down to deck. Leave existing blocking and parapet construction in place where indicated. Where a built-up air/vapour barrier is present; remove it unless an agreement is otherwise obtained from the Consultant to leave in place.

#### 3.3 EXAMINATION OF ROOF DECKS

- .1 Verification of Conditions:
  - .1 Inspect with Consultant deck conditions including parapets, construction joints, roof drains, plumbing vents and ventilation outlets to determine readiness to proceed.
- .2 Evaluation and Assessment:
  - .1 Prior to beginning of work ensure:
    - .1 Decks are firm, straight, smooth, dry, free of snow, ice or frost, and swept clean of dust and debris. Do not use calcium or salt for ice or snow removal.
    - .2 Curbs have been built.
    - .3 Roof drains have been installed at proper elevations relative to finished roof surface.
    - .4 Plywood and lumber nailer plates have been installed to deck, walls and parapets as indicated.
- .3 Do not install roofing materials during rain or snowfall or when such weather is imminent.

# 3.4 MECHANICAL EQUIPMENT DISCONNECTION / MODIFICATION / RECONNECTION

- .1 Perform disconnection, extension, modification, and reconnection of mechanical equipment in accordance with drawings provided. Work shall be performed by a licensed trade sub-contractor. Obtain approval from Consultant prior to making adjustments not scheduled.
- .2 In general, Contractor is responsible for disconnection extension, modification, and reconnection of all operating HVAC equipment in work area. Owner is responsible for disconnection (at interior) of those mechanical items indicated for removal by Contractor.
- .3 All mechanical equipment must be properly tagged out of service (especially where gas is present). ESA certificates are required for all mechanical and electrical reconnections.

# 3.5 PROTECTION OF IN-PLACE CONDITIONS

- .1 Cover walls, walks and adjacent work where materials hoisted or used.
- .2 Use warning signs and barriers. Maintain in good order until completion of Work.
- .3 Protect roof from traffic and damage. Comply with precautions deemed necessary by Consultant.
- .4 At end of each day's work or when stoppage occurs due to inclement weather, provide protection for completed Work and materials out of storage.
- .5 Metal connectors and decking will be treated with rust proofing or galvanization.
- .6 Fit the interface of the walls and roof assemblies with durable rigid material sheet metal or plywood providing connection point for continuity of air barrier.

#### 3.6 PRIMING

NRC-FSA

Project No

M-50-6142

- .1 Unless otherwise indicated or directed by Consultant, prime all surfaces which will be in direct contact with bituminous materials at the rate of 0.15 L/m<sup>2</sup> to manufacturer's recommendations. For self-adhering membrane, install primer at a rate recommended by manufacturer. Ensure that surfaces are tack-free before proceeding.
- .2 Limit quantity of primer at deck openings and points of termination and provide supplemental protection to prevent bleedthrough to the building interior.
- .3 Roll primer into surface.
- .4 Re-prime all surfaces, including pre-primed surfaces, that become contaminated with dust or become marred due to their exposure to roof traffic or weather.

# 3.7 TORCH-APPLIED AIR/VAPOUR BARRIER ON SHEATHING OR CONCRETE DECK

- .1 Ensure all surfaces to be covered with self-adhering membrane are complete and free of moisture and contaminants and surfaces are above 5°C (40°F). At temperatures below 5°C (40°F) heat materials to be covered with hot air gun. Store all materials in heated storage when temperatures fall below 5°C (40°F) and remove only as much material that can be used before cooling.
- .2 Prime all vertical surfaces to be covered with torch-applied membrane, and horizontal surfaces as required. Use roller application no spray application permitted. Let primer tack dry and complete thumb test to test set-up.
- .3 Use fireguard tape or overlay board to protect all open joints in substrate and all combustible surfaces.
- .4 Working up slope from drain, install air/vapour barrier membrane using torch methods, true to line to completely cover the area intended to be protected to points shown on the drawing.
- .5 Membrane is to be installed without air blisters and wrinkles. Rework, repair or replace all poorly installed membrane. Do not stretch material that would result in pullback and deformity of the membrane at intersections.
- .6 Lap all side laps 75 mm and end laps 150 mm. Torch all seams to achieve bleedout. At nailable surfaces, secure all membrane on vertical surface at points of termination at 150 mm c/c, using large head roofing nails.
- .7 Turn up membrane 150 mm at edge where horizontal surface meets vertical planes. Lap onto existing surfaces as required to provide continuity of air/vapour barrier at terminations. Use fireguard tape or overlay board to protect all open joints in deck and all combustible surfaces.
- .8 Seal all points of termination at horizontal planes and vertical surfaces with modified sealant. Tool sealant to consistent smooth and even surface.
- .9 Seal all perimeters and penetrations, and ensure drains are operational and prevent backflow, if air/vapour barrier is to be left exposed as an overnight temporary waterproofing.

# 3.8 INSULATION – ALL LAYERS – ADHESIVE ADHERED

- .1 Attach insulation as per the OBC Wind Uplift Attachment detail illustrated on the drawings.
- .2 Install base insulation layer over air/vapour barrier to specified design intent and thickness. Secure insulation laid with adhesive, in pattern as per adhesive manufacturer's directions and as indicated. Apply boards before adhesive cures, skims over or loses adhesive qualities.
- .3 For subsequent layers of insulation, secure insulation laid with adhesive, in pattern as per adhesive manufacturer's recommendations and as indicated.

- .4 Stagger all joints of insulation a minimum 300 mm.
- .5 Stagger both end and side joints between insulation layers.
- .6 Butt sheets of insulation with moderate contact. Do not force insulation into place. Cut neatly at projections and points of termination. Replace all broken, damaged or misfit boards as work progresses.
- .7 Where necessary, back-cut insulation to allow it to conform and stay bonded to irregular surfaces without bridging. Subsequent to placement, walk insulation into place to ensure positive bonding is achieved.

#### 3.9 SLOPED INSULATION

- .1 Attach boards as per the OBC Wind Uplift Attachment detail illustrated on the drawings.
- .2 At all locations of sloped insulation provide shop drawings from sloped insulation manufacturer for Consultant's review prior to installation.
- .3 At all new and existing drain locations, provide sloped polyisocyanurate insulation sump around drain to promote positive drainage. Total sump size to be as shown on drawings, with maximum depression of 25 mm, unless otherwise indicated.
- .4 Installation methods for sloped insulation to be same as for upper layers of base insulation, using adhesive as specified.
- .5 At the low termination of sloped insulation, when applying overlay board, Contractor shall increase adhesive application by adding 4 additional ribbons at 100 mm spacing at the 13 mm elevation change from tapered to flat insulation, to compensate for the 13 mm elevation change of tapered insulation.

#### 3.10 OVERLAY BOARD

- .1 Attach boards as per the OBC Wind Uplift Attachment detail illustrated on the drawings.
- .2 Adhere overlay board to insulation with adhesive at the rate and pattern specified, as for insulation.
- .3 Place boards in parallel rows with end joints staggered. Tape joints in overlay board with fireguard membrane where combustible surfaces are directly below.
- .4 Where overlay board is specified on nailable vertical surfaces, secure overlay board using large-head roofing nails at 200 mm centres each direction and tape all joints with fireguard tape.

# 3.11 MODIFIED BITUMINOUS MEMBRANE - GENERAL APPLICATION

.1 Inspect and seal all substrates to eliminate fire hazard. Use fireguard tape as required or recommended by manufacturer.

- .2 Mechanical spreaders are not permitted to install modified membranes.
- .3 Use only bitumen, sealants, adhesive or mastics as specified by membrane manufacturer. Provide written approval from manufacturer when proposing any alternatives or substitutions.
- .4 Lay out all sheets as to allow them to relax a minimum of 30 minutes. When temperatures are below 4.4°C keep and lay out rolls in heated storage. Install rolls before temperature fallback of the sheet occurs.
- .5 Roof membrane to be installed in one sheet if possible.
- .6 Lay all membrane starting at low point to ensure that seams do not face water flow. Roll all membrane into place, true to line, free of buckles, air pockets, fishmouths and tears.
- .7 Overlap all end laps minimum 150 mm and side laps 75 mm.
- .8 Offset all side laps between plies by 50%.
- .9 Offset all end laps between plies minimum 1200 mm.
- .10 At valley locations, run membrane continuously with the slope of the main roof. Lay out all sheets to ensure minimum side laps are maintained through valley area and short section of roof beyond. At these locations the side laps for the main roof will increase. Install membrane to details and Consultant's direction onsite.
- .11 Ensure that a watertight seal is achieved at all overlaps and points of termination.
- .12 Carry base sheet flashing over face of building as shown on the drawings.
- .13 Carry membrane up all vertical surfaces to point shown. Cut off corners at 45° at end laps to be covered by the next roll prior to installation of following sheet.
- .14 Verify procedure with Consultant on site. Seal fasteners through membrane immediately with <u>Type 'A'</u> sealant.
- .15 Do not walk on membrane during applications and until sufficient cooling has taken place as to allow for traffic without doing damage or marking surface.

# 3.12 BASE SHEET (TORCH APPLICATION)

- .1 Install 1-ply base sheet membrane running with the roof slope, starting at the low point. Layout roll in place to verify alignment and proper overlap and re-roll prior to torching.
- .2 Fully torch in place base sheet membrane using proper application techniques as specified by membrane manufacturer.
- .3 Install membrane true to line and free of wrinkles, air pockets, voids, excessive bitumen flow or other irregularities. Ensure the membrane is not overheated at

any location. Should any of these conditions occur, immediately stop membrane application and correct the deficiency before proceeding. Notify Consultant and obtain his approval for proposed repair methods. Questionable areas will require to be cut out and replaced.

- .4 Ensure that a watertight seal of all membrane joints and points of termination is achieved with a torch and trowel.
- .5 Terminate base sheet up all verticals 50 mm, secure on vertical with membrane fastening bar and fasteners @ 150 mm c/c.
- .6 Review base membrane for low areas (ponding) and correct with additional base sheet membrane.

#### 3.13 BASE SHEET FLASHINGS (TORCH APPLICATION)

- .1 All flashings to be cut across the roll in 1 m sections. Cut off corners at end laps to be covered by next flashing piece.
- .2 Provide chalk lines and install all membrane true to line. Install gusset reinforcement pieces at all corner locations.
- .3 Commence flashings from the drain or low points and overlap all side laps minimum 75 mm. Base sheet flashings to extend 100 mm onto roof surface and terminate as shown in drawings.
- .4 Install membrane by softening both contact surfaces simultaneously with recommended torching equipment. During application, unroll membrane slowly into fluid bitumen ensuring consistent 6 mm flow protrudes each side of the roll.
- .5 Unroll and work sheet into place using torch, trowel and wet sponge to ensure proper placement and adhesion.
- .6 Install membrane true to line and free of wrinkles, air pockets, voids, excessive bitumen flow or other irregularities. Ensure the membrane is not overheated at any location. Should any of these conditions occur, immediately stop membrane application and correct the deficiency before proceeding. Notify Consultant and obtain his approval for proposed repair methods. Questionable areas will require to be cut out and replaced.

# 3.14 BASE SHEET FLASHINGS (SELF-ADHERED APPLICATION)

- .1 All flashings to be cut across the roll in 1 m sections. Cut off corners at end laps to be covered by next flashing piece.
- .2 Provide chalk lines and install all membrane true to line. Install gusset reinforcement pieces at all corner locations.
- .3 Ensure wall or eave surfaces are clean and dry, free of contaminants or other irregularities. Re-prime as necessary.

NRC-FSA

Project No M-50-6142

- .4 Commence flashings from the drain or low points and overlap all side laps minimum 75 mm. Base sheet flashings to extend 100 mm onto roof surface and terminate as shown in drawings.
- .5 Place sheet into primer or adhesive and press into place using hand roller to ensure uniform adhesion. Use hot air welder on all seams and joints to ensure a waterproof seal on all points of termination. Apply flashings free of air pockets, voids, wrinkles or fishmouths.

# 3.15 CAP SHEET (TORCH APPLICATION)

NRC-FSA

Project No M-50-6142

- .1 Prior to installation, unroll the cap sheet and check for granular embedment width and alignment.
- .2 Layout membrane to ensure side lap of cap sheet does not occur within 150 mm of roof drain.
- .3 Install specified cap sheet membrane running with the roof slope, starting at the low point. Layout roll in place to verify alignment and proper overlap and re-roll prior to torching. Offset cap sheet side laps 50% to base sheet side laps, ensure lap does not lie within 150 mm of a roof drain.
- .4 Install 1-ply cap sheet membrane full torched in place using proper application techniques as specified by the membrane manufacturer.
- .5 Install membrane by softening both contact surfaces simultaneously with recommended torching equipment. During application, unroll membranes slowly into fluid bitumen ensuring consistent 3 mm to 6 mm flow protrudes each side of the roll.
- .6 Install membrane true to line and free of wrinkles, air pockets, voids, excessive bitumen flow or other irregularities. Ensure the membrane is not overheated at any location. Should any of these conditions occur, immediately stop membrane application and correct the deficiency before proceeding. Notify Consultant and obtain his approval for proposed repair methods. Questionable areas will require to be cut out and replaced
- .7 Using a torch and trowel, embed granules at end laps and where required on surface of cap sheet to ensure proper bonding of membrane overlaps.

# 3.16 CAP SHEET FLASHINGS (TORCH APPLICATION)

- .1 All flashings to be cut across the roll in 1 m sections. Cut off corners at end laps to be covered by next flashing piece.
- .2 Provide chalk lines and install all membrane true to line. Install base sheet gusset reinforcement at all corner locations.
- .3 Commence flashings from the drain or low points and overlap all side laps minimum 75 mm. Cap sheet flashings to extend 150 mm onto roof surface and terminate as shown in drawings. At wall locations, unless otherwise specified, cap sheet flashings to extend up 50 mm higher than base sheet flashings.

- .4 Where required by Summary of Work and details, install 50 mm wide continuous strip of <u>Type 'A'</u> sealant to the tops of parapets or eaves to prevent bitumen spillage on the building exterior.
- .5 Install membrane by softening both contact surfaces simultaneously with recommended torching equipment. During application, unroll membrane slowly into fluid bitumen ensuring consistent 6 mm flow protrudes each side of the roll.
- .6 Install membrane true to line and free of wrinkles, air pockets, voids, excessive bitumen flow or other irregularities. Ensure the membrane is not overheated at any location. Should any of these conditions occur, immediately stop membrane application and correct the deficiency before proceeding. Notify Consultant and obtain his approval for proposed repair methods. *Questionable* areas will require to be cut out and replaced.
- .7 Touch up bare spots, corners, scuffs and bleedout runs on cap sheet with granules matching membrane colour, immediately following installation. Use hot air welder, torch or <u>Type 'A'</u> sealant to adhere granules to sheet.

# 3.17 ROOF DRAINS

NRC-FSA

Project No

M-50-6142

- .1 See Section 22 05 11 Plumbing and Drainage for plumbing work.
- .2 Install self-adhered membrane air seal around drain and extend onto air/vapour barrier minimum 150 mm.
- .3 Unless otherwise specified or shown, provide prefabricated sump of sloped polyisocyanurate insulation 1200 mm each side of the centre of the drain. Reduce polyisocyanurate insulation thickness to minimum 19 mm at drain to provide positive roof drainage (make allowance for thickness of all flanges and clamps) and ensure water flow will not be impeded.
- .4 Complete roof membrane, installing additional 1 m x 1 m base sheet flashing centred over drain opening.
- .5 Fully coat drain flange to receive roofing with modified sealant and continue modified bitumen over flange. Neatly trim and work membrane to interior face and seal with <u>Type 'A'</u> sealant.
- .6 Set clamping ring in solid bed of <u>Type 'A'</u> sealant. Secure clamp ring and integral screen as dictated by drain design immediately after membrane is installed. Tighten bolts to ensure a permanent watertight compression seal.
- .7 Install and bolt strainers with heavy iron mechanical bracket to ensure the drain screen remains permanently in place to the Consultant's approval.
- .8 Install test plug, water test roof and repair leaks. Remove test plug once complete.
- .9 Restore interior finishes affected by work of this Contract to match original materials and finishes to Consultant's approval. Insulate rainwater leader. pipes

as required by Summary of Work in accordance with Section 22 05 11 – Plumbing and Drainage.

# 3.18 PLUMBING VENTS, B-VENTS, STACKS AND SLEEVES

- .1 Inspect and clean soil pipes of debris to ensure they are operational.
- .2 Protect exposed surface during roofing operation and clean surfaces free of bitumen before leaving site.
- .3 Make all penetrations air and watertight at air/vapour barrier by installing selfadhesive membrane flashings 150 mm onto air/vapour barrier and carry up and around projection. Clamp in place and caulk.
- .4 Trim base sheet at roof projections.
- .5 Adjust existing pipes to new flashing heights by either cutting down or extending pipes with matching materials attached with mechanical couplers. Ensure pipes are 38 mm higher than flashing to allow for sealing to prevent condensation.
- .6 Clear all projections free of contaminants and seal junction of base sheet and roof projections with trowel applications of sealant as shown on drawings.
- .7 Install all metal flanges to be built into the membrane before the installation of cap sheet. Insulate sleeves in accordance with drawings as specified. Where required, install telescoping caps to detail.
- .8 Prime topside and underside of all flanges to be incorporated with roofing prior to application. Use primer supplied by the membrane manufacturer. All primer to be dry before installation of membrane roofing or flashing.
- .9 Before installing flashings, install 1-ply base sheet extending to opening. Set flanges in bed of <u>Type 'A'</u> sealant prior to membrane installation, as per manufacturer's recommendations.
- .10 Install 1-ply of base sheet flashings thermofused to the flange to within 25 mm from upturn and continuing a minimum of 225 mm beyond flange. Continue cap sheet to metal upturn. Seal around upturn junction with sealant and touch up with matching granules, as per manufacturer's recommendations.
- .11 Install rain collars over sleeves and stacks as indicated to match adjoining materials and seal with sealant as indicated on drawings.

# 3.19 MODULAR CURBS

- .1 Remove all dirt, dust and other contaminants such as, but not limited to, water, ice, oil, grease, animal fat and industrial solvents, away from the application area. Do not use splice wash or gasoline.
- .2 Apply a very thin bead of structural sealant to the outside base of the curb and tool it smooth, making sure to seal all voids and gaps. Apply a bead of pourable sealer over top of the bead of structural sealant.

- .3 With a wire brush and scraper, thoroughly clean and remove all loose roof cement, mastics, coatings, scaled rust and caulking that may be adhered to the penetrations inside the curb. If any fresh roof cement is present, it must be removed completely. Apply structural sealant around the penetration starting at the base of the penetration. Tool smooth around the entire circumference of the penetrations, extending a minimum of 75 mm above the roof surface or beyond the point where any mastics or sealants may have been previously applied. Tool the structural sealant smooth to an approximate thickness of 3 mm.
- .4 Do not use any asphalt primer inside the curb area.
- .5 Apply a bead of structural sealant around the base of all penetrations that are inside the curb. Apply additional structural sealant to the penetrations, starting at the base and extending a minimum of 75 mm above the roof or 13 mm above the point where previous sealants may have been installed. Tool smooth, covering the entire circumference of the penetrations.
- .6 Hold the curved section of the curb "flat side up" and apply a 6 mm bead of structural sealant to the entire bottom perimeter and an additional bead down the center of the curb section. Structural sealant shall also be applied to the scarf joints. Place the freshly treated section into place on the prepared surface and press down firmly.
- .7 Apply structural sealant to the second section (or succeeding sections for large curbs) as described above. Press the sections together and down firmly. Apply additional structural sealant to any voids. Neatly tool any excess that extrudes from the scarf joints.
- .8 When the entire curb is assembled and pressed into place, apply a 6 mm round continuous bead of structural sealant around the outside base of the curb. All joints and seals shall be tooled to a smooth finish. Apply a thin bead of structural sealant to the outside of the curb and tool smooth. An additional bead of pourable sealer should be applied over the structural sealant to ensure proper granule adhesion.
- .9 Maintain 50 mm depth of the sealer inside the entire curb. On pipes extending through a vertical wall, apply the external bead of structural sealant around the outside base perimeter and tool it quickly.
- .10 Fill the entire curb with sealant specified by curb manufacturer. Hand tool the sealant to a metal smooth finish flush with the top of the curb.

# 3.20 CONCRETE PAVERS

- .1 Install concrete pavers where shown to requirements of Summary of Work, drawings and details.
- .2 Set pavers on rubber protection pad, in turn on walkway membrane cap sheet.

#### 3.21 **DUCT SUPPORTS**

NRC-FSA

Project No

- .1 Install all metal flanges to be built into the membrane before the installation of cap sheet. Insulate sleeves in accordance with drawings as specified. Where required, install telescoping caps to detail.
- .2 Prime topside and underside of all flanges to be incorporated with roofing prior to application. Use primer supplied by the membrane manufacturer. All primer to be dry before installation of membrane roofing or flashing.
- .3 Before installing flashings, install 1-ply base sheet extending to opening. Set flanges in bed of Type 'A' sealant prior to membrane installation, as per manufacturer's recommendations.
- .4 Adjust anchor connections to facilitate fastening to retained duct leg support and anchor to deck through base plate.

#### 3.22 **PIPE SUPPORTS**

- Provide an additional welded cap sheet membrane ply and rubber pad under .1 pipe supports as specified elsewhere in the Section.
- .2 Tighten roller assembly into bracket at desired height and secure in place with lock nuts. Ensure roller assembly is allowed 3 mm minimum spacing and will accommodate movement of pipes due to expansion and contraction.
- .3 Install supports at spacing required to support the pipe without deflection and to safeguard the roof from damage due to excessive spot loading, as per CSA B149.1 Table 6.2 (see below).

NPS	Maximum spacing of supports ft (m)		
1/2 or less — horizontal	6 (2)		
3/4–1 — horizontal	8 (2.5)		
1-1/4-2-1/2 — horizontal	10 (3)		
3–4 — horizontal	15 (5)		
5–8 — horizontal	20 (6)		
10 or larger — horizontal	25 (8)		
All sizes — vertical	Every floor but not more than 125% of horizontal spacings		
Tubing — all sizes — vertical and horizontal	6 (2)		

#### Table 6.2 Spacing of supports for piping (See Clauses 6.8.3 and 6.25.1.)

Locate supports over joists, beams or other structural members wherever .4 possible.

.5 Double pads will be required where pipes change direction, roof elevation changes and at roof control or expansion joints.

#### 3.23 LIQUID MEMBRANE FLASHING

- .1 Using a slow-speed mechanical agitator, thoroughly mix the entire container of resin for two minutes before the addition of catalyst. Pour the resin into a second container if you make a batch mix. Add pre-measured catalyst to the resin component according to the amounts indicated in manufacturer's Catalyst Mixing Chart. Add catalyst only to the amount of material that can be used within 10 to 15 minutes. Stir again for two minutes before applying.
- .2 Apply the first resin layer to the substrate using rollers, brushes or notched squeegees provided for this purpose. The thickness of the first layer must be 1.3 mm to 1.5 mm when wet.
- .3 Lay out the polyester reinforcement on the resin to prevent the formation of wrinkles, swellings or fishmouths.
- .4 Use rollers, brushes or notched squeegees in order to fully saturate resin reinforcement and remove wrinkles and air bubbles under the reinforcement. The appearance of the reinforcement should be slightly opaque without any white trace. It is important to correct these defaults before the resin cures.
- .5 Apply the second resin layer on top of the reinforcement using rollers, brushes or notched squeegees provided for this purpose. The second layer thickness must be 0.6 mm to 0.7 mm when wet.
- .6 Excess resin which is not absorbed should be used to saturate adjacent reinforcement.
- .7 The final resin coating should be smooth and even.
- .8 Each reinforcement shall overlap the previous one by 50 mm laterally and by 100 mm at the ends.

#### 3.24 CLEAN UP

- .1 At all times, keep the premises free from accumulation of waste materials or rubbish. Stock piling of debris on the roof will not be permitted.
- .2 Repair defects in surface and bitumen runs with granules to match existing to leave the roof in an even consistent finish.
- .3 Leave roof clear of debris and bitumen left by spills and machine tracking.
- .4 Leave grounds and building free of debris and bitumen spread by pedestrian traffic where applicable.
- .5 Clean surfaces and penetrations of all contaminants and touch up to the satisfaction of the Owner. Include rooftop equipment, curbs, soil stacks, sleeves, gas lines, vents, drains and ladders.

- .6 Check drains to ensure they are functional and where required remove all debris by vacuum.
- .7 At the completion of the work remove all rubbish, tools, equipment and surplus materials.
- .8 Be responsible to repair and pay all costs and fees required to rectify damage caused by work of the Contract with materials and finish to match original.

# END OF SECTION

#### Part 1 General

# 1.1 RELATED SECTIONS

- .1 Section 06 10 53 Miscellaneous Rough Carpentry.
- .2 Section 07 52 00 Modified Bituminous Membrane Roofing.
- .3 Section 07 92 00 Joint Sealants.

# 1.2 **REFERENCE STANDARDS**

- .1 American Society for Testing and Materials International (ASTM)
  - .1 ASTM A653/A653M-15e1, Standard Specification for Steel Sheet, Zinc-Coated (Galvanized) or Zinc-Iron Alloy-Coated (Galvannealed) by the Hot-Dip Process.
  - .2 ASTM D523-14, Standard Test Method for Specular Gloss.
- .2 Canadian Standards Association (CSA International)
  - .1 CSA B111-1974(R2003), Wire Nails, Spikes and Staples.
- .3 Canadian Roofing Contractors Association (CRCA)
  - .1 Roofing Specifications Manual 2012.
- .4 Health Canada/Workplace Hazardous Materials Information System (WHMIS2015)
  - .1 Safety Data Sheets (SDS).
- .5 Sheet Metal and Air Conditioning Contractors Association of North America (SMACNA)
  - .1 Architectural Sheet Metal Manual 2012.

#### 1.3 ACTION AND INFORMATIONAL SUBMITTALS

- .1 Product Data:
  - .1 Submit manufacturer's printed product literature including product specifications and technical data sheets for sheet metal flashing fasteners and accessory materials. Include product characteristics, performance criteria, physical size, finish and limitation.
  - .2 Submit copies of WHMIS2015 SDS Safety Data Sheets.

# 1.4 COORDINATION

.1 Coordinate work of this Section with Related Work specified in other Sections to ensure construction schedule is maintained and watertightness and protection of the building and finished work is maintained at all times.

# 1.5 EXAMINATION

.1 Do not commence work until surface to be covered has been inspected.

- .2 Inspect work and advise the Consultant of conditions that would adversely affect the work of this trade.
- .3 Commencement of work is proof that the Contractor has accepted surfaces as satisfactory for intended operations and accepts responsibility for appearances and performance of completed work.
- .4 Repair damaged and inferior work caused by work of this Contract with materials and finish to match original to the Consultant's approval.

# 1.6 DELIVERY, STORAGE AND HANDLING

- .1 Deliver, store and handle materials in accordance with manufacturer's written instructions.
- .2 Safety: Comply with requirements of Workplace Hazardous Materials Information System (WHMIS2015) regarding use, handling, storage, and disposal of materials.
- .3 Manufacturer's recommendations for handling and storing products are to be considered a minimum requirement.
- .4 Materials shall be delivered to the site, undamaged and in their original packages, with manufacturer's labels visible, attesting to their conformity to specific standards.

#### Part 2 Products

# 2.1 GENERAL

- .1 All standards, regulations and specifications listed herein are considered to be the latest available edition.
- .2 Compatibility between materials is essential. Use only materials that are known to be compatible when incorporated in a completed assembly.

#### 2.2 PREFINISHED SHEET METAL FLASHING

- .1 Pre-finished metal flashings: As shown on drawings, fabricate from 0.71 mm (24 ga.) steel to ASTM A653 Grade 230 with G90 zinc coating. Surface with Perspectra Series baked enamel finish.
  - .1 Colour to be selected by Departmental Representative from existing manufacturer's standard colour range.

#### 2.3 ACCESSORIES

- .1 Metal cleat: Same material as metal flashings, 50 mm wide @ 600 mm c/c.
- .2 Continuous metal starter strip: 0.71 mm (24 ga.) galvanized steel, secured at 400 mm c/c.

- .3 Use galvanized, copper, aluminum or stainless steel nails or screws as most compatible with materials and preservatives being utilized.
- .4 Nails: Annular threaded nails of length to penetrate into bases minimum 25 mm. No. 8 screws to penetrate wood 19 mm at 600 mm c/c.
- .5 Masonry fasteners: Tapcon, Permagrip or Tapgrip or Rawl. Spike sized to penetrate concrete 38 mm minimum as specified or shown.
- .6 Exposed fasteners: Where exposed fasteners are specified or as shown, use #10 screws with metal and neoprene washers pre-finished to match colour of flashing. Alternatively, use screws with colour match nylon caps where shown or approved by the Consultant.
- .7 Screws for starter strips and fascia: #8 @ 400 mm c/c.
- .8 Wedges: Rolled plumber sheet lead.
- .9 Sealant: Refer to Drawings and Section 07 92 00 Joint Sealants.
- .10 Touch-up paint: As recommended by prefinished material manufacturer.

# 2.4 FABRICATION

- .1 Fabricate metal flashings and other sheet metal work in accordance with applicable details, as indicated. Where not indicated, follow applicable CRCA 'FL' series details and SMACNA architectural details.
- .2 Metal shall be formed on a bending brake, shaping trimmed and hard seaming shall be done on bench, as far as practicable, with proper sheet metal working tools. Angles of bends and folds for interlocking metal shall be made with full regard to expansion and contraction to avoid buckling and to avoid damaging metal surfaces.
- .3 Fabricate all possible work in shop in maximum 2400 mm lengths by brake forming, bench cutting, drilling and shaping. Match existing profiles where metal flashing is to be repaired.
- .4 Hem exposed edges on underside 13 mm. Mitre and seal corners with sealant.
- .5 Form sections square, true and accurate to size, free from distortion and other defects detrimental to appearance or performance.
- .6 Dry joints are to be tight but not dented so as to permit slight adjustments of sheets and yet remain watertight.
- .7 Lock seams at all corners.
- .8 Apply isolation coating to metal surfaces to be embedded in concrete or mortar.
- .9 Supply all accessories required for installation of sheet metal work of this Section. Fabricate accessories of same material to which they will be used.

# 2.5 REGLETS

.1 Form reglet flashings from same material as other metal flashings, unless otherwise indicated.

# Part 3 Execution

# 3.1 MANUFACTURER'S INSTRUCTIONS

.1 Compliance: Comply with manufacturer's written recommendations, including product technical bulletins, handling, storage and installation instructions, and datasheets.

# 3.2 SHEET METAL FLASHING INSTALLATION

- .1 Install sheet metal flashings at copings, walls, expansion joints, roof openings and other components required to protect the membrane flashings as shown on the drawings or otherwise required. Where not indicated, follow applicable CRCA 'FL' series details.
- .2 Install continuous concealed starter strips at all exterior faces. Install cleats between lock joints and as indicated to permanently hold flashing in place. Install hook strip fasteners with 2 fasteners per cleat.
- .3 Sheet metal work shall be installed to cover the entire area it protects and shall be watertight under all service and weather conditions. Install in a uniform manner, true to line, free of dents, warping and distortion.
- .4 Back-paint sheet metal that comes into contact with another kind of metal, masonry or concrete with bituminous paint at the rate of 0.15 L/m<sup>2</sup>.
- .5 Install sheet metal with concealed fasteners at lock joints. Exposed fastening will only be permitted with the approval of the Consultant. When exposed fasteners are shown, space all fasteners evenly in an approved manner. Use lead plugs and screws with neoprene washers where fasteners are exposed, otherwise use concrete drive fasteners where metal flashings are installed over concrete masonry.
- .6 Join sheet metal by "S" lock seams, to permit thermal movement. Seal all fasteners and completely fill all joints with <u>Type 'B'</u> sealant as flashing is being installed. Clean off all excessive visible material subsequent to installation.
- .7 When flashing is being installed in more than one piece, offset joints in adjacent flashings by approximately 50%.
- .8 Form inside and outside corners by means of locked seams. Do not use pop rivets unless accepted by Consultant.
- .9 Slope all metal to interior of roof area to maintain slope, unless otherwise indicated. Do not form open joints or pockets that fail to drain water.

.10 Where existing reglets are to be re-used, remove existing sealant and re-cut to conform to the size requirements specified herein.

# 3.3 REGLETS

- .1 Cut reglets in existing mortar joint or other materials as indicated. Unless otherwise indicated, cut continuous rectangular slot 25 mm deep height of mortar joint where metal flashings are to terminate. Clean free of dust and contaminants.
- .2 Install membrane flashing materials as indicated. Form metal flashing to fit into reglet slot with return.
- .3 Install lead wedges at maximum 300 mm c/c, keep back 6 mm from face of joint.
- .4 Install backer rod and sealant <u>Type 'B'</u> to fill reglet slot and shed water out onto metal flashing face. Tool uniformly.
- .5 Fasten metal flashing to vertical walls as indicated below reglet level, maximum 900 mm on centre.

#### 3.4 CLEANING

- .1 On completion and verification of performance of installation, remove surplus materials, excess materials, rubbish, tools and equipment. Remove and replace all sheet metal sections that received surface damage or scratches during fabrication, delivery or installation.
- .2 For scratches and scuffs to be retained in the new installation, use touch up paint recommended by the metal material supplier.
- .3 Leave work areas clean, free from grease, finger marks and stains.

# END OF SECTION

#### Part 1 General

# 1.1 RELATED SECTIONS

- .1 Section 06 10 53 Miscellaneous Rough Carpentry.
- .2 Section 07 52 00 Modified Bituminous Membrane Roofing.
- .3 Section 07 62 00 Sheet Metal Flashing and Trim.
- .4 Section 22 05 11 Plumbing and Drainage.

# 1.2 REFERENCES

- .1 Canadian General Standards Board (CGSB)
  - .1 CAN/CGSB-37.5-M89, Cutback Asphalt Plastic Cement.
- .2 Health Canada/Workplace Hazardous Materials Information System (WHMIS2015)
  - .1 Safety Data Sheets (SDS).

# 1.3 ACTION AND INFORMATIONAL SUBMITTALS

- .1 Product Data:
  - .1 Submit manufacturer's printed product literature including product specifications and technical data sheets. Include product characteristics, performance criteria, physical size, finish and limitation.
  - .2 Submit copies of WHMIS2015 SDS Safety Data Sheets.

# 1.4 COORDINATION

.1 Coordinate work of this Section with Related Work specified in other Sections to ensure construction schedule is maintained and watertightness and protection of the building and finished work is maintained at all times.

# 1.5 EXAMINATION

- .1 Do not commence work until surface to be covered has been inspected.
- .2 Inspect work and advise the Consultant of conditions that would adversely affect the work of this trade.
- .3 Commencement of work is proof that the Contractor has accepted surfaces as satisfactory for intended operations and accepts responsibility for appearances and performance of completed work.

# 1.6 DELIVERY, STORAGE AND HANDLING

.1 Deliver and store materials in original wrappings and containers with manufacturer's seals and labels, intact. Protect from freezing, moisture, water and contact with ground or floor.

# 1.7 ENVIRONMENTAL AND SAFETY REQUIREMENTS

- .1 Comply with requirements of Workplace Hazardous Materials Information System (WHMIS2015) regarding use, handling, storage and disposal of hazardous materials; and regarding labeling and provision of material safety data sheets acceptable to Labour Canada.
- .2 Conform to manufacturer's recommended temperatures, relative humidity and substrate moisture content for application and curing of sealants including special conditions governing use.
- .3 In confined spaces provide portable supply of outside air and exhaust fans to ensure fumes will not impact workmen or building occupants.
- .4 Compatibility is essential in use of any materials that will be compatible when incorporated in finished assembly.

#### Part 2 Products

#### 2.1 MATERIALS

- .1 Sealants acceptable for use on this project must be listed on CGSB Qualified Products List issued by CGSB Qualification Board for Joint Sealants. Where sealants are qualified with primers use only these primers.
- .2 Modified bitumen sealant (Sealant <u>Type 'A'</u>):
  - .1 For penetration and terminations of bituminous and modified bituminous membrane: To CAN/CGSB-37.5. As recommended by membrane manufacturer.
  - .2 Standard of acceptance:
    - .1 Sopramastic 200 by Soprema.
    - .2 MBR Flashing Cement by Johns Manville.
    - .3 Polybitume 570-05 by Henry Bakor.
    - .4 Or accepted alternate.
- .3 Urethanes one part (Sealant <u>Type 'B'</u>):
  - .1 Non-sag: To CAN/CGSB-19.13, Type 2, MCG-2-25, colour to match surfaces.
  - .2 Standard of acceptance:
    - .1 Dymonic by Tremco.
    - .2 Sonolastic NP1 Ultra by Sonneborn.
    - .3 Or accepted alternate.

NRC-FSA	JOINT SEALANTS	Section 07 92 00
Project No.		Page 3 of 5
M-50-6142		Feb 2023

- .4 Preformed compressible and non-compressible back-up materials:
  - .1 Backer rod:
    - .1 Polyethylene, urethane, neoprene or vinyl foam closed cell, oversized 30 to 50 %, Shore 'A' hardness 20, tensile strength 140 to 210 kPa.
  - .2 Bond breaker tape:
    - .1 Polyethylene bond breaker tape which will not bond to sealant.

#### 2.2 JOINT CLEANER

.1 Non-corrosive and non-staining type, compatible with joint forming materials and sealant recommended by sealant manufacturer.

#### 2.3 PRIMER

.1 As recommended by sealant manufacturer for specific substrate adhesion.

#### Part 3 Execution

#### 3.1 PROTECTION

.1 Protect installed work of other trades from staining or contamination.

#### 3.2 PREPARATION OF JOINT SURFACES

- .1 Examine joint sizes and conditions to establish correct depth to width relationship for installation of backup materials and sealants.
- .2 Clean bonding joint surfaces of harmful substances including dust, rust, oil, grease and other matter, which may impair work.
- .3 Do not apply sealants to joint surfaces treated with sealer, curing compound, water repellent, or other coatings unless tests have been performed to ensure compatibility of materials. Remove coatings as required.
- .4 Ensure joint surfaces are dry and frost free.
- .5 Prepare surfaces in accordance with manufacturer's directions.

#### 3.3 BACKUP MATERIAL

- .1 Apply bond breaker tape where required to manufacturer's instructions.
- .2 Install joint filler to achieve correct joint depth and shape, with approximately 30% compression.

#### 3.4 APPLICATION

.1 Sealant - General:

NRC-FSA Project No. M-50-6142		JOINT SEALANTS	Section 07 92 00 Page 4 of 5 Feb 2023	
	.1	Apply sealant when air and substrate temperatures are not forecast to be less than minimum recommended by manufacturer. Do not work during inclement weather. Perform all work in accordance with manufacturer's written instructions.		
	.2	Mask edges of joint where irregular surface or sensitive joint border exists to provide neat joint.		
	.3	Apply sealant in continuous beads.		
	.4	Apply sealant using gun with proper size nozzle.		
	.5	Use sufficient pressure to fill voids and joints solid.		
	.6	Form surface of sealant with full bead, smooth, free f sags, air pockets and embedded impurities.	rom ridges, wrinkles,	
	7	To all some sould as offered the form of the sheet of the start of the	Park (b)	

- .7 Tool exposed surfaces before skinning begins to give slightly concave shape.
- .8 Remove excess compound promptly as work progresses and upon completion.
- .9 The use of liquid tooling aids, such as soapy water or alcohols, are prohibited as they may impact effective sealant cure, adhesion and potentially cause aesthetic issues.
- .2 Sealant Type 'A':
  - .1 Install sealant <u>Type 'A'</u> to the top of membrane flashings where required or as shown on drawings. Modified sealant to be installed around finished flashings at all protrusions including soil stacks, sleeves, pitch boxes and fasteners securing membrane to walls.
  - .2 Apply sealant <u>Type 'A'</u> with hand trowel to achieve a 25 mm width and minimum 3 mm thickness.
  - .3 Apply sealant <u>Type 'A'</u> immediately after flashings have been installed and are still warm. No membrane flashings shall be left uncovered at the end of any work period. (*Non-compliance with this mandate may result in rejection, removal and replacement of the membrane flashings to the affected area*).
  - .4 Trowel sealant <u>Type 'A'</u> in two directions to ensure proper adhesion to substrate and that all surface irregularities are filled. Tool surface of modified sealant to smooth finish.
  - .5 Install sealant <u>Type 'A'</u> at the underside of drains, metal sleeves and other location where specified on drawings.
- .3 Curing:
  - .1 Cure sealants in accordance with sealant manufacturer's instructions.
  - .2 Do not cover up sealants until proper curing has taken place.
- .4 Install sealant <u>Type 'B'</u> at sheet metal terminations.

# 3.5 CLEANING

- .1 Clean adjacent surfaces immediately and leave work neat and clean.
- .2 Remove excess droppings using recommended cleaners as work progresses.

- .3 Remove masking tape after initial set of sealant.
- .4 Clean all contaminated surfaces to Owner's acceptance.
- .5 Remove all rubbish and surplus materials from the job site on a daily basis.

#### 3.6 **PROTECTION**

- .1 Protect installed products and components from damage during construction.
- .2 Repair damage to adjacent materials caused by joint sealants installation.

# END OF SECTION
## Part 1 General

## 1.1 RELATED SECTIONS

- .1 Section 06 10 53 Miscellaneous Rough Carpentry.
- .2 Section 07 52 00 Modified Bituminous Membrane Roofing.
- .3 Section 07 92 00 Joint Sealants.

## 1.2 REFERENCES

- .1 American Society for Testing and Materials International (ASTM)
  - .1 ASTM C547-12. Standard Specification for Mineral Fiber Pipe Insulation.
- .2 American Water Works Association (AWWA).
  - .1 ANSI/AWWA C110/A21.10-08, American National Standard for Ductile-Iron and Gray-Iron Fittings for Water.
  - .2 ANSI/AWWA C111/A21.11-12, Standard for Rubber-Gasket Joints for Ductile-Iron Pressure Pipe and Fittings.
- .3 Cast Iron Soil Pipe Institute (CISPI)
  - .1 CISPI 310-12, Specification for Coupling for Use in Connection with Hubless Cast Iron Soil Pipe and Fittings for Sanitary and Storm Drain, Waste, and Vent Piping Applications.
- .4 Canadian Standards Association (CSA International)
  - .1 CAN/CSA B70.1-03 (R2013), Frames and Covers for Maintenance Holes and Catchbasins.
  - .2 CAN/CSA-B70-12, Cast Iron Soil Pipe, Fittings, and Means of Joining.
  - .3 CSA B79-08 (R2013), Commercial and residential drains and cleanouts.
  - .4 CAN/CSA B1800-11, Thermoplastic Nonpressure Piping Compendium.
- .5 Health Canada/Workplace Hazardous Materials Information System (WHMIS2015)
  - .1 Safety Data Sheets (SDS).

## 1.3 ACTION AND INFORMATIONAL SUBMITTALS

- .1 Product Data:
  - .1 Submit manufacturer's printed product literature including product specifications and technical data sheets. Include product characteristics, performance criteria, physical size, finish and limitation.
  - .2 Submit copies of WHMIS2015 SDS Safety Data Sheets.

## 1.4 EXAMINATION

.1 Do not commence work until satisfactory installation of related work has been completed and approved.

- .2 Inspect work and advise Consultant of conditions that would adversely affect the work of this trade.
- .3 Commencement of work is proof that the Contractor has accepted surfaces as satisfactory for intended operations and accepted responsibility for appearance and performance of completed work.
- .4 Defective work resulting from work on unsatisfactory surfaces will be considered the responsibility of those performing the work of this Section.
- .5 Repair damage and inferior work caused by the work of this Contract with materials and finish to match the original to Consultant's approval.

# 1.5 QUALITY ASSURANCE

- .1 All drain installations, including insert type drains, shall be completed by plumbing subtrades licensed to undertake plumbing work in Ontario.
- .2 Equipment and materials must be new and free of imperfections.

# Part 2 Products

# 2.1 MATERIALS

- .1 All standards, regulations and specifications listed herein are considered to be the latest available edition.
- .2 Compatibility between materials is essential. Use only materials that are known to be compatible when incorporated in a completed assembly.
- .3 Copper roof drains: Soldered copper body with flat hub. Provide appropriate bearing pans, under deck clamping and hardware, as required.
  - .1 At existing: Insert type drain with soldered copper leader and large flange, internal clamping ring, depressed receiving area, and copper or aluminum basket. Diameter to suit existing drain leader.
    - .1 Standard of acceptance:
      - .1 Model RD-4C with flat hub by Thaler Metal Industries Inc.
      - .2 Or accepted alternate.
    - .2 Drain connector:
      - .1 Mechanical connection using double clamp to drain body and rainwater leader.
      - .2 Standard of acceptance:
        - .1 Fernco Couplings.
        - .2 Or accepted alternate.
- .4 Provide control flow weir at all drains unless otherwise indicated. Weirs to be supplied by drain manufacturer.

- .5 Insulation for pipes: 25 mm thick performed type mineral fibre insulation to ASTM C547.
  - .1 Standard of acceptance:
    - .1 Roxul Techton 1200 or SSL II Fiberglas by Owens Corning.
    - .2 Or accepted alternate.
- .6 Insulation for underside of drain: 2-component, 1 kg density polyurethane foam as detailed.
- .7 Insulation covering:
  - .1 Cover pipe insulation with canvas membrane wrap and paint.
  - .2 Where exposed, use preformed PVC.

# 2.2 DRAIN ACCESS DOOR

.1 Where existing ceilings are comprised of painted gypsum sheathing, install new access panels shall be of galvanized steel construction with hinged openings and a decorative flange to cover the ceiling cut edges. Units shall have a factory applied white paint finish. Minimum steel thickness shall be 0.7 mm and have self-locking access.

## Part 3 Execution

# 3.1 PREPARATION

- .1 Inspect surfaces and ensure that:
  - .1 Roof deck is level or sloped to provide proper and complete drainage from the roofing system in conformity to design intent.
  - .2 Existing pipe hangers are in adequate condition to independently support distribution pipes, prior to disconnection of any drains at roof level.
  - .3 Roof drains are set at a level to allow for positive drainage and are connected or capped.
  - .4 Plumbing is accessible and work can be completed as specified. Notify Consultant of any adverse conditions.
  - .5 Existing roof drains are open and functioning properly.
  - .6 For costing and practical purposes, location of new drains and plumbing are approximate and should be considered accurate within 3 m. Advise Consultant of variances and adjust locations as required to facilitate installation without additional cost, to the Consultant's approval.
- .2 Contractor shall advise Consultant in the event that the existing system or materials do not meet current code requirements.
- .3 Unless indicated otherwise, the plumbing sub-trade shall be responsible for the removal and reinstatement of furniture, plants and interior equipment, excluding computers, monitors, copiers and the like.

- .4 Contractor to provide interior protection to all areas where plumbing work is being completed. Provide sufficient dust and debris protection for the temporary removal of ceiling tiles, and include for any supplemental clean up to return interiors to pre-construction conditions.
- .5 Remove all ceiling panels and plaster finish to provide access to the work. Reinstall and make good all existing finishes to match original materials and conditions. Repainting of surfaces shall include all ceiling all wall areas up to a break in plane, unless otherwise indicated on drawings.
- .6 Remove and discard all existing drains and plumbing not designated for re-use. Notify Owner of any hazardous materials encountered.

# 3.2 INSTALLATION AT EXISTING DRAIN LOCATIONS

- .1 Increase openings in structures to facilitate plumbing as required.
- .2 Join pipe by means of rubber gaskets or mechanical couplings.
- .3 Fill voids around drain opening on concrete or lightweight concrete decks with quick dry concrete grout flush with top and bottom of deck.
- .4 Where area is inaccessible to install couplings, advise and request Consultant to obtain a ruling on acceptability. Where directed by Consultant, install anti-backflow seals to match pipe size and secure in place.
- .5 Extend insulation from pipes to drain hub. Cover with pipe wrapping and finish to general standards. If blanket insulation is used, ensure that all insulation fits tight to drain hub. Seal overlaps, edges and joints with reinforced vapour proof tape suitable to permanently hold insulation in place. Alternatively, in conformance with drawings, protect hubs with spray foam insulation, minimum thickness 38 mm unless otherwise specified or shown. Provide metal protection pan over deck as detailed.
- .6 If the existing pipe is not insulated, install insulation covering on horizontal and vertical sections of drainage pipes, minimum 3 m from drain. Ensure all seams are tight fitting, overlap and sealed to design intent.
- .7 Install PVC covering over insulated piping where plumbing is exposed on the interior of the building.
- .8 All ceilings to be restored to original condition. Suspended ceilings to be restored to original condition and painted to match existing colour and finish. If paint colour cannot be matched, entire wall or ceiling area to be painted to blend into existing room to Owner's approval.
- .9 Restore all existing surfaces affected by work of this trade to match existing material and finish.
- .10 Ensure each roof is provided with operational drainage at the end of each work day.

# 3.3 DRAIN ACCESS DOOR

.1 Cut access opening in existing finished ceiling in most optimum location to access new drain/piping or as indicated on drawings. Cut edges neatly and install hatch, ensuring that door opening is in the direction of the larger area of ceiling space to facilitate ease of future ladder use. Install hatch plumb level with decorative flange flush with ceiling and anchor in position in accordance with manufacturers printed instructions.

# 3.4 PLUMBING VENT MODIFICATIONS

.1 Cut down or extend existing soil stacks to a minimum height of 300 mm above finished roof surface. Extensions to match existing material and connections to be made with mechanical joint couplings.

# 3.5 PIPING TEST

- .1 Perform water tests before restoring interior ceilings and finishes.
- .2 Install plumbing line plugs below the level of connection and water test new plumbing installation. Correct all leaks.
- .3 Make leaks watertight while systems are still under test. If this is impossible, remove and refit defective parts. <u>Caulking of threaded joints will not be permitted.</u>
- .4 After leaks have been repaired, repeat tests as often as necessary to obtain approval and to ensure watertightness of each system.
- .5 Correct level of drains or pipes, if roof or pipes hold water.

# 3.6 FINISH

- .1 Reset existing ceiling finishes removed to execute work of this Contract.
- .2 Restore and repair all existing surfaces affected by the work to match existing materials and finish.
- .3 Re-paint entire ceiling or walls where it is required to make patching work undisguisable with existing surfaces.

# END OF SECTION

Government of	Gouvernement	В	Paga 1 de 5
Canada	du Canada	Terms of Payment	Fage 1 de 5

#### **TP1** Amount Payable – General

- 1.1 Subject to any other provisions of the contract, Her Majesty shall pay the Contractor, at the times and in the manner hereinafter set out, the amount by which
  - 1.1.1 the aggregate of the amounts described in TP2 exceeds
  - 1.1.2 the aggregate of the amounts described in TP3

and the Contractor shall accept that amount as payment in full satisfaction for everything furnished and done by him in respect of the work to which the payment relates.

## **TP2** Amounts Payable to the Contractor

- 2.1 The amounts referred to in TP1.1.1 are the aggregate of
  - 2.1.1 the amounts referred to in the Articles of Agreement, and
  - 2.1.2 the amounts, if any, that are payable to the Contractor pursuant to the General Conditions.

## **TP3 Amounts Payable to Her Majesty**

- 3.1 The amounts referred to in TP1.1.2 are the aggregate of the amounts, in any, that the Contractor is liable to pay Her Majesty pursuant to the contract.
- 3.2 When making any payments to the Contractor, the failure of Her Majesty to deduct an amount referred to in TP3.1 from an amount referred to in TP2 shall not be constitute a waiver of the right to do so, or an admission of lack of entitlement to do so in any subsequent payment to the Contractor.

### TP4 Time of Payment

- 4.1 In these Terms of Payment
  - 4.1.1 The "payment period" means a period of 30 consecutive days or such other longer period as is agreed between the Contractor and the Departmental Representative.
  - 4.1.2 An amount is "due and payable" when it is due and payable by Her Majesty to the Contractor according to TP4.4, TP4.7 or TP4.10.
  - 4.1.3 An amount is overdue when it is unpaid on the first day following the day upon which it is due and payable.
  - 4.1.4 The "date of payment" means the date of the negotiable instrument of an amount due and payable by the Receiver General for Canada and given for payment.
  - 4.1.5 The "Bank Rate" means the discount rate of interest set by the Bank of Canada in effect at the opening of business on the date of payment.

1	Government of	Gouvernement	В	Page 2 do 5
	Canada	du Canada	Terms of Payment	rage z de 3

- 4.2 The Contractor shall, on the expiration of a payment period, deliver to the Departmental Representative in respect of that payment period a written progress claim that fully describes any part of the work that has been completed, and any material that was delivered to the work site but not incorporated into the work during that payment period.
- 4.3 The Departmental Representative shall, not later than ten days after receipt by him of a progress claim referred to in TP4.2,
  - 4.3.1 inspect the part of the work and the material described in the progress claim; and
  - 4.3.2 issue a progress report, a copy of which the Departmental Representative will give to the Contractor, that indicates the value of the part of the work and the material described in the progress claim that, in the opinion of the Departmental Representative,
    - 4.3.2.1 is in accordance with the contract, and
    - 4.3.2.2 was not included in any other progress report relating to the contract.
- 4.4 Subject to TP1 and TP4.5 Her Majesty shall, not later than 30 days after receipt by the Departmental Representative of a progress claim referred to in TP4.2, pay the Contractor
  - 4.4.1 an amount that is equal to 95% of the value that is indicated in the progress report referred to in TP4.3.2 if a labour and material payment bond has been furnished by the Contractor, or
  - 4.4.2 an amount that is equal to 90% of the value that is indicated in the progress report referred to in TP4.3.2 if a labour and material payment bond has not been furnished by the Contractor.
- 4.5 It is a condition precedent to Her Majesty's obligation under TP4.4 that the Contractor has made and delivered to the Departmental Representative,
  - 4.5.1 a statutory declaration described in TP4.6 in respect of a progress claim referred to in TP4.2,
  - 4.5.2 in the case of the Contractor's first progress claim, a construction schedule in accordance with the relevant sections of the Specifications, and
  - 4.5.3 if the requirement for a schedule is specified, an update of the said schedule at the times identified in the relevant sections of the Specifications.
- 4.6 A statutory declaration referred to in TP4.5 shall contain a deposition by the Contractor that
  - 4.6.1 up to the date of the Contractor's progress claim, the Contractor has complied with all his lawful obligations with respect to the Labour Conditions; and
  - 4.6.2 up to the date of the Contractor's immediately preceding progress claim, all lawful obligations of the Contractor to subcontractors and suppliers of material in respect of the

1	Government of	Gouvernement	В	Page 3 de 5
	Canada	du Canada	Terms of Payment	1 age 5 ue 5

work under the contract have been fully discharged.

- 4.7 Subject to TP1 and TP4.8, Her Majesty shall, not later than 30 days after the date of issue of an Interim Certificate of Completion referred to in GC44.2, pay the Contractor the amount referred to in TP1 less the aggregate of
  - 4.7.1 the sum of all payments that were made pursuant to TP4.4;
  - 4.7.2 an amount that is equal to the Departmental Representative's estimate of the cost to Her Majesty or rectifying defects described in the Interim Certificate of Completion; and
  - 4.7.3 an amount that is equal to the Departmental Representative's estimate of the cost to Her Majesty of completing the parts of the work described in the Interim Certificate of Completion other than the defects referred to in TP4.7.2.
- 4.8 It is a condition precedent to Her Majesty's obligation under TP4.7 that the Contractor has made and delivered to the Departmental Representative,
  - 4.8.1 a statutory declaration described in TP4.9 in respect of an Interim Certificate of Completion referred to in GC44.2, and
  - 4.8.2 if so specified in the relevant sections of the Specifications, and update of the construction schedule referred to in TP4.5.2 and the updated schedule shall, in addition to the specified requirements, clearly show a detailed timetable that is acceptable to the **Departmental Representative** for the completion of any unfinished work and the correction of all defects.
- 4.9 A statutory declaration referred to in TP4.8 shall contain a deposition by the contractor that up to the date of the Interim Certificate of Completion the Contractor has
  - 4.9.1 complied with all of the Contractor's lawful obligations with respect to the Labour Conditions;
  - 4.9.2 discharged all of the Contractor's lawful obligations to the subcontractors and suppliers of material in respect of the work under the contract; and
  - 4.9.3 discharged the Contractor's lawful obligations referred to in GC14.6.
- 4.10 Subject to TP1 and TP4.11, Her Majesty shall, not later than 60 days after the date of issue of a Final Certificate of Completion referred to in GC44.1, pay the Contractor the amount referred to in TP1 less the aggregate of
  - 4.10.1 the sum of all payments that were made pursuant to TP4.4; and
  - 4.10.2 the sum of all payments that were made pursuant to TP4.7.
- 4.11 It is a condition precedent to Her Majesty's obligation under TP4.10 that the Contractor has made and delivered a statutory declaration described in TP4.12 to the Departmental Representative.

Government of	Gouvernement	В	Bass 4 da 5
Canada	du Canada	Terms of Payment	rage 4 de 5

4.12 A statutory declaration referred to in TP4.11 shall, in addition to the depositions described in TP4.9, contain a deposition by the Contractor that all of the Contractor's lawful obligations and any lawful claims against the Contractor that arose out of the performance of the contract have been discharged and satisfied.

## **TP5** Progress Report and Payment Thereunder Not Binding on Her Majesty

5.1 Neither a progress report referred to in TP4.3 nor any payment made by Her Majesty pursuant to these Terms of Payment shall be construed as an admission by Her Majesty that the work, material or any part thereof is complete, is satisfactory or is in accordance with the contract.

## **TP6** Delay in Making Payment

- 6.1 Nothwithstanding GC7 any delay by Her Majesty in making any payment when it is due pursuant to these Terms of Payment shall not be a breach of the contract by Her Majesty.
- 6.2 Her Majesty shall pay, without demand from the Contractor, simple interest at the Bank Rate plus 1-1/4 per centum on any amount which is overdue pursuant to TP4.1.3, and the interest shall apply from and include the day such amount became overdue until the day prior to the date of payment except that
  - 6.2.1 interest shall not be payable or paid unless the amount referred to in TP6.2 has been overdue for more that 15 days following
    - 6.2.1.1 the date the said amount became due and payable, or
    - 6.2.1.2 the receipt by the Departmental Representative of the Statutory Declaration referred to in TP4.5, TP4.8 or TP4.11,

whichever is the later, and

6.6.2 interest shall not be payable or paid on overdue advance payments if any.

## **TP7 Right of Set-off**

- 7.1 Without limiting any right of set-off or deduction given or implied by law or elsewhere in the contract, Her Majesty may set off any amount payable to Her Majesty by the Contractor under this contract or under any current contract against any amount payable to the Contractor under this contract.
- 7.2 For the purposes of TP7.1, "current contract" means a contract between Her Majesty and the Contractor
  - 7.2.1 under which the Contractor has an undischarged obligation to perform or supply work, labour or material, or
  - 7.2.2 in respect of which Her Majesty has, since the date of which the Articles of Agreement were made, exercised any right to take the work that is the subject of the contract out of the Contractor's hands.

1	Government of	Gouvernement	B	Pore 5 de 5
	Canada	du Canada	Terms of Payment	1 age 5 de 5

### **TP8** Payment in Event of Termination

8.1 If the contract is terminated pursuant to GC41, Her Majesty shall pay the Contractor any amount that is lawfully due and payable to the Contractor as soon as is practicable under the circumstances.

### **TP9 Interest on Settled Claims**

- 9.1 Her Majesty shall pay to the Contractor simple interest on the amount of a settled claim at an average Bank Rate plus 1 ¼ per centum from the date the settled claim was outstanding until the day prior to the date of payment.
- 9.2 For the purposes of TP9.1,
  - 9.2.1 a claim is deemed to have been settled when an agreement in writing is signed by the Departmental Representative and the Contractor setting out the amount of the claim to be paid by Her Majesty and the items or work for which the said amount is to be paid.
  - 9.2.2 an "average Bank Rate" means the discount rate of interest set by the Bank of Canada in effect at the end of each calendar month averaged over the period the settled claim was outstanding.
  - 9.2.3 a settled claim is deemed to be outstanding from the day immediately following the date the said claim would have been due and payable under the contract had it not been disputed.
- 9.3 For the purposes of TP9 a claim means a disputed amount subject to negotiation between Her Majesty and the Contractor under the contract.

100	Govern	nment of Gouvernement C	Indov
	Canada	a du Canada General Conditions	Index
Section	Раде	Heading	
GCI	1 age	Interpretation	
GC2	2	Successors and Assigns	
GC3	2	Assignment of Contract	
GC4	2	Subcontracting by Contractor	
GC5	2	Amondmonte	
GCG	2	No Implied Obligations	
GC7	2	Time of Economic	
602	2	Indemnification by Contractor	
600	2	Indemnification by Her Majesty	
GC10	2	Mombers of House of Commons Not to Bonefit	
GCIU	3	Neticee	
OC11	4	Notices Matanial Blant and Baal Branauty Sumplied by Mainsty	
GC12 GC12	4	Material, Plant and Real Property Supplied by Her Majesty	
CC14	5	Demaits on d Taxas Deviable	
GC14	5	Performance of Work under Direction of Departmental Depresentative	
CC16	0 4	Conservation with Other Contractors	
GC10 CC17	07	Cooperation with Other Contractors	
CC19	7	Examination of work	
	7	Clearing of Site	
CC20	0	National Sources	
GC20	0	National Security	
GC21	ð	Unsuitable workers	
GC22	0	Consider Labor and Material	
GC23	9	Canadian Labour and Material	
GC24 CC25	9	Protection of work and Documents	
GC25	10	Public Ceremonies and Signs	
GC20	10	Precautions against Damage, Intringement of Rights, Fire, and Other Hazards	
6027	11		
GC20	11	Contract Security	
GC29	12	Changes in the Weyls	
GC30	12	Interpretation of Contract hy Departmental Depresentative	
6031	13	Werenty and Destification of Defacts in Work	
0C32	14	Non Compliance by Contractor	
GC34	14	Non-Compliance by Contractor	
6034	14	Changes in Soil Conditions and Maglact on Delay, by Har Majorty	
GC36	13	Extension of Time	
GC30	16	Aggregate and Demogreg for Late Completion	
6037	10	Assessments and Damages for Late Completion	
0039	10	Effect of Tolving the Work Out of the Contractor's Hands	
GC40	10	Effect of Taking the work out of the contractor's Hands	
GC40	10	Termination of Contract	
GC41	19	Claims Against and Obligations of the Contractor or Subcontractor	
GC42	21	Security Denosit Earfaiture on Beturn	
GC44	21	Deposit – Forenure of Return	
GC45	22	Departmental Representative S Centificates	
GC46	23 24	Clarification of Terms in GC47 to GC50	
GC40 GC47	24 24	Additions or Amandments to Unit Price Table	
GC48	2 <del>4</del> 24	Determination of Cost - Unit Price Table	
GC40	2-4 25	Determination of Cost – Unit 1100 1able	
6050	25	Determination of Cost – Regulation	
GC51	26	Records to be kent by Contractor	
GC52	20	Conflict of Interest	
0052	21	Contractor Status	
0033	21	Contractor Status	

## GC1 Interpretation

#### 1.1 In the contract

- 1.1.1 where reference is made to a part of the contract by means of numbers preceded by letters, the reference shall be construed to be a reference to the particular part of the contract that is identified by that combination of letters and numbers and to any other part of the contract referred to therein;
- 1.1.2 "contract" means the contract document referred to in the Articles of Agreement;
- 1.1.3 "contract security" means any security given by the Contractor to Her Majesty in accordance with the contract;
- 1.1.4 "Departmental Representative" means the officer or employee or Her Majesty who is designated pursuant to the Articles of Agreement and includes a person specially authorized by him to perform, on his behalf, any of his functions under the contract and is so designated in writing to the Contractor;
- 1.1.5 "material" includes all commodities, articles and things required to be furnished by or for the Contractor under the contract for incorporation into the work;
- 1.1.6 "Minister" includes a person acting for, or if the office is vacant, in place of the Minister and his successors in the office, and his or their lawful deputy and any of his or their representatives appointed for the purposes of the contract;
- 1.1.7 "person" includes, unless the context otherwise requires, a partnership, proprietorship, firm, joint venture, consortium and a corporation;
- 1.1.8 "plant" includes all animals, tools, implements, machinery, vehicles, buildings, structures, equipment and commodities, articles and things other than material, that are necessary for the due performance of the contract;
- 1.1.9 "subcontractor' means a person to whom the Contractor has, subject to GC4, subcontracted the whole or any part of the work;
- 1.1.10 "superintendant" means the employee of the Contractor who is designated by the Contractor to act pursuant to GC19;
- 1.1.11 "work includes, subject only to any express stipulation in the contract to the contrary, everything that is necessary to be done, furnished or delivered by the Contractor to perform the contract.
- 1.2 The headings in the contract documents, other than in the Plans and Specifications, form no part of the contract but are inserted for convenience of reference only.
- 1.3 In interpreting the contract, in the event of discrepancies or conflicts between anything in the Plans and Specifications and the General Conditions, the General Conditions govern.

Government of	Gouvernement	С	
Canada	du Canada	General Conditions	Page 2 de 27

1.4 In interpreting the Plans and Specifications, in the event of discrepancies or conflicts between

- 1.4.1 the Plans and Specifications, the Specifications govern;
- 1.4.2 the Plans, the Plans drawn with the largest scale govern; and
- 1.4.3 figured dimensions and scaled dimensions, the figured dimensions govern.

## GC2 Successors and Assigns

2.1 The contract shall inure to the benefit of and be binding upon the parties hereto and their lawful heirs, executors, administrators, successors and assigns.

#### GC3 Assignment of Contract

3.1 The contract may not be assigned by the Contractor, either in whole or in part, without the written consent of the Minister.

## GC4 Subcontracting by Contractor

- 4.1 Subject to this General Condition, the Contractor may subcontract any part of the work.
- 4.2 The Contractor shall notify the Departmental Representative in writing of his intention to subcontract.
- 4.3 A notification referred to in GC4.2 shall identify the part of the work, and the subcontractor with whom it is intended to subcontract.
- 4.4 The Departmental Representative may object to the intended subcontracting by notifying the Contractor in writing within six days of receipt by the Departmental Representative of a notification referred to in GC4.2.
- 4.5 If the Departmental Representative objects to a subcontracting pursuant to GC4.4, the Contractor shall not enter into the intended subcontract.
- 4.6 The contractor shall not, without the written consent of the Departmental Representative, change a subcontractor who has been engaged by him in accordance with this General Condition.
- 4.7 Every subcontract entered into by the Contractor shall adopt all of the terms and conditions of ths contract that are of general application.
- 4.8 Neither a subcontracting nor the Departmental Representative's consent to a subcontracting by the Contractor shall be construed to relieve the Contractor from any obligation under the contract or to impose any liability upon Her Majesty.

### GC5 Amendments

1	Government of	Gouvernement	С	
	Canada	du Canada	General Conditions	Page 3 de 27

5.1 No amendment or change in any of the provisions of the contract shall have any force or effect until it is reduced to writing.

## GC6 No Implied Obligations

- 6.1 No implied terms or obligations of any kind by or on behalf of Her Majesty shall arise from anything in the contract and the express covenants and agreements therein contained and made by Her Majesty are the only covenants and agreements upon which any rights against Her Majesty are to be founded.
- 6.2 The contract supersedes all communications, negotiations and agreements, either written or oral, relating to the work that were made prior to the date of the contract.

## GC7 Time of Essence

7.1 Time is of the essence of the contract.

#### GC8 Indemnification by Contractor

- 8.1 The Contractor shall indemnify and save Her Majesty harmless from and against all claims, demand, losses, costs, damages, actions, suits, or proceedings by whomever made, brought or prosecuted and in any manner based upon, arising out of, related to, occasioned by or attributable to the activities of the Contractor, his servants, agents, subcontractors and sub-subcontractors in performing the work including an infringement or an alleged infringement of a patent of invention or any other kind of intellectual property.
- 8.2 For the purpose of GC8.1, "activities" includes any act improperly carried out, any omission to carry out an act and any delay in carrying out an act.

## GC9 Indemnification by Her Majesty

- 9.1 Her Majesty shall, subject to the Crown Liability Act, the Patent Act, and any other law that affects Her Majesty's rights, powers, privileges or obligations, indemnify and save the Contractor harmless from and against all claims, demands, losses, costs, damage, actions, suits or proceedings arising out of his activities under the contract that are directly attributable to
  - 9.1.1 lack of or a defect in Her Majesty's title to the work site whether real or alleged; or
  - 9.1.2 an infringement or an alleged infringement by the Contractor of any patent of invention or any other kind of intellectual property occurring while the Contractor was performing any act for the purposes of the contract employing a model, plan or design or any other thing related to the work that was supplied by Her Majesty to the Contractor.

## GC10 Members of House of Commons Not to Benefit

1	Government of	Gouvernement	С	
	Canada	du Canada	General Conditions	Page 4 de 27

10.1 As required by the Parliament of Canada Act, it is an express condition of the contract that no member of the House of Commons shall be admitted to any share of part of the contract or to any benefit arising therefrom.

## GC11 Notices

- 11.1 Any notice, consent, order, decision, direction or other communication, other than a notice referred to in GC11.4, that may be given to the Contractor pursuant to the contract may be given in any manner.
- 11.2 Any notice, consent, order, decision, direction or other communication required to be given in writing, to any party pursuant to the contract shall, subject to GC11.4, be deemed to have been effectively given
  - 11.2.1 to the Contractor, if delivered personally to the Contractor or the Contractor's superintendent, or forwarded by mail, telex or facsimile to the Contractor at the address set out in A4.1, or
  - 11.2.2 to Her Majesty, if delivered personally to the Departmental Representative, or forwarded by mail, telex or facsimile to the Departmental Representative at the address set out in A1.2.1.
- 11.3 Any such notice, consent, order, decision, direction or other communication given in accordance with GC11.2 shall be deemed to have been received by either party
  - 11.3.1 if delivered personally, on the day that it was delivered,
  - 11.3.2 if forwarded by mail, on the earlier of the day it was received and the sixth day after it was mailed, and
  - 11.3.3 if forwarded by telex or facsimile, 24 hours after it was transmitted.
- 11.4 A notice given under GC38.1.1, GC40 and GC41, if delivered personally, shall be delivered to the Contractor if the Contractor is doing business as sole proprietor or, if the Contractor is a partnership or corporation, to an officer thereof.

### GC12 Material, Plant and Real Property Supplied by Her Majesty

- 12.1 Subject to GC12.2, the Contractor is liable to Her Majesty for any loss of or damage to material, plant or real property that is supplied or placed in the care, custody and control of the Contractor by Her Majesty for use in connection with the contract, whether or not that loss or damage is attributable to causes beyond the Contractor's control.
- 12.2 The Contractor is not liable to Her Majesty for any loss or damage to material, plant or real property referred to in GC12.1 if that loss or damage results from and is directly attributable to reasonable wear and tear.
- 12.3 The Contractor shall not use any material, plant or real property referred to in GC12.1 except for

1	Government of	Gouvernement	С	
	Canada	du Canada	General Conditions	Page 5 de 27

the purpose of performing this contract.

- 12.4 When the Contractor fails to make good any loss or damage for which he is liable under GC12.1 within a reasonable time after being required to do so by the Departmental Representative, the Departmental Representative may cause the loss or damage to be made good at the Contractor's expense, and the Contractor shall thereupon be liable to Her Majesty for the cost thereof and shall, on demand, pay to Her Majesty an amount equal to that cost.
- 12.5 The Contractor shall keep such records of all material, plant and real property referred to in GC12.1 as the Departmental Representative from time to time requires and shall satisfy the Departmental Representative, when requested, that such material, plant and real property are at the place and in the condition which they ought to be.

## GC13 Material, Plant and Real Property Become Property of Her Majesty

- 13.1 Subject to GC14.7 all material and plant and the interest of the Contractor in all real property, licenses, powers and privileges purchased, used or consumed by the Contractor for the contract shall, after the time of their purchase, use or consumption be the property of Her Majesty for the purposes of the work and they shall continue to be the property of Her Majesty.
  - 13.1.1 in the case of material, until the Departmental Representative indicates that he is satisfied that it will not be required for the work, and
  - 13.1.2 in the case of plant, real property, licenses, powers and privileges, until the Departmental Representative indicates that he is satisfied that the interest vested in Her Majesty therein is no longer required for the purposes of the work.
- 13.2 Material or plant that is the property of Her Majesty by virtue of GC13.1 shall not be taken away from the work site or used or disposed of except for the purposes of the work without the written consent of the Departmental Representative.
- 13.3 Her Majesty is not liable for loss of or damage from any cause to the material or plant referred to in GC13.1 and the Contractor is liable for such loss or damage notwithstanding that the material or plant is the property of Her Majesty.

## GC14 Permits and Taxes Payable

- 14.1 The Contractor shall, within 30 days after the date of the contract, tender to a municipal authority an amount equal to all fees and charges that would be lawfully payable to that municipal authority in respect of building permits as if the work were being performed for a person other than Her Majesty.
- 14.2 Within 10 days of making a tender pursuant to GC14.1, the Contractor shall notify the Departmental Representative of his action and of the amount tendered and whether or not the municipal authority has accepted that amount.
- 14.3 If the municipal authority does not accept the amount tendered pursuant to GC14.1 the Contractor shall pay that amount to Her Majesty within 6 days after the time stipulated in GC14.2.

1	Government of	Gouvernement	С	
	Canada	du Canada	General Conditions	Page 6 de 27

- 14.4 For the purposes of GC14.1 to GC14.3 "municipal authority" means any authority that would have jurisdiction respecting permission to perform the work if the owner were not Her Majesty.
- 14.5 Notwithstanding the residency of the Contractor, the Contractor shall pay any applicable tax arising from or related to the performance of the work under the contract.
- 14.6 In accordance with the Statutory Declaration referred to in TP4.9, a Contractor who has neither residence nor place of business in the province in which work under the contract is being performed shall provide Her Majesty with proof of registration with the provincial sales tax authorities in the said province.
- 14.7 For the purpose of the payment of any applicable tax or the furnishing of security for the payment of any applicable tax arising from or related to the performance of the work under the contract, the Contractor shall, notwithstanding the fact that all material, plant and interest of the Contractor in all real property, licenses, powers and privileges, have become the property of Her Majesty after the time of purchase, be liable, as a user or consumer, for the payment or for the furnishing of security for the payment of any applicable tax payable, at the time of the use or consumption of that material, plant or interest of the Contractor in accordance with the relevant legislation.

### GC15 Performance of Work under Direction of Departmental Representative

- 15.1 The Contractor shall
  - 15.1.1 permit the Departmental Representative to have access to the work and its site at all times during the performance of the contract;
  - 15.1.2 furnish the Departmental Representative with such information respecting the performance of the contract as he may require; and
  - 15.1.3 give the Departmental Representative every possible assistance to enable the Departmental Representative to carry out his duty to see that the work is performed in accordance with the contract and to carry out any other duties and exercise any powers specially imposed or conferred on the Departmental Representative under the contract.

#### CG16 Cooperation with Other Contractors

- 16.1 Where, in the opinion of the Departmental Representative, it is necessary that other contractors or workers with or without plant and material, be sent onto the work or its site, the Contractor shall, to the satisfaction of the Departmental Representative, allow them access and cooperate with them in the carrying out of their duties and obligation.
- 16.2 If
  - 16.2.1 the sending onto the work or its site of other contractors or workers pursuant to GC16.1<sup>•</sup> could not have been reasonably foreseen or anticipated by the Contractor when entering into the contract, and

1	Government of	Gouvernement	С	
	Canada	du Canada	General Conditions	Page 7 de 27

- 16.2.2 the Contractor incurs, in the opinion of the Departmental Representative, extra expense in complying with GC16.1, and
- 16.2.3 The Contractor has given the Departmental Representative written notice of his claim for the extra expense referred to in GC16.2.2 within 30 days of the date that the other contractors or workers were sent onto the work or its site,

Her Majesty shall pay the Contractor the cost, calculated in accordance with GC48 to GC50, of the extra labour, plant and material that was necessarily incurred.

## GC17 Examination of Work

- 17.1 If, at any time after the commencement of the work but prior to the expiry of the warranty or guarantee period, the Departmental Representative has reason to believe that the work or any part thereof has not been performed in accordance with the contract, the Departmental Representative may have that work examined by an expert of his choice.
- 17.2 If, as a result of an examination of the work referred to in GC17.1, it is established that the work was not performed in accordance with the contract, then, in addition to and without limiting or otherwise affecting any of Her Majesty's rights and remedies under the contract either at law or in equity, the Contractor shall pay Her Majesty, on demand, all reasonable costs and expenses that were incurred by Her Majesty in having that examination performed.

## GC18 Clearing of Site

- 18.1 The Contractor shall maintain the work and its site in a tidy condition and free from the accumulation of waste material and debris, in accordance with any directions of the Departmental Representative.
- 18.2 Before the issue of an interim certificate referred to in GC44.2, the Contractor shall remove all the plant and material not required for the performance of the remaining work, and all waste material and other debris, and shall cause the work and its site to be clean and suitable for occupancy by Her Majesty's servants, unless otherwise stipulated in the contract.
- 18.3 Before the issue of a final certificate referred to in GC44.1, the Contractor, shall remove from the work and its site all of the surplus plant and material and any waste material and other debris.
- 18.4 The Contractor's obligations described in GC18.1 to GC18.3 do not extend to waste material and other debris caused by Her Majesty's servants or contractors and workers referred to in GC16.1.

#### GC19 Contractor's Superintendent

- 19.1 The Contractor shall, forthwith upon the award of the contract, designate a superintendent.
- 19.2 The Contractor shall forthwith notify the Departmental Representative of the name, address and telephone number of a superintendent designate pursuant to GC19.1.

1	Government of	Gouvernement	С	
	Canada	du Canada	General Conditions	Page 8 de 27

- 19.3 A superintendent designated pursuant to GC19.1 shall be in full charge of the operations of the Contractor in the performance of the work and is authorized to accept any notice, consent, order, direction, decision or other communication on behalf of the Contractor that may be given to the superintendent under the contract.
- 19.4 The Contractor shall, until the work has been completed, keep a competent superintendent at the work site during working hours.
- 19.5 The Contractor shall, upon the request of the Departmental Representative, remove any superintendent who, in the opinion of the Departmental Representative, is incompetent or has been conducting himself improperly and shall forthwith designate another superintendent who is acceptable to the Departmental Representative.
- 19.6 Subject to GC19.5, the Contractor shall not substitute a superintendent without the written consent of the Departmental Representative.
- 19.7 A breach by the Contractor of GC19.6 entitles the Departmental Representative to refuse to issue any certificate referred to in GC44 until the superintendent has returned to the work site or another superintendent who is acceptable to the Departmental Representative has been substituted.

## GC20 National Security

- 20.1 If the Minister is of the opinion that the work is of a class or kind that involves the national security, he may order the Contractor
  - 20.1.1 to provide him with any information concerning persons employed or to be employed by him for purposes of the contract; and
  - 20.1.2 to remove any person from the work and its site if, in the opinion of the Minister, that person may be a risk to the national security.
- 20.2 The Contractor shall, in all contracts with persons who are to be employed in the performance of the contract, make provision for his performance of any obligation that may be imposed upon him under GC19 to GC21.
- 20.3 The Contractor shall comply with an order of the Minister under GC20.1

## GC21 Unsuitable Workers

21.1 The Contractor shall, upon the request of the Departmental Representative, remove any person employed by him for purposes of the contract who, in the opinion of the Departmental Representative, is incompetent or has conducted himself improperly, and the Contractor shall not permit a person who has been removed to return to the work site.

## GC22 Increased or Decreased Costs

		C	
Canada	du Canada	General Conditions	Page 9 de 27

- 22.1 The amount set out in the Articles of Agreement shall not be increased or decreased by reason of any increase or decrease in the cost of the work that is brought about by an increase or decrease in the cost of labour, plant or material or any wage adjustment arising pursuant to the Labour Conditions.
- 22.2 Notwithstanding GC22.1 and GC35, an amount set out in the Articles of Agreement shall be adjusted in the manner provided in GC22.3, if any change in a tax imposed under the Excise Act, the Excise Tax Act, the Old Age Security Act, the Customs Act, the Customs Tariff or any provincial sales tax legislation imposing a retail sales tax on the purchase of tangible personal property incorporated into Real Property
  - 22.2.1 occurs after the date of the submission by the Contractor of his tender for the contract,
  - 22.2.2 applies to material, and
  - 22.2.3 affects the cost to the Contractor of that material.
- 22.3 If a change referred to in GC22.2 occurs, the appropriate amount set out in the Articles of Agreement shall be increased or decreased by an amount equal to the amount that is established by an examination of the relevant records of the Contractor referred to in GC51 to be the increase or decrease in the cost incurred that is directly attributable to that change.
- 22.4 For the purpose of GC22.2, where a tax is changed after the date of submission of the tender but public notice of the change has been given by the Minister of Finance before that date, the change shall be deemed to have occurred before the date of submission of the tender.

## GC23 Canadian Labour and Material

- 23.1 The Contractor shall use Canadian labour and material in the performance of the work to the full extent to which they are procurable, consistent with proper economy and expeditious carrying out of the work.
- 23.2 Subject to GC23.1, the Contractor shall, in the performance of the work, employ labour from the locality where the work is being performed to the extent to which it is available, and shall use the offices of the Canada Employment Centres for the recruitment of workers wherever practicable.
- 23.3 Subject to GC23.1 and GC23.2, the Contractor shall, in the performance of the work, employ a reasonable proportion of persons who have been on active service with the armed forces of Canada and have been honourably discharged therefrom.

## GC24 Protection of Work and Documents

24.1 The Contractor shall guard or otherwise protect the work and its site, and protect the contract, specifications, plans, drawings, information, material, plant and real property, whether or not they are supplied by Her Majesty to the Contractor, against loss or damage from any cause, and he shall not use, issue, disclose or dispose of them without the written consent of the Minister, except as may be essential for the performance of the work.

1	Government of	Gouvernement	С	
	Canada	du Canada	General Conditions	Page 10 de 27

- 24.2 If any document or information given or disclosed to the Contractor is assigned a security rating by the person who gave or disclosed it, the Contractor shall take all measures directed by the Departmental Representative to be taken to ensure the maintenance of the degree of security that is ascribed to that rating.
- 24.3 The Contractor shall provide all facilities necessary for the purpose of maintaining security, and shall assist any person authorized by the Minister to inspect or to take security measures in respect of the work and its site.
- 24.4 The Departmental Representative may direct the Contractor to do such things and to perform such additional work as the Departmental Representative considers reasonable and necessary to ensure compliance with or to remedy a breach of GC24.1 to GC24.3.

## GC25 Public Ceremonies and Signs

- 25.1 The Contractor shall not permit any public ceremony in connection with the work without the prior consent of the Minister.
- 25.2 The Contractor shall not erect or permit the erection of any sign or advertising on the work or its site without the prior consent of the Departmental Representative.

### GC26 Precautions against Damage, Infringement of Rights, Fire, and Other Hazards

- 26.1 The Contractor shall, at his own expense, do whatever is necessary to ensure that
  - 26.1.1 no person, property, right, easement or privilege is injured, damaged or infringed by reasons of the Contractor's activities in performing the contract;
  - 26.1.2 pedestrian and other traffic on any public or private road or waterway is not unduly impeded, interrupted or endangered by the performance or existence of the work or plant;
  - 26.1.3 fire hazards in or about the work or its site are eliminated and, subject to any direction that may be given by the Departmental Representative, any fire is promptly extinguished;
  - 26.1.4 the health and safety of all persons employed in the performance of the work is not endangered by the method or means of its performance;
  - 26.1.5 adequate medical services are available to all persons employed on the work or its site at all times during the performance of the work;
  - 26.1.6 adequate sanitation measures are taken in respect of the work and its site; and
  - 26.1.7 all stakes, buoys and marks placed on the work or its site by or under the authority of the Departmental Representative are protected and are not removed, defaced, altered or destroyed.
- 26.2 The Departmental Representative may direct the Contractor to do such things and to perform such additional work as the Departmental Representative considers reasonable and necessary to ensure

Government of	Gouvernement	С	
Canada	du Canada	General Conditions	Page 11 de 27

compliance with or to remedy a breach of GC26.1.

26.3 The Contractor shall, at his own expense, comply with a direction of the Departmental Representative made under GC26.2.

#### GC27 Insurance

- 27.1 The Contractor shall, at his own expense, obtain and maintain insurance contracts in respect of the work and shall provide evidence thereof to the Departmental Representative in accordance with the requirements of the Insurance Conditions "E".
- 27.2 The insurance contracts referred to in GC27.1 shall
  - 27.2.1 be in a form, of the nature, in the amounts, for the periods and containing the terms and conditions specified in Insurance Conditions "E", and
  - 27.2.2 provide for the payment of claims under such insurance contracts in accordance with GC28.

#### GC28 Insurance Proceeds

- 28.1 In the case of a claim payable under a Builders Risk/Installation (All Risks) insurance contract maintained by the Contractor pursuant to GC27, the proceeds of the claim shall be paid directly to Her Majesty, and
  - 28.1.1 the monies so paid shall be held by Her Majesty for the purposes of the contract, or
  - 28.1.2 if Her Majesty elects, shall be retained by Her Majesty, in which event they vest in Her Majesty absolutely.
- 28.2 In the case of a claim payable under a General Liability insurance contract maintained by the Contractor pursuant to GC27, the proceeds of the claim shall be paid by the insurer directly to the claimant.
- 28.3 If an election is made pursuant to GC28.1, the Minister may cause an audit to be made of the accounts of the Contractor and of Her Majesty in respect of the part of the work that was lost, damaged or destroyed for the purpose of establishing the difference, if any, between
  - 28.3.1 the aggregate of the amount of the loss or damage suffered or sustained by Her Majesty, including any cost incurred in respect of the clearing and cleaning of the work and its site and any other amount that is payable by the Contractor to Her Majesty under the contract, minus any monies retained pursuant to GC28.12, and
  - 28.3.2 the aggregate of the amounts payable by Her Majesty to the Contractor pursuant to the contract up to the date of the loss or damage.
- 28.4 A difference that is established pursuant to GC28.3 shall be paid forthwith by the party who is determined by the audit to be the debtor to the party who is determined by the audit to be the

1	Government of	Gouvernement	С	
	Canada	du Canada	General Conditions	Page 12 de 27

creditor.

- 28.5 When payment of a deficiency has been made pursuant to GC28.4, all rights and obligations of Her Majesty and the Contractor under the contract shall, with respect only to the part of the work that was the subject of the audit referred to in GC28.3, be deemed to have been expended and discharged.
- 28.6 If an election is not made pursuant to GC28.1.2 the Contractor shall, subject to GC28.7, clear and clean the work and its site and restore and replace the part of the work that was lost, damaged or destroyed at his own expense as if that part of the work had not yet been performed.
- 28.7 When the Contractor clears and cleans the work and its site and restores and replaces the work referred to in GC 28.6, Her Majesty shall pay him out of the monies referred to in GC28.1 so far as they will thereunto extend.
- 28.8 Subject to GC28.7, payment by Her Majesty pursuant to GC28.7 shall be made in accordance with the contract but the amount of each payment shall be 100% of the amount claimed notwithstanding TP4.4.1 and TP4.4.2.

### GC29 Contract Security

- 29.1 The Contractor shall obtain and deliver contract security to the Departmental Representative in accordance with the provisions of the Contract Security Conditions.
- 29.2 If the whole or a part of the contract security referred to in GC29.1 is in the form of a security deposit, it shall be held and disposed of in accordance with GC43 and GC45.
- 29.3 If a part of the contract security referred to in GC29.1 is in the form of a labour and material payment bond, the Contractor shall post a copy of that bond on the work site.

#### GC30 Changes in the Work

- 30.1 Subject o GC5, the Departmental Representative may, at any time before he issues his Final Certificate of Completion,
  - 30.1.1 order work or material in addition to that provided for in the Plans and Specifications; and
  - 30.1.2 delete or change the dimensions, character, quantity, quality, description, location or position of the whole or any part of the work or material proved for in the Plans and Specifications or in any order made pursuant to GC30.1.1,

if that additional work or material, deletion, or change is, in his opinion, consistent with the general intent of the original contract.

30.2 The Contractor shall perform the work in accordance with such orders, deletions and changes that are made by the Departmental Representative pursuant to GC30.1 from time to time as if they had appeared in and been part of the Plans and Specifications.

1	Government of	Gouvernement	С	
	Canada	du Canada	General Conditions	Page 13 de 27

- 30.3 The Departmental Representative shall determine whether or not anything done or omitted by the Contractor pursuant to an order, deletion or change referred to in GC30.1 increased or decreased the cost of the work to the Contractor.
- 30.4 If the Departmental Representative determines pursuant to GC30.3 that the cost of the work to the Contractor has been increased, Her Majesty shall pay the Contractor the increased cost that the Contractor necessarily incurred for the additional work calculated in accordance with GC49 or GC50.
- 30.5 If the Departmental Representative determines pursuant to GC303.3 that the cost of the work to the Contractor has been decreased, Her Majesty shall reduce the amount payable to the Contractor under the contract by an amount equal to the decrease in the cost caused by the deletion or change referred to in GC30.1.2 and calculated in accordance with GC49.
- 30.6 GC30.3 to GC30.5 are applicable only to a contract or a portion of a contract for which a Fixed Price Arrangement is stipulated in the contract.
- 30.7 An order, deletion or change referred to in GC30.1 shall be in writing, signed by the Departmental Representative and given to the Contractor in accordance with GC11.

#### GC31 Interpretation of Contract by Departmental Representative

- 31.1 If, ar any time before the Departmental Representative has issued a Final Certificate of Completion referred to in GC44.1, any question arises between the parties about whether anything has been done as required by the contract or about what the Contractor is required by the contract to do, and, in particular but without limiting the generality of the foregoing, about
  - 31.1.1 the meaning of anything in the Plans and Specification,
  - 31.1.2 the meaning to be given to the Plans and Specifications in case of any error therein, omission therefrom, or obscurity or discrepancy in their working or intention,
  - 31.1.3 whether or not the quality or quantity of any material or workmanship supplied or proposed to be supplied by the Contractor meets the requirements of the contract,
  - 31.1.4 whether or not the labour, plant or material provided by the Contractor for performing the work and carrying out the contract are adequate to ensure that the work will be performed in accordance with the contract and that the contract will be carried out in accordance with its terms,
  - 31.1.5 what quantity of any kind of work has been completed by the Contractor, or
  - 31.1.6 the timing and scheduling of the various phases of the performance of the work,

the question shall be decided by the Departmental Representative whose decision shall be final and conclusive in respect of the work.

31.2 The Contractor shall perform the work in accordance with any decisions of the Departmental

1	Government of	Gouvernement	С	
	Canada	du Canada	General Conditions	Page 14 de 27

Representative that are made under GC31.1 and in accordance with any consequential directions given by the Departmental Representative.

## GC32 Warranty and Rectification of Defects in Work

- 32.1 Without restricting any warranty or guarantee implied or imposed by law or contained in the contract documents, the Contractor shall, at his own expense,
  - 32.1.1 rectify and make good any defect or fault that appears in the work or comes to the attention of the Minister with respect to those parts of the work accepted in connection with the Interim Certificate of Completion referred to GC44.2 within 12 months from the date of the Interim Certificate of Completion;
  - 32.1.2 rectify and make good any defect or fault that appears in or comes to the attention of the Minister in connection with those parts of the work described in the Interim Certificate of Completion referred to in GC44.2 within 12 months from the date of the Final Certificate of Completion referred to in GC44.1.
- 32.2 The Departmental Representative may direct the Contractor to rectify and make good any defect or fault referred to in GC32.1 or covered by any other expressed or implied warranty or guarantee.
- 32.3 A direction referred to in GC32.2 shall be in writing, may include a stipulation in respect of the time within which a defect or fault is required to be rectified and made good by the Contractor, and shall be given to the Contractor in accordance with GC11.
- 32.4 The Contractor shall rectify and make good any defect or fault described in a direction given pursuant to GC32.2 within the time stipulated therein.

#### GC33 Non-Compliance by Contractor

- 33.1 If the Contractor fails to comply with any decision or direction given by the Departmental Representative pursuant to GC18, GC24, GC26, GC31 or GC32, the Departmental Representative may employ such methods as he deems advisable to do that which the Contractor failed to do.
- 33.2 The Contractor shall, on demand, pay Her Majesty an amount that is equal to the aggregate of all cost, expenses and damage incurred or sustained by Her Majesty by reason of the Contractor's failure to comply with any decision or direction referred to in GC33.1, including the cost of any methods employed by the Departmental Representative pursuant to GC33.1.

#### GC34 Protesting Departmental Representative's Decisions

- 34.1 The Contractor may, within ten days after the communication to him of any decision or direction referred to in GC30.3 or GC33.1, protest that decision or direction.
- 34.2 A protest referred to in GC34.1 shall be in writing, contain full reasons for the protest, be signed

1	Government of	Gouvernement	С	
	Canada	du Canada	General Conditions	Page 15 de 27

by the Contractor and be given to Her Majesty by delivery to the Departmental Representative.

- 34.3 If the Contractor gives a protest pursuant to GC34.2, any compliance by the Contractor with the decision or direction that was protested shall not be construed as an admission by the Contractor of the correctness of that decision or direction, or prevent the Contractor from taking whatever action he considers appropriate in the circumstances.
- 34.4 The giving of a protest by the Contractor pursuant to GC34.2 shall not relieve him from complying with the decision or direction that is the subject of the protest.
- 34.5 Subject to GC34.6, the Contractor shall take any action referred to in GC34.3 within three months after the date that a Final Certificate of Completion is issued under GC44.1 and not afterwards.
- 34.6 The Contractor shall take any action referred to in GC34.3 resulting from a direction under GC32 within three months after the expiry of a warranty or guarantee period and not afterwards.
- 34.7 Subject to GC34.8, if Her Majesty determines that the Contractor's protest is justified, Her Majesty shall pay the Contractor the cost of the additional labour, plant and material necessarily incurred by the Contractor in carrying out the protested decision or direction.
- 34.8 Costs referred to in GC34.7 shall be calculated in accordance with GC48 to GC50.

#### GC35 Changes in Soil Conditions and Neglect or Delay by Her Majesty

- 35.1 Subject to GC35.2 no payment, other than a payment that is expressly stipulated in the contract, shall be made by Her Majesty to the Contractor for any extra expense or any loss or damage incurred or sustained by the Contractor.
- 35.2 If the Contractor incurs or sustains any extra expense or any loss or damage that is directly attributable to
  - 35.2.1 a substantial difference between the information relating to soil conditions at the work site that is contained in the Plans and Specifications or other documents supplied to the Contractor for his use in preparing his tender or a reasonable assumption of fact based thereon made by the Contractor, and the actual soil conditions encountered by the Contractor at the work site during the performance of the contract, or
  - 35.2.2 any neglect or delay that occurs after the date of the contract on the part of Her Majesty in providing any information or in doing any act that the contract either expressly requires Her Majesty to do or that would ordinarily be done by an owner in accordance with the usage of the trade,

he shall, within ten days of the date the actual soil conditions described in GC35.2.1 were encountered or the neglect or delay described in GC35.2.2 occurred, give the Departmental Representative written notice of his intention to claim for that extra expense or that loss or damage.

35.3 When the Contractor has given a notice referred to in GC35.2, he shall give the Departmental Representative a written claim for extra expense or loss or damage within 30 days of the date that

1	Government of	Gouvernement	С	
	Canada	du Canada	General Conditions	Page 16 de 27

a Final Certificate of Completion referred to in GC44.1 is issued and not afterwards.

- 35.4 A written claim referred to in GC35.3 shall contain a sufficient description of the facts and circumstances of the occurrence that is the subject of the claim to enable the Departmental Representative to determine whether or not the claim is justified and the Contractor shall supply such further and other information for that purpose as the Departmental Representative requires from time to time.
- 35.5 If the Departmental Representative determines that a claim referred to in GC35.3 is justified, Her Majesty shall make an extra payment to the Contractor in an amount that is calculated in accordance with GC47 to GC50.
- 35.6 If, in the opinion of the Departmental Representative, an occurrence described in GC35.2.1 results in a savings of expenditure by the Contractor in performing the contract, the amount set out in the Articles of Agreement shall, subject to GC35.7, be reduced by an amount that is equal to the saving.
- 35.7 The amount of the saving referred to in GC35.6 shall be determined in accordance with GC47 to GC49.
- 35.8 If the Contractor fails to give a notice referred to in GC35.2 and a claim referred to in GC35.3 within the times stipulated, an extra payment shall not be made to him in respect of the occurrence.

## GC36 Extension of Time

- 36.1 Subject to GC36.2, the Departmental Representative may, on the application of the Contractor made before the day fixed by the Articles of Agreement for completion of the work or before any other date previously fixed under this General Condition, extend the time for its completion by fixing a new date if, in the opinion of the Departmental Representative, causes beyond the control of the Contractor have delayed its completion.
- 36.2 An application referred to in GC36.1 shall be accompanied by the written consent of the bonding company whose bond forms part of the contract security.

## GC37 Assessments and Damages for Late Completion

- 37.1 For the purposes of this General Condition
  - 37.1.1 the work shall be deemed to be completed on the date that an Interim Certificate of Completion referred to in GC44.2 is issued, and
  - 37.1.2 "period of delay" means the number of days commencing on the day fixed by the Articles of Agreement for completion of the work and ending on the day immediately preceding the day on which the work is completed but does not include any day within a period of extension granted pursuant to GC36.1, and any other day on which, in the opinion of the Departmental Representative, completion of the work was delayed for reasons beyond the control of the Contractor.

1	Government of	Gouvernement	С	
	Canada	du Canada	General Conditions	Page 17 de 27

- 37.2 If the Contractor does not complete the work by the day fixed for its completion by the Articles of Agreement but completes it thereafter, the Contractor shall pay Her Majesty an amount equal to the aggregate of
  - 37.2.1 all salaries, wages and travelling expenses incurred by Her Majesty in respect of persons overseeing the performance of the work during the period of delay;
  - 37.2.2 the cost incurred by Her Majesty as a result of the inability to use the completed work for the period of delay; and
  - 37.2.3 all other expenses and damages incurred or sustained by Her Majesty during the period of delay as a result of the work not being completed by the day fixed for its completion.
- 37.3 The Minister may waive the right of Her Majesty to the whole or any part of the amount payable by the Contractor pursuant to GC37.2 I, in the opinion of the Minister, it is in the public interest to do so.

### GC38 Taking the Work Out of the Contractor's Hands

- 38.1 The Minister may, at his sole discretion, by giving a notice in writing to the Contractor in accordance with GC11, take all or any part of the work out of the Contractor's hands, and may employ such means as he sees fit to have the work completed if the Contractor
  - 38.1.1 Has not, within six days of the Minister or the Departmental Representative giving notice to the Contractor in writing in accordance with GC11, remedied any delay in the commencement or any default in the diligent performance of the work to the satisfaction of the Departmental Representative;
  - 38.1.2 has defaulted in the completion of any part of the work within the time fixed for its completion by the contract;
  - 38.1.3 has become insolvent;
  - 38.1.4 has committed an act of bankruptcy;
  - 38.1.5 has abandoned the work;
  - 38.1.6 has made an assignment of the contract without the consent required by GC3.1; or
  - 38.1.7 has otherwise failed to observe or perform any of the provisions of the contract.
- 38.2 If the whole or any part of the work is taken out of the Contractor's hands pursuant to GC38.1,
  - 38.2.1 the Contractor's right to any further payment that is due or accruing due under the contract is, subject only to GC38.4, extinguished, and
  - 38.2.2 the Contractor is liable to pay Her Majesty, upon demand, an amount that is equal to the amount of all loss and damage incurred or sustained by Her Majesty in respect of the

<u>بنانی</u>	Government of	Gouvernement	С	
	Canada	du Canada	General Conditions	Page 18 de 27

Contractor's failure to complete the work.

- 38.3 If the whole or any part of the work that is taken out of the Contractor's hands pursuant to GC38.1 is completed by Her Majesty, the Departmental Representative shall determine the amount, if any, of the holdback or a progress claim that had accrued and was due prior to the date on which the work was taken out of the Contractor's hands and that is not required for the purposes of having the work performed or of compensating Her Majesty for any other loss or damage incurred or sustained by reason of the Contractor's default.
- 38.4 Her Majesty may pay the Contractor the amount determined not to be required pursuant to GC38.3.

## GC39 Effect of Taking the Work Out of the Contractor's Hands

- 39.1 The taking of the work or any part thereof out of the Contractor's hands pursuant to GC38 does not operate so as to relieve or discharge him from any obligation under the contract or imposed upon him by law except the obligation to complete the performance of that part of the work that was taken out of his hands.
- 39.2 If the work or any part thereof is taken out of the Contractor's hands pursuant to GC38, all plant and material and the interest of the Contractor is all real property, licenses, powers and privileges acquired, used or provided by the Contractor under the contract shall continue to be the property of Her Majesty without compensation to the Contractor.
- 39.3 When the Departmental Representative certifies that any plant, material, or any interest of the Contractor referred to in GC39.2 is no longer required for the purposes of the work, or that it is not in the interest of Her Majesty to retain that plant, material or interest, it shall revert to the Contractor.

#### G40 Suspension of Work by Minister

- 40.1 The Minister may, when in his opinion it is in the public interest to do so, require the Contractor to suspend performance of the work either for a specified or an unspecified period by giving a notice of suspension in wiring to the Contractor in accordance with GC11.
- 40.2 When a notice referred to in GC40.1 is received by the Contractor in accordance with GC11, he shall suspend all operations in respect of the work except those that, in the opinion of the Departmental Representative, are necessary for the care and preservation of the work, plant and material.
- 40.3 The Contractor shall not, during a period of suspension, remove any part of the work, plant or material from its site without the consent of the Departmental Representative.
- 40.4 If a period of suspension is 30 days or less, the Contractor shall, upon the expiration of that period, resume the performance of the work and he is entitled to be paid the extra cost, calculated in accordance with GC48 to GC50, of any labour, plant and material necessarily incurred by him as a result of the suspension.

1	Government of	Gouvernement	С	
	Canada	du Canada	General Conditions	Page 19 de 27

- 40.5 If, upon the expiration of a period of suspension of more than 30 days, the Minister and the Contractor agree that the performance of the work will be continued by the Contractor, the Contractor shall resume performance of the work subject to any terms and conditions agreed upon by the Minister and the Contractor.
- 40.6 If, upon the expiration of a period of suspension of more than 30 days, the Minister and the Contractor do not agree that performance of the work will be continued by the Contractor or upon the terms and conditions under which the Contractor will continue the work, the notice of suspension shall be deemed to be a notice of termination pursuant to GC41.

### GC41 Termination of Contract

- 41.1 The Minister may terminate the contract at any time by giving a notice of termination in writing to the Contractor in accordance with GC11.
- 41.2 When a notice referred to in GC41.1 is received by the Contractor in accordance with GC11, he shall, subject to any conditions stipulated in the notice, forthwith cease all operations in performance of the contract.
- 41.3 If the contract is terminated pursuant to GC41.1, Her Majesty shall pay the Contractor, subject to GC41.4, an amount equal to
  - 41.3.1 the cost to the contractor of all labour, plant and material supplied by him under the contract up to the date of termination in respect of a contract or part thereof for which a Unit Price Arrangement is stipulated in the contract, or
  - 41.3.2 the lesser of
    - 41.3.2.1 an amount, calculated in accordance with the Terms and Payment, that would have been payable to the Contractor had he completed the work, and
    - 41.3.2.2 an amount that is determined to be due to the Contractor pursuant to GC49 in respect of a contract or part thereof for which a Fixed Price Arrangement is stipulated in the contract

less the aggregate of all amounts that were paid to the Contractor by Her Majesty and all amounts that are due to Her Majesty from the Contractor pursuant to the contract.

41.4 If Her Majesty and the Contractor are unable to agree about an amount referred to in GC41.3 that amount shall be determined by the method referred to in GC50.

#### GC42 Claims Against and Obligations of the Contractor or Subcontractor

42.1 Her Majesty may, in order to discharge lawful obligations of and satisfy claims against the Contractor or a subcontractor arising out of the performance of the contract, pay any amount that is due and payable to the Contractor pursuant to the contract directly to the obligees of and the claimants against the Contractor or the subcontractor but such amount if any, as is paid by Her Majesty, shall not exceed that amount which the Contractor would have been obliged to pay to

<b>1</b>	Government of	Gouvernement	С	
	Canada	du Canada	General Conditions	Page 20 de 27

such claimant had the provisions of the Provincial or Territorial lien legislation, or, in the Province of Quebec, the law relating to privileges, been applicable to the work. Any such claimant need not comply with the provisions of such legislation setting out the steps by way of notice, registration or otherwise as might have been necessary to preserve or perfect any claim for lien or privilege which claimant might have had;

- 42.2 Her Majesty will not make any payment as described in GC42.1 unless and until that claimant shall have delivered to Her Majesty:
  - 42.2.1 a binding and enforceable Judgment or Order of a court of competent jurisdiction setting forth such amount as would have been payable by the Contractor to the claimant pursuant to the provisions of the applicable Provincial or Territorial lien legislation, or, in the Province of Quebec, the law relating to privileges, had such legislation been applicable to the work; or
  - 42.2.2 a final and enforceable award of an arbitrator setting forth such amount as would have been payable by the Contractor to the claimant pursuant to the provisions of the applicable Provincial or Territorial lien legislation, or, in the Province of Quebec, the law relating to privileges, had such legislation been applicable to the work; or
  - 42.2.3 the consent of the Contractor authorizing a payment.

For the purposes of determining the entitlement of a claimant pursuant to GC42.2.1 and GC42.2.2, the notice required by GC42.8 shall be deemed to replace the registration or provision of notice after the performance of work as required by any applicable legislation and no claim shall be deemed to have expired, become void or unenforceable by reason of the claimant not commencing any action within the time prescribed by any applicable legislation.

- 42.3 The Contractor shall, by the execution of his contract, be deemed to have consented to submit to binding arbitration at the request of any claimant those questions that need be answered to establish the entitlement of the claimant to payment pursuant to the provisions of GC42.1 and such arbitration shall have as parties to it any subcontractor to whom the claimant supplied material, performed work or rented equipment should such subcontractor wish to be adjoined and the Crown shall not be a party to such arbitration and, subject to any agreement between the Contractor and the claimant to the contrary, the arbitration shall be conducted in accordance with the Provincial or Territorial legislation governing arbitration applicable in the Province or Territory in which the work is located.
- 42.4 A payment made pursuant to GC42.1 is, to the extent of the payment, a discharge of Her Majesty's liability to the Contractor under the contract and may be deducted from any amount payable to the Contractor under the contract.
- 42.5 To the extent that the circumstances of the work being performed for Her Majesty permit, the Contractor shall comply with all laws in force in the Province or Territory where the work is being performed relating to payment period, mandatory holdbacks, and creation and enforcement of mechanics' liens, builders' liens or similar legislation or in the Province of Quebec, the law relating to privileges.
- 42.6 The Contractor shall discharge all his lawful obligations and shall satisfy all lawful claims against him arising out of the performance of the work at least as often as the contract requires Her

Government of	Gouvernement	С	
Canada	du Canada	General Conditions	Page 21 de 27

Majesty to pay the Contractor.

- 42.7 The Contractor shall, whenever requested to do so by the Departmental Representative, make a statutory declaration deposing to the existence and condition of any obligations and claims referred to in GC42.6.
- 42.8 GC42.1 shall only apply to claims and obligations
  - 42.8.1 the notification of which has been received by the Departmental Representative in writing before payment is made to the Contractor pursuant to TP4.10 and within 120 days of the date on which the claimant
    - 42.8.1.1 should have been paid in full under the claimant's contract with the Contractor or subcontractor where the claim is for money that was lawfully required to be held back from the claimant; or
    - 42.8.1.2 performed the last of the services, work or labour, or furnished the last of the material pursuant to the claimant's contract with the Contractor or subcontractor where the claim is not for money referred to in GC42.8.1.1, and
  - 42.8.2 the proceedings to determine the right to payment of which, pursuant to GC42.2. shall have commenced within one year from the date that the notice referred to in GC42.8.1 was received by the Departmental Representative, and

the notification required by GC42.8.1 shall set forth the amount claimed to be owing and the person who by contract is primarily liable.

- 42.9 Her Majesty may, upon receipt of a notice of claim under GC42.8.1, withhold from any amount that is due and payable to the Contractor pursuant to the contract the full amount of the claim or any portion thereof.
- 42.10 The Departmental Representative shall notify the Contractor in writing of receipt of any claim referred to in GC42.8.1 and of the intention of Her Majesty to withhold funds pursuant to GC42.9 and the Contractor may, at any time thereafter and until payment is made to the claimant, be entitled to post, with Her Majesty, security in a form acceptable to Her Majesty in an amount equal to the value of the claim, the notice of which is received by the Departmental Representative and upon receipt of such security Her Majesty shall release to the Contractor any funds which would be otherwise payable to the Contractor, that were withheld pursuant to the provisions of GC42.9 in respect of the claim of any claimant for whom the security stands.

#### GC43 Security Deposit - Forfeiture or Return

#### 43.1 If

- 43.1.1 the work is taken out of the Contractor's hands pursuant to GC38,
- 43.1.2 the contract is terminated pursuant to GC41, or
- 43.1.3 the Contractor is in breach of or in default under the contract,

<b>1</b>	Government of	Gouvernement	С	
	Canada	du Canada	General Conditions	Page 22 de 27

Her Majesty may convert the security deposit, if any, to Her own use.

- 43.2 If Her Majesty converts the contract security pursuant to GC43.1, the amount realized shall be deemed to be an amount due from Her Majesty to the Contractor under the contract.
- 43.3 Any balance of an amount referred to in GC43.2 that remains after payment of all losses, damage and claims of Her Majesty and others shall be paid by Her Majesty to the Contractor if, in the opinion of the Departmental Representative, it is not required for the purposes of the contract.

### GC44 Departmental Representative's Certificates

- 44.1 On the date that
  - 44.1.1 the work has been completed, and
  - 44.1.2 the Contractor has complied with the contract and all orders and directions made pursuant thereto,

both to the satisfaction of the Departmental Representative, the Departmental Representative shall issue a Final Certificate of Completion to the Contractor.

- 44.2 If the Departmental Representative is satisfied that the work is substantially complete he shall, at any time before he issues a certificate referred to in GC44.1, issue an Interim Certificate of Completion to the Contractor, and
  - 44.2.1 for the purposes of GC44.2 the work will be considered to be substantially complete,
    - 44.2.1.1 when the work under the contract or a substantial part thereof is, in the opinion of the Departmental Representative, ready for use by Her Majesty or is being used for the purpose intended; and
    - 44.2.1.2 when the work remaining to be done under the contract is, in the opinion of the Departmental Representative, capable of completion or correction at accost of not more that
      - 44.2.1.2.1 -3% of the first \$500,000, and
      - 44.2.1.2.2 -2% of the next \$500,000, and
      - 44.2.1.2.3 -1% of the balance

of the value of the contract at the time this cost is calculated.

44.3 For the sole purpose of GC44.2.1.2, where the work or a substantial part thereof is ready for use or is being used for the purposes intended and the remainder of the work or a part thereof cannot be completed by the time specified in A2.1, or as amended pursuant to GC36, for reasons beyond the control of the Contractor or where the Departmental Representative and the Contractor agree not to complete a part of the work within the specified time, the cost of that part of the work

1	Government of	Gouvernement	С	
	Canada	du Canada	General Conditions	Page 23 de 27

which was either beyond the control of the Contractor to complete or the Departmental Representative and the Contractor have agreed not to complete by the time specified shall be deducted from the value of the contract referred to GC44.2.1.2 and the said cost shall not form part of the cost of the work remaining to be done in determining substantial completion.

- 44.4 An Interim Certificate of Completion referred to in GC44.2 shall describe the parts of the work not completed to the satisfaction of the Departmental Representative and all things that must be done by the Contractor
  - 44.4.1 before a Final Certificate of Completion referred to in GC44.1 will be issued, and
  - 44.4.2 before the 12-month period referred to in GC32.1.2 shall commence for the said parts and all the said things.
- 44.5 The Departmental Representative may, in addition to the parts of the work described in an Interim Certificate of Completion referred to in GC44.2, require the Contractor to rectify any other parts of the work not completed to his satisfaction and to do any other things that are necessary for the satisfactory completion of the work.
- 44.6 If the contract or a part thereof is subject to a Unit Price Arrangement, the Departmental Representative shall measure and record the quantities of labour, plant and material, performed, used and supplied by the Contractor in performing the work and shall, at the request of the Contractor, inform him of those measurements.
- 44.7 The Contractor shall assist and co-operate with the Departmental Representative in the performance of his duties referred to in GC44.6 and shall be entitled to inspect any record made by the Departmental Representative pursuant to GC44.6.
- 44.8 After the Departmental Representative has issued a Final Certificate of Completion referred to in GC44.1, he shall, if GC44.6 applies, issue a Final Certificate of Measurement.
- 44.9 A Final Certificate of Measurement referred to in GC44.8 shall
  - 44.9.1 contain the aggregate of all measurements of quantities referred to in GC44.6, and
  - 44.9.2 be binding upon and conclusive between Her Majesty and the Contractor as to the quantities referred to therein.

#### GC45 Return of Security Deposit

- 45.1 After an Interim Certificate of Completion referred to in GC44.2 has been issued, Her Majesty shall, if the Contractor is not in breach of or in default under the contract, return to the Contractor all or any part of the security deposit that, in the opinion of the Departmental Representative, is not required for the purposes of the contract.
- 45.2 After a Final Certificate of Completion referred to in GC44.1 has been issued, Her Majesty shall return to the Contractor the remainder of any security deposit unless the contract stipulates otherwise.

Government of	Gouvernement	С	
Canada	du Canada	General Conditions	Page 24 de 27

45.3 If the security deposit was paid into the Consolidated Revenue Fund of Canada, Her Majesty shall pay interest thereon to the Contractor at a rate established from time to time pursuant to section 21(2) of the Financial Administration Act.

### GC46 Clarification of Terms in GC47 to GC50

- 46.1 For the purposes of GC47 to GC50,
  - 46.1.1 "Unit Price Table" means the table set out in the Articles of Agreement, and
  - 46.1.2 "plant" does not include tools customarily provided by a tradesman in practicing his trade.

## GC47 Additions or Amendments to Unit Price Table

- 47.1 Where a Unit Price Arrangement applies to the contract or a part thereof the Departmental Representative and the Contractor may, by an agreement in writing,
  - 47.1.1 add classes of labour or material, and units of measurement, prices per unit and estimated quantities to the Unit Price Table if any labour, plant or material that is to be included in the Final Certificate of Measurement referred to in GC44.8 is not included in any class of labour, plant or material set out in the Unit Price Table; or
  - 47.1.2 subject to GC47.2 and GC47.3, amend a price set out in the Unit Price Table for any class of labour, plant or material included therein if the Final Certificate of Measurement referred to in GC44.8 shows or is expected to show that the total quantity of that class of labour, plant or material actually performed, used or supplied by the Contractor in performing the work is
    - 47.1.2.1 less than 85% of that estimated total quantity, or
    - 47.1.2.2 in excess of 115% of that estimated total quantity.
- 47.2 In no event shall the total cost of an item set out in the Unit Price Table that has been amended pursuant to GC47.1.2.1 exceed the amount that would have been payable to the Contractor had the estimated total quantity actually been performed, used or supplied.
- 47.3 An amendment that is made necessary by GC47.1.2.2 shall apply only to the quantities that are in excess of 115%.
- 47.4 If the Departmental Representative and the Contractor do not agree as contemplated in GC47.1, the Departmental Representative shall determine the class and the unit of measurement of the labour, plant or material and, subject to GC47.2 and GC47.3, the price per unit therefore shall be determined in accordance with GC50.

## GC48 Determination of Cost – Unit Price Table

1	Government of	Gouvernement	С	
	Canada	du Canada	General Conditions	Page 25 de 27

48.1 Whenever, for the purposes of the contract, it is necessary to determine the cost of labour, plant or material, it shall be determined by multiplying the quantity of that labour, plant or material expressed in the unit set out in column 3 of the Unit Price Table by the price of that unit set out in column 5 of the Unit Price Table.

### GC49 Determination of Cost - Negotiation

- 49.1 If the method described in GC48 cannot be used because the labour, plant or material is of a kind or class that is not set out in the Unit Price Table, the cost of that labour, plant or material for the purposes of the contract shall be the amount agreed upon from time to time by the Contractor and the Departmental Representative.
- 49.2 For the purposes of GC49.1, the Contractor shall submit to the Departmental Representative any necessary cost information requested by the Departmental Representative in respect of the labour, plant and material referred to in GC49.1

### GC50 Determination of Cost – Failing Negotiation

- 50.1 If the methods described in GC47, GC48 or GC49 fail for any reason to achieve a determination of the cost of labour, plant and material for the purposes referred to therein, that cost shall be equal to the aggregate of
  - 50.1.1 all reasonable and proper amounts actually expended or legally payable by the Contractor in respect of the labour, plant and material that falls within one of the classes of expenditure described in GC50.2 that are directly attributable to the performance of the contract,
  - 50.1.2 an allowance for profit and all other expenditures or costs, including overhead, general administration cost, financing and interest charges, and every other cost, charge and expenses, but not including those referred to in GC50.1.1 or GC50.1.3 or a class referred to in GC50.2, in an amount that is equal to 10% of the sum of the expenses referred to in GC50.1.1, and
  - 50.1.3 interest on the cost determined under GC50.1.1 and GC50.1.2, which interest shall be calculated in accordance with TP9,

provide that the total cost of an item set out n the Unit Price Table that is subject to the provisions of GC47.1.2.1 does not exceed the amount that would have been payable to the Contractor had the estimated total quantity of the said item actually be performed, used or supplied.

- 50.2 For purposes of GC50.1.1 the classes of expenditure that may be taken into account in determining the cost of labour, plant and material are,
  - 50.2.1 payments to subcontractors;
  - 50.2.2 wages, salaries and travelling expenses of employees of the Contractor while they are actually and properly engaged on the work, other than wages, salaries, bonuses, living
| 1 | Government of | Gouvernement | С                  |               |
|---|---------------|--------------|--------------------|---------------|
|   | Canada        | du Canada    | General Conditions | Page 26 de 27 |
|   |               |              |                    |               |

and travelling expenses of personnel of the Contractor generally employed at the head office or at a general office of the Contractor unless they are engaged at the work site with the approval of the Departmental Representative,

- 50.2.3 assessments payable under any statutory authority relating to workmen's compensation, unemployment insurance, pension plan or holidays with pay;
- 50.2.4 rent that is paid for plant or an amount equivalent of the said rent if the plant is owned by the Contractor that is necessary for and used in the performance of the work, if the rent of the equivalent amount is reasonable and use of that plant has been approved by the Departmental Representative;
- 50.2.5 payments for maintaining and operating plant necessary for and used in the performance of the work, and payments for effecting such repairs thereto as, in the opinion of the Departmental Representative, are necessary to the proper performance of the contract other than payments for any repairs to the plant arising out of defects existing before its allocation to the work;
- 50.2.6 payments for material that is necessary for and incorporated in the work, or that is necessary for and consumed in the performance of the contract;
- 50.2.7 payments for preparation, delivery, handling, erection, installation, inspection protection and removal of the plant and material necessary for and used in the performance of the contract; and
- 50.2.8 any other payments made by the Contractor with the approval of the Departmental Representative that are necessary for the performance of the contract.

# GC51 Records to be kept by Contractor

- 51.1 The Contractor shall
  - 51.1.1 maintain full records of his estimated and actual cost of the work together with all tender calls, quotations, contracts, correspondence, invoices, receipts and vouchers relating thereto.
  - 51.1.2 make all records and material referred to in GC5.1.1 available to audit and inspection by the Minister and the Deputy Receiver General for Canada or by persons acting on behalf of either of both of them, when requested;
  - 51.1.3 allow any of the person referred to in GC51.1.2 to make copies of and to take extracts from any of the records and material referred to in GC51.1.1; and
  - 51.1.4 furnish any person referred to in GC51.1.2 with any information he may require from time to time in connection with such records and material.
- 51.2 The records maintained by the Contractor pursuant to GC51.1.1 shall be kept intact by the Contractor until the expiration of two years after the date that a Final Certificate of Completion referred to in GC44.1 was issued or until the expiration of such other period of time as the

1	Government of	Gouvernement	С	
	Canada	du Canada	General Conditions	Page 27 de 27

Minister may direct.

51.3 The Contractor shall cause all subcontractors and all other persons directly or indirectly controlled by or affiliated with the Contractor and all persons directly or indirectly having control of the Contractor to comply with GC51.1 and GC51.2 as if they were the Contractor.

# GC52 Conflict of Interest

52.1 It is a term of this contract that no former public office holder who is not in compliance with the Conflict of Interest and Post-Employment Code for Public Office Holders shall derive a direct benefit from this contract.

# GC53 Contractor Status

- 53.1 The Contractor shall be engaged under the contract as an independent contractor.
- 53.2 The Contractor and any employee of the said Contractor is not engaged by the contract as an employee, servant or agent of Her Majesty.
- 53.3 For the purposes of GC53.1 and GC53.2 the Contractor shall be solely responsible for any and all payments and deductions required to be made by law including those required for Canada or Quebec Pension Plans, Unemployment Insurance, Worker's Compensation or Income Tax.



National Research Council Canada Insurance Conditions - Construction NRC0204D Page 1 de 7

# GENERAL CONDITONS

- **IC** 1 **Proof of Insurance**
- IC 2 **Risk Management**
- IC 3 **Payment of Deductible**
- **IC 4 Insurance Coverage**

# GENERAL INSUANCE COVERAGES

- GCI1 Insured
- GIC 2 Period of Insurance
- GIC 3 Proof of Insurance
- **GIC 4** Notification

# **COMMERCIAL GENERAL LIABILITY**

- CGL 1 Scope of Policy CGL 2 Coverages/Provisions
- **CGL 3 Additional Exposures**
- **CGL 4 Insurance Proceeds**
- CGL 5 Deductible

# **BUILDER'S RISK – INSTALLATION FLOATER – ALL RISKS**

- **BR 1** Scope of Policy
- **Property Insured BR 2**
- BR 3 **Insurance Proceeds**
- Amount of Insurance **BR 4**
- BR 5 Deductible
- **BR6** Subrogation
- **BR7** Exclusion Qualifications

# **INSURER'S CERTIFICATE OF INSURANCE**



National Research Council Canada Insurance Conditions - Construction

# **General Conditions**

# IC 1 Proof of Insurance (02/12/03)

Within thirty (30) days after acceptance of the Contractor's tender, the Contractor shall, unless otherwise directed in writing by the Contracting Officer, deposit with the Contracting Officer an Insurer's Certificate of Insurance in the form displayed in this document and, if requested by the Contracting Officer, the originals or certified true copies of all contracts of insurance maintained by the Contractor pursuant to the Insurance Coverage Requirements shown hereunder.

# IC 2 Risk Management (01/10/94)

The provisions of the Insurance Coverage Requirements contained hereunder are not intended to cover all of the Contractor's obligations under GC8 of the General Conditions "C" of the contract. Any additional risk management measures or additional insurance coverages the Contractor may deem necessary to fulfill its obligations under GC8 shall be at its own discretion and expense.

# IC 3 Payment of Deductible (01/10/94)

The payment of monies up to the deductible amount made in satisfaction of a claim shall be borne by the . Contactor.

# IC 4 Insurance Coverage (02/12/03)

The Contractor has represented that it has in place and effect the appropriate and usual liability insurance coverage as required by these Insurance Conditions and the Contractor has warranted that it shall obtain, in a timely manner and prior to commencement of the Work, the appropriate and usual property insurance coverage as required by these Insurance Conditions and, further, that it shall maintain all required insurance policies in place and effect as required by these Insurance Conditions.



# INSURANCE COVERAGE REQUIREMENTS

# PART I GENERAL INSUANCE COVERAGES (GIC)

GCI 1 Insured (02/12/03)

Each insurance policy shall insure the Contractor, and shall include, as an Additional Named Insured, Her Majesty the Queen in right of Canada, represented by the National Research Council Canada.

# GIC 2 Period of Insurance (02/12/03)

Unless otherwise directed in writing by the Contracting Officer or otherwise stipulated elsewhere in these Insurance Conditions, the policies required hereunder shall be in force and be maintained from the date of the contract award until the day of issue of the Departmental Representative's Final Certificate of Completion.

# GIC 3 Proof of Insurance (01/10/94)

Within twenty five (25) days after acceptance of the Contractor's tender, the Insurer shall, unless otherwise directed by the Contractor, deposit with the Contractor an Insurer's Certificate of Insurance in the form displayed in the document and, if requested, the originals or certified true copies of all contracts of insurance maintained by the Contractor pursuant to the requirements of these Insurance Coverages.

GIC 4 Notification (01/10/94)

Each Insurance policy shall contain a provision that (30) days prior written notice shall be given by the Insurer to Her Majesty in the event of any material change in or cancellation of coverage. Any such notice received by the Contractor shall be transmitted forthwith to Her Majesty.

# PART II COMMERCIAL GENERAL LIABILITY

# CGL 1 Scope of Policy (01/10/94)

The policy shall be written on a form similar to that known and referred to in the insurance industry as IBC 2100 – Commercial General Liability policy (Occurrence form) and shall provide for limit of liability of not less than \$2,000,000 inclusive for Bodily Injury and Property Damage for any one occurrence or series of occurrences arising out of one cause. Legal or defence cost incurred in respect of a claim or claims shall not operate to decrease the limit of liability.

CGL 2 Coverages/Provisions (01/10/94)

The policy shall include but not necessarily be limited to the following coverages/provisions.

- 2.1 Liability arising out of or resulting from the ownership, existence, maintenance or use of premises by the Contractor and operations necessary or incidental to the performance of this contract.
- 2.2 "Broad Form" Property Damage including the loss of use of property.
- 2.3 Removal or weakening of support of any building or land whether such support be natural or otherwise.
- 2.4 Elevator liability (including escalators, hoists and similar devices).
- 2.5 Contractor's Protective Liability
- 2.6 Contractual and Assumed Liabilities un this contact.
- 2.7 Completed Operations Liability The insurance, including all aspects of this Part II of these Insurance Conditions shall continue for a period of at least one (1) year beyond the date of the Departmental Representative's Final Certificate of Completion for the Completed Operations.
- 2.8 Cross Liability The Clause shall be written as follows:

Cross Liability – The insurance as is afforded by this policy shall apply in respect to any claim or action brought against any one Insured by any other Insured. The coverage shall apply in the same manner and to the same extent as though a separate policy had been issued to each Insured. The inclusion herein of more than one Insured shall not increase the limit of the Insurer's liability.

2.9 Severability of Interests – The Clause shall be written as follows:

Severability of Interests – This policy, subject to the limits of liability stated herein, shall apply separately to each Insured in the same manner and to the same extent as if a separate policy had been issued to each. The inclusion herein of more than one insured shall not increase the limit of the Insurer's liability.

# CGL 3 Additional Exposures (02/12/03)

The policy shall either include or be endorsed to include the following exposures of hazards if the Work is subject thereto:

- 3.1 Blasting
- 3.2 Pile driving and calsson work
- 3.3 Underpinning
- 3.4 Risks associated with the activities of the Contractor on an active airport

 National Research Council Canada	Appendix "E"	NRC0204D
Insurance Conditions - Construction	* *	Page 5 de 7

- 3.5 Radioactive contamination resulting from the use of commercial isotopes
- 3.6 Damage to the portion of an existing building beyond that directly associated with an addition, renovation or installation contract.
- 3.7 Marine risks associated with the contraction of piers, wharves and docks.

# CGL 4 Insurance Proceeds (01/10/94)

Insurance Proceeds from this policy are usually payable directly to a Claimant/Third Party.

# CGL 5 Deductible (02/12/03)

This policy shall be issued with a deductible amount of not more than \$10,000 per occurrence applying to Property Damage claims only.

# PART III BUILDER'S RISK – INSTALLATION FLOATER – ALL RISKS

# **BR 1** Scope of Policy (01/10/94)

The policy shall be written on an "All Risks" basis granting coverages similar to those provided by the forms known and referred to in the insurance industry as "Builder's Risk Comprehensive Form" or "Installation Floater – All Risks".

# BR 2 Property Insured (01/10/94)

The property insured shall include:

- 2.1 The Work and all property, equipment and materials intended to become part of the finished Work at the site of the project while awaiting, during and after installation, erection or construction including testing.
- 2.2 Expenses incurred in the removal from the construction site of debris of the property insured, including demolition of damaged property, de-icing and dewatering, occasioned by loss, destruction or damage to such property and in respect of which insurance is provided by this policy.

# BR 3 Insurance Proceeds (01/10/94)

- 3.1 Insurance proceeds from this policy are payable in accordance with GC28 of the General Conditions "C" of the contract.
- 3.2 This policy shall provide that the proceeds thereof are payable to Her Majesty or as the Minister may direct.



National Research Council Canada Insurance Conditions - Construction

3.3 The Contractor shall do such things and execute such documents as are necessary to effect payment of the proceeds.

# BR 4 Amount of Insurance (01/10/94)

The amount of insurance shall not be less than the sum of the contract value plus the declared value (if any) set forth in the contract documents of all material and equipment supplied by Her Majesty at the site of the project to be incorporated into and form part of the finished Work.

# BR 5 Deductible (02/12/03)

The Policy shall be issued with a deductible amount of not more than \$10,000.

# BR 6 Subrogation (01/10/94)

The following Clause shall be included in the policy:

"All rights of subrogation or transfer of rights are hereby waived against any corporation, firm, individual or other interest, with respect to which, insurance is provided by this policy".

# **BR** 7 Exclusion Qualifications (01/10/94)

The policy may be subject to the standard exclusions but the following qualifications shall apply:

- 7.1 Faulty materials, workmanship or design may be excluded only to the extent of the cost of making good thereof and shall not apply to loss or damage resulting therefrom.
- 7.2 Loss or damage caused by contamination by radioactive material may be excluded except for loss or damage resulting from commercial isotopes used for industrial measurements, inspection, quality control radiographic or photographic use.
- 7.3 Use and occupancy of the project or any part of section thereof shall be permitted where such use and occupancy is for the purpose for which the project is intended upon completion.



# INSURER'S CERTIFICATE OF INSURANCE

# (TO BE COMPLETED BY INSURER (NOT BOKER) AND DELIVERD TO NATIONAL RESEARCH COUNCIL CANADA WITH 30 DAYS FOLLOWING ACCEPTANCE OF TENDER)

CONTRACT

DESCRIPTION O	F WORK	CONTRACT NUI	MBER	AWARD DATE	
LOCATION				<u> </u>	
INSURER			· · · ·		
NAME					
ADDRESS					
BROKER			×		
NAME					
ADDRESS					
INSURED					
NAME OF CONTI	RACTOR				
ADDRESS	·····				
ADDITIONAL INSTEED	SURED UEEN IN RIGHT OF	F CANADA AS REPRESE	NTED BY THE NATION	DNAL RESEARCH COU	INCIL CANADA
THIS DOCUENT CERT OPERATIONS OF THE NATIONAL RESEARC	TIFIES THAT THE FO INSURE IN CONNE H COUNCIL CANAL	OLLOWING POLICES OF ECTION WITH THE CON DA AND IN ACCORDAN	INSURANCE ARE A IRACT MADE BETW CE WITH THE INSUR	T PRESENT IN FORCE EEN THE NAMED INS ANCE CONDITIONS "	COVERING ALL URED AND THE E"
ТҮРЕ	NUMBER	POL INCEPTION DATE	ICY EXPIRY DATE	LIMITS OF	DEDUCTIBLE
COMMERCIAL GENERAL LIABILITY BUILDERS RISK			876 start and		
"AL RISKS"					
FLOATER "ALL RISKS"					
			·····		
	<del>,</del>				
	0 <b>19</b> 0 \ 10 mm = 1 mm =				

MATERIAL CHANGE IN OR CANCELLATION OF ANY POLICY OR COVERAGE SPECIFICALLY RELATED TO THE CONTRACT

NAME OF INSURER'S OFFICER OR AUTHORIZED EMPLOYEE	SIGNATURE	DATE:		
		TELEPHONE NUMBER:		

ISSUANCE OF THIS CERTIFIATE SHALL NOT LIMIT OR RESTRICT THE RIGHT OF THE NATIONAL RESEARCH COUNCIL CANADA TO REQUEST AT ANY TIME DUPLICATE COPIES OF SAID INSURANCE POLICIES

# CS1 Obligation to provide Contract Security

- 1.1 The Contractor shall, at the Contractor's own expense, provide one or more of the forms of contract security prescribed in CS2.
- 1.2 The Contractor shall deliver to the Departmental Representative the contract security referred to in CS1.1 within 14 days after the date that the Contractor receives notice that the Contractor's tender or offer was accepted by Her Majesty.

# CS2 Prescribed Types and Amounts of Contract Security

- 2.1 The Contractor shall deliver to the Departmental Representative pursuant to CS1
  - 2.1.1 a performance bond and a labour and material payment bond each in an amount that is equal to not less than 50% of the contract amount referred to in the Articles of Agreement, or
  - 2.1.2 a labour and material payment bond in an amount that is equal to not less than 50% of the contract amount referred to in the Articles of Agreement, and a security deposit in an amount that is equal to
    - 2.1.2.1 not less than 10% of the contract amount referred to in the Articles of Agreement where that amount does not exceed \$250,000, or
    - 2.1.2.2 \$25,000 plus 5% of the part of the contract amount referred to in the Articles of Agreement that exceeds \$250,000, or
  - 2.1.3 a security deposit in an amount prescribed by CS2.12 plus an additional amount that is equal to 10% of the contract amount referred to in the Articles of Agreement.
- 2.2 A performance bond and a labour and material payment bond referred to in CS2.1 shall be in a form and be issued by a bonding or surety company that is approved by Her Majesty.
- 2.3 The amount of a security deposit referred to in CS2.1.2 shall not exceed \$250,000 regardless of the contract amount referred to in the Articles of Agreement.
- 2.4 A security deposit referred to in CS2.1.2 and CS2.1.3 shall be in the form of
  - 2.4.1 a bill of exchange made payable to the Receiver General of Canada and certified by an approved financial institution or drawn by an approved financial institution on itself, or
  - 2.4.2 bonds of or unconditionally guaranteed as to principal and interest by the Government of Canada.
- 2.5 For the purposes of CS2.4
  - 2.5.1 a bill of exchange is an unconditional order in writing signed by the Contractor and addressed to an approved financial institution, requiring the said institution to pay, on demand, at a fixed or determinable future time a sum certain of money to, or to the order

of, the Receiver General for Canada, and

- 2.5.2 If a bill of exchange is certified by a financial institution other than a chartered bank then it must be accompanied by a letter or stamped certification confirming that the financial institution is in a t least one of the categories referred to in CS2.5.3
- 2.5.3 an approved financial institution is
  - 2.5.3.1 any corporation or institution that is a member of the Canadian Payments Association,
  - 2.5.3.2 a corporation that accepts deposits that are insured by the Canada Deposit Insurance Corporation or the Régie de l'assurance-dépôts du Québec to the maximum permitted by law,
  - 2.5.3.3 a credit union as defined in paragraph 137(6)(b) of the Income Tax Act,
  - 2.5.3.4 a corporation that accepts deposits from the public, if repayment of the deposit is guaranteed by Her Majesty in right of a province, or
  - 2.5.3.5 The Canada Post Corporation.
- 2.5.4 the bonds referred to in CS2.4.2 shall be
  - 2.5.4.1 made payable to bearer, or
  - 2.5.4.2 accompanied by a duly executed instrument of transfer of the bonds to the Receiver General for Canada in the form prescribed by the Domestic Bonds of Canada Regulations, or
  - 2.5.4.3 registered, as to principal or as to principal and interest in the name of the Receiver General for Canada pursuant to the Domestic Bonds of Canada Regulations, and
  - 2.5.4.4 provided on the basis of their market value current at the date of the contract.

Contract Number / Numéro du contrat



Government Gouvernement du Canada

Security Classification / Classification de sécurité

# SECURITY REQUIREMENTS CHECK LIST (SRCL) LISTE DE VÉRIFICATION DES EXIGENCES RELATIVES À LA SÉCURITÉ (LVERS)

<ol> <li>PARTA - CONTRACTINFORMATION / PARTE A</li> <li>Originating Government Department or Organizati Ministère ou organisme gouvernemental d'origine</li> </ol>	on /	RACIUELLE	2. Branch or Directorate	Direction générale ou Dir	ection
3. a) Subcontract Number / Numéro du contrat de so	us-traitance 3. b)	Name and Addres	ss of Subcontractor / Nom	et adresse du sous-traitar	it
<ol> <li>Brief Description of Work / Brève description du tr</li> </ol>	avail				
<ol> <li>a) Will the supplier require access to Controlled G Le fournisseur aura-t-il accès à des marchandis</li> </ol>	oods? ses contrôlées?				) Yes on Oui
5. b) Will the supplier require access to unclassified Regulations? Le fournisseur aura-t-il accès à des données te sur le contrôle des données techniques?	military technical data sub	pject to the provision assifiées qui sont a	ons of the Technical Data ( assujetties aux disposition:	Control No s du Règlement	y Yes yn Oui
<ol><li>Indicate the type of access required / Indiquer le t</li></ol>	ype d'accès requis				
6. a) Will the supplier and its employees require acc Le fournisseur ainsi que les employés auront-ils (Specify the level of access using the chart in C (Préciser le niveau d'accès en utilisant le tablea	ess to PROTECTED and/ s accès à des renseignem question 7. c) au qui se trouve à la quest	or CLASSIFIED in inents ou à des bier tion 7. c)	formation or assets? ns PROTÉGÉS et/ou CLA	SSIFIÉS?	y Yes yn Oui
6. b) Will the supplier and its employees (e.g. cleane PROTECTED and/or CLASSIFIED information Le fournisseur et ses employés (p. ex. nettoyeu à des renseignements ou à des biens PROTÉC	rs, maintenance personne or assets is permitted. Irs, personnel d'entretien) ÈS et/ou CLASSIFIÉS n'	el) require access auront-ils accès à est pas autorisé.	to restricted access areas' des zones d'accès restrei	? No access to No ntes? L'accès	) Yes )n Oui
S'agit-il d'un contrat de messagerie ou de livrai	son commerciale sans er	htreposage de nuit	?		n Oui
7. a) Indicate the type of information that the supplie	r will be required to acces	s / Indiquer le type	e d'information auquel le fo	urnisseur devra avoir acce	ès
Canada	NATO / 01	ΓAN	For	eign / Étranger	
7. b) Release restrictions / Restrictions relatives à la	diffusion				
Aucune restriction relative à la diffusion	Tous les pays de l'OTA		Aucune resti à la diffusion	riction relative	
Not releasable À ne pas diffuser					
Restricted to: / Limité à :	Restricted to: / Limité à	a:	Restricted to	: / Limité à :	
Specify country(ies): / Préciser le(s) pays :	Specify country(ies): / I	Préciser le(s) pays	: Specify cour	try(ies): / Préciser le(s) pa	iys :
7. c) Level of information / Niveau d'information					
PROTECTED A	NATO UNCLASSIFIED	)	PROTECTE	DA 🗍	
PROTÉGÉ A	NATO NON CLASSIFI	E <u> </u>	PROTÉGÉ /		
PROTECTED B	NATO RESTRICTED		PROTECTE	DB	
	NATO DIFFUSION RE		PROTEGE E		
		-	PROTECTE		
		- L			
	NATO SECRET		CONFIDEN		
SECRET	COSMIC TOP SECRE	T [	SECRET		
SECRET	COSMIC TRÈS SECR	· FT	SECRET		
		<u> </u>	TOP SECRE		
			TRÈS SECR	ET	
TOP SECRET (SIGINT)			TOP SECRE	T (SIGINT)	
			TRÈS SECR		

TBS/SCT 350-103(2004/12)

Security Classification / Classification de sécurité

# Canadä



Government of Canada Gouvernement du Canada

Contract Number / Numéro du contrat

Security Classification / Classification de sécurité

Canadä

PART A (con 8. Will the sup	t <i>inued) / PARTIE A (suite)</i> plier require access to PROTECTED : pur aura-tril accès à des renseigneme	and/or CLASSIFIED COMSEC i	nformation or assets?		No	Yes
If Yes, indic	ate the level of sensitivity:					Uui
9. Will the sup Le fourniss	plier require access to extremely sense eur aura-t-il accès à des renseigneme	itive INFOSEC information or as the ou à des biens INFOSEC de	ssets? nature extrêmement délicate?		No Non	Yes Oui
Short Title(	s) of material / Titre(s) abrégé(s) du m Number / Numéro du document :	atériel :				
PART B - PER	RSONNEL (SUPPLIER) / PARTIE B -	PERSONNEL (FOURNISSEUR liveau de contrôle de la sécurité	é du personnel requis			
	RELIABILITY STATUS				FT	
	COTE DE FIABILITÉ	CONFIDENTIEL	SECRET	TRÈS SEC	RET	
	TOP SECRET- SIGINT TRÈS SECRET - SIGINT	NATO CONFIDENTIAL NATO CONFIDENTIEL	NATO SECRET NATO SECRET		OP SECRET RÈS SECRET	
	SITE ACCESS ACCÈS AUX EMPLACEMENTS					
	Special comments: Commentaires spéciaux :					
	NOTE: If multiple levels of screening	are identified, a Security Classific	cation Guide must be provided.	la la cécurité doit êtro t	iouroi	
10. b) May un	screened personnel be used for portio	ns of the work?				Yes
If Yes, v	will unscreened personnel be escorted	at-li se voir confier des parties d ?				Yes
Dans l'a	affirmative, le personnel en question se	era-t-il escorté?			Non	Oui
PART C - SAI	EGUARDS (SUPPLIER) / PARTIE C ON / ASSETS / RENSEIGNEMEN	- MESURES DE PROTECTION TS / BIENS	N (FOURNISSEUR)			
11. a) Will the	supplier be required to receive and st	ore PROTECTED and/or CLAS	SIFIED information or assets or	1 its site or	No Non	Yes Oui
Le four CLASS	nisseur sera-t-il tenu de recevoir et d'e IFIÉS?	ntreposer sur place des renseig	nements ou des biens PROTÉ	∃ÉS et/ou		
11. b) Will the Le four	supplier be required to safeguard CO nisseur sera-t-il tenu de protéger des r	MSEC information or assets? enseignements ou des biens CO	DMSEC?		No Non	Yes Oui
PRODUCTIO	DN	-				
11. c) Will the occur at	production (manufacture, and/or repair a the supplier's site or premises?	nd/or modification) of PROTECT	ED and/or CLASSIFIED materia	l or equipment	No Non	Yes Oui
Les inst et/ou Cl	allations du fournisseur serviront-elles à _ASSIFIÉ?	la production (fabrication et/ou ré	eparation et/ou modification) de n	natériel PROTEGE		
INFORMATIO	ON TECHNOLOGY (IT) MEDIA / SU	IPPORT RELATIF À LA TECHN	OLOGIE DE L'INFORMATION (	TI)		
11. d) Will the	supplier be required to use its IT system	s to electronically process, produ	ce or store PROTECTED and/or	CLASSIFIED		Yes
informat Le fourr	ion or data?	s systèmes informatiques pour tra	aiter, produire ou stocker électro	niquement des	Non	Oui
renseig	nements ou des données PROTÉGÉS e	et/ou CLASSIFIÉS?				
11. e) Will ther	e be an electronic link between the supp	lier's IT systems and the governme	ment department or agency?	10000	No	Yes
gouverr	ementale?	steme informatique du fourfilsset	ar et celui du ministere ou de l'ag	CILCE		Jui

TBS/SCT 350-103(2004/12)

Security Classification / Classification de sécurité



Security Classification / Classification de sécurité

#### PART C - (continued) / PARTIE C - (suite)

For users completing the form **manually** use the summary chart below to indicate the category(ies) and level(s) of safeguarding required at the supplier's site(s) or premises.

Les utilisateurs qui remplissent le formulaire manuellement doivent utiliser le tableau récapitulatif ci-dessous pour indiquer, pour chaque catégorie, les niveaux de sauvegarde requis aux installations du fournisseur.

For users completing the form **online** (via the Internet), the summary chart is automatically populated by your responses to previous questions. Dans le cas des utilisateurs qui remplissent le formulaire **en ligne** (par Internet), les réponses aux questions précédentes sont automatiquement saisies dans le tableau récapitulatif.

# SUMMARY CHART / TABLEAU RÉCAPITULATIF

Category Catégorie	PR( PR	OTECT	ED SÉ	CL/ CL	ASSIFIED ASSIFIÉ		ΝΑΤΟ			COMSEC						
	А	в	с	CONFIDENTIAL	SECRET	TOP SECRET	NATO RESTRICTED	NATO CONFIDENTIAL	NATO SECRET	COSMIC TOP	Prc Pr	TECTE OTÉGI	ED É	CONFIDENTIAL	SECRET	TOP SECRET
				CONFIDENTIEL		Très Secret	NATO DIFFUSION RESTREINTE	NATO CONFIDENTIEL		SECRET COSMIC TRÈS SECRET	A	В	С	CONFIDENTIEL		TRES SECRET
Information / Assets																
Renseignements / Biens																
Production																
IT Media /																
Support TI																
IT Link /																
Lien électronique																
<ul> <li>12. a) Is the description of the work contained within this SRCL PROTECTED and/or CLASSIFIED? La description du travail visé par la présente LVERS est-elle de nature PROTÉGÉE et/ou CLASSIFIÉ? No Non Oui If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification". Dans l'affirmative, classifier le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire. 12. b) Will the documentation attached to this SRCL be PROTECTED and/or CLASSIFIED? No Yes La documentation attached to this SRCL be PROTECTED and/or CLASSIFIED? No Yes La documentation attached to this SRCL be PROTECTED and/or CLASSIFIED? No Yes No Yes</li></ul>																
La documentation associée à la présente LVERS sera-t-elle PROTÉGÉE et/ou CLASSIFIÉE?																





Government Gouvernement du Canada

Contract Number / Numéro du contrat

Security Classification / Classification de sécurité

Canadä

PART D - AUTHORIZATION / PART		N							
Name (print) - Nom (en lettres moulé	es)	Title - Titre		Signature					
Telephone No N° de téléphone	Facsimile No N° de	télécopieur	E-mail address - Adresse cour	rriel	Date				
14. Organization Security Authority /	Responsable de la séc	urité de l'organ	niemo						
14. Organization Security Authonity /			lisilie						
Name (print) - Nom (en lettres moulé	es)	litle - litre		Signature					
					Dete				
l'elephone No N° de telephone	Facsimile No N° de	telecopleur	telecopieur E-mail address - Adresse courrie		Date				
<ol> <li>Are there additional instructions ( Des instructions supplémentaires</li> </ol>	e.g. Security Guide, Se a (p. ex. Guide de sécur	ecurity Classific rité, Guide de c	cation Guide) attached? classification de la sécurité) son	t-elles jointes	? No Yes Non Oui				
16. Procurement Officer / Agent d'ap	provisionnement								
Name (print) - Nom (en lettres moulé	es)	Title - Titre		Signature					
Collin Long	Senio	r Contra	acting Officer						
Telephone No N° de téléphone	Facsimile No N° de	télécopieur	E-mail address - Adresse cou	urriel	Date				
		Colli	n.Long@nrc-cnrc	.qc.ca					
17. Contracting Security Authority / A	utorité contractante en	matière de sé	curité	<u> </u>					
Name (print) - Nom (en lettres moulées)		Title - Titre		Signature					
				-					
Telephone No N° de téléphone	Facsimile No N° de	télécopieur	E-mail address - Adresse cou	urriel	Date				

Security Classification / Classification de sécurité

# Instructions for completion of a Security Requirements Check List (SRCL)

The instruction sheet should remain attached until Block #17 has been completed.

#### **GENERAL - PROCESSING THIS FORM**

The project authority shall arrange to complete this form.

The organization security officer shall review and approve the security requirements identified in the form, in cooperation with the project authority.

The contracting security authority is the organization responsible for ensuring that the suppliers are compliant with the security requirements identified in the SRCL.

# All requisitions and subsequent tender / contractual documents including subcontracts that contain PROTECTED and/or CLASSIFIED requirements must be accompanied by a completed SRCL.

It is important to identify the level of PROTECTED information or assets as Level "A," "B" or "C," when applicable; however, certain types of information may only be identified as "PROTECTED". No information pertaining to a PROTECTED and/or CLASSIFIED government contract may be released by suppliers, without prior written approval of the individual identified in Block 17 of this form.

The classification assigned to a particular stage in the contractual process does not mean that everything applicable to that stage is to be given the same classification. Every item shall be PROTECTED and/or CLASSIFIED according to its own content. If a supplier is in doubt as to the actual level to be assigned, they should consult with the individual identified in Block 17 of this form.

### **PART A - CONTRACT INFORMATION**

### Contract Number (top of the form)

This number must be the same as that found on the requisition and should be the one used when issuing an RFP or contract. This is a unique number (i.e. no two requirements will have the same number). A new SRCL must be used for each new requirement or requisition (e.g. new contract number, new SRCL, new signatures).

#### 1. Originating Government Department or Organization

Enter the department or client organization name or the prime contractor name for which the work is being performed.

## 2. Directorate / Branch

This block is used to further identify the area within the department or organization for which the work will be conducted.

### 3. a) Subcontract Number

If applicable, this number corresponds to the number generated by the Prime Contractor to manage the work with its subcontractor.

## b) Name and Address of Subcontractor

Indicate the full name and address of the Subcontractor if applicable.

### 4. Brief Description of Work

Provide a brief explanation of the nature of the requirement or work to be performed.

### 5. a) Will the supplier require access to Controlled Goods?

The Defence Production Act (DPA) defines "Controlled Goods" as certain goods listed in the Export Control List, a regulation made pursuant to the Export and Import Permits Act (EIPA). Suppliers who examine, possess, or transfer Controlled Goods within Canada must register in the Controlled Goods Directorate or be exempt from registration. More information may be found at www.cgd.gc.ca.

# b) Will the supplier require access to unclassified military technical data subject to the provisions of the Technical Data Control Regulations?

The prime contractor and any subcontractors must be certified under the U.S./Canada Joint Certification Program if the work involves access to unclassified military data subject to the provisions of the Technical Data Control Regulations. More information may be found at www.dlis.dla.mil/jcp.

# 6. Indicate the type of access required

Identify the nature of the work to be performed for this requirement. The user is to select one of the following types:

# a) Will the supplier and its employees require access to PROTECTED and/or CLASSIFIED information or assets?

The supplier would select this option if they require access to PROTECTED and/or CLASSIFIED information or assets to perform the duties of the requirement.

# b) Will the supplier and its employees (e.g. cleaners, maintenance personnel) require access to restricted access areas? No access to PROTECTED and/or CLASSIFIED information or assets is permitted.

The supplier would select this option if they require regular access to government premises or a secure work site only. The supplier will not have access to PROTECTED and/or CLASSIFIED information or assets under this option.

### c) Is this a commercial courier or delivery requirement with no overnight storage?

The supplier would select this option if there is a commercial courier or delivery requirement. The supplier will not be allowed to keep a package overnight. The package must be returned if it cannot be delivered.

## 7. Type of information / Release restrictions / Level of information

Identify the type(s) of information that the supplier may require access to, list any possible release restrictions, and if applicable, provide the level(s) of the information. The user can make multiple selections based on the nature of the work to be performed.

Departments must process SRCLs through PWGSC where:

- contracts that afford access to PROTECTED and/or CLASSIFIED foreign government information and assets;
- contracts that afford foreign contractors access to PROTECTED and/or CLASSIFIED Canadian government information and assets; or
- contracts that afford foreign or Canadian contractors access to PROTECTED and/or CLASSIFIED information and assets as defined in the documents entitled Identifying INFOSEC and INFOSEC Release.

### a) Indicate the type of information that the supplier will be required to access

# Canadian government information and/or assets

If Canadian information and/or assets are identified, the supplier will have access to PROTECTED and/or CLASSIFIED information and/or assets that are owned by the Canadian government.

# NATO information and/or assets

If NATO information and/or assets are identified, this indicates that as part of this requirement, the supplier will have access to PROTECTED and/or CLASSIFIED information and/or assets that are owned by NATO governments. NATO information and/or assets are developed and/or owned by NATO countries and are not to be divulged to any country that is not a NATO member nation. Persons dealing with NATO information and/or assets must hold a NATO security clearance and have the required need-to-know.

Requirements involving CLASSIFIED NATO information must be awarded by PWGSC. PWGSC / CIISD is the Designated Security Authority for industrial security matters in Canada.

## Foreign government information and/or assets

If foreign information and/or assets are identified, this requirement will allow access to information and/or assets owned by a country other than Canada.

### b) Release restrictions

If **Not Releasable** is selected, this indicates that the information and/or assets are for **Canadian Eyes Only (CEO)**. Only Canadian suppliers based in Canada can bid on this type of requirement. NOTE: If Canadian information and/or assets coexists with CEO information and/or assets, the CEO information and/or assets must be stamped **Canadian Eyes Only (CEO)**.

If No Release Restrictions is selected, this indicates that access to the information and/or assets are not subject to any restrictions.

If ALL NATO countries is selected, bidders for this requirement must be from NATO member countries only.

NOTE: There may be multiple release restrictions associated with a requirement depending on the nature of the work to be performed. In these instances, a security guide should be added to the SRCL clarifying these restrictions. The security guide is normally generated by the organization's project authority and/or security authority.

### c) Level of information

Using the following chart, indicate the appropriate level of access to information/assets the supplier must have to perform the duties of the requirement.

PROTECTED	CLASSIFIED	ΝΑΤΟ	
PROTECTED A	CONFIDENTIAL	NATO UNCLASSIFIED	
PROTECTED B	SECRET	NATO RESTRICTED	
PROTECTED C	TOP SECRET	NATO CONFIDENTIAL	
	TOP SECRET (SIGINT)	NATO SECRET	
		COSMIC TOP SECRET	

8. Will the supplier require access to PROTECTED and/or CLASSIFIED COMSEC information or assets?

If Yes, the supplier personnel requiring access to COMSEC information or assets must receive a COMSEC briefing. The briefing will be given to the "holder" of the COMSEC information or assets. In the case of a "personnel assigned" type of contract, the customer department will give the briefing. When the supplier is required to receive and store COMSEC information or assets on the supplier's premises, the supplier's COMSEC Custodian will give the COMSEC briefings to the employees requiring access to COMSEC information or assets. If Yes, the Level of sensitivity must be indicated.

# 9. Will the supplier require access to extremely sensitive INFOSEC information or assets?

If Yes, the supplier must provide the Short Title of the material and the Document Number. Access to extremely sensitive INFOSEC information or assets will require that the supplier undergo a Foreign Ownership Control or Influence (FOCI) evaluation by CIISD.

# PART B - PERSONNEL (SUPPLIER)

### 10. a) Personnel security screening level required

Identify the screening level required for access to the information/assets or client facility. More than one level may be identified depending on the nature of the work. Please note that Site Access screenings are granted for access to specific sites under prior arrangement with the Treasury Board of Canada Secretariat. A Site Access screening only applies to individuals, and it is not linked to any other screening level that may be granted to individuals or organizations.

RELIABILITY STATUS	CONFIDENTIAL	SECRET		
TOP SECRET	TOP SECRET (SIGINT)	NATO CONFIDENTIAL		
NATO SECRET	COSMIC TOP SECRET	SITE ACCESS		

If multiple levels of screening are identified, a Security Classification Guide must be provided.

## b) May unscreened personnel be used for portions of the work?

Indicating Yes means that portions of the work are not PROTECTED and/or CLASSIFIED and may be performed outside a secure environment by unscreened personnel. The following question must be answered if unscreened personnel will be used:

# Will unscreened personnel be escorted?

If No, unscreened personnel may not be allowed access to sensitive work sites and must not have access to PROTECTED and/or CLASSIFIED information and/or assets.

If Yes, unscreened personnel must be escorted by an individual who is cleared to the required level of security in order to ensure there will be no access to PROTECTED and/or CLASSIFIED information and/or assets at the work site.

# PART C - SAFEGUARDS (SUPPLIER)

# 11. INFORMATION / ASSETS

# a) Will the supplier be required to receive and store PROTECTED and/or CLASSIFIED information and/or assets on its site or premises?

If Yes, specify the security level of the documents and/or equipment that the supplier will be required to safeguard at their own site or premises using the summary chart.

# b) Will the supplier be required to safeguard COMSEC information or assets?

If Yes, specify the security level of COMSEC information or assets that the supplier will be required to safeguard at their own site or premises using the summary chart.

# PRODUCTION

c) Will the production (manufacture, repair and/or modification) of PROTECTED and/or CLASSIFIED material and/or equipment occur at the supplier's site or premises?

Using the summary chart, specify the security level of material and/or equipment that the supplier manufactured, repaired and/or modified and will be required to safeguard at their own site or premises.

# **INFORMATION TECHNOLOGY (IT)**

# d) Will the supplier be required to use its IT systems to electronically process and/or produce or store PROTECTED and/or CLASSIFIED information and/or data?

If Yes, specify the security level in the summary chart. This block details the information and/or data that will be electronically processed or produced and stored on a computer system. The client department and/or organization will be required to specify the IT security requirements for this procurement in a separate technical document. The supplier must also direct their attention to the following document: Treasury Board of Canada Secretariat - Operational Security Standard: Management of Information Technology Security (MITS).

#### e) Will there be an electronic link between the supplier's IT systems and the government department or agency?

If Yes, the supplier must have their IT system(s) approved. The Client Department must also provide the Connectivity Criteria detailing the conditions and the level of access for the electronic link (usually not higher than PROTECTED B level).

### SUMMARY CHART

For users completing the form **manually** use the summary chart below to indicate the category(ies) and level(s) of safeguarding required at the supplier's site(s) or premises.

For users completing the form **online** (via the Internet), the Summary Chart is automatically populated by your responses to previous questions.

PROTECTED	CLASSIFIED	NATO	COMSEC
PROTECTED A	CONFIDENTIAL	NATO RESTRICTED	PROTECTED A
PROTECTED B	SECRET	NATO CONFIDENTIAL	PROTECTED B
PROTECTED C	TOP SECRET	NATO SECRET	PROTECTED C
	TOP SECRET (SIGINT)	COSMIC TOP SECRET	CONFIDENTIAL
			SECRET
			TOP SECRET

## 12. a) Is the description of the work contained within this SRCL PROTECTED and/or CLASSIFIED?

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification".

## b) Will the documentation attached to this SRCL be PROTECTED and/or CLASSIFIED?

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification" and indicate with attachments (e.g. SECRET with Attachments).

# PART D - AUTHORIZATION

# 13. Organization Project Authority

This block is to be completed and signed by the appropriate project authority within the client department or organization (e.g. the person responsible for this project or the person who has knowledge of the requirement at the client department or organization). This person may on occasion be contacted to clarify information on the form.

### 14. Organization Security Authority

This block is to be signed by the Departmental Security Officer (DSO) (or delegate) of the department identified in Block 1, or the security official of the prime contractor.

## 15. Are there additional instructions (e.g. Security Guide, Security Classification Guide) attached?

A Security Guide or Security Classification Guide is used in conjunction with the SRCL to identify additional security requirements which do not appear in the SRCL, and/or to offer clarification to specific areas of the SRCL.

# 16. Procurement Officer

This block is to be signed by the procurement officer acting as the contract or subcontract manager.

# 17. Contracting Security Authority

This block is to be signed by the Contract Security Official. Where PWGSC is the Contract Security Authority, Canadian and International Industrial Security Directorate (CIISD) will complete this block.

# Instructions pour établir la Liste de vérification des exigences relatives à la sécurité (LVERS)

La feuille d'instructions devrait rester jointe au formulaire jusqu'à ce que la case 17 ait été remplie.

## GÉNÉRALITÉS - TRAITEMENT DU PRÉSENT FORMULAIRE

Le responsable du projet doit faire remplir ce formulaire.

L'agent de sécurité de l'organisation doit revoir et approuver les exigences de sécurité qui figurent dans le formulaire, en collaboration avec le responsable du projet.

Le responsable de la sécurité des marchés est le responsable chargé de voir à ce que les fournisseurs se conforment aux exigences de sécurité mentionnées dans la LVERS.

# Toutes les demandes d'achat ainsi que tous les appels d'offres et les documents contractuels subséquents, y compris les contrats de sous-traitance, qui comprennent des exigences relatives à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS doivent être accompagnés d'une LVERS dûment remplie.

Il importe d'indiquer si les renseignements ou les biens PROTÉGÉS sont de niveau A, B ou C, le cas échéant; cependant, certains types de renseignements peuvent être indiqués par la mention « PROTÉGÉ » seulement. Aucun renseignement relatif à un contrat gouvernemental PROTÉGÉ ou CLASSIFIÉ ne peut être divulgué par les fournisseurs sans l'approbation écrite préalable de la personne dont le nom figure à la case 17 de ce formulaire.

La classification assignée à un stade particulier du processus contractuel ne signifie pas que tout ce qui se rapporte à ce stade doit recevoir la même classification. Chaque article doit être PROTÉGÉ et/ou CLASSIFIÉ selon sa propre nature. Si un fournisseur ne sait pas quel niveau de classification assigner, il doit consulter la personne dont le nom figure à la case 17 de ce formulaire.

### **PARTIE A - INFORMATION CONTRACTUELLE**

#### Numéro du contrat (au haut du formulaire)

Ce numéro doit être le même que celui utilisé sur la demande d'achat et services et devrait être celui utilisé dans la DDP ou dans le contrat. Il s'agit d'un numéro unique (c.-à-d. que le même numéro ne sera pas attribué à deux besoins distincts). Une nouvelle LVERS doit être utilisée pour chaque nouveau besoin ou demande (p. ex. un nouveau numéro de contrat, une nouvelle LVERS, de nouvelles signatures).

#### 1. Ministère ou organisme gouvernemental d'origine

Inscrire le nom du ministère ou de l'organisme client ou le nom de l'entrepreneur principal pour qui les travaux sont effectués.

#### 2. Direction générale ou Direction

Cette case peut servir à fournir plus de détails quant à la section du ministère ou de l'organisme pour qui les travaux sont effectués.

# 3. a) Numéro du contrat de sous-traitance

S'il y a lieu, ce numéro correspond au numéro généré par l'entrepreneur principal pour gérer le travail avec son sous-traitant.

#### b) Nom et adresse du sous-traitant

Indiquer le nom et l'adresse au complet du sous-traitant, s'il y a lieu.

### 4. Brève description du travail

Donner un bref aperçu du besoin ou du travail à exécuter.

# 5. a) Le fournisseur aura-t-il accès à des marchandises contrôlées?

La Loi sur la production de défense (LPD) définit « marchandises contrôlées » comme désignant certains biens énumérés dans la Liste des marchandises d'exportation contrôlée, un règlement établi en vertu de la Loi sur les licences d'exportation et d'importation (LLEI). Les fournisseurs qui examinent, possèdent ou transfèrent des marchandises contrôlées à l'intérieur du Canada doivent s'inscrire à la Direction des marchandises contrôlées ou être exemptés de l'inscription. On trouvera plus d'information à l'adresse www.cgp.gc.ca.

# b) Le fournisseur aura-t-il accès à des données techniques militaires non classifiées qui sont assujetties aux dispositions du Règlement sur le contrôle des données techniques?

L'entrepreneur et tout sous-traitant doivent être accrédités en vertu du Programme mixte d'agrément Etats-Unis / Canada si le travail comporte l'accès à des données militaires non classifiées qui sont assujetties aux dispositions du Règlement sur le contrôle des données techniques. On trouvera plus d'information à l'adresse www.dlis.dla.mil/jcp/.

# 6. Indiquer le type d'accès requis

Indiquer la nature du travail à exécuter pour répondre à ce besoin. L'utilisateur doit choisir un des types suivants :

# a) Le fournisseur et ses employés auront-ils accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS?

Le fournisseur choisit cette option s'il doit avoir accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS pour accomplir le travail requis.

### b) Le fournisseur et ses employés (p. ex. nettoyeurs, personnel d'entretien) auront-ils accès à des zones d'accès restreintes? L'accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS n'est pas autorisé.

Le fournisseur choisit cette option seulement s'il doit avoir accès régulièrement aux locaux du gouvernement ou à un lieu de travail protégé. Le fournisseur n'aura pas accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS en vertu de cette option.

### c) S'agit-il d'un contrat de messagerie ou de livraison commerciale sans entreposage de nuit?

Le fournisseur choisit cette option s'il y a nécessité de recourir à un service de messagerie ou de livraison commerciale. Le fournisseur ne sera pas autorisé à garder un colis pendant la nuit. Le colis doit être retourné s'il ne peut pas être livré.

#### 7. Type d'information / Restrictions relatives à la diffusion / Niveau d'information

Indiquer le ou les types d'information auxquels le fournisseur peut devoir avoir accès, énumérer toutes les restrictions possibles relatives à la diffusion, et, s'il y a lieu, indiquer le ou les niveaux d'information. L'utilisateur peut faire plusieurs choix selon la nature du travail à exécuter.

Les ministères doivent soumettre la LVERS à TPSGC lorsque:

- les marchés prévoient l'accès aux renseignements et aux biens de nature PROTÉGÉS et/ou CLASSIFIÉS étrangers;
- les marchés prévoient aux entrepreneurs étrangers l'accès aux renseignements et aux biens de nature PROTÉGÉS et/ou CLASSIFIÉS canadiens; ou
- les marchés prévoient aux entrepreneurs étrangers ou canadiens l'accès aux renseignements et aux biens de nature PROTÉGÉS et/ou CLASSIFIÉS tels que définis dans les documents intitulés Moyens INFOSEC détermination et Divulgation de INFOSEC.

# a) Indiquer le type d'information auquel le fournisseur devra avoir accès

#### Renseignements et/ou biens du gouvernement canadien

Si des renseignements et/ou des biens canadiens sont indiqués, le fournisseur aura accès à des renseignements et/ou à des biens PROTÉGÉS et/ou CLASSIFIÉS appartenant au gouvernement canadien.

### Renseignements et/ou biens de l'OTAN

Si des renseignements et/ou des biens de l'OTAN sont indiqués, cela signifie que, dans le cadre de ce besoin, le fournisseur aura accès à des renseignements et/ou à des biens PROTÉGÉS et/ou CLASSIFIÉS appartenant à des gouvernements membres de l'OTAN. Les renseignements et/ou les biens de l'OTAN sont élaborés par des pays de l'OTAN ou leur appartiennent et ne doivent être divulgués à aucun pays qui n'est pas un pays membre de l'OTAN. Les personnes qui manient des renseignements et/ou des biens de l'OTAN doivent détenir une autorisation de sécurité de l'OTAN et avoir besoin de savoir.

Les contrats comportant des renseignements CLASSIFIÉS de l'OTAN doivent être attribués par TPSGC. La DSICI de TPSGC est le responsable de la sécurité désigné relativement aux questions de sécurité industrielle au Canada.

#### Renseignements et/ou biens de gouvernements étrangers

Si des renseignements et/ou des biens de gouvernements étrangers sont indiqués, ce besoin permettra l'accès à des renseignements et/ou à des biens appartenant à un pays autre que le Canada.

# b) Restrictions relatives à la diffusion

Si À ne pas diffuser est choisi, cela indique que les renseignements et/ou les biens sont réservés aux Canadiens. Seuls des fournisseurs canadiens installés au Canada peuvent soumissionner ce genre de besoin. NOTA : Si des renseignements et/ou des biens du gouvernement canadien coexistent avec des renseignements et/ou des biens réservés aux Canadiens, ceux-ci doivent porter la mention Réservé aux Canadiens.

Si Aucune restriction relative à la diffusion est choisi, cela indique que l'accès aux renseignements et/ou aux biens n'est assujetti à aucune restriction.

Si Tous les pays de l'OTAN est choisi, les soumissionnaires doivent appartenir à un pays membre de l'OTAN.

NOTA : Il peut y avoir plus d'une restriction s'appliquant à une demande, selon la nature des travaux à exécuter. Pour ce genre de contrat, un guide de sécurité doit être joint à la LVERS afin de clarifier les restrictions. Ce guide est généralement préparé par le chargé de projet et/ou le responsable de la sécurité de l'organisme.

### c) Niveau d'information

À l'aide du tableau ci-dessous, indiquer le niveau approprié d'accès aux renseignements et/ou aux biens que le fournisseur doit avoir pour accomplir les travaux requis.

PROTÉGÉ	CLASSIFIÉ	ΝΑΤΟ	
PROTÉGÉ A	CONFIDENTIEL	NATO NON CLASSIFIÉ	
PROTÉGÉ B	SECRET	NATO DIFFUSION RESTREINTE	
PROTÉGÉ C	TRÈS SECRET	NATO CONFIDENTIEL	
	TRÈS SECRET (SIGINT)	NATO SECRET	
		COSMIC TRÈS SECRET	

- 8. Le fournisseur aura-t-il accès à des renseignements ou à des biens COMSEC désignés PROTÉGÉS et/ou CLASSIFIÉS? Si la réponse est Oui, les membres du personnel du fournisseur qui doivent avoir accès à des renseignements ou à des biens COMSEC doivent participer à une séance d'information COMSEC. Cette séance sera donnée au « détenteur autorisé » des renseignements ou des biens COMSEC. Dans le cas des contrats du type « personnel affecté », cette séance sera donnée par le ministère client. Lorsque le fournisseur doit recevoir et conserver, dans ses locaux, des renseignements ou des biens COMSEC, le responsable de la garde des renseignements ou des biens COMSEC de l'entreprise donnera la séance d'information COMSEC aux membres du personnel qui doivent avoir accès à des renseignements ou à des biens COMSEC.
- 9. Le fournisseur aura-t-il accès à des renseignements ou à des biens INFOSEC de nature extrêmement délicate? Si la réponse est Oui, le fournisseur doit indiquer le titre abrégé du document, le numéro du document et le niveau de sensibilité. L'accès à des renseignements ou à des biens extrêmement délicats INFOSEC exigera que le fournisseur fasse l'objet d'une vérification Participation, contrôle et influence étrangers (PCIE) effectuée par la DSICI.

# PARTIE B - PERSONNEL (FOURNISSEUR)

### 10. a) Niveau de contrôle de la sécurité du personnel requis

Indiquer le niveau d'autorisation de sécurité que le personnel doit détenir pour avoir accès aux renseignements, aux biens ou au site du client. Selon la nature du travail, il peut y avoir plus d'un niveau de sécurité. Veuillez noter que des cotes de sécurité sont accordées pour l'accès à des sites particuliers, selon des dispositions antérieures prises auprès du Secrétariat du Conseil du Trésor du Canada. La cote de sécurité donnant accès à un site s'applique uniquement aux personnes et n'est liée à aucune autre autorisation de sécurité accordée à des personnes ou à des organismes.

COTE DE FIABILITÉ	CONFIDENTIEL	SECRET	
TRÈS SECRET	TRÈS SECRET (SIGINT)	NATO CONFIDENTIEL	
NATO SECRET	COSMIC TRÈS SECRET	ACCÈS AUX EMPLACEMENTS	

Si plusieurs niveaux d'autorisation de sécurité sont indiqués, un guide de classification de sécurité doit être fourni.

### b) Du personnel sans autorisation sécuritaire peut-il se voir confier des parties du travail?

Si la réponse est Oui, cela veut dire que certaines tâches ne sont pas PROTÉGÉES et/ou CLASSIFIÉES et peuvent être exécutées à l'extérieur d'un environnement sécurisé par du personnel n'ayant pas d'autorisation de sécurité. Il faut répondre à la question suivante si l'on a recours à du personnel n'ayant pas d'autorisation de sécurité :

### Le personnel n'ayant pas d'autorisation de sécurité sera-t-il escorté?

Si la réponse est Non, le personnel n'ayant pas d'autorisation de sécurité ne pourra pas avoir accès à des lieux de travail dont l'accès est réglementé ni à des renseignements et/ou à des biens PROTÉGÉS et/ou CLASSIFIÉS.

Si la réponse est Oui, le personnel n'ayant pas d'autorisation de sécurité devra être escorté par une personne détenant la cote de sécurité requise, pour faire en sorte que le personnel en question n'ait pas accès à des renseignements et/ou à des biens PROTÉGÉS et/ou CLASSIFIÉS sur les lieux de travail.

### PARTIE C - MESURES DE PROTECTION (FOURNISSEUR)

# 11. RENSEIGNEMENTS / BIENS :

a) Le fournisseur sera-t-il tenu de recevoir et d'entreposer sur place des renseignements ou des biens PROTÉGÉS et/ou CLASSIFIÉS?

Si la réponse est Oui, préciser, à l'aide du tableau récapitulatif, le niveau de sécurité des documents ou de l'équipement que le fournisseur devra protéger dans ses installations.

#### b) Le fournisseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC?

Si la réponse est Oui, préciser, à l'aide du tableau récapitulatif, le niveau de sécurité des renseignements ou des biens COMSEC que le fournisseur devra protéger dans ses installations.

## PRODUCTION

c) Les installations du fournisseur serviront-elles à la production (fabrication et/ou réparation et/ou modification) de matériel PROTÉGÉ et/ou CLASSIFIÉ?

Préciser, à l'aide du tableau récapitulatif, le niveau de sécurité du matériel que le fournisseur fabriquera, réparera et/ou modifiera et devra protéger dans ses installations.

# **TECHNOLOGIE DE L'INFORMATION (TI)**

### d) Le fournisseur sera-t-il tenu d'utiliser ses propres systèmes informatiques pour traiter, produire ou stocker électroniquement des renseignements ou des données PROTÉGÉS et/ou CLASSIFIÉS?

Si la réponse est Oui, préciser le niveau de sécurité à l'aide du tableau récapitulatif. Cette case porte sur les renseignements qui seront traités ou produits électroniquement et stockés dans un système informatique. Le ministère/organisme client devra préciser les exigences en matière de sécurité de la TI relativement à cet achat dans un document technique distinct. Le fournisseur devra également consulter le document suivant : Secrétariat du Conseil du Trésor du Canada – Norme opérationnelle de sécurité : Gestion de la sécurité des technologies de l'information (GSTI).

# e) Y aura-t-il un lien électronique entre les systèmes informatiques du fournisseur et celui du ministère ou de l'agence gouvernementale?

Si la réponse est Oui, le fournisseur doit faire approuver ses systèmes informatiques. Le ministère client doit aussi fournir les critères de connectivité qui décrivent en détail les conditions et le niveau de sécurité relativement au lien électronique (habituellement pas plus haut que le niveau PROTÉGÉ B).

# TABLEAU RÉCAPITULATIF

Les utilisateurs qui remplissent le formulaire **manuellement** doivent utiliser le tableau récapitulatif ci-dessous pour indiquer, pour chaque catégorie, les niveaux de sauvegarde requis aux installations du fournisseur.

Dans le cas des utilisateurs qui remplissent le formulaire **en ligne** (par Internet), les réponses aux questions précédentes sont automatiquement saisies dans le tableau récapitulatif.

PROTÉGÉ	CLASSIFIÉ	NATO	COMSEC
PROTÉGÉ A	CONFIDENTIEL	NATO DIFFUSION RESTREINTE	PROTÉGÉ A
PROTÉGÉ B	SECRET	NATO CONFIDENTIEL	PROTÉGÉ B
PROTÉGÉ C	TRÈS SECRET	NATO SECRET	PROTÉGÉ C
	TRÈS SECRET (SIGINT)	COSMIC TRÈS SECRET	CONFIDENTIEL
			SECRET
			TRÈS SECRET

# 12. a) La description du travail visé par la présente LVERS est-elle de nature PROTÉGÉE et/ou CLASSIFIÉE?

Si la réponse est Oui, classifier le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de

sécurité » au haut et au bas du formulaire.

# b) La documentation associée à la présente LVERS sera-t-elle PROTÉGÉE et/ou CLASSIFIÉE?

Si la réponse est Oui, classifier le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire et indiquer qu'il y a des pièces jointes (p. ex. SECRET avec des pièces jointes).

# **PARTIE D - AUTORISATION**

# 13. Chargé de projet de l'organisme

Cette case doit être remplie et signée par le chargé de projet pertinent (c.-à-d. la personne qui est responsable de ce projet ou qui connaît le besoin au ministère ou à l'organisme client. On peut, à l'occasion, communiquer avec cette personne pour clarifier des renseignements figurant sur le formulaire.

### 14. Responsable de la sécurité de l'organisme

Cette case doit être signée par l'agent de la sécurité du ministère (ASM) du ministère indiqué à la case 1 ou par son remplaçant ou par le responsable de la sécurité du fournisseur.

### 15. Des instructions supplémentaires (p. ex. Guide de sécurité, Guide de classification de la sécurité) sont-elles jointes?

Un Guide de sécurité ou un Guide de classification de sécurité sont utilisés de concert avec la LVERS pour faire part d'exigences supplémentaires en matière de sécurité qui n'apparaissent pas dans la LVERS et/ou pour éclaircir certaines parties de la LVERS.

# 16. Agent d'approvisionnement

Cette case doit être signée par l'agent des achats qui fait fonction de gestionnaire du contrat ou du contrat de sous-traitance.

### 17. Autorité contractante en matière de sécurité

Cette case doit être signée par l'agent de la sécurité du marché. Lorsque TPSGC est le responsable de la sécurité du marché, la Direction de la sécurité industrielle canadienne et internationale (DSICI) doit remplir cette case.