

JONNYS LIGHT OILFIELD HAULING LTD.
SUBCONTRACTOR PREQUALIFICATION FORM



- This Subcontractor Prequalification Form is to be completed by all contractors who are or desire to be considered a potential supplier of hauling services for Jonnys Light Oilfield Hauling Ltd.
- Being graded as an "Acceptable" supplier of services to Jonnys does not guarantee that your company will be called upon, for hire, on a consistent basis. Jonnys first calls upon its own resources before reaching out to our approved subcontractors for assistance.
- Please submit this completed form to : info@jonnys.ca or drop off in person to Bay #22, 1501 - 8 Street, Nisku, AB
- A Jonnys representative will notify you by email if you are **not** approved as a subcontractor.

1. GENERAL INFORMATION		
Full Legal Business Name:		
Mailing Address:		
Street Address:		
City:	Province:	Postal Code:
Main Phone:	Cell:	Fax:
Email Address:		Website Address:
WCB#		
2. SUBCONTRACTOR BUSINESS PROFILE		
President/Owners Name:		
Current Number of Employees:		
Contact Person (Dispatcher):		Phone:
Contact Person (Safety):	Office Ph:	Cell:
Number of years in business under current business entity:		
Is your Company a subsidiary of another Company? What is the name?		
List your equipment and hauling capabilities below (attach additional info if needed):		

3. WORKERS' COMPENSATION BOARD INFORMATION (WCB)					FOR OFFICE USE ONLY
Attach a Clearance Certificate stating that WCB account is in good standing					
Province	Account #	Industry Classification	Industry Rate - \$	Your Rate - \$	
					Yes <input type="checkbox"/> No <input type="checkbox"/>
					Yes <input type="checkbox"/> No <input type="checkbox"/>
					Yes <input type="checkbox"/> No <input type="checkbox"/>
4. INSURANCE: All Subcontractors are required to have the following minimum requirements. Attach copies of all Insurance Certificates. Contact your insurance company for clarification if necessary.					
Commercial General Liability Insurance with minimum \$5,000,000 coverage (<i>any one occurrence</i>)					Yes <input type="checkbox"/> No <input type="checkbox"/>
Commercial Automobile Liability Insurance with minimum \$5,000,000 coverage (<i>any one occurrence</i>)					Yes <input type="checkbox"/> No <input type="checkbox"/>
Note: Umbrella can be used to achieve \$5 Million any one occurrence					
Motor Truck Cargo Insurance with a minimum of: \$500,000 coverage for 1-2 ton trucks and/or \$1,000,000 coverage for large trucks					Yes <input type="checkbox"/> No <input type="checkbox"/>
Crane Operators or Rigging Liability - \$250,000 coverage (<i>if you operate Pickers, Boom Trucks, Cranes</i>)					Yes <input type="checkbox"/> No <input type="checkbox"/>
5. SAFETY MANAGEMENT					
What is your company 24hr emergency response contact & phone number?					FOR OFFICE USE ONLY
Name:	Phone#	Cell#			
If your company has a COR or SECOR number, what is it?					
Are you a member of ComplyWorks?					Yes <input type="checkbox"/> No <input type="checkbox"/>
Are you a member of ISNetworld?					Yes <input type="checkbox"/> No <input type="checkbox"/>
Can you supply a recent (<i>within 12 months</i>) 5 year commercial driver's abstract for all drivers?					Yes <input type="checkbox"/> No <input type="checkbox"/>
Are HS&E meetings held regularly for Employees, Field Supervisors, Subcontractors and new hires?					Yes <input type="checkbox"/> No <input type="checkbox"/>
Does your company currently have a Safety Management Program Manual that documents safe work practices, procedures and programs?					Yes <input type="checkbox"/> No <input type="checkbox"/>
Does this Safety Program contain the following components? Please attach a copy of your Safety Program Manual cover and index.					
Drug and Alcohol Program					Yes <input type="checkbox"/> No <input type="checkbox"/>
Emergency Response Plan Procedures					Yes <input type="checkbox"/> No <input type="checkbox"/>
Hazard Assessment, Elimination, and Control Procedures					Yes <input type="checkbox"/> No <input type="checkbox"/>
Incident Investigation Procedures					Yes <input type="checkbox"/> No <input type="checkbox"/>
Accident Reporting Procedures					Yes <input type="checkbox"/> No <input type="checkbox"/>
Right to Refuse Unsafe Work					Yes <input type="checkbox"/> No <input type="checkbox"/>
Safety Orientation of New Employees					Yes <input type="checkbox"/> No <input type="checkbox"/>
PPE Standards					Yes <input type="checkbox"/> No <input type="checkbox"/>
Modified Work Program					Yes <input type="checkbox"/> No <input type="checkbox"/>
Equipment Maintenance					Yes <input type="checkbox"/> No <input type="checkbox"/>
6. Safety Training: Do your field employees have training in the following?					
H2S Alive					Yes <input type="checkbox"/> No <input type="checkbox"/>
Standard First Aid					Yes <input type="checkbox"/> No <input type="checkbox"/>
Petroleum Safety Training (PST)					Yes <input type="checkbox"/> No <input type="checkbox"/>
Workplace Hazardous Materials Information System (WHMIS)					Yes <input type="checkbox"/> No <input type="checkbox"/>
Transportation of Dangerous Goods (TDG)					Yes <input type="checkbox"/> No <input type="checkbox"/>
Cargo Securement					Yes <input type="checkbox"/> No <input type="checkbox"/>
Hours of Service					Yes <input type="checkbox"/> No <input type="checkbox"/>

7. General Terms and Conditions Agreement

Subcontractor shall require its employees, workers, agents, subcontractors, and others engaged by it, to comply with applicable federal and provincial laws and regulations, the Jonnys HSE rules and procedures, as well as local and worksite safety rules. The subcontractor is responsible for notifying and training these persons about such laws, regulations, rules and procedures and ensuring that they are trained and competent in the work that they are assigned to:

- 1.) Anyone performing a service for Jonnys will be formally trained in H2S, FIRST AID/CPR, TDG, WHMIS.
- 2.) All workers are to be free from impairment while on duty.
- 3.) All workers are required to wear personal protective equipment (PPE). The minimum PPE required will include flame resistant coveralls (*where a JSA or hazard assessment indicates that a flash fire hazard exists*), CSA approved hard hat, footwear and safety glasses. These must be worn at all times while on worksites. Unless otherwise agreed in writing, the subcontractor shall supply all PPE.
- 4.) All subcontractors will charge by Jonnys set rate for our client while working for Jonnys.
- 5.) Subcontractor workers are required to report all incidents, injuries, spills or near misses to the customers worksite supervisor and Jonnys dispatch. This notification is required immediately after such occurrence. It is the responsibility of the person reporting the incident to communicate the information directly to all involved. In the event of any incident causing personal injury, a full report and one copy of the Worker's Compensation Board "Employer's Report of Injury" must be submitted to Jonnys dispatch within 24 hours.
- 6.) Vehicles, equipment, tools and materials associated with the Work, shall be maintained in a "fit for purpose" manner, stored and maintained so as to permit unobstructed progress and access to the Work. The above shall be free from fault or defect and suitable for the intended purpose.
- 7.) Subcontractor shall take all reasonable and necessary precautions in the transportation, handling, processing and disposal of any material, product or waste generated by its operations and equipment.

STATUS OF SUBCONTRACTOR

Subcontractor shall carry out the Work as an independent contractor and neither subcontractor nor any of its employees or agents or subcontractors shall be deemed for any purpose to be employees or agents of Jonnys. Subcontractor shall indemnify Jonnys against all Income Tax, Worker's Compensation Board, Employment Insurance, CCP contributions or payments associated with or attributable to the subcontractor or its employees, subcontractors of or agents. Subcontractor has no authority to make any statements, representations or commitments on behalf on Jonnys.

INDEMNITY

Subcontractor shall be liable to Jonnys for, and in addition agrees to indemnify and save Jonnys harmless from, all liabilities, claims, losses or damages, arising out of the Work caused by the subcontractor, its subcontractors, employees or agents in doing or failing to do any of the Work under this Agreement, whether arising out of contract, tort or in any other manner, except to the extent that the liabilities, claims, losses or damages are attributable to the gross negligence or wilful misconduct of Jonnys, or its employees or agents.

RENUMERATION

As with most subcontract agreements Jonnys takes a "finders fee" for subbing out additional work. Large Trucks = 10%, 2 Ton or under = 15%. Include this finder's fee discount on all invoicing provided to Jonnys. Additionally, as per government GST legislation, no GST shall be charged to Jonnys. This is commonly known as "interline" trucking.

FINAL STATEMENT

I am an authorized representative of the above listed company and certify that the above listed information and attached documents are correct and I am aware that any false or misleading information may result in the eligibility of my company being disqualified from future contraction opportunities with Jonnys. *Note: For the purposes of this agreement "Jonnys" refers to Jonnys Light Oilfield Hauling Ltd.*

The Subcontractor has reviewed and agreed to comply with the preceding information supplied in Jonnys Light Oilfield Hauling Ltd. General Terms & Conditions Agreement.

FULL LEGAL BUSINESS NAME:

COMPANY REPRESENTATIVE: *please print*

TITLE:

SIGNATURE:

DATE:

Checklist for Required Documents - These documents must be included with this agreement.

WCB Clearance Letter	Attached <input type="checkbox"/>
Insurance Certificate (s) showing all coverages	Attached <input type="checkbox"/>
Copy of COR or SECOR Certificate <i>(if you have)</i>	Attached <input type="checkbox"/>
Copy of Safety Program Manual Cover & Index	Attached <input type="checkbox"/>

Office Use Only

Acceptable:	<input type="checkbox"/>	Prequalification criteria has been met or exceeded	Date:
Conditional:	<input type="checkbox"/>	Gaps exist in the prequalification criteria	Date:
Unacceptable:	<input type="checkbox"/>	Prequalification criteria has not been met	Date:

Notes: