

Form E – Domestic Supply Chain Plan

Request for Tender – Doc456987123 , Contract No. PMMD-123-654
Part 4 – Form E Domestic Supply Chain Plan

DOMESTIC SUPPLY CHAIN PLAN

Important Checklist for Suppliers:

- ☒ No cells are to be left blank. All 3 tables must be completed.
- ☒ Where the value is zero, the entry should be written as "\$0.00". Do not use unclear responses such as "n/a", "-", "nil", "tba" or "included".
- ☒ Values reported as Canadian-Made Goods must not include, and must not duplicate, values reported as Ontario-Made Goods.
- ☒ Values reported as Canadian Services must not include, and must not duplicate, values reported as Ontario Services.
- ☒ All Services associated with the Contract must be reported in Table 2.
- ☒ Major Goods and Services supplied by subcontractors must be included, where applicable.

TABLE 1: MAJOR GOODS

	<i>Column A</i>	<i>Column B</i>	<i>Column C</i>
Major Goods (Materials)	Dollar Value of Ontario-Made Goods (EXCLUDING the Value of Canadian-Made Goods)	Dollar Value of Canadian-Made Goods (EXCLUDING the Value of Ontario-Made Goods)	Dollar Value from Other Countries (EXCLUDES values reported in Column A & B)
STRUCTURAL MATERIALS:			
Concrete Materials (e.g., precast and cast-in-place concrete elements: precast parking curbs, precast pavers, prefabricated concrete tanks, concrete accessories, building foundations, culverts, sewers)	\$100,000.00	\$25,000.00	\$0.00

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	<i>Column A</i>	<i>Column B</i>	<i>Column C</i>
Major Goods (Materials)	Dollar Value of Ontario-Made Goods (EXCLUDING the Value of Canadian-Made Goods)	Dollar Value of Canadian-Made Goods (EXCLUDING the Value of Ontario-Made Goods)	Dollar Value from Other Countries (EXCLUDES values reported in Column A & B)
Granular Materials (e.g. Granular A, Granular B, etc.)	\$50,000.00	\$0.00	\$0.00
Asphalt Materials (e.g. Superpave, Hot mix asphalt)	\$75,000.00	\$0.00	\$0.00
Masonry Materials (e.g. masonry blocks, masonry accessories)	\$0.00	\$50,000.00	\$30,000.00
Metal Materials (e.g. structural steel, sheet metal roofing, metal flashing, metal trim, snow retention system, handrails, guards, rebar, steel beam guide rail systems, energy attenuators, wiring, maintenance hole hatches and covers, gratings, checkered plate, stairs, ladders, platforms, culvert / sewers (DI, steel, etc.), steel pipe for watermain, copper pipe for water services and associated fittings / valves, hydrants)	\$50,000.00	\$25,000.00	\$0.00

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	<i>Column A</i>	<i>Column B</i>	<i>Column C</i>
Major Goods (Materials)	Dollar Value of Ontario-Made Goods (EXCLUDING the Value of Canadian-Made Goods)	Dollar Value of Canadian-Made Goods (EXCLUDING the Value of Ontario-Made Goods)	Dollar Value from Other Countries (EXCLUDES values reported in Column A & B)
Wood and Plastic Materials (e.g. rough carpentry lumber, finish carpentry materials, prefabricated wood trusses, plastic components used, poles, plastic sewer / watermain pipes (PVC, HDPE, etc.), wooden storage tanks)	\$50,000.00	\$25,000.00	\$0.00
Site Work Materials (e.g. engineered fill, imported fill, topsoil, seed, sod, erosion control measures)	\$50,000.00	\$0.00	\$0.00
BUILDING COMPONENTS:			
Door and Window Materials (e.g. steel doors, door frames, door finish hardware)	\$0.00	\$25,000.00	\$0.00
Finishing Materials (e.g. gypsum board, ceramic tile, paint, sealants, exterior cladding, coating and sealing materials for concrete tanks and channels)	\$0.00	\$25,000.00	\$0.00
Specialty Materials (e.g. signage, louvres and vents, toilet and bath accessories, hand dryers)	\$0.00	\$0.00	\$30,000.00

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	<i>Column A</i>	<i>Column B</i>	<i>Column C</i>
Major Goods (Materials)	Dollar Value of Ontario-Made Goods (EXCLUDING the Value of Canadian-Made Goods)	Dollar Value of Canadian-Made Goods (EXCLUDING the Value of Ontario-Made Goods)	Dollar Value from Other Countries (EXCLUDES values reported in Column A & B)
MECHANICAL AND ELECTRICAL SYSTEMS:			
Mechanical Materials (e.g. valves, pressure gauges, pipe hangers and support, plumbing piping – copper, PVC and PEX, pipe appurtenances, pumps (sewage, water, chemical, etc.), pump chamber, sump/pumping station, water heater, boilers, ductwork, motorized dampers, commercial fans, in-floor heating system, process instrumentation, HVAC instrumentation, air handling units, heat pumps, blowers, gates, pedestals, tanks, vessels, treatment components (e.g. bridges, chain and flights, conveyors, screw or grinder pumps, mixers, screening systems, aeration diffusers, etc.), odour control equipment, specialized process equipment (e.g. skid-mounted units, chemical handling equipment), elevators, safety showers, eye wash equipment, TBM, MTBM)	\$20,000.00	\$10,000.00	\$0.00

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	<i>Column A</i>	<i>Column B</i>	<i>Column C</i>
Major Goods (Materials)	Dollar Value of Ontario-Made Goods (EXCLUDING the Value of Canadian-Made Goods)	Dollar Value of Canadian-Made Goods (EXCLUDING the Value of Ontario-Made Goods)	Dollar Value from Other Countries (EXCLUDES values reported in Column A & B)
Electrical Materials (e.g. conduits, duct banks, wiring and cables, cable trays, outlet boxes, control devices/panels, grounding materials, panel boards and circuit breakers, lighting fixtures (interior and exterior), motors and associated components, control switches, monitoring or measuring instruments, generators, electrical signage, local instrumentation (e.g. level, analyzer, flow meter, temperature), PA system, fire suppression equipment)	<i>\$20,000.00</i>	<i>\$10,000.00</i>	<i>\$0.00</i>
Sub-Total for Major Goods	<i>\$415,000.00</i>	<i>\$195,000.00</i>	<i>\$60,000.00</i>

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TABLE 2: SERVICES

	<i>Column A</i>	<i>Column B</i>	<i>Column C</i>
Services	Dollar Value of Ontario Services (EXCLUDING the Value of Canadian Services)	Dollar Value of Canadian Services (EXCLUDING the Value of Ontario Services)	Dollar Value from Other Countries (EXCLUDES values reported in column A & B)
All Services	\$300,000.00	\$0.00	\$0.00
Sub-Total for Services	\$300,000.00	\$0.00	\$0.00

TABLE 3: TOTAL MAJOR GOODS AND SERVICES

Table 3 is a summary of the values reported in Tables 1 and 2 and does not require Suppliers to re-categorize reported goods or services.

	<i>Column A</i>	<i>Column B</i>	<i>Column C</i>
Total Major Goods and Services	Dollar Value of Ontario-Made Goods or Ontario Services (EXCLUDING the Value of Canadian Goods or Services)	Dollar Value of Canadian-Made Goods or Canadian Services (EXCLUDING the Value of Ontario-Made Goods or Services)	Dollar Value from Other Countries (EXCLUDES values reported in Column A & B)
Sub-Total for Major Goods (insert totals from Table 1)	\$415,000.00	\$195,000.00	\$60,000.00
Sub-Total for Services (insert totals from Table 2)	\$300,000.00	\$0.00	\$0.00
Total (Tables 1 and 2)	\$715,000.00	\$195,000.00	\$60,000.00

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Domestic Supply Chain Plan Attestation (“Attestation”)

____7-Star Contracting_____

Full legal name of the Supplier (“Supplier”)

I, the undersigned, ____John Smith_____

Full name of the Supplier’s authorized representative

DECLARE, that

1. I have signing authority on behalf of the Supplier;
2. I confirm that I have performed a complete due diligence of all relevant facts for the drafting of this Attestation and that I have personal knowledge of said facts;
3. I am duly authorized to solemnly declare that the information provided in Tables 1, 2 and 3 of the Domestic Supply Chain Plan is accurate and provided in good faith, without collusive arrangement or agreement with any other person or partnership or corporation. The Supplier expressly warrants that they are not party or privy to any deceitful tendering to mislead the City into accepting their information. Providing false information may lead to the Bid being declared as non-compliant and the removal of the original Bid from further consideration; and
4. I understand that this Attestation must be completed and signed. If this Attestation is not completed, the submitted Bid shall be deemed non-compliant and disqualified; and
5. I understand that all sections of the Domestic Supply Chain Plan must be completed. If Tables 1, 2 or 3 of the Domestic Supply Chain Plan are not completed, including where cells are left blank, the Domestic Supply Chain Plan may be deemed non-compliant and disqualified.

I HAVE SIGNED

In

____Toronto____ | ____Ontario____ | ____Canada____ |

City

Province/State

Country

This of

____14 August 2026____ | *John Smith* | ____VP Customer Engagement____ |

Day Month Year

Signature

Job Title