

PROCUREMENT #: PRC004616

REQUEST FOR PROPOSAL FOR:

Construction Services for New Fire Station 124

CLOSING DATE: Friday, September 27, 2024

CLOSING TIME: 2:00:00 PM LOCAL TIME

ELECTRONIC BIDS ONLY - LATE BIDS WILL NOT BE ACCEPTED



TABLE OF CONTENTS

PART 1 – INVITATION AND SUBMISSION INSTRUCTIONS.....	4
1.0 INVITATION TO BIDDERS.....	4
2.0 RFP CONTACT	4
3.0 RFP TIMETABLE	5
4.0 SITE VISIT / PRE-BID MEETING, IF APPLICABLE	5
5.0 E-SUBMISSIONS.....	6
6.0 SUBMITTING A QUESTION	7
PART 2 – EVALUATION AND AWARD	8
1.0 STAGES OF EVALUATION.....	8
PART 3 – TERMS AND CONDITIONS OF THE RFP PROCESS.....	10
1.0 GENERAL INFORMATION AND INSTRUCTIONS	10
2.0 IRREVOCABILITY PERIOD	11
3.0 DISQUALIFYING EVENTS.....	11
4.0 CITY’S RESERVED RIGHTS	11
5.0 COMMUNICATION AFTER ISSUANCE OF RFP.....	14
6.0 NOTIFICATION AND DEBRIEFING	15
7.0 AWARD.....	15
8.0 CONFLICT OF INTEREST AND PROHIBITED CONDUCT	16
9.0 CONFIDENTIAL INFORMATION	18
10.0 GOVERNING LAW AND INTERPRETATION	18
PART 4 – PRICING.....	20
1.0 INSTRUCTIONS ON HOW TO PROVIDE PRICING	20
2.0 EVALUATION OF PRICING.....	20
PART 5 – FORM OF AGREEMENT	21

APPENDICES

APPENDIX A – RFP PARTICULARS	
APPENDIX B – FORM OF AGREEMENT	
APPENDIX C – STATEMENT OF WORK	
APPENDIX D – SUPPLEMENTAL CONDITIONS	
APPENDIX E - DRAWINGS	
APPENDIX F – TECHNICAL SPECIFICATIONS – ARCH & STRUCT	
APPENDIX G – TECHNICAL SPECIFICATIONS – MECH & ELEC	
APPENDIX H – TECHNICAL SPECIFICATIONS – AD & GEOTECH	
APPENDIX I – CITY OF MISSISSAUGA CORPORATE GREEN BUILDING STANDARD PROGRAM MANUAL	
APPENDIX J – CITY OF MISSISSAUGA CORPORATE GREEN BUILDING STANDARD SUMMARY GUIDE	
APPENDIX K – CITY OF MISSISSAUGA CORPORATE GREEN BUILDING STANDARD	
APPENDIX L – CITY OF MISSISSAUGA ELECTRIC VEHICLE CHARGING STATION STANDARD	
APPENDIX M – CITY OF MISSISSAUGA MASTER SPECIFICATION FOR ENERGY MANAGEMENT CONTROL SYSTEMS (EMCS) REV 2.1	

APPENDIX N – CITY OF MISSISSAUGA NETWORK CABLING STANDARDS V.1.5
APPENDIX O – CITY OF MISSISSAUGA MAINTENANCE SCHEDULE

SCHEDULE A – STANDARD INSURANCE REQUIREMENTS – CONSTRUCTION
SCHEDULE B – PROJECT SUMMARY & WARRANTY CONTACT INFORMATION REPORT

PART 1 – INVITATION AND SUBMISSION INSTRUCTIONS

1.0 INVITATION TO BIDDERS

This Request for Proposal (the “RFP”) is an invitation by the Corporation of the City of Mississauga (the “City”) to prospective bidders to submit bids for Construction Services for New Fire Station 124 , as further described in Section 1.0 of the RFP Particulars (Appendix A) and in the Specifications/Statement of Work (Appendix C) (the “Deliverables”).

Each bidder shall examine the surroundings and adjacent public and private properties for existing conditions including, but not limited to, the rights and interests of other parties that may be interfered with during completion of the contract. No bidder shall claim, at any time after the Closing Date & Time that there was any misunderstanding about the terms and conditions of the contract relating to site conditions. No adjustment to the schedule or to the contract will be made for difficulties encountered during completion of the contract due to conditions, features and peculiarities of the site that were evident at the time of the Closing Date & Time.

2.0 RFP CONTACT

For the purposes of this procurement process, the “RFP Contact” will be:

Daniel Jagdeo, Procurement Specialist

Daniel.jagdeo@mississauga.ca

Bidders should only contact the RFP Contact where specifically instructed to in this RFP. All other communication in relation to this RFP must be through the City’s e-bidding system.

Bidders and their representatives are not permitted to contact any employees, officers, agents, elected or appointed officials, or other representatives of the City, other than in accordance with this section. Failure to adhere to this rule may result in the disqualification of the bidder and the rejection of the bidder’s bid.

PART 1 – INVITATION AND SUBMISSION INSTRUCTIONS

3.0 RFP TIMETABLE

3.1 Key Dates

The RFP Timetable is tentative only, and may be changed by the City at any time

Deadline for Questions	September 20, 2024
Deadline for Issuing Addenda	September 25, 2024
Closing Date & Time	September 27, 2024 2:00:00 PM local time
Anticipated Award or Execution of Agreement	October 2024

4.0 SITE VISIT / PRE-BID MEETING, IF APPLICABLE

Is a Site Meeting required: YES
 NO

All bidders must sign in on the official meeting attendance sheet provided by the RFP Contact.

A representative attending the meeting on behalf of a bidder must indicate the bidder's name on the sign in sheet.

Any new information or changes provided at the site meeting will be summarized and circulated electronically to all attendees after the meeting, via addenda.

Is this Site Meeting mandatory: YES
 NO

If mandatory, bidders who have not signed in prior to the commencement of the meeting will be considered late. Lateness, at the sole discretion of the RFP Contact, and/or failure to attend a mandatory meeting shall result in bid disqualification and/or rejection.

Site Meeting Location: 2524 Cawthra Road, Mississauga, Ontario (located off Needham Lane)

Site Meeting Date: September 10, 2024

Site Meeting Time: 10:30am

PART 1 – INVITATION AND SUBMISSION INSTRUCTIONS

Site Meeting Instructions, if any: Vendors are to meet at the entrance to the City owned plot, 2524 Cawthra Road (located off Needham Lane, see map for clarification on meeting point).



5.0 E-SUBMISSIONS

The City will ONLY accept bids uploaded electronically to the City's e-bidding system. Bidders who require accommodations due to a disability should contact Procurement Services at 905-615-3200, extension 5233 or by email at: purchasing@mississauga.ca

Bids submitted and/or received by any other method shall be rejected.

To ensure receipt of the latest information (and updates via email) regarding this bid request, or if a bidder has obtained the RFP from a third party, the onus is on the bidder to create a e-bidding system vendor account and register as a 'Plan Taker' for this RFP at the at [Bids and Tenders - Mississauga](#).

Bidders are cautioned that the timing of their submission is based on when the bid is received by the e-bidding system, not when a bid is submitted by a bidder, as transmission can be delayed due to file transfer size, transmission speed or other technical factors.

For the above reasons, the City recommends that bidders allow sufficient time to upload their bid and attachment(s) (if applicable) and to resolve any issues that may arise. The closing date and time shall be determined by the City's e-bidding system web clock.

Bidders should contact technical support at bids&tenders™ via telephone at 1-800-594-4798, or email to support@bidsandtenders.ca at least twenty-four hours prior to deadline if they encounter any problems. The e-bidding system will send a confirmation email to the bidder

PART 1 – INVITATION AND SUBMISSION INSTRUCTIONS

advising when the bid was submitted successfully. If you do not receive a confirmation email, contact technical support immediately at bids&tenders™ via telephone at 1-800-594-4798, or email to support@bidsandtenders.ca.

All bids are subject to the terms and conditions of this RFP and by submitting a bid, Bidders agree to the terms and conditions herein.

6.0 SUBMITTING A QUESTION

Bidders are responsible for seeking clarification on any matter that they consider unclear before submitting a bid. The City is not responsible for any misunderstanding of this RFP on the part of the bidder.

Bidders may submit questions through the City's e-bidding system using the "Submit a Question" link associated with the RFP prior to the deadline for questions.

If any bidder requires an accommodation due to a disability, requests should be directed purchasing@mississauga.ca

The City shall not be responsible for responding to questions that are posed by any other method.

PART 2 – EVALUATION AND AWARD

1.0 STAGES OF EVALUATION

The City will conduct the evaluation of bids in the following stages and in accordance with applicable City policy, including the Policy on Bid Review and Evaluation – High Value Acquisitions (03-06-02):

1.1 Stage I – Mandatory Submission Requirements

Stage I will consist of a review to determine which bids comply with all of the mandatory submission requirements. Bids that fail to satisfy the mandatory submission requirements will be rejected. The mandatory submission requirements are listed in Section 3.0 of the RFP Particulars (Appendix A).

1.2 Stage II – Evaluation

Stage II will consist of the following two sub-stages:

1.2.1 Mandatory Technical Requirements

The City will review the bids to determine whether the mandatory technical requirements as set out in the Section 4.0 of the RFP Particulars (Appendix A) have been met.

Questions or queries on the part of the City as to whether a bid has met the mandatory technical requirements will be subject to the verification and clarification process set out in Part 3.

Only those bids meeting the mandatory technical requirements will have their bids evaluated in accordance with the Rated Criteria. Bids that fail to satisfy the mandatory technical requirements will be rejected.

1.2.2 Rated Criteria

Bids satisfying both the mandatory submission requirements and the mandatory technical requirements will be evaluated on the basis of the non-price rated criteria as set out in the RFP Particulars (Appendix A).

The evaluation team may interview short-listed bidders. Interviews (if conducted) will serve as the mechanism for further evaluation of the bids of short-listed bidders at an in-depth and more detailed level.

The further detailed evaluation will take into account discussions, presentations and clarifications with/by short-listed bidders and analyses by the City, together with any other considerations the City, in its sole discretion, deems necessary to complete its

PART 2 – EVALUATION AND AWARD

assessment of the short-listed bidders. In responding to questions and providing additional information, a bidder cannot alter their original bid.

Only those bids achieving a minimum score of seventy percent (70%) within the Rated Criteria will advance to Stage III – Pricing and have their pricing considered. Bids not achieving the seventy percent (70%) will not have their pricing submission opened and will no longer be considered for award.

1.3 Stage III – Pricing

Stage III will consist of an evaluation of the submitted pricing of each compliant bid in accordance with the price evaluation method set out in Part 4 Pricing. The evaluation of price will be undertaken after the evaluation of mandatory requirements and rated criteria have been completed.

1.4 Selection of Top-Ranked Bidder

Each bid will be evaluated solely on its contents. References to the bidder's web page and/or external communication material will not be considered or evaluated as part of the bid.

The evaluation team will come together to form a final score for Rated Criteria for each bidder to determine each bidder's total technical score.

After the completion of Stage III, all scores from Stage II and Stage III will be added together and bidders will be ranked based on their total scores. Subject to the process rules contained in the Terms and Conditions of the RFP Process (Part 3), the top-ranked bidder will be invited to enter into the contract in accordance with Part 3. The selected bidder will be notified in writing and will be expected to satisfy any applicable conditions of this RFP, including the pre-conditions of award listed in Section 5.0 of the RFP Particulars (Appendix A), and enter into the contract within the timeframe specified in the selection notice or otherwise notified by the City. Failure to do so may result in the disqualification of the bidder and the selection of another bidder or the cancellation of the RFP and will entitle the City to pursue any other rights or remedies available under the RFP or otherwise at law or in equity.

PART 3 – TERMS AND CONDITIONS OF THE RFP PROCESS

1.0 GENERAL INFORMATION AND INSTRUCTIONS

1.1 Bidders to Follow Instructions

Bidders should structure their bids in accordance with the instructions in this RFP. Where information is requested in this RFP, any response made in a bid should reference the applicable section numbers of this RFP.

1.2 Bids in English

All bids are to be in English only.

1.3 No Incorporation by Reference

The entire content of the bidder's bid should be submitted in a fixed format, and the content of websites or other external documents referred to in the bidder's bid but not attached will not be considered to form part of its bid.

1.4 Past Performance

In the evaluation process, the City may consider the bidder's past performance or conduct on previous contracts with the City or other institutions.

1.5 Information in RFP Only an Estimate

The City and its advisers make no representation, warranty, or guarantee as to the accuracy of the information contained in this RFP or issued by way of addenda. Any quantities shown or data contained in this RFP or provided by way of addenda are estimates only, and are for the sole purpose of indicating to bidders the general scale and scope of the Deliverables. It is the bidder's responsibility to obtain all the information necessary to prepare a bid in response to this RFP.

1.6 Bidders to Bear Their Own Costs

The bidder will bear all costs associated with or incurred in the preparation and presentation of its bid, including, if applicable, costs incurred for interviews or demonstrations.

1.7 Bids to be Retained by the City

The City will not return the bid or any accompanying documentation submitted by a bidder.

1.8 No Joint Bids

Joint bids are not permitted. The City will only contract with the named bidder in a bid submission.

PART 3 – TERMS AND CONDITIONS OF THE RFP PROCESS

1.9 Suspended Suppliers

Bidders cannot be a suspended supplier or propose a subcontract with a suspended supplier, pursuant to the City's Supplier Performance Management and Suspension Policy. Bidders are required to verify that they and their prospective subcontractors are not on the City's suspension list prior to bid submission.

2.0 IRREVOCABILITY PERIOD

Bids shall be irrevocable for one hundred twenty (120) calendar days, starting on the closing date.

Each bid shall be considered a unilateral contract capable only of acceptance or rejection by the City in accordance with the terms and conditions contained herein.

If for any reason a successful bidder does not enter into a contract or, where required, execute a Form of Agreement within the irrevocability period, the City may, without notice or liability, award the contract to another bidder.

3.0 DISQUALIFYING EVENTS

Bidders shall familiarize themselves with the City's Policy 03-06-02 - Bid Review and Evaluation – High Value Acquisitions.

4.0 CITY'S RESERVED RIGHTS

4.1 Disqualification of Bid

The City, without liability, cost or penalty, and in its sole discretion, may disqualify and reject any bid at any stage of the bid request process in any of the following circumstances:

- (a) the bid contains incorrect information;
- (b) the bid is unbalanced;
- (c) the bid is conditional or obscure;
- (d) the references submitted by the bidder are deemed unacceptable by the City;
- (e) the bidder has engaged in unacceptable bidder practices such as bid-rigging or bribery;
- (f) the bid contains false or misleading information or a misrepresentation;
- (g) there is evidence that the bidder, its employees, or agents colluded with another bidder or any of its employees or agents in the preparation of the bid;
- (h) the bidder fails to co-operate with the City's attempts to seek clarification or verification of information contained in a bid;
- (i) the bidder submits a bid that the City determines to be non-compliant with the bid request's requirements;
- (j) the bidder reveals a conflict of interest in its bid or a conflict of interest involving the

PART 3 – TERMS AND CONDITIONS OF THE RFP PROCESS

- bidder is brought to the attention of the City;
- (k) the bidder contacts any City employee (other than the City's RFP Contact) either directly or indirectly in order to obtain information about the bid request or the bid request process;
 - (l) the bidder extends, in any manner, to any staff or other representative of the City, directly or indirectly, any type of inappropriate influence, or action, or activity that, in the view of the City, is intended to alter the outcome of the bid request process;
 - (m) the bidder has not demonstrated, to the City's satisfaction, that it has the ability, capacity and resources to perform the work;
 - (n) the bidder, at the time of bid submission, is under suspension pursuant to the City's Supplier Performance Management and Suspension Policy; or
 - (o) the bidder has proposed a subcontract with a suspended supplier, pursuant to the City's Supplier Performance Management and Suspension Policy.

4.2 Cancellation of Bid Request

The City shall have the right, in its sole discretion, to cancel the bid request, at any time, either before or after the closing time and without any obligation to make any award of contract. If the City elects to cancel the bid request, the City may thereafter, in its sole discretion, take any action including, but not limited to, the following:

- (a) proceed with another procurement request including, but not limited to, a single source procurement request, or
- (b) do nothing with regard to the work and/or services that are the subject of the bid request, or
- (c) take any other action or approach in respect of the work and/or services that are the subject of the bid request.

The City shall not be obligated to provide reasons for any such cancellation or any subsequent action or inaction.

4.3 Additional Reserved Privileges

The City further reserves the right, in its sole discretion, to:

- (a) reject any bid, including the lowest-priced bid;
- (b) reject any bid if the City, in its sole discretion, considers the bid price to be so unreasonably low that the work and/or services cannot be performed satisfactorily at the bid price;
- (c) request any bidder to provide written clarification of its bid and to submit supplementary written information in relation to the clarification request. The City shall be entitled to incorporate the bidder's response to such request for clarification into the bidder's bid;
- (d) waive any informalities, minor irregularities, errors or other anomalies in a bid and/or waive any informalities or irregularities in the City's e-bidding procedures described in

PART 3 – TERMS AND CONDITIONS OF THE RFP PROCESS

- the applicable instructions to bidders;
- (e) verify any information set out in any bid with the bidder submitting the bid or with any third party, including, but not limited to, third parties the bidder submits as references;
 - (f) award any resulting contract in whole or in part;
 - (g) require a bidder to replace any subcontractor named in its bid if the City, in its sole discretion, deems the subcontractor to be unsatisfactory or unsuitable; or
 - (h) request references satisfactory to the City, demonstrating the bidder's ability to perform the work and, if applicable, that of its subcontractors and/or suppliers. The City will consider the size, scope, nature and complexity of the bidder's contract with each reference provided and its comparability with the City's requirements. The City will have the sole discretion to disqualify one or more of the references provided and/or to permit the bidder an additional opportunity to submit acceptable references. The City will not be required to contact all or any of the references provided or to disclose any information received.

4.4 Negotiation with Bidder

Once the review and/or evaluation process is completed, the City shall have the right to negotiate with the top-ranked bidder any changes, amendments or modifications to its bid or to the City's information without offering the other bidders a similar opportunity, in either of the following circumstances:

- (a) all compliant bids are above the City's approved budget for the specific procurement; or
- (b) there has been a significant change in the circumstances for the proposed project, such that the City would no longer receive the best value if it were to proceed without negotiations.

4.5 No Liability of City

Each bidder acknowledges and agrees that the City, its representatives and agents shall have no liability to any bidder whose bid is not accepted. Without limiting the generality of the foregoing, each bidder acknowledges and agrees in favour of the City as follows:

- (a) the City, its representatives and agents, shall not be liable to any bidder in contract, tort, restitution, or under any other legal theory for any claim, action, cost, loss, damage or liability whatsoever and howsoever arising from the procurement process, including but not limited to any act or omission by the City, its employees, representatives and agents, or the rejection of any or all bids or the selection of any bidder for award of contract; and
- (b) the bidder hereby absolutely and irrevocably releases the City, its employees, representatives or agents from any claim, action, cost, loss, damage or liability that such bidder may incur or suffer whether in contract, tort, restitution, or under any other legal theory whatsoever and howsoever arising from the procurement process, including but not limited to any act or omission by the City, its employees, representatives and agents, or the rejection of any or all bids or the selection of any

PART 3 – TERMS AND CONDITIONS OF THE RFP PROCESS

bidder for award of contract.

5.0 COMMUNICATION AFTER ISSUANCE OF RFP

5.1 Bidders to Review RFP

Bidders should promptly examine all of the documents comprising this RFP and may direct questions or seek additional information in writing to the e-bidding system “Submit a Question” function on or before the Deadline for Questions. An on-screen confirmation message will appear in the e-bidding system once the question has been received. No such communications are to be directed to anyone or by any other means than submission through the e-bidding system and the City shall not be responsible for any information provided by or obtained from any source other than the RFP Contact or the e-bidding system. It is the responsibility of the bidder to seek clarification through the e-bidding system on any matter it considers to be unclear. The City is not responsible for any misunderstanding on the part of the bidder concerning this RFP or its process.

The submission of a bid shall be deemed proof that the bidder has satisfied itself as to all the provisions of the RFP, all the conditions which may be encountered, the materials and level of effort required, and any other matter which may affect their ability to perform the contract satisfactorily, should their bid be selected.

5.2 All New Information to Bidders by Way of Addenda

This RFP may be amended only by addendum in accordance with this section. If the City, for any reason, determines that it is necessary to provide additional information relating to this RFP, such information will be communicated to all bidders by addendum. Each addendum forms an integral part of this RFP and may contain important information, including significant changes to this RFP. Bidders are responsible for obtaining all addenda issued by the City through the e-bidding system. Bidders will be required to check a box for acceptance of addenda before submitting their bid through the e-bidding system.

No oral interpretation or clarification provided to a bidder will be effective to modify any provisions of the bid request.

Bids that do not contain evidence of receipt of all addenda will be deemed to be “incomplete” and will not be accepted in the e-bidding system.

In the event that an addendum is issued after a bidder has submitted its bid, the e-bidding system will change the status of the bid to “incomplete” and the bidder will be required to acknowledge the addendum and resubmit its bid prior to the bid closing date and time.

5.3 Post-Deadline Addenda and Extension of Submission Deadline

If the City determines that it is necessary to issue an addendum after the Deadline for Issuing Addenda, the City may extend the Closing Date & Time for a reasonable period of time.

PART 3 – TERMS AND CONDITIONS OF THE RFP PROCESS

5.4 Verify, Clarify, and Supplement

When evaluating bids, the City may request further information from the bidder or third parties in order to verify, clarify or supplement the information provided in the bidder's bid, including but not limited to clarification with respect to whether a bid meets the mandatory technical requirements set out in the RFP Particulars (Appendix A). The City may revisit, re-evaluate and rescore the bidder's bid or ranking on the basis of any such information.

6.0 NOTIFICATION AND DEBRIEFING

6.1 Notification to Other Bidders

Once the top-ranked bidder is selected by the City, the other bidders may be notified directly in writing or by public posting of the outcome of the procurement process.

6.2 Debriefing

Bidders may request a debriefing after receipt of a notification of the outcome of the procurement process. All requests must be in writing to the RFP Contact and must be made within three (3) days of such notification, unless the notification provides otherwise.

6.3 Procurement Bid Awards and Bid Protest Policy

If a bidder wishes to challenge the RFP process, it should provide written notice to the Manager, Procurement Services in accordance with the City's [Bid Awards and Bid Protests Policy](#).

7.0 AWARD

The top-ranked bidder will be identified through the review and evaluation process described in the bid request. Staff will then recommend the bidder for award to senior management or Council, as applicable.

The City reserves the right to select and retain the bidder it deems best suited to perform the contract in its sole discretion.

Upon approval of the award recommendation, a notice of award will be issued to the successful bidder. The successful bidder must, at its own expense, submit all contract execution documents to the City in accordance with the specific instructions contained in the bid request or in the notice of award.

No work shall commence and no expenses shall be incurred by the recommended bidder until they have received an executed contract from the City.

PART 3 – TERMS AND CONDITIONS OF THE RFP PROCESS

8.0 CONFLICT OF INTEREST AND PROHIBITED CONDUCT

8.1 Conflict of Interest

For the purposes of this RFP, the term “Conflict of Interest” includes, but is not limited to, any perceived, potential or actual situation or circumstance where in relation to the RFP process or contract, the bidder:

- (a) has an unfair advantage or engages in conduct, directly or indirectly, that may give it an unfair advantage, including but not limited to (i) having, or having access to, confidential information of the City in the preparation of its bid that is not available to other bidders; (ii) having been involved in the development of the RFP, including having provided advice or assistance in the development of the RFP; (iii) receiving advice or assistance in the preparation of its bid from any individual or entity that was involved in the development of the RFP; (iv) communicating with any person with a view to influencing preferred treatment in the RFP process (including but not limited to the lobbying of decision makers involved in the RFP process), or (v) engaging in conduct that compromises, or could be seen to compromise, the integrity of the open and competitive RFP process or render that process non-competitive or unfair;
- (b) in relation to the performance of its contractual obligations under a contract for the Deliverables, the bidder’s other commitments, relationships or financial interests (i) could, or could be seen to, exercise an improper influence over the objective, unbiased and impartial exercise of its independent judgement, or (ii) could, or could be seen to, compromise, impair or be incompatible with the effective performance of its contractual obligations;
- (c) has commitments, relationships or financial interests that:
 - a. could or could be seen to exercise an improper influence over the objective, unbiased and impartial exercise of the independent judgment by any personnel of the City or its advisors; or
 - b. could or could be seen to compromise, impair or be incompatible with the effective performance of a bidder’s obligations under the final contract if that bidder was determined to be the successful bidder under the RFP process;
- (d) has contractual or other obligations to the City that could or could be seen to have been compromised or otherwise impaired as a result of its participation in the RFP process or the final contract;
- (e) is, or employs, a former employee of the City that has relevant knowledge of the work to be performed under the final contract;
- (f) has a relationship with an employee or former employee of the City that works on, or has worked on, the City’s RFP process or the final contract that is:

PART 3 – TERMS AND CONDITIONS OF THE RFP PROCESS

- a. a personal relationship in the form of a spouse, child, brother, sister, parent, mother or father-in-law, son or daughter-in-law, or with another individual person who shares their home; or
- b. a financial relationship; or

(g) has a financial interest in more than one bid.

8.2 Disqualification for Conflict of Interest

The City may disqualify a bidder for any conduct, situation, or circumstances, determined by the City, in its sole and absolute discretion, to constitute a Conflict of Interest as defined above.

8.3 Disqualification for Prohibited Conduct

The City may disqualify a bidder, rescind notice of selection, or terminate a contract subsequently entered into if the City determines that the bidder has engaged in any conduct prohibited by this RFP.

The City may waive any and all Conflicts of Interest. A waiver may be upon such terms and conditions as the City, in its sole and absolute discretion, requires to satisfy itself that the Conflict of Interest has been appropriately managed, mitigated and minimized, including requiring the bidder to put into place such policies, procedures, measures and other safeguards as may be required by and be acceptable to the City, in its sole discretion, to manage, mitigate and minimize the impact of such Conflict of Interest.

8.4 Prohibited Bidder Communications

Bidders must not engage in any communications that could constitute a Conflict of Interest and should take note of the Conflict of Interest declaration set out in the e-bidding system.

8.5 Bidder Not to Communicate with Media

Bidders must not at any time directly or indirectly communicate with the media in relation to this RFP or any agreement entered into pursuant to this RFP without first obtaining the written permission of the RFP Contact.

8.6 No Lobbying

Bidders must not, in relation to this RFP or the evaluation and selection process, engage directly or indirectly in any form of political or other lobbying whatsoever to influence the selection of the successful bidder(s).

8.7 Illegal or Unethical Conduct

Bidders must not engage in any illegal business practices, including activities such as bid-rigging, price-fixing, bribery, fraud, coercion or collusion. Bidders must not engage in any unethical conduct, including lobbying, as described above, or other inappropriate communications; offering gifts to any employees, officers, agents, elected or appointed officials, or other representatives of the City; deceitfulness; submitting bids containing misrepresentations or

PART 3 – TERMS AND CONDITIONS OF THE RFP PROCESS

other misleading or inaccurate information; or any other conduct that compromises or may be seen to compromise the competitive process provided for in this RFP.

8.8 Past Performance or Past Conduct

The City may prohibit a supplier from participating in a procurement process based on past performance or based on inappropriate conduct in a prior procurement process, including but not limited to the following:

- (a) illegal or unethical conduct as described above;
- (b) the refusal of the supplier to honour its submitted pricing or other commitments; or
- (c) any conduct, situation, or circumstance determined by the City, in its sole and absolute discretion, to have constituted an undisclosed Conflict of Interest.

9.0 CONFIDENTIAL INFORMATION

9.1 Confidential Information of the City

All information provided by or obtained from the City in any form in connection with this RFP either before or after the issuance of this RFP

- (a) is the sole property of the City and must be treated as confidential;
- (b) is not to be used for any purpose other than replying to this RFP and the performance of any subsequent contract for the Deliverables;
- (c) must not be disclosed without prior written authorization from the City; and
- (d) must be returned by the bidder to the City immediately upon the request of the City.

9.2 Confidential Information of Bidder

A bidder should identify any information in its bid or any accompanying documentation supplied in confidence for which confidentiality is to be maintained by the City. The confidentiality of such information will be maintained by the City, except as otherwise required or permitted by law or by order of a court or tribunal. Bidders are advised that their bids will, as necessary, be disclosed, on a confidential basis, to advisers retained by the City to advise or assist with the RFP process, including the evaluation of bids. If a bidder has any questions about the collection and use of personal information pursuant to this RFP, questions are to be submitted to the RFP Contact.

10.0 GOVERNING LAW AND INTERPRETATION

10.1 General Interpretation

These terms and conditions of the RFP:

PART 3 – TERMS AND CONDITIONS OF THE RFP PROCESS

- (a) are intended to be interpreted broadly and independently (with no particular provision intended to limit the scope of any other provision);
- (b) are non-exhaustive and must not be construed as intending to limit the pre-existing rights of the parties to engage in pre-contractual discussions in accordance with the common law governing direct commercial negotiations; and
- (c) are to be governed by and construed in accordance with the laws of the province of Ontario and the federal laws of Canada applicable therein.

10.2 Procurement Policies

The City's procurement processes are governed in accordance with the requirements of the City's Procurement By-law (No. 0013-2022) and the following policies:

- No. 03-06-02 - Bid Review and Evaluation – High Value Acquisitions
- No. 03-06-08 – Bid Awards and Bid Protests
- No. 03-08-04 – Supplier Performance Management and Suspension
- No. 03-06-09 – Sustainable Procurement Policy
- No. 03-06-11 – Bidding Procedures for Publicly Advertised High Value Acquisitions

The policies are available at the [City's website](#).

PART 4 – PRICING

1.0 INSTRUCTIONS ON HOW TO PROVIDE PRICING

- (a) Bidders shall submit their pricing information electronically within the e-bidding system.
- (b) Prices must be provided in Canadian funds, inclusive of all applicable duties and taxes except for HST. HST will be added to the bid amount upon award of contract.
- (c) Prices quoted by the bidder must be all-inclusive and must include all labour and material costs, all travel and carriage costs, all insurance costs, all costs of delivery, all costs of installation and set-up, including any pre-delivery inspection charges, and all other overhead and expenses, including any fees or other charges required by law.
- (d) Pricing shall remain firm and fixed during the term of the contract. The total cost submitted by the bidder shall be considered as the upset limit for the contract and shall not be exceeded unless written approval is given by the City.

2.0 EVALUATION OF PRICING

- (a) Pricing is worth 30.00 points of the total score.
- (b) Pricing will be scored based on a relative pricing formula using the prices set out in the pricing form. Each bidder will receive a percentage of the total possible points allocated to price for the particular category it has submitted a proposal for, which will be calculated in accordance with the following formula:

$$\text{lowest price} \div \text{bidder's total price} \times \text{total available points} = \text{bidder's pricing points}$$

For example, if the lowest bid price is \$120.00, that bidder receives 100% of the possible points ($120/120 = 100\%$), a bidder who bid \$150.00 receives 80% of the possible points ($120/150 = 80\%$) and a bidder who bid \$240.00 receives 50% of the possible points ($120/240 = 50\%$).

$$\frac{\text{Lowest bid price}}{\text{2nd lowest bid price}} \times \text{Total available points} = \text{Score for bidder with 2nd lowest rate}$$

$$\frac{\text{Lowest bid price}}{\text{3rd lowest bid price}} \times \text{Total available points} = \text{Score for bidder with 3rd lowest rate}$$

etc. for each bid

PART 5 – FORM OF AGREEMENT

The following Form of Agreement, identified by “☒”, shall be entered into by the supplier and the City and shall govern the Deliverables associated with it:

- City issued Purchase Order, with City Standard Terms and Conditions – Construction, as found in Appendix B
- City issued Purchase Order, with City Standard Terms and Conditions – Non Construction, as found in Appendix B
- OAA 600-2013 with Amendments to October 1, 2019, as found in Appendix B and with City Supplementary Conditions, as found in Appendix D
- CCDC 5B – 2010, as found in Appendix B, with City Amendments, as found in Appendix D
- CCDC 2 – version 2008, as found in Appendix B, with City Amendments, as found in Appendix D
- Professional Services Agreement with Construction, as found in Appendix B
- Agreement, as found in Appendix B

PRC004616 - Construction Services for New Fire Station 124

This procurement process is governed in accordance with the requirements of the City's [Procurement By-law](#) (No. 0013-2022) in addition to the following policies:

- No.01-03-04 - [Respectful Workplace](#)
- No.01-07-01 - [Workplace Violence](#)
- No.03-06-02 - [Bid Review and Evaluation - High Value Acquisitions](#)
- No.03-06-08 - [Bid Awards and Bid Protests](#)
- No.03-08-04 - [Supplier Performance Management and Suspension](#)
- No.03-06-09 - [Sustainable Procurement Policy](#) (including appended Supplier Code of Conduct)
- No.03-06-11 - [Bidding Procedures for Publicly Advertised High Value Acquisitions](#)

It is the Bidder's responsibility to become familiar with and comply with the City's purchasing policies.

All other City policies are available at: www.mississauga.ca

Schedule of Prices

All pricing submitted by the bidder shall be EXCLUSIVE of HST and shall be in Canadian dollars unless otherwise specified in the bid document.

* Denotes a "MANDATORY" field

Contact Information

Please complete the required contact information for this procurement process.

Line Item	Criteria	Bidder Response *
1	Full Legal Name of Bidder. Indicate whether other company names are used (i.e. Operating As, etc.)	
2	Address of Bidder's Head Office. Indicate if this is where invoices will be issued from.	
3	Bidder's HST number	
4	Name and title of Bidder's primary contact for this procurement	
5	Email address of primary contact	
6	Phone number of primary contact	
7	Name of person that has authority to bind the bidder's company. Note that IF an agreement is to be executed, this is the person that will execute the agreement on behalf of the bidder.	
8	Email address for person with binding authority	

Stipulated Price/Contract Price Schedule, including Contingency and Cash Allowance

Notes:

- The Stipulated Price, Contract Price, Unit Price, Component Price, and Substitution Price (all as defined herein) shall, in respect of the applicable item, EXCLUDE all taxes, but shall INCLUDE, without limitation, all materials, labour, equipment, delivery, freight, handling, disposal, statutory charges, supervision, testing, overhead and profits, all applicable duties, brokerage charges, import charges, bonding and all related charges and expenses incurred by the Contractor such as office administration charges, disbursements, printing and travel costs.
- The Contract, if any, awarded as a result of this RFP, shall be a stipulated price contract. The Contract shall be awarded on the basis of the Stipulated Price ONLY, with no reference to any Unit Price, Component Price, or Substitution Price.
- "Base Bid" means the total price to the Owner for all labour, materials and related items required to carry out all work detailed in the Contract Documents, but excluding any cash allowance or contingency.

STIPULATED PRICE/CONTRACT PRICE SCHEDULE, INCLUDING CONTINGENCY AND CASH ALLOWANCE

- "Stipulated Price" or "Contract Price" means the total all-inclusive price to the Owner for all labour, materials and related items required to carry out all work detailed in the Contract Documents, together with any cash allowance or contingency if stated by the Owner, except items for which the Owner is expressly liable
- The term "Contract Price" when used in these Price Schedules and in the CCDC2 2008 and current City Amendments shall mean the Stipulated Price, as defined in these Price Schedules. The terms "Stipulated Price" and "Contract Price" are used interchangeably in these Price Schedules.
- All expenses with regard to cash allowances will be paid for by flow-through invoicing to the Owner, at face value. There shall be no additional charges or mark-ups (such as, but not limited to, overhead, profits or administrative fees) added to the flow-through invoice from the Contractor.

Line Item	Description	Stipulated Price *	Contingency Allowance	Cash Allowance	Total – Stipulated Price / Contract Price
1	Base Bid		\$500,000.0000	\$675,000.0000	
Subtotal:					

Component Price Schedule

- "Component Price" means the total lump-sum, all-inclusive price for a component of work included in the Base Bid (and which has been used to calculate the Base Bid). For clarity, the Component Price includes the cost for all labour, materials and related items required to carry out all work for the specified component.
- Should the pricing received exceed the budgetary limitations for this project, the Owner reserves the right to remove one or more components of work from the award of the Contract. The Owner further reserves the right to remove one or more components of the work at any time during the term of the Contract.
- The Owner reserves the right to accept, reject or negotiate any proposed Component Price prior to award of and during the term of the Contract.
- Refer to the relevant Contract Documents for more information about the items for which Component Prices are requested.

Line Item	Description of Work	Component Price *
1	In floor heating within Apparatus Bay including all associated work (ie tubing, boiler, electrical supply, manifold etc)	
2	Photovoltaic Panels (Qty. 176) and Roof Racking System (excluding PV infrastructure)	
3	Photovoltaic System Infrastructure (inverter and accessories as described in Binder B.)	
4	1 year preventative maintenance service including labour & service parts for each VRF (variable refrigerant flow) system including all outdoor and indoor equipment, and ERV (energy recovery ventilators) - Refer to 16_APPENDIX_O_City of Mississauga Maintenance Schedule.	

Substitution Price Schedule

1. "Substitution Price" means the price for labour and/or materials not included in the Base Bid but which, at the Owner's option, may at any time after award or during the term of the Contract be substituted for labour and/or materials included in the Base Bid, and is quoted as the net price difference between that originally specified and the proposed substitution.
2. The Owner reserves the right to accept, reject or negotiate any proposed Substitution Price prior to award of and during the term of the Contract.
3. Refer to the relevant Contract Documents for more information about the items for which Substitution Prices are requested.
4. Fill in all the blanks on the Substitution Price Schedule. If there will be no price change, state "No Change".

Line Item	Original Product/Work Specified	Proposed Substitution	Price *	Extra or Credit *
1	Sectional Overhead Doors 131G & 131F on incoming side of Apparatus Bay (Qty. 2) per Section 08 36 13	Four-fold Truck Doors – side actuating (Qty. 2) per Section 08 35 00		Select A Value ▾ *
2	Heavy Duty Asphalt 'Area A' (per drawings 'SP1 - Proposed Site Plan' and 'AD200 - Asphalt Detail')	Reinforced Heavy Duty Concrete Pavement (per Geotechnical Investigation and Design report by GHD and 'AD201 - Concrete Driveway')		Select A Value ▾
3	Heavy Duty Asphalt 'Area B' (per drawings 'SP1 - Proposed Site Plan' and 'AD200 - Asphalt Detail')	Reinforced Heavy Duty Concrete Pavement (per Geotechnical Investigation and Design report by GHD and 'AD201 - Concrete Driveway')		Select A Value ▾
4	Four-fold Truck Doors 131D & 131E on outgoing side of Apparatus Bay (Qty. 2) per Section 08 35 00	Sectional Overhead Doors (Qty. 2) per Section 08 36 13		Select A Value ▾
5	Fibreglass windows with triple glazed insulating glass units per Sections 08 54 13 & 08 80 50	Aluminum windows with double glazed insulating glass units		Select A Value ▾

Summary Table

Bid Form	Amount
Stipulated Price/Contract Price Schedule, including Contingency and Cash Allowance	
Subtotal Contract Amount:	

Specifications

Mandatory Questions

The bidder must acknowledge they have not been charged with a violation of the Electrical Safety Authority (ESA) or Occupational Health & Safety Act (OHSA) and have not been in default of contract requiring surety involvement, and are not in bankruptcy proceedings, by completing the table below.

Line Item	Question	Response *
1	Within the past five (5) years, as a general contractor or as a sub-contractor, has your company been charged by the Electrical Safety Authority (ESA) regarding compliance with The Electricity Act, 1998?	<input type="radio"/> Yes <input type="radio"/> No
2	Has your company had a surety become financially involved to complete a contract on behalf of your company for any reason whatsoever within the past five (5) years?	<input type="radio"/> Yes <input type="radio"/> No
3	Is your company currently in bankruptcy proceedings?	<input type="radio"/> Yes <input type="radio"/> No
4	Within the last five (5) years, has your company, as either a general contractor or as a subcontractor, been convicted as a result of violations of the Ontario Health & Safety Act (OHSA)?	<input type="radio"/> Yes <input type="radio"/> No

Schedule A: Description of Firm

Criteria	Response *
Firm's brief history with highlights of services provided	
Outline relevant business experience, years in business, and company personnel structure	
Confirm the firm's ability and capacity to perform work as outlined in Statement of Work	

Schedule B1 - Contractor Qualification Information - Legal Structure

Description	Response *
Full Legal Name	
Year established	
Type of legal structure	
Indicate: 1. Corporation 2. Partnership 3. Joint Venture 4. Registered 5. Sole Proprietor	
Indicate the names and titles of Officers, Partners or Principals	

Schedule B2 - Contractor Qualification Information - Worker's Compensation

Provide your company's worker's compensation information for the previous three (3) calendar years.

Description	2023 *	2022 *	2021 *
Industry classification code, or equivalent			
Industry base rate			
Company's experience rate			
Fatalities (actual numbers)			
Lost time incident frequency (LTIF) rate based on 200,000 hours			

Schedule B3 - Contractor Qualification Information - Value of Construction Work

Description	Current Year *	2023 *	2022 *	2021 *	2020 *	2019 *
Annual value of construction work						

Schedule B4 - Contractor Qualification Information - Key Office Personnel

Attach resumes of qualifications and experience for **all identified positions below** to Document Upload: Key Office Personnel

Name *	Title/Position *

Schedule B5 - Contractor Qualification Information - Key Site Personnel

Attach resumes of qualifications and experience for **all identified positions below** to Document Upload: Key Site Personnel

Name *	Title/Position *

Schedule B6 - Contractor Qualification Information - Project Experience - Completed

Complete the below referencing **3 key construction projects completed in the last five (5) years.**

Description	Project 1 *	Project 2 *	Project 3 *
Project Title			
Project Location			
Date Project Substantially Completed			
Date Project Completed			
Project Value at Completion			
Bidders must indicate square footage of the Project and Scope			
Project Manager			
Project Superintendent			
Owner Name			
Owner Contact Name			
Owner Contact Tel. No.			
Owner Contact Email			
Consultant Name			
Consultant Contact Name			
Consultant Contact Tel. No.			
Consultant Contact Email			
Other Party Name			
Other Party Contact Name			
Other Party Contact Tel. No.			
Other Party Contact Email			
Contract Type (ie. Design-Bid-Build, Construction Management, Design-Build, Prime Contractor, Subcontractor)			
Description of Project and Scope of Services			
Was the Project LEED certified and/or Net-Zero and/or a Municipal Green Building Standard. Bidders must indicate Yes or No			
Team members and their respective roles and responsibilities in the successful completion of the project			
Other			

Schedule B7 - Contractor Qualification Information - Project Experience - Comparable Projects

Complete the below referencing **3 comparable (similar type, size and complexity) projects completed.**

Description	Project 1 *	Project 2 *	Project 3 *
Project Title			
Project Location			
Date Project Substantially Completed			
Date Project Completed			
Project Value at Completion			
Bidders must indicate square footage of the Project and Scope			
Project Manager			
Project Superintendent			
Owner Name			
Owner Contact Name			
Owner Contact Tel. No.			
Owner Contact Email			
Consultant Name			
Consultant Contact Name			
Consultant Contact Tel. No			
Consultant Contact Email			
Other Party Name			
Other Party Contact Name			
Other Party Contact Tel. No			
Other Party Contact Email			
Contract Type (ie. Design-Bid-Build, Construction Management, Design-Build, Prime Contractor, Subcontractor)			
Description of Project and Scope of Services			
Was the Project LEED certified and/or Net-Zero and/or a Municipal Green Building Standard. Bidders must indicate Yes or No			
Team members and their respective roles and responsibilities in the successful completion of the project			
Other			

Schedule B8 - Contractor Qualification Information - Project Experience - Underway

Complete the below referencing **3 key construction projects underway as of date of submission of bid.**

Description	Project 1 *	Project 2 *	Project 3 *
Project Title			
Project Location			
Date Project Substantially Completed			
Date Project Completed			
Project Value at Completion			
Bidders must indicate square footage of the Project and Scope			
Project Manager			
Project Superintendent			
Owner Name			
Owner Contact Name			
Owner Contact Tel. No.			
Owner Contact Email			
Consultant Name			
Consultant Contact Name			
Consultant Contact Tel. No			
Consultant Contact Email			
Other Party Name			
Other Party Contact Name			
Other Party Contact Tel. No			
Other Party Contact Email			
Contract Type (ie. Design-Bid-Build, Construction Management, Design-Build, Prime Contractor, Subcontractor)			
Description of Project and Scope of Services			
Was the Project LEED certified and/or Net-Zero and/or a Municipal Green Building Standard. Bidder must indicate Yes or No			
Team members and their respective roles and responsibilities in the successful completion of the project			
Other			

Schedule C: Sustainability Leadership Questionnaire

Sustainable Procurement Policy

On January 1, 2018 the City of Mississauga's (the City's) Sustainable Procurement Policy (03-06-09) came into effect. The City is committed to continuously improve the social and environmental impacts of its procurements in a transparent and accountable way that balances fiscal responsibility, social equity and environmental stewardship.

Working Together on Sustainable Commitments

The City is committed to working with suppliers to continuously improve the social and environmental impacts of its procurements in a transparent and accountable way that balances fiscal responsibility, social equity and environmental stewardship.

Questions - Supplier Self-Assessment Scale: Sustainability Maturity

Please rate your organization's level of sustainability maturity for each of the questions below using the scale below. Please provide reasoning for your score.

- | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| <p>Level 1 - Informal</p> <ul style="list-style-type: none"> • Ad hoc • Initial • Inconsistent | <p>Level 2 - Documented</p> <ul style="list-style-type: none"> • Emerging • Isolated • Repeatable | <p>Level 3 - Integrated</p> <ul style="list-style-type: none"> • Defined • Standardized • Measured | <p>Level 4 - Strategic</p> <ul style="list-style-type: none"> • Aligned • Predictable • Managed | <p>Level 5 - Optimized</p> <ul style="list-style-type: none"> • Adaptive • Opportunistic • Proactive |
|----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|

Please note that for all questions below, responses can include future initiatives in development that will address sustainability maturity within the bidder's organization.

Item	Indicate Level *	Evidence to support the level indicated: *	Is additional documentation included in Document Uploads? *
<p>Overall Sustainability Policies and Practices</p> <p>Rate your organization's maturity as it relates to overall sustainability policies and practices.</p> <p>Response to this question should include a list of policies/guidelines within your organization and any reporting undertaken to monitor such policies/guidelines.</p>	Select A Value ▾		<input type="radio"/> Yes <input type="radio"/> No
<p>Environmental Stewardship</p> <p>Rate your organization's maturity as it relates to environmental stewardship.</p> <p>Response to this question should include initiatives related to climate change actions, biodiversity preservation, waste reduction, etc.</p>	Select A Value ▾		<input type="radio"/> Yes <input type="radio"/> No
<p>Social Responsibility</p> <p>Rate your organization's maturity as it relates to social responsibility.</p> <p>Response to this question should include activities your organization is undertaking to promote reconciliation, diverse suppliers, training and mentorship.</p>	Select A Value ▾		<input type="radio"/> Yes <input type="radio"/> No
<p>Employee Wellness</p> <p>Rate your organization's maturity as it relates to employee wellness.</p> <p>Response to this question should include a list of policies/guidelines related to employee wellness, as well as any initiatives undertaken to support employee engagement and recognition.</p>	Select A Value ▾		<input type="radio"/> Yes <input type="radio"/> No

Sub-Contractors (if applicable)

Provide a list of all sub-contractors that may be used in the provision of services.

By clicking here I confirm that there are no Subcontractor(s) and the Bidder shall perform the project with their "OWN FORCES".

Company *	Team Member Name *	Title *	Project Role/Responsibility *

Documents

It is your responsibility to ensure the uploaded file(s) is/are not defective or corrupt and are able to be opened and viewed by the City. If the attached file(s) cannot be opened or viewed, your bid may be rejected.

- Document Upload: Curriculum Vitae * (mandatory)
- Document Upload: Organizational Chart * (mandatory)
- Document Upload: Sustainability Leadership Documentation * (mandatory)
- Document Upload: Social Value * (mandatory)

BONDING UPLOAD SECTION

The Bid Bond must contain a valid digital signature and digital seal. A scanned copy of a paper bond is not an acceptable digital bond.

A bid submission that is not accompanied by a valid digital Bid Bond will be disqualified.

- Bid Bond * (mandatory)

Bidder Declaration

The bidder hereby acknowledges and agrees:

- 1 **THAT** no person, firm or corporation other than the bidder has any interest in this bid or in any contract that may result from this bid.
- 2 **THAT** this bid is made without any connection, knowledge, comparison of figures or arrangement with any other company, firm or person making a bid for the same work and is in all respects fair and without collusion or fraud.
- 3 **THAT** no member of Council of The Corporation of the City of Mississauga (the "City"), or any officer or employee of the City is, or will become interested directly or indirectly as a contracting party or otherwise in, or in the performance of, any contract, or in the supplies, work or business to which it relates or in any portion of the profits thereof, or in any such supplies to be used therein or any of the monies to be derived therefrom.
- 4 **THAT:**
 - a) each one of the bidder, its subcontractors and suppliers is in compliance with all municipal laws and regulations as they pertain to the City in respect of the operation of its respective business.
 - b) neither the bidder nor any of its subcontractors or suppliers:
 - 1 is currently or was, within the past two years, involved in judicial or arbitral proceedings against, by, or involving the City;
 - 2 is currently or was, within the past two years, involved in a claim against or by the City with respect to any other contract, proposal, submission or business transaction;
 - 3 has been convicted of a statutory offence and/or fraudulent act relating to the City within the past two years; or
 - 4 is related to or controlled by another person or entity to whom/which paragraph (1), (2) or (3) immediately above applies; or
 - 5 is related to or controlled by another person or entity that is not in compliance with paragraph 4(a) above.
 - c) neither the bidder nor its personnel, representatives, subcontractors or anyone having an ownership interest in the bidder, have economic or financial sanctions or trade embargoes imposed against them by the Federal Government of Canada.
- 5 **THAT** the bidder declares that only the subcontractors, equipment and material suppliers identified in its bid will be used by the bidder in respect of the performance of the contract and the bidder will immediately notify the City in writing of any changes and will seek consent of the City where required by the contract.
- 6 **THAT** the bidder declares that it will ensure the ethical treatment of its personnel, subcontractors and subcontractors' personnel and will at all times comply with fair labour practices, including but not limited to providing basic labour rights, wages and compensation.
- 7 **THAT** the bidder agrees that if any statement contained in Clauses #1, 2, 3, 4, 5 or 6 is untrue or incorrect, the City shall be entitled, at its sole discretion, to reject this bid or, if such untruth or incorrectness comes to light after the bid is accepted, to terminate or refuse to enter into, as applicable, any contract and to pursue any other legal recourse the City deems appropriate and that such untruth or incorrectness shall be a default under the contract.
- 8 **THAT** the bidder agrees that this offer shall continue to be open for acceptance in accordance with the bid request terms and conditions and that the City may at any time within that period and without prior notice accept this bid whether any other bid has been previously accepted or not.
- 9 **THAT** the bidder agrees that if this bid is withdrawn before the City has considered the bids and awarded a contract, or if the bidder refuses to enter into the contract if selected by the City, the amount of the bid security, if any, shall be forfeited to the City.
- 10 **THAT** the bidder:
 - a) has carefully examined the locality and site(s), if applicable, of the proposed work, as well as all of the instructions, terms and conditions, specifications and other information contained in the bid request; and
 - b) does hereby bid and offer to enter into a contract to, as applicable:
 - 1 do all of the work, and
 - 2 provide all of the labour, and
 - 3 provide, furnish, deliver, place and erect all materials mentioned and described or implied in the contract including in every case freight and duty and all other charges, on the terms and conditions and in accordance with the provisions contained in the bid request, and
 - 4 accept in full payment for such work, labour, materials and other charges the sums calculated in accordance with the actual measured quantities and with the prices set forth in this bid.
- 11 **THAT** the bidder agrees that the issuance of an executed purchase order or contract based on this bid shall be an acceptance of this bid.
- 12 **THAT** if this bid is accepted, the bidder agrees to provide all submittals identified in the bid request, including but not limited to contract security, a current Workplace Safety and Insurance Board Clearance Certificate and Insurance Certificates, all as described in the notice of award to the bidder, within seven business days or such other timeframe specified by the City. In the event of default or failure on its part to do so, the bidder agrees that the City shall be at liberty to accept the next lowest or any bid or to advertise for new bids, or to carry out the works in any other way the City deems best. The bidder also agrees to pay the City the difference between this bid and any greater sum that the City may expend or incur by reason of such default or failure on the bidder's part, including the cost of any advertisement for new bids.
- 13 **THAT** the bidder agrees to indemnify and save harmless the City and its Mayor and Councillors, officers, employees and agents from all liability, loss, damage, cost, charges and expenses which they may suffer or be put to by reason of any such default or failure on the bidder's part.
- 14 **THAT**, if required by the bid request, the bidder submits with its bid an agreement to bond, completed and certified by a surety company licensed to conduct business in the Province of Ontario and acceptable to the City, covering the provision of a performance bond and a labour and material payment bond in accordance with contract requirements.
- 15 **THAT** if this bid is accepted, the bidder agrees to the substantial performance date and other milestone and completion dates, as indicated in the bid request.
- 16 **THAT** if this bid is accepted, the bidder agrees to comply with the City's Supplier Code of Conduct. Further, the bidder shall comply with the City's Procurement By-law and all applicable procurement policies.

I/WE agree to be bound by the terms and conditions of the procurement process 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.		