Green Procurement Template
Part B - Scorecard
Optimized Weapon Systems Support (OWSS)
# Green Procurement Scorecard for Services

## Services RFx Green Procurement Criteria

### Environmental Considerations under the OWSS Contract

#### GoC Commitment to Green Procurement
- Contract article stating commitment to integrating environmental considerations into GoC procurement

#### Environmental Health and Safety (EHS) Considerations
- EHS considerations shall be incorporated and documented into the decision making process for the Work performed under the OWSS contract.
- The contractor shall comply with DND policies, orders, directives and best practices when accessing DND owned or controlled lands, buildings or equipment.
- Certification to ISO 14001 is preferred but not necessary. The contractor must have a formalized set of procedures and control measures in place to achieve conformance with the requirements of the Work, while ensuring EHS protection and pollution prevention.
- The contractor must keep accurate and complete EHS records.

#### Controlled Products (defined as products, substances, materials or wastes that are banned, being phased out, regulated or restricted under any applicable law such as the Canadian Environmental Act, 1999 and the Ozone-depleting Substances Regulations, 1998)
- The use of any Controlled Products as part of the Work shall be submitted for review by the Technical Authority before use, to determine whether replacement by other less hazardous Controlled Products that meet performance requirements can be utilized, and if so, to replace these Controlled Products with products of less hazard.
- The contractor must ensure that appropriate instructions regarding the handling, use, transportation, and disposal of Controlled Products are contained in its documentation.
- All contracted work on halon systems must be performed in compliance with the federal Halocarbon Regulations (2003).

#### Dangerous Goods/Hazardous Materials
- The contractor must ensure that they adhere to all levels of regulations regarding dangerous/hazardous products as set forth by federal, provincial and municipal laws, bi-laws and acts of Parliament.
- The contractor shall be held liable for any damages caused by the contractor’s improper packaging, labeling or carriage of goods/products.

#### EHS Compliance - The contractor will be reviewed for EHS compliance and capability.
- The contractor must complete a Contractor Capability Survey and deliver it to the Technical Authority.
- The contractor must prepare EHS assessments/impact reports. These assessments/reports are controlled documents and will be retained in the project file.

### I. Supplier environmental attributes

- ISO 14001 certification
- Environmental management policies and practices in place
- Establishment of a Green Team to review, establish, research, communicate and implement environmental initiatives
- Very aggressive recycling program, with 85% of total waste recycled
- Sound waste disposal programs
- Comprehensive procedures in place to dispose of hazardous waste
- Action programs in place to address major environmental impacts associated with service delivery
- Comprehensive procedures in place to prevent accidental spills in areas of use and storage, to provide for the prompt containment and clean-up of any spill, and to provide for remediation of the spill site
- Development of environmentally friendly alternate processes in service delivery
Environmental action plans and performance measurement programs in suppliers’ general operations

Community-based environmental projects such as Household Hazardous Waste Days, and participation in the local river clean-up

Building Management System to control all heating, cooling and electricity requirements

Operates fork trucks that run on natural gas, along with a few electric fork trucks

Eliminates or substitutes less hazardous substances intended for use in, or generated by, the manufacture, operation, maintenance, overhaul and disposal of equipment, where the performance and contractual requirements allow for a product redesign

The contractor is currently developing a hazardous material standard for the services provided under the OWSS contract to emphasize the requirement for its suppliers to provide environmentally friendly materials. Amongst other items, this standard will identify prohibited materials, and lead-free components.

Water efficiency measures

Selection of cleaning products with reduced hazardous chemicals

Implementation of processes that minimize chemical consumption and waste

Draft reports are sent electronically

Limitations on number of hard copies of documents provided

Recycled paper is utilized throughout the plant

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