

T-683-24 - Replacement of Roof at Woodlands Operation Centre, 1179 Bronte Road, Oakville, ON, L6M 3L1

Opening Date: April 18, 2024 10:00 AM

Closing Date: May 9, 2024 2:00 PM

Schedule of Prices

The prices that vendors use to complete the Schedule of Prices shall be **exclusive** of any taxes, existing or announced (i.e. HST), unless otherwise indicated.

*Denotes a "MANDATORY" field

Do not enter \$0.00 dollars unless you are providing the line item at zero dollars to the Region.

Do not enter more than two decimal places in each line item.

If the line item and/or table is "NON-MANDATORY" and you are not bidding on it, leave the table and/or line item blank. Do not enter a \$0.00 dollar value.

FOB Destination

Schedule of Prices: T-683-24 Divisional Requirements

The Bidder shall provide a schedule of prices to inform the Owner's evaluation of the Total Bid Price. Unless otherwise indicated, all prices the Bidder uses to complete the schedule of prices shall be (i) **exclusive** of any Value Added Taxes, existing or announced (i.e. HST) and (ii) **inclusive** of all profit and overhead.

Binding Offer

By submitting this Schedule of Prices the Bidder agrees that this Schedule of Prices constitutes an offer to perform the Work (including to purchase all Products) at the listed prices which offer shall be irrevocable for the period stipulated in the Supplementary Instructions to Bidders (the "Irrevocability Period"). The Bidder acknowledges and agrees that all terms of this Schedule of Prices are intended to be incorporated into the Contract prior to expiration of the Irrevocability Period. The irrevocability of this offer may be extended by mutual agreement of the Owner and Bidder.

Divisional Requirements

The Bidder shall provide a schedule of prices for the following items, which shall include the Bidder's overhead and profit in connection with such items. The total amount for such divisional requirements, shall be included in the Total Bid Price (**exclusive** of any Value Added Taxes, existing or announced (i.e. HST)).

The Region intends to make one award to the lowest compliant bidder of all items. Where a partial award is warranted for budgetary reasons, the Region intends to award to the lowest compliant bidder of all items.

Description	Estimated Quantity	Unit of Measure	Unit Price (excluding HST) *	Extended Price (excluding HST)
Division 01 - Bonding	1	Lump Sum		
Division 01 - General Requirements, Mobilization, Demobilization, Access, Protection, Safety, Coordination and any Miscellaneous Costs	1	Lump Sum		
Division 01 - Cleaning	1	Lump Sum		
Division 02 - Existing Conditions Remove and dispose of existing roof systems, metal flashing, etc.	5360	Square Metre		
Division 05 - Metals (Non-Penetrative Guardrails) Supply and install new non-penetrative guardrail system at Roofs at the top landing of each access ladder (4 locations) and at the two (2) indicated skylights at Roof Area B.	1	Lump Sum		
Divisions 06 and 07 - EPDM Roof Replacement (Part 1) Supply and install new ballasted EPDM roof assemblies at Roof Areas (A2, B, C1, & D) with 5.5" thick rigid insulation over a metal deck.	3960	Square Metre		
Divisions 06 & 07 - EPDM Roof Replacement (Part 2) Supply and install new ballasted EPDM roof assembly at Roof Areas (A2, B, C1, & D) with 4.5" thick rigid insulation plus tapered insulation over a concrete deck.	1215	Square Metre		
Divisions 06 & 07 - Mod Bit Roof Replacement (Part 1) Supply and install new torch applied modified bitumen roof systems with capsheet, basesheet, 4.5" rigid insulation plus tapered insulation, at Roof Areas (E2, F2 & G2).	19	Square Metre		
Division 07 - Mod. Bit. Roof Replacement (Part 2) Supply and install new torch applied modified bitumen roof systems with capsheet, basesheet overlaying the existing membrane at Roof Areas (E1, F1 & G1).	75	Square Metre		
Division 07 - Metal Flashing & Sealants Supply and install new sealants and 24GA aluminium flashing to replace all roof level sealant and metal flashing.	1	Lump Sum		
Division 08 - Openings (Skylights) Remove existing skylights, build-up the existing skylight curbs as required to accommodate the height of the new roof assembly. The skylights are reported to be 1530mm x 2438mm, contractor to site verify.	13	Unit		
Division 09 - Finishes (Exterior Re-Painting) Prepare the surface of the existing roof level metal surfaces where they are being retained. Paint to match the original colour. Lead paint identified at structural supports, low level lead paint identified at gas lines.	1	Lump Sum		
Division 15 - Mechanical Work	1	Lump Sum		
			Subtotal:	

Schedule of Prices: T-683-24 - Cash Allowances

Cash Allowances

The Bidder shall provide cash allowances for the following items and the total amount for such cash allowances shall be included in the Total Bid Price (**exclusive** of any value added taxes, existing or announced (i.e. HST)). The quantities indicated in the schedule of cash allowances are estimated; actual quantities of work to be performed in respect of such cash allowances may vary and shall be authorized in accordance with the Contract between the Owner and the successful Bidder. The Total Bid Price and not the cash allowances shall include the Bidder's overhead and profit in connection with such cash allowances unless otherwise stated in the Contract between the Owner and the successful Bidder. The amount of any unexpended cash allowances will be deducted from the Contract Price for the Work in accordance with the Contract between the Owner and the successful Bidder.

Item #	Description	Quantity	Unit of Measure	Unit Price (excluding HST)	Extended Price (excluding HST)
A-001	Cash Allowance for HVAC Testing and Temporary Removal/Reinstatement	1	Lump Sum	\$20,000.0000	\$ 20,000.00
A-002	Cash Allowance for Relocation of Natural Gas Line	1	Lump Sum	\$10,000.0000	\$ 10,000.00
Subtotal:					\$ 30,000.00

Schedule of Prices: T-683-24 - Contingency Allowance

Contingency Allowance

The Total Bid Price shall include the following contingency allowance (**exclusive** of any value added taxes, existing or announced (i.e. HST)), which includes the Bidder's overhead and profit in connection with such contingency allowance. All expenditures under the contingency allowance shall be authorized and valued in accordance with the Contract between the Owner and the successful Bidder and any unused amount of the contingency allowance will be deducted from the Contract Price for the Work in accordance with the Contract between the Owner and the successful Bidder.

Description	Quantity	Unit of Measure	Amount (excluding HST)	Total (excluding HST)
Contingency Allowance	1	Lump Sum	\$20,000.0000	\$ 20,000.00
Subtotal:				\$ 20,000.00

Schedule of Prices: T-683-24 - Provisional Items Allowance

Provisional Items Allowance

The Bidder shall provide a provisional items allowance for the following items, which shall include the Bidder's overhead and profit in connection with such items. The total amount for such provisional items allowance shall be included in the Total Bid Price (**exclusive** of any value added taxes, existing or announced (i.e. HST)). All expenditures under the provisional items allowance shall be authorized and valued in accordance with the Contract between the Owner and the successful Bidder and any unused amount of the Provisional Item allowance will be deducted from the Contract Price for the Work in accordance with the Contract between the Owner and the successful Bidder.

Item Number	Description	Quantity	Unit of Measure	Unit Price (excluding HST) *	Total Amount (excluding HST)
P-001	Localized replacement of corroded steel deck	5	Square Metre		
P-002	Surface level repairs to delaminated concrete roof	5	Square Metre		
P-003	Repaint the existing sloped metal roof (Roof H) as per Division 9 specifications	131	Square Metre		
Subtotal:					

Summary Table

Bid Form	Amount
Schedule of Prices: T-683-24 Divisional Requirements	
Schedule of Prices: T-683-24 - Cash Allowances	\$ 30,000.00
Schedule of Prices: T-683-24 - Contingency Allowance	\$ 20,000.00
Schedule of Prices: T-683-24 - Provisional Items Allowance	
Total Bid Price (excluding HST):	

Bid Questions

Provide your GST/HST Registration #	<input type="text"/>
Provide your WSIB Certificate # or WSIB Account #	<input type="text"/>
Bidder Contact Name	<input type="text"/>
Bidder Contact Title	<input type="text"/>
Bidder Contact Telephone Number	<input type="text"/>
Bidder Contact Email	<input type="text"/>
Provide your Payment Discount (if applicable). If not applicable state "N/A".	<input type="text"/>
Are Material Safety Data Sheets required for the goods to be supplied under this contract (Yes or No)	<input type="text"/>
Has the Vendor Code of Conduct Acknowledgement Form been completed, signed and uploaded? Yes or No (Note: this is a mandatory submission requirement)	<input type="text"/>
Have you uploaded your Bid Bond (in the amount of 5% of the Total Bid Price + HST) and is it electronically verifiable? Yes or No (Note: this is a mandatory submission requirement)	<input type="text"/>
Have you uploaded your Agreement to Bond (in the format of Appendix "B" to the Instructions to Bidders) and is it electronically verifiable? Yes or No (Note: this is a mandatory submission requirement)	<input type="text"/>

Documents

It is your responsibility to make sure the uploaded file(s) is/are not defective or corrupted and are able to be opened and viewed by the Owner. If the attached file(s) cannot be opened or viewed, your Bid Call Document may be rejected.

The following document is required to be submitted as an upload file:

- A completed and signed **Vendor Code of Conduct Acknowledgement Form** (page 20 of the Vendor Code of Conduct) in PDF format.
- Vendor Code of Conduct Acknowledgement Form * (mandatory)

DIGITAL BONDING UPLOAD SECTION

Digital Bid Bond:

- a. Bidders shall upload to the Bidding System the following: Bid Security in the amount of no less than **5 (five) percent of the Total Bid Price plus HST** in the following form:
 - i. A **digital bid bond** in an electronically verifiable and enforceable (e-Bond) format, in the form CCDC 220 – 2002 naming "The Regional Municipality of Halton" as obligee and issued by a surety licensed to conduct surety and insurance business in Canada or in Ontario, in the amount set out in Section 11.1. **The digital bid bond form is included in Appendix "A" of the Instructions to Bidders.**
 - ii. The version submitted by the Bidder must be verifiable by the Region with respect to the totality and wholeness of the bond form, including: the content; all digital signatures; all digital seals; with the surety, or an approved verification service provider of the surety.
- b. **A scanned PDF copy of bonds is not acceptable.**

Digital Agreement to Bond:

Upload a **digital Agreement to Bond** in the Region's form, as provided in **Appendix B of the Instructions to Bidders** section of the bid document, in an electronically verifiable and enforceable (e-Bond) format issued by a surety licensed to conduct surety and insurance business in Canada or in Ontario for a **Performance bond** in the amount of **fifty percent (50%) of the Total Bid Price plus HST** and a **Labour & Material Payment Bond** in the amount of **fifty percent (50%) of the Total Bid Price plus HST**. **A scanned PDF copy of bonds is not acceptable.**

Note:

Bidders are to upload one or two documents based on what is provided by the digital bonding company.

If one document is provided with both the Bid Bond and Agreement to Bond together, upload the one file in the Bid Bond and Agreement to Bond upload section below.

If two documents are provided with the Bid Bond and Agreement to Bond separately, upload the Bid Bond in the Bid Bond upload section below, and the Agreement to Bond in the Agreement to Bond upload section below.

- Bid Bond and Agreement to Bond (if submitted as 1 file) or Bid Bond only (if submitted as 2 files) * (mandatory)
- Agreement to Bond (if submitted as 2 files) (optional)

Addenda, Terms and Conditions

In submitting this Schedule of Prices, the Bidder hereby declares the following:

- The Bidder has read and fully understands the requirements of this Request for Tender, including all Bid Documents and any addenda issued.
- The Bidder is qualified to perform the Work in accordance with the Bid Documents and the Total Bid Price covers all obligations and things necessary for the performance of the Work.
- The Bidder has uploaded the digital bid bond required by the Instructions to Bidders.
- Where required, the Bidder has uploaded the digital Agreement to Bond in the Region's form as provided in the Instructions to Bidders.
- The Bidder acknowledges and agrees that this Bid shall be irrevocable and open for acceptance by the Region for the Irrevocability Period stipulated in the Supplementary Instructions to Bidders.
- The Bidder acknowledges and agrees all prices provided in the Schedule of Prices are in Canadian funds and, unless otherwise expressly stipulated, include all charges of every kind attributable to the Work **exclusive** of any value added taxes, existing or announced (i.e. HST).
- The Bidder acknowledges and agrees that this Bid is made without any connection, comparison of figures, or arrangements with, or knowledge of, any other corporation, firm or persons making a bid for the same Work and is in all respects fair and without collusion or fraud.
- The Bidder acknowledges that award of the Work and Contract is subject to Senior Management and/or Regional Council approval, and the Bidder's fulfilment of the requirements of the Request for Tender.
- The Bidder acknowledges that if required by the Request for Tender, it shall carry pre-qualified sub-contractor(s).
- The Bidder agrees to be bound by the terms and conditions of the Request for Tender.

I/WE agree to be bound by the terms and conditions and have authority to bind the Corporation and submit this Bid on behalf of the Bidder. The bidder shall declare any potential conflict of interest that could arise from bidding on this bid. Do you have a potential conflict of interest? **Yes** **No**

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document

Please check the box in the column "**I have reviewed this addendum**" below to acknowledge each of the addenda.

File Name	I have reviewed the below addendum and attachments (if applicable)	Pages
There have not been any addenda issued for this bid.		