niagarahealth

Extraordinary Caring. Every Person. Every Time.

INVITATION TO BID

Niagara Health
St. Catharines Hospital
Project No. SCS 17-006
Municipal Road and New Parking Lot

ISSUE DATE:
April 13, 2018

CLOSING DATE & TIME:
May 4, 2018
14:00:00 Hours EST

MANDATORY SITE MEETING DATE & TIME:
April 18, 2018 at 15:00:00 EST

CLOSING LOCATION:
Attention: Ted Nangle
Strategic Sourcing, Suite 203
Niagara Health
5673 North Street
Allied Health Building, 2nd Floor
Niagara Falls, ON. L2G 1J4

CONTACT PERSON
Nancy O'Connor, Project Coordinator
Tel: 905 378 4647 ext 44566
E-Mail: nancy.oconnor@niagarahealth.on.ca

TABLE OF CONTENTS

GENERAL SCOPE 4
1.0 COMPLIANCE 4
2.0 BID DOCUMENTS 4
4.0 RETURN OF TENDER DEPOSITS 5
5.0 TENDER DEPOSITS 5
6.0 WITHDRAWAL OF TENDERS 5
7.0 ACCEPTANCE OR REJECTION OF TENDERS 5
8.0 UNBALANCED TENDERS AND DISCREPANCIES 6
9.0 INFORMAL TENDERS 6
10.0 CONTRACTOR SUPPLIED SCHEDULE AND LIQUIDATED DAMAGES 6
11.0 OMISSIONS AND DISCREPANCIES 6
12.0 QUANTITIES ARE ESTIMATED 6
13.0 GEOTECHNICAL INVESTIGATION 6
14.0 EXAMINATION OF SITE 7
15.0 LIABILITY INSURANCE 7
16.0 SAFE DRINKING WATER ACT 7
17.0 ACCESSIBILITY REGULATIONS FOR CONTRACTED SERVICES 7
18.0 SMOKING POLICY 8
19.0 PREQUALIFIED GENERAL CONTRACTORS 8
20.0 AMENDMENTS TO BID DOCUMENTS 8
21.0 TAXES 9
22.0 BID COMPLETION 9
23.0 BID SUBMISSION 10
24.0 BID EXPIRY PERIOD 10
25.0 BID OPENING AND EVALUATION 11
26.0 REQUEST FOR CLARIFICATION 11
27.0 AWARD OF CONTACT, EXECUTION OF THE CONTRACT AND DOCUMENTS TO BE DELIVERED 11

28.0 DISPUTES 11

29.0 BASIS OF PAYMENTS 12

30.0 AWARD OF CONTRACT 12

31.0 ACCESS TO HELIPAD 12

32.0 PRECISE PARKLINK INC. 13

33.0 LIST OF DRAWINGS AND ATTACHMENTS 13

34.0 LIST OF ATTACHMENTS 13

35.0 BASE BID FORM 17

APPENDICES

A FORM OF TENDER

B NIAGARA PENINSULA STANDARD CONTRACT DOCUMENT – SPECIAL PROVISIONS GENERAL

C NIAGARA PENINSULA STANDARD CONTRACT DOCUMENT – SPECIAL PROVISIONS CONTRACT ITEMS

D DRAWINGS

General Scope

The Niagara Health (NH) is requesting quotations to construct a **Municipal Road and New Parking Lot** at the St. Catharines Site of Niagara Health (1242 Fourth Avenue, St. Catharines Ontario). The details are as identified in the accompanying drawings and documents of this tender package and will be further described during the site visit and it is the responsibility of the vendors to verify all measurements and details.

1.0 COMPLIANCE

1.1 The bidder acknowledges that by submitting a compliant bid, it has accepted an offer by the Owner to enter into a "bid contract for the evaluation of bids and the award of the Contract, if an award is made. The bidder acknowledges that the terms of the "bid contract" are represented by the Bid Documents.

1.2 Failure to submit a bid which complies with the requirements of these Instructions to Bidders may cause a bid to be declared non-compliant.

2.0 BID DOCUMENTS

2.1 The following documents form the basis of this bid process (the "Bid Document")
- 2.1.1 Instruction to Bidders
- 2.1.2 Bid Forms Include:
  - 2.1.2.1 Base Bid Form
  - 2.1.2.2 Supplementary Bid Form - List of Subcontractors
  - 2.1.2.3 Supplementary Bid Form - Itemized and Alternative Prices
  - 2.1.2.4 Form of Tender
- 2.1.3 Niagara Regional Contract Documents
- 2.1.4 Supplementary Conditions
- 2.1.5 Specifications (per table of contents)
- 2.1.6 Drawings (per list of drawings)
- 2.1.7 Addenda issued during bidding period

2.2 Check Bid Documents for completeness upon receipt. Inform project coordinator immediately in writing.
- 2.2.1 should any documents be missing or incomplete;
- 2.2.2 Upon finding any discrepancies or omissions

2.3 Complete set of Bid Documents are available at 5673 North Street, Allied Health Building 2nd floor, Capital Projects Office, Niagara Falls L2G 1J4

2.4 The Bid documents are made available only for the purpose of submitting bids for the Project. Availability and /or use of the Bid Documents do not confer a licence or grant for any other purpose.

2.5 Except as otherwise defined in these Instructions to Bidders, the defined terms in these Bid Documents are taken from the Contract. The term Contract is defined in the Agreement.

3.0 MANDATORY SITE MEETING

3.1 All bidders are required to attend the site meeting at:

On site

1242 Fourth Avenue St. Catharines
(Gravel temporary parking lot of Niagara Health accessed via Fourth Avenue)
April 18, 2018 at 15:00:00 EST

3.2 A tour of the area of the project will follow. This meeting may be attended by any bidder or by any trade. All bidders will be required to sign the "Site Meeting Log" to confirm their attendance.

3.3 Bids received from bidders who failed to attend the mandatory site meeting, as determined from the "Site Meeting Log', shall be returned unopened.

4.0 RETURN OF TENDER DEPOSITS

4.1 The tender deposits of all unsuccessful bidders will be returned as soon as the bids have been checked for errors and a recommendation has been made to award the contract. The tender deposit of the successful bidder will be returned as soon as the contract is executed by the Owner.

5.0 TENDER DEPOSITS

5.1 The tender deposit, shall serve as surety that, upon acceptance of the bid, a contract will be entered into for the proper performance of the work within fourteen (14) days of contract award.

5.2 The said tender deposit shall be forfeited and surrendered as the agreed amount of liquidated damages, in case of failure of the Contractor to enter into a contract as described above. The said tender deposit will be returned after the contract has been signed, and the required Bonds, Workers' Compensation Board Clearance Certificate, and Insurance Certificate(s) have been furnished and approved by the Owner.

6.0 WITHDRAWAL OF TENDERS

6.1 A tenderer who has already submitted a tender may submit a further tender at any time up to the official closing time. The last tender received shall supersede and invalidate all tenders previously submitted by that Tenderer. A Tenderer may withdraw his tender at any time up to the official closing time by delivery of a letter bearing his signature and seal as in his tender, to the Owner. No other means of notification will be considered.

6.2 Where the Owner calls several tenders for opening on the same date and a tenderer submits tenders on all or more than one of the tenders, it is permissible, after the opening of tenders on one job, for a tenderer to withdraw tenders from further jobs, providing the tenderer is the low bidder on the tender call just opened and the further tenders have not been opened. Tenders withdrawn under this procedure cannot be reinstated.

7.0 ACCEPTANCE OR REJECTION OF TENDERS

7.1 The Owner reserves the right to reject any or all bids as the interests of the Owner may require, without stating reasons therefore, and the lowest or any tender will not necessarily be accepted.

7.2 Tenderers shall keep their tenders open for acceptance for forty five (45) days after the closing date. Withdrawal during this period will result in forfeiture of the tender deposit.

8.0 UNBALANCED TENDERS AND DISCREPANCIES

8.1 Tenders that contain prices which appear to be so unbalanced as likely to adversely affect the interests of the Owner may be rejected.

8.2 When in a tender the amount tendered for an item does not agree with the extension of the estimated quantity and the tendered unit price, the unit price shall govern and the amount of the total Tender Price shall be corrected accordingly.

8.3 In the case of an error in addition, the correct sum of the amounts shown for each tendered item shall be deemed to be the total tender price regardless of the amount submitted by the tenderer.

9.0 INFORMAL TENDERS

9.1 A tender shall be rejected as informal for any of the following reasons:

9.1.1 a) Late bid.
9.1.2 b) Incorrect tender form or envelope.
9.1.3 c) Bids completed in pencil.
9.1.4 d) Incomplete bids, including failure to include addendum.
9.1.5 e) Bids with qualifications.
9.1.6 f) Bid not signed and/or sealed.
9.1.7 g) Erasures, overwriting or strikeouts not initialled.

9.2 Tender award will be made on the basis of the specified items.

10.0 CONTRACTOR SUPPLIED SCHEDULE AND LIQUIDATED DAMAGES

10.1 The Contractor shall supply a schedule and shall identify a completion date on the form of tender.

10.2 The bid evaluation shall include contractor's completion date and the contractor shall be responsible for liquidated damages of $5,000 for everyday beyond two calendar weeks over the identified completion date.

11.0 OMISSIONS AND DISCREPANCIES

11.1 If a tenderer finds discrepancies in, or omissions from, the drawings, specifications or other tender documents, or if he is in doubt as to their meaning, he should advise the Contract Administrator immediately. A written addendum will be sent to all tenderers if, in the opinion of the Contract Administrator, it is required.

12.0 QUANTITIES ARE ESTIMATED

12.1 The quantities shown for the items in the Form of Tender are estimates only and are for the sole purpose of indicating to tenderers the general magnitude of the work. For any work done or materials supplied on the unit price basis, the Contractor will be paid for the actual measured quantities at the respective unit prices tendered.

13.0 GEOTECHNICAL INVESTIGATION

13.1 The geotechnical investigation and supporting data is provided for information only

and represents the considered opinion and findings of the firm which undertook the work. The Owner does not take responsibility for the accuracy of the information and provides it for consideration by tenderers.

14.0 EXAMINATION OF SITE

14.1 Tenderers are required to satisfy themselves as to existing conditions of the site and make appropriate allowances in preparing the tender. The Owner assumes that the information provided is the best available at the time of tender advertising and that tenderers will use the available information as a basis for pricing in the tender. The tenderer shall allow for any conditions deemed reasonable and appropriate for the performance of the work as outlined in the tender documents and incorporate such reasonable allowances in the pricing of the tender.

14.2 The work site is located adjacent to Niagara Health, St Catharine's Site, 1200 Fourth Ave, St. Catharines, ON, L2S 0A9.

15.0 LIABILITY INSURANCE

15.1 Tenderers are required to provide liability insurance as defined in Special Provisions - General.

16.0 SAFE DRINKING WATER ACT

16.1 The Safe Drinking Water Act, 2002 (SDWA) requires Owners and Operating Authorities of drinking water systems to have an accredited Operating Authority. In order to become accredited, an Operating Authority must establish and maintain a Drinking Water Quality Management System (DWQMS). Bidders shall make themselves aware of the SDWA and DWQMS in place. If requested by owner of the drinking water system, bidders shall participate in relevant awareness/information sessions either before or after closing of the tenders.

16.2 The successful bidder and its sub-contractors working on a drinking water system shall comply with all applicable regulations under the SDWA and also meet all the requirements of the DWQMS.

17.0 ACCESSIBILITY REGULATIONS FOR CONTRACTED SERVICES

17.1 Contracted employees, third party employees, agents and others that provide customer service on behalf of Owner are legally responsible to be in compliance with the provisions outlined in Section 6 of the Ontario Regulation 429/07 with respect to training under the Customer Service Standard of the *Accessibility for Ontarians with Disabilities Act (2005).* The Contractor shall ensure that such training includes, without limitation, a review of the purposes of the Act and the requirements of the Regulation, as well as instructions regarding all matters set out in Section 6 of the Regulation. By signing Statement "C" the bidder has

17.2 agreed to be in full compliance with this regulation. The successful bidder will be expected to complete the confirmation form, prior to the issue of the agreement or purchase order. For any further information please contact accessibility@niagararegion.ca

17.3 Contractors shall be responsible for notifying the general public when planning/implementing a disruption to any transportation walkway, pathway, driveway, roadway, etc. It shall be the Contractor's responsibility to notify the general public of any disruption to regular service; prior to the commencement of the disruption. In the case where construction activities will cause a disruption to

normal service appropriate signage shall be installed. At the Owner's request, information relating to the disruption shall be supplied to allow for the posting of disruption notices on the Owner's web page of choice.

17.4 The posted signage shall **–** as a minimum **-** include the headings listed below (or format supplied by the Owner) and shall be filled out by the contractor and installed in advance of the service disruption.

NOTICE OF SERVICE DISRUPTION

Please be advised of a disruption to:

Reason for disruption:

This service will be unavailable for the period of:

Alternative facilities or services:

For more information or service accommodation, please contact:

WE APOLOGIZE FOR THE INCONVENIENCE

THANK YOU

18.0 SMOKING POLICY

18.1 Smoking in or on the Owner's premises is prohibited.

19.0 PREQUALIFIED GENERAL CONTRACTORS

19.1 The following General Contractors have been pre-qualified to bid on this project.

N/A

20.0 AMENDMENTS TO BID DOCUMENTS

20.1 Direct all questions in writing arising during the bidding period to Nancy O'Connor and Ted Nangle by email at nancy.oconnor@niagarahealth.on.ca and ted.nangle@niagarahealth.on.ca

20.2 A bid may be disqualified where contact is made with any person other than the bid coordinator.

20.3 Submit all questions regarding drawings or instructions to the owner in writing (via email) prior to April 24, 2018 at **14:00:00 EST**. Inquiries must only be sent via email. Questions during the quote period should be directed to the Project Coordinator (nancy.oconnor@niagarahealth.on.ca) and Procurement Designate

(ted.nangle@niagarahealth.on.ca). Answers to questions will be issued via Addenda on www.biddingo.com

20.4 Neither the Owner nor the Consultant will be responsible for instructions, clarifications or amendments communicated orally. Instructions, clarifications or amendments which affect the Bid Documents may only be made by addendum.

20.5 If bidders find discrepancies, omissions, errors, departures from building by-laws, codes or good practice, and points considered to be ambiguous or conflicting, they shall bring them to the attention of the Project Coordinator and Procurement Designate by the date noted above in Section 20.3 in writing, so that the Consultant may, if the Consultant deems it necessary, issue instructions, clarifications or amendments by addendum to all bidders prior to the bid closing date. The Consultant will issue such addenda at least seven (7) days prior to bid closing.

20.6 Addenda issued during the bidding period shall become part of the Bid Documents and their receipt shall be acknowledged in the space provided on the Bid Form. Addenda will be sent to all bidders.

21.0 TAXES

21.1 The Harmonized Sales Tax (HST) shall not be included in the bid price. All other eligible taxes shall be included in the bid price. Any taxes or increases to taxes announced prior to the date of the issuance of the Bid Documents and scheduled to come into effect subsequent to it shall be taken to be included in the bid price.

22.0 BID COMPLETION

22.1 Fill in all blank spaces on the Bid Forms in ink, or typewritten, providing all information requested, and ensures that an authorized person or persons sign all forms where indicated. Failure to provide all requested information on the Bid Forms and failure to fill in all blank spaces may result in a bid being declared non-compliant.

22.2 Use only the Bid Forms issued as part of the Bid Documents for the Project. If any or all pages of the Bid Forms are amended by addendum, only the amended pages shall be used to submit a bid. Failure to comply with this paragraph may result in the bid being declared non-compliant.

22.3 Information provided by bidders on the Bid Forms may be amended prior to bid closing, provided corrections are initialled by an authorized representative of the bidder. Other modifications may result in the bid being declared non-compliant.

22.4 Bids that are not originals, are unsigned, improperly signed, un-initialled, incomplete, conditional or illegible, may be declared non-compliant.

22.5 Bid Price

22.5.1 The Base Bid Form provides that the bid price shall be provided in numbers only.

22.5.2 Where the Bid Forms require the bidder to provide a breakdown of the bid price, the bid price shall govern in the case of conflict or ambiguity between the bid price and the sum of the breakdown of the bid price

22.6 Listing of Subcontractors

22.6.1 Where required in the Bid Documents, a bidder shall submit a Supplementary Bid Form – List of Subcontractors the bidder proposes to perform an item of the Work called for by the Contract by completing and

submitting the List of Subcontractors. Failure of the bidder to list Subcontractors and Suppliers, where required, or the listing by a bidder or more than one Subcontractor and Supplier to perform or supply an item of work listed, may result in the bid being declared non-compliant.

22.6.2 Where a bidder lists "own forces" in lieu of a Subcontractor, the bidder shall carry out such item of the Work with its own forces. Where "own forces" have been listed by a bidder, the Owner reserves the right to obtain information from the bidder and from third parties respecting the qualifications and experience of the bidder's "own forces" for such item of the Work. If the Owner, acting reasonably, determines that the bidder's "own forces" are not sufficient qualified or sufficiently experienced to undertake such item of the Work, it may reject the bid.

22.7 Itemized and Alternative Prices

22.7.1 Where required by the Bid Documents, a bidder shall submit Supplementary Bid Forms - Itemized and Alternative Prices

22.7.2 "Unit Prices" are prepared to increase of deduct from the total contract in accordance with the listed unit price

22.7.3 The Owner reserves the right to accept or reject any or all alternative prices submitted.

23.0 BID SUBMISSION

23.1 Submit one (1) completed original of each of the Base Bid Forms in a sealed envelope. Ensure that the outside of the envelope bears the bidder's return address and a label clearly identifying the Project and Project number for which the bid is submitted.

23.2 Submit the sealed envelope marked to:

Attention: Ted Nangle
Strategic Sourcing, Suite 203
Niagara Health
Greater Niagara General Site
5673 North Street
Niagara Falls, Ontario
L2G 1J4

Bids must be received before **May 4, 2018 at 14:00:00 EST**.

The time shall mean the time as measured by the identified clock at the recipient's location.

23.3 Bids will be date and time stamped at the place receiving the bids. Late bids will be returned unopened.

23.4 Bids which are submitted by facsimile transmission or by electronic means will not be considered.

23.5 Bidders are solely responsible for the method and timing of delivery of their bids.

24.0 BID EXPIRY PERIOD

24.1 Bids shall be irrevocable for a period of ninety (90) days from the date of submission, after which period the bid expires.

25.0 BID OPENING AND EVALUATION

25.1 In the event that more than one envelope is received from the same bidder only the last envelope received will be considered.

26.0 REQUEST FOR CLARIFICATION

26.1 The Consultant may contact any one or more bidders to request clarification without any obligation to contact other bidders. Such additional clarification shall be provided promptly by the bidder to the Consultant.

26.2 Requests for information shall not be considered as acceptance of a bid.

27.0 AWARD OF CONTACT, EXECUTION OF THE CONTRACT AND DOCUMENTS TO BE DELIVERED

27.1 Bidders shall not issue or make any statements or news release concerning their bid, the bid process, the Owner's evaluation of the bids, or the Owner's award or cancellation of the bid process without the express written consent of the Owner.

27.2 If the Owner decides to award the Contract to a bidder, it will issue a letter of Contract award.

27.3 Prior to commencing the Work, the Contractor shall deliver to the Owner:

27.4 The performance bond and the labour and material payment bond described in the Bid Documents, the form of such bonds to comply with the requirements of the Contract;

27.5 Certified true copies of the insurance policies required by the Bid Documents; and

27.6 A current Clearance Certificate issued by the Workplace Safety and Insurance Board.

27.7 The Contractor shall execute the Contract and deliver the executed original to the Owner within ten (10) Working Days of receipt from the Consultant.

27.8 Successful Bidder to provide detailed list of sub trades.

28.0 DISPUTES

28.1 In the event of a dispute arising in connection with this bid process including, without limitation, a dispute concerning the existence of the "bid contract" or breach of the "bid contract", or a dispute as to whether the bid of any bidder was submitted on time or whether a bid is compliant, the Owner may refer the dispute to a confidential binding arbitration pursuant to the *Arbitration Act, 1991,* as amended, before a single arbitrator with knowledge of procurement/bidding law. In the event that the Owner refers the dispute to arbitration, the bidder agrees that it is bound to arbitrate such dispute with the Owner. Unless the Owner shall refer such dispute to binding arbitration, there shall be no arbitration of such dispute.

28.2 In the event the Owner refers a dispute to binding arbitration, the Owner may give notice of the dispute to one or more of the other bidders who submitted bids, whether or not they may be compliant, each of whom shall be a party to and shall be entitled to participate in the binding arbitration and each of whom shall be bound by the arbitrator's award, whether or not they participate in the binding arbitration.

28.3 In the event the Owner refers a dispute to binding arbitration, the parties to the arbitration shall exchange brief statements of their respective position on the dispute, together with the relevant documents, and submit to a binding arbitration hearing which shall last not longer than two days, subject to the discretion of the arbitrator to increase such time. The parties further agree that there shall be no appeal from the arbitrator's award.

28.4 This Article is not intended to form part of any "bid contract" that may come into being between a bidder and any prospective Subcontractor or Supplier of that bidder.

29.0 Basis of Payments

29.1 In the event of a discrepancy between the Basis of Payment identified in the Niagara Peninsula Standard Contract Document and the Form of Tender, the Form of Tender shall take precedence. Any special provision shall be read such that the basis of measurement is changed to reflect the quantity units identified in the Form of Tender.

30.0 Award of Contract

30.1 Award of this contract shall be subject to the approval of the following external bodies. The Owner reserves the right to withdraw this contract should one of the following bodies not provide approval without liability from the Contractor.

30.1.1 The Corporation of the City of St. Catharines;
30.1.2 The Regional Municipality of Niagara;
30.1.3 The Ontario Ministry of Health;
30.1.4 The Ontario Ministry of Environment and Climate Change;
30.1.5 The Niagara Peninsula Conservation Authority.

31.0 Continuous Access to Helipad

31.1 In order to maintain access the parking lot and temporary access shall be serviced and constructed to a granular standard prior to any removals occurring on the public road.

31.2 Asphalt paving shall occur on both the roadway and parking lot at the same time; however work shall occur so that continuous access to the helipad is maintained.

31.3 The Contractor is advised that ORANGE Air Ambulance helicopters shall arrive at the helipad on an unpredictable and unforeseen basis. It is critical that access be maintained between the helipad and Forth Avenue in a condition such that EMS ambulances can transfer patients from helicopter to the hospital or vice versa. Therefore the contractor shall include within their contract all costs, materials and labour necessary to maintain a safe 4.5 meter wide level and smooth hard packed surface at all times. Should works require the disruption of this access the contractor shall construct or clear an alternate route to ensure continuous safe patient access.

31.4 **Should the contractor's actions result in a delay to the EMS Ambulance ability to transport patients to or from the helipad the contractor shall be responsible for damages of $10,000 per minute for any delays. The penalty shall be determined by the on-site contract administrator (or his representative) and will be levied against the contractor on subsequent**

payment certificates.

31.5 The hospital will attempt to provide as much advanced notice as possible to the contractor for the imminent arrival of any Air Ambulance; however the contractor is made aware that Air Ambulances can arrive at any time with little or no advanced warning.

32.0 Precise ParkLink Inc.

32.1 The hospital has a standing service agreement with Percise ParkLink Inc. to provide parking services on the balance of the hospital site. This Contractor shall retain Precise ParkLink Inc. as a subcontractor to install and connect new parking control infrastructure to the existing system.

32.2 Actual payment to the contractor shall be based on invoiced submitted from Precise ParkLink Inc. through the Contractor, allowing for a 5% markup by the GC for coordination. Invoices must be supplied to Contract Administrator for payment.

32.3 Any equipment or supplied by the Contractor to support Precise ParkLink Inc. installation shall be paid at OPSS 127 rates.

32.4

33.0 LIST OF DRAWINGS AND ATTACHMENTS

33.1 LIST OF DRAWINGS - Issue Date November 9th, 2017

DRAWING LIST	
DRAWING NUMBER	**DRAWING NAME**
1731-SITE	Site Plan
1731-SSGP	Site Servicing and Grading Plan
07117-LP	Landscape Plan
1731-GND	General Notes and Details
1731-GSP	General Servicing Plan
1731-PP1	Plan and Profile PP1
1731-PP2	Plan and Profile PP2
1731-GP	Grading Plan
1731-SS	Streetscaping Plan
SL-1	Street Lighting System

34.0 LIST OF ATTACHMENTS

34.1 NIAGARA PENINSULA STANDARD CONTRACT DOCUMENT – SPECIAL PROVISIONS GENERAL

The following NPSCD Special Provisions General shall apply.
Where there is a conflict between the NPSCD and the body of this

contract the contract shall take precedence.

G1 Execution of Contract
G2 Failure to Execute Contract
G3 Commencement and Completion
G4 Local Labour
G5 Non-Resident Contractors
G6 Occupational Health and Safety Act
G7 Workplace Hazardous Material Information System (WHMIS) Reporting
G8 Payment for Testing
G9 No Payment for Materials on Site
G10 Salvageable Materials
G11 Disposal of Surplus or Unsuitable Excavated Material
G12 Reinstatements
G13 Sawcutting of Existing Pavements
G14 Construction Layout
G15 Insurance Claims
G16 Working Days and Liquidated Damages
G17 Inspection
G18 Maintenance Holdback
G19 Completion of Contract, Final Inspection and Final Acceptance
G20 Contractor's Responsibility for Existing Services
G21 Protection of Overhead Construction and Tree Removal
G22 Root Damage to Trees During Road Construction
G23 Dust and Mud Control
G24 Railroad Crossing
G25 Spill Reporting
G26 Use of Municipal Hydrants
G27 Night Work
G28 Project Sign Board
G29 Low Bids with Identical Costs

34.2 NIAGARA PENINSULA STANDARD CONTRACT DOCUMENT – SPECIAL PROVISIONS CONTRACT ITEMS

The following NPSCD Special Provisions Contract Items shall apply. ***Where there is a conflict between the NPSCD and the body of this contract the contract shall take precedence.***

GENERAL

A1 Bonding
A2 Preconstruction Survey
A3 Site Office
A4 Construction Layout
A5 Clearing and Grubbing
A6 Tree Relocation
A7 Install, Maintain and Remove Silt Control Devices

A8 Construction Signs, Traffic Control, and Traffic Management Plan
A9 Contingency Allowance

ROADS

B1 Test Pits
B2 Earth Excavation
B3 Granular Materials
B4 Reprocessing and Compacting of Existing Pavement
B5 On-Site Recycling of Asphalt and Granular Material
B6 Subdrain
B7 Installation of New Culvert
B8 Concrete Curb and Gutter
B9 Concrete Sidewalks
B10 Sawcutting Pavement
B11 Asphalt Milling
B12 Supply and Application of Tack Coat
B13 Adjustment of Appurtenances
B14 Supply & Place Hot Mix Asphalt
B15 Asphalt Walkways and Driveways
B16 Concrete Pavement and Driveways
B17 Adjust Paving Stone Driveway
B18 Granular Driveways
B19 Regrading of Ditches and Swales
B20 Hand Laid Riprap with Filter Cloth
B21 Topsoil and Sod
B22 Topsoil, Seed and Mulch
B23 Supply and Apply Calcium Chloride
B24 Application of Water for Dust Control
B25 Cold Mix, Open Graded Bituminous Pavement
B26 Surface Treatment
B27 Removal of Existing Items
B28 Steel Handrail
B29 Wire Mesh
B30 Base Repairs - General
B31 Base Repairs - Flexible Pavement
B32 Dowel Bars
B33 Stone Mastic Asphalt (SMA)
B34 Tactile Warning Surfaces
B35 Disposal Of Excavated Contaminated Soils

SEWERS

C1 Sewers
C2 Sewer Laterals
C4 Reconnect Existing Sewer Laterals
C5 Flush and T.V. Inspect
C6 Pre-Cast Concrete Manholes, Catch Basins and Ditch Inlets
C7 Cleanouts

WATERMAINS

D1 Watermains
D2 Valves
D3 Hydrant Sets
D4 Water Services
D5 Main Stop
D6 Curb Stops
D7 Curb Box
D8 Reconnect Water Services
D9 Insulation of Services
D10 Cathodic Protection of Watermains and Appurtenances
D11 Abandon Old Watermains
D12 Temporary Water Supplies
D13 Watermain Disinfection and Testing
D14 Tracer Wire
D15 Petrolatum Tape Corrosion Protection
D16 Chambers

35.0 BASE BID FORM **Page 1 of 2**

BASE BID FORM

NAME OF BIDDER:

ADDRESS:

TELEPHONE: FAX

BID PRICE

I/We the undersigned, having carefully examined the Bid Documents, having received, carefully examined and incorporated

Addenda No. To No.

Inclusive, having visited and investigated the Place of Work, and having examined all conditions, circumstances and limitation affecting the Work, offer to enter into a Contract with the Owner to perform the Work required by the Bid Documents for the price of

Project No: SHS 17-006- Municipal Road and New Parking Lot

Total Section 'A' - General	**$**
Total Section 'B' - Roads	**$**
Total Section 'C-SA' Sanitary Sewers	**$**
Total Section 'C-ST' Storm Sewers	**$**
Total Section 'D' Watermains	**$**
Total Section 'E' Additional Items	**$**
Total Section 'F' Electrical (Public Road)	**$**
Total Section 'G' Electrical (Parking Lot)	**$**
Total Section 'H' Landscaping	**$**
Total Sections 'A'-'H'	**$**
H.S.T.	**$**
Total	**$**

Work shall be completed in _____weeks from construction start date.

Page 2 of 2

BASE BID FORM

AGREEMENT TO BOND

I/We acknowledge that the Contract Price may be determined on a total of the Stipulated Bid Sum, accepted separate prices, and accepted alternative prices less accepted bidder's suggested deductions.

I/We agree that if the Bid is accepted, a formal agreement will be executed with the successful contractor and responsibility for this equipment will be handed over to the successful contractor for the project.

It is understood the separate prices submitted could be partially awarded to one contractor. There will not be multiple awards to multiple contractors based on the individual prices submitted.

NAME OF BIDDER_____

I/We the undersigned propose to employ the following Subcontractors and/or Suppliers to perform an item of the Work called for by the Contract. I/We confirm that all have been investigated to confirm their reliability and competency to carry out such work in accordance with the Contract Documents.
I/We acknowledge that the Instructions to Bidders require that we list only one Subcontractor and/or Supplier for each item of the work described in the List of Subcontractors. I/We further acknowledge that where we have entered "own forces" to perform an item of the Work, it is our intention to use "own forces" for that purpose.
After bid submission, no substitution for a Subcontractor, Supplier or "own forces" will be permitted except as provided in the Contract.

DATE _____

SIGNATURE _____

Name and Title (Print) _____

SEAL

LIST OF SUBCONTRACTORS

NAME OF BIDDER: _____

ADDRESS: _____

_____

TELEPHONE: _____ FAX _____

Name of Subcontractor

_____

_____

_____

_____

ITEMIZED PRICES

NAME OF BIDDER:

ADDRESS:

TELEPHONE: FAX