

SCHEDULE 4

MANAGEMENT PLANS

SECTION A MANAGEMENT PLANS

A.1 General

A.1.1 Management Plans are set out in the Appendices to this Schedule 4.

A.1.2 Further to A1.1, Management Plans are given in **Table 1** as follows:

Table 1: Management Plans

Title	Schedule 4 Appendix	DBA Reference
Project Management Plan	A	Schedule 18, Section B.2.2
Quality Management Plan	B	Schedule 18, Section B.2.3
Health, Safety and Security Management Plan	C	Schedule 18, Section B.2.4
Environmental Management Plan	D	Schedule 18, Section B.2.5
Communication Plan	E	Schedule 18, Section B.2.7
Document Plan	F	Schedule 18, Section B.2.8
Risk Management Plan	G	Schedule 18, Section B.2.9
Construction Management Plan	H	Schedule 18, Section B.2.10
Commissioning Plan	I	Schedule 18, Section B.2.11
Social Procurement Plan	J	Schedule 21, Section C2

- A.1.3 All Management Plans listed in **Table 1** shall have been submitted with the Design Builder's Intermediate Design Submittal during the Development Phase. These Management Plans shall be considered the baseline for the development of this Schedule 4 – Management Plans.
- A.1.4 If a Management Plan listed in **Table 1** was not finalized during the Development Phase, Design Builder shall submit revised Management Plan based on the last version submitted during the Development Phase and addressing all the City comments in the CRS developed during the Development Phase and addressing any Non-Conformances no later than 30 days after the Effective Date for review in accordance with Schedule 5 – Review Procedure.
- A.1.5 The Management Plans shall be submitted after the Effective Date through Schedule 5 – Review Procedure. The Management Plans will become incorporated into this Schedule 4 –Management Plans upon achieving a Submittal Endorsement of “Received” through Schedule 5 – Review Procedure. Updated and revised plans shall supersede previous versions.
- A.1.6 The inclusion of a document or item within Schedule 4 - Management Plans does not constitute acceptance by the City of the subject matter of such document in accordance with Schedule 5 - Review Procedure. All Management Plans shall remain subject to review in accordance with Schedule 5 - Review Procedure, if applicable. In the event of a conflict or inconsistency between the Management Plans and the remainder of the Design Build Agreement, Section E of the Design Build Agreement shall apply.
- A.1.7 The City and Design Builder acknowledge and agree that references noted in any Management Plans within this Schedule 4 to another “Section”, “Annex”, or other reference to Intermediate Design Submittal have been retained for reference only, and are no longer valid unless that “Section”, “Annex”, or reference has also been included in this Schedule 4 as a Management Plan.

APPENDIX A

PROJECT MANAGEMENT PLAN

[NOTE TO PROPONENTS: The Project Management Plan shall be submitted in accordance with Schedule 18 – Technical Requirements and attached in the relevant Appendix, upon submission through Schedule 5 – Review Procedure.]

___ pages attached

APPENDIX B

QUALITY MANAGEMENT PLAN

[NOTE TO PROPONENTS: The Quality Management Plan shall be submitted in accordance with Schedule 18 – Technical Requirements and attached in the relevant Appendix, upon submission through Schedule 5 – Review Procedure.]

___ pages attached

APPENDIX C

HEALTH, SAFETY AND SECURITY MANAGEMENT PLAN

[NOTE TO PROPONENTS: The Health, Safety and Security Management Plan shall be submitted in accordance with Schedule 18 – Technical Requirements and attached in the relevant Appendix, upon submission through Schedule 5 – Review Procedure.]

___ pages attached

APPENDIX D

ENVIRONMENTAL MANAGEMENT PLAN

[NOTE TO PROPONENTS: The Environmental Management Plan shall be submitted in accordance with Schedule 18 – Technical Requirements and attached in the relevant Appendix, upon submission through Schedule 5 – Review Procedure.]

___ pages attached

APPENDIX E

COMMUNICATION PLAN

[NOTE TO PROPONENTS: The Communication Plan shall be submitted in accordance with Schedule 18 – Technical Requirements and attached in the relevant Appendix, upon submission through Schedule 5 – Review Procedure.]

___ pages attached

APPENDIX F

DOCUMENT PLAN

[NOTE TO PROPONENTS: The Document Plan shall be submitted in accordance with Schedule 18 – Technical Requirements and attached in the relevant Appendix, upon submission through Schedule 5 – Review Procedure.]

___ pages attached

APPENDIX G

RISK MANAGEMENT PLAN

[NOTE TO PROPONENTS: The Risk Management Plan shall be submitted in accordance with Schedule 18 – Technical Requirements and attached in the relevant Appendix, upon submission through Schedule 5 – Review Procedure.]

___ pages attached

APPENDIX H

CONSTRUCTION MANAGEMENT PLAN

[NOTE TO PROPONENTS: The Construction Management Plan shall be submitted in accordance with Schedule 18 – Technical Requirements and attached in the relevant Appendix, upon submission through Schedule 5 – Review Procedure.]

___ pages attached

APPENDIX I

COMMISSIONING PLAN

[NOTE TO PROPONENTS: The Commissioning Plan shall be submitted in accordance with Schedule 18 – Technical Requirements and attached in the relevant Appendix, upon submission through Schedule 5 – Review Procedure.]

___ pages attached

APPENDIX J

SOCIAL PROCUREMENT MANAGEMENT PLAN

[NOTE TO PROPONENTS: The Social Procurement Management Plan shall be submitted in accordance with Schedule 21 – Social Procurement Requirements and attached in the relevant Appendix, upon submission through Schedule 5 – Review Procedure.]

___ pages attached