

THE CITY OF EDMONTON
DESIGN-BUILD AGREEMENT
CAPITAL LINE SOUTH LRT EXTENSION

Schedule 29
Security Matters

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SCHEDULE 29

SECURITY MATTERS

1. SECURITY

1.1 Security Obligations

Design-Builder shall be responsible for and shall, using a balance of physical and operational means, ensure the security of:

- (a) each Site, including all Project Work and existing structures, equipment and materials located within the Sites;
- (b) the Infrastructure, including all Structures, facilities, equipment, components, systems and sub-systems forming part of the Infrastructure;
- (c) the Light Rail Vehicles when such are under the care or control of Design-Builder; and
- (d) all other areas of the Lands that are under the care or control of Design-Builder.

Design-Builder's security responsibilities pursuant to this Section 1.1 [*Security Obligations*] shall include protection from intrusion, trespass and other unauthorized access, theft, vandalism, mischief and other criminal conduct, 24 hours per day, 7 days per week.

Design-Builder Project Director shall be the primary point of contact for the City and Emergency Services such as the Edmonton Police Service and ETS Transit Security for all security related matters occurring during the Construction Period.

Notwithstanding any other provision of this Agreement, Design-Builder's obligations under this Schedule 29 [*Security Matters*] are applicable only in respect of the relevant City Lands up to and including the Construction Completion Date.

1.2 Security Program

Not less than 30 days before commencing any Construction activities within the Lands, Design-Builder shall prepare and submit to the City a comprehensive physical and operational security program (the "**Security Program**").

The Security Program shall:

- (a) be prepared in accordance with Good Industry Practice;
- (b) comply with all Applicable Law;
- (c) provide details of Design-Builder's plan for security, including:
 - (i) the use of real time monitoring and response to threats and potential threats to security;
 - (ii) the process for:
 - (A) cooperating with; and

- (B) the real time reporting of Security Incidents, emergencies, crimes in progress and Potential Incidents to,
 - the City and the applicable Emergency Services in accordance with Section 2 [*Security Incident Reporting*];
- (iii) the establishment of physical separations between the Project Work and public spaces, including management and administration of access points and restricted access areas and identification of applicable Site boundaries;
- (iv) the implementation, management and administration of effective systems for authentication of individuals to be allowed access to the applicable Sites; and
- (v) Security Incident, emergency, crimes in progress and Potential Incident identification, response and investigation procedures;
- (d) include a method statement and reporting hierarchy demonstrating Design-Builder's security organization, reporting relationships and responsibilities;
- (e) be integrated and coordinated with the Emergency Response Plan;
- (f) establish procedures and training programs to ensure compliance with Applicable Law and the applicable requirements of Schedule 18 [*Freedom of Information and Protection of Privacy*]; and
- (g) identify locations at which security personnel will be deployed, if any, and establish procedures to ensure that all such security personnel are duly licensed.

1.3 Compliance with Security Program

Design-Builder shall implement, and cause all Design-Builder Persons to comply with, the accepted Security Program, and any subsequent amendments to the Security Program, which have been accepted by the City. The City shall comply, and cause all City Persons to comply, with the accepted Security Program, and any subsequent amendments to the Security Program, which have been accepted by the City.

1.4 Review and Amendment of Security Program

Design-Builder shall review and amend the Security Program from time to time throughout the Construction Period as necessary to ensure that the Security Program at all times:

- (a) reflects the nature of the Project Work being performed, including any changes in work methods or security threats associated with the Project Work; and
- (b) complies with the requirements set out in Section 1.2 [*Security Program*].

Prior to implementing any Security Program amendments, Design-Builder shall submit to the City the proposed amendments.

1.5 Site Specific Security Plans

Before commencing Construction activities within a Site, Design-Builder shall prepare and submit to the City a Site specific security plan covering the applicable Site (each, a “**Site Specific Security Plan**”). Each Site Specific Security Plan shall:

- (a) be prepared in accordance with Good Industry Practice;
- (b) comply with all Applicable Law;
- (c) address all Site specific security threats;
- (d) establish physical and operational security zones within the Site, including access/egress routes and signage;
- (e) provide for appropriate signage around each Site to inform the public:
 - (i) that trespass is forbidden;
 - (ii) of the security precautions in place at the applicable Site, including the use of CCTV, if applicable; and
 - (iii) of the contact details for Design-Builder Project Director; and
- (f) identify locations at which CCTV is to be employed, if any.

1.6 Compliance with Site Specific Security Plans

Design-Builder shall implement, and cause all Design-Builder Persons to comply with, the accepted applicable Site Specific Security Plans, and any subsequent amendments to such Site Specific Security Plans, which have been accepted by the City. The City shall comply, and cause all City Persons to comply, with the accepted Site Specific Security Plans, and any subsequent amendments to the Site Specific Security Plans, which have been accepted by the City.

1.7 Review and Amendment of Site Specific Security Plans

Design-Builder shall review and amend the Site Specific Security Plans from time to time throughout the Term as necessary to ensure that each Site Specific Security Plan at all times:

- (a) reflects the nature of the Project Work being performed at the applicable Site, including any changes in the Site, work methods or security threats associated with such Project Work; and
- (b) complies with the requirements set out in Section 1.5 [*Site Specific Security Plans*].

Prior to implementing any Site Specific Security Plan amendments, Design-Builder shall submit to the City the proposed amendments.

2. SECURITY INCIDENT REPORTING

2.1 Security Reporting

Design-Builder shall report all Security Incidents, emergencies, crimes in progress and Potential Incidents to the City and the applicable Emergency Services:

- (a) in real time, or as soon as practicable after Design-Builder or a Design-Builder Person becomes aware of the Security Incident, emergency, crime in progress or Potential Incident; and
- (b) in accordance with the Security Program.

All security reports shall be prepared and maintained in a format consistent with the City's then current security incident reporting systems.

2.2 Design-Builder Cooperation

Design-Builder shall cooperate with, and assist the City and the applicable Emergency Services in:

- (a) coordinating appropriate responses to Security Incidents, emergencies, crimes in progress and Potential Incidents;
- (b) providing appropriate responses to Security Incidents, emergencies, crimes in progress and Potential Incidents; and
- (c) investigating Security Incidents, emergencies, crimes in progress and Potential Incidents.