



# **DURHAM CATHOLIC DISTRICT SCHOOL BOARD**

*Learning and Living in Faith*

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## **DURHAM CATHOLIC DISTRICT SCHOOL BOARD**

### **RFT PARTICULARS**

**T25-04**

**St. Kateri Tekakwitha Catholic Elementary School**

**Second Floor Addition**

**Appendices A, B, C, D (D-1 to D-5)**

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## Appendix A - Form of Agreement

### 1. Agreement with the Durham Catholic District School Board

#### Commitment to General Terms and Conditions

This agreement shall be based on and incorporate by reference, Stipulated Price Contract CCDC 2-2020 shall apply to this tender, as amended by the Supplementary General Conditions (Appendix B). The application of these conditions shall be governed in accordance with the order of precedence stipulated in the Supplementary General Conditions.

The Proponent, \_\_\_\_\_, agrees and commits to supply to The Durham Catholic District School Board the goods and/or services as stipulated in bid document **T25-04**, including any and all addenda and appendices to the bid document.

I have the authority to bind the Corporation.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name of the Firm

**To be signed and submitted by the proponent.**

## **General Terms and Conditions**

### **1. Experience**

Throughout the Contract term, in performing the services, Contractors are to each have acceptable qualifications, certifications and related business experience as detailed in Appendix D. The assessment of acceptable qualifications and related business experience will be based on a range of measures including as appropriate professional and technical qualifications and competence of the Contractor and all staff performing the work, the Contractor's financial resources, the equipment and other facilities available to provide the services, managerial capability, reliability, experience and reputation, personnel available, the Contractor's legal capacity to enter into contract, their solvency and any outstanding litigation, their good standing regarding the payment of taxes and any history of false representation regarding qualifications and related experience.

The Board reserves the right in its sole discretion to terminate the Contract if the Contractor, or any of their subcontractors, are deemed to be unsuitable by the Board.

### **2. Payment Process**

Payment of invoices shall be within thirty (30) days of receipt of an invoice. Original invoices must be mailed to the Durham Catholic School Board, Accounts Payable, 652 Rossland Rd. W., Oshawa, Ontario, L1J 8M7 or email [accountspayable@dcdsb.ca](mailto:accountspayable@dcdsb.ca). Invoices must provide the purchase order number, complete description of good/services, contact name and location of the requesting department/location, the date in which the goods/services were picked up or delivered, HST registration number and complete prices in accordance with the Contract provisions.

Failure to comply with these requirements may result in payment delays and return of invoice to the Contractor for proper information.

At any time during the term of the Contract including any extensions, the Board reserves the right to terminate the contract where billing errors are consistently identified and/or not resolved in a timely manner.

### **3. Subcontracting**

All proposed subcontractors must possess the required qualifications, experience and valid licenses. The Board reserves the right in its sole discretion to terminate

the Contract if any named subcontractor(s) is/are deemed to be unsuitable by the Board, do not possess a valid license or has/have an unsatisfactory health and safety record. Contractor using subcontractors shall be responsible for quality of work and restoration of substandard work performed by subcontractors.

Prior to any sub-contractor commencing work, the Contractor shall ensure that each sub-contractor hired by the Contractor carries the required amount of Insurance subject to the inclusive limits as noted in this Contract.

Throughout the Contract term, where requested by the Board, the Contractor shall provide proof of the required insurance from each sub-contractor. Each certificate of insurance is to be sent to the Board.

#### **4. Health and Safety**

The vendor/contractor shall obtain the permits, licenses and certificates and pay the fees required for the performance of the work which are in force subsequent to the date of bid closing.

The vendor/contractor shall give the required notices and comply with the laws, ordinances, rules, regulations, codes and orders of the authorities having jurisdiction, which are or become applicable during the performance of the work and which relate to the work, to the preservation of the public health, and to construction safety, in accordance with the Occupational Health & Safety Act.

The Board will retain the right to document all health and safety concerns regarding the Contractor's operations, and to issue warnings and/or to stop work if there are any violations by the Contractor of the Occupational Health and Safety Act; Ontario Construction Regulations, Board health and safety programs, policies, rules and requests; and/or if the Contractor creates an unacceptable health or safety hazard.

Written warnings and/or stop work orders will be issued to the Contractor using the Contractor health and safety warning/stop work order form.

#### **5. Accessibility for Ontarians with Disabilities Act (AODA)**

The Board is committed to the highest possible standards for accessibility. The Bidder must be capable of recommending and delivering, as appropriate for each service, accessible and inclusive service consistent with the Ontario Human Rights Code ("OHRC"), the Ontarians with Disabilities Act, 2001 ("ODA") and the

Accessibility for Ontarians with Disabilities Act, 2005 (“AODA”) and their respective regulations in order to achieve accessibility for Ontarians with disabilities.

In accordance with Ontario Regulation 429-07 made under the AODA (Accessibility Standards for Customer Service), the Board has established policies, practices and procedures governing the provision of its goods and services to persons with disabilities. These policies, practices and procedures are available for review at: [www.dcdsb.ca](http://www.dcdsb.ca).

Bidders are required to comply with the Board’s accessibility standards, policies, practices and procedures, as same may be in effect during the terms of the Agreement and apply to the goods and services to be provided by the Bidder.

## **6. Code and Standards**

The Contractor shall comply with all applicable industry safety standards.

## **7. C.S.A Approval**

All electrically powered equipment, components and/or supplies to be provided under this Contract must be fully C.S.A. approved

## **8. Workplace Hazardous Materials Information System (W.H.M.I.S)**

The Ministry of Education and Training and the Ministry of Health provide regulations specifying which substances/products are not acceptable. If applicable, the Successful Bidder shall supply Material Safety Data Sheets providing the Board with the breakdown of components for any products used in Board facilities with every shipment.

## **9. Warranty**

If at any time prior to one (1) year after the completion and acceptance of the work by the Board (or other period specified elsewhere in the Contract documents) any part of the work becomes defective, or is deficient or fails due to defect in design, material or workmanship, or otherwise fails to meet the requirements of the Contract, then the Contractor, upon request by the Board, shall make good every such defect, deficiency or failure without cost to the Board. Failure to remedy the defect, deficiency, or failure within a reasonable time line may result in termination of the balance of the Contract term by the Board pursuant to the Contract provisions.

All materials and equipment supplied by the Contractor are also subject to the Manufacturer's warranty. The Contractor shall be responsible to coordinate all repairs under warranty with the Manufacturer on behalf of the Board.

The Supplier shall pay all transportation costs for parts and/or equipment both ways between the Supplier's factory (or authorized repair depot), and the point of use.

The Board shall notify the Contractor of defects within two (2) business days from the time a defect is identified.

Whenever defects are identified within the warranty period, the Contractor shall replace or repair the identified defects within five (5) business days.

Coordinate the repair or replacement of any damages or defective items following installation.

## **10. Operation of Vehicles on Board Property**

All vehicles, including delivery or service vehicles must not enter or leave school grounds when students are in the area unless directed by or with permission of the school and/or administrative staff.

Drivers of motor vehicles shall not operate their vehicles beyond the designated parking areas unless permission is obtained from the school principal or an authorized official to locate and

operate the vehicle elsewhere. Such vehicles shall be operated in due caution at all times while on school property.

On or near school grounds, the driver or operator must comply with the following:

- (i) Speed limit must not exceed 8 km (5 miles) per hour at any time ;
- (ii) Vehicles or equipment must not be operated in the school yard during recess, lunch hour or other times of outdoor activity unless directed by or with permission of the school and/or administrative staff;
- (iii) When a vehicle is parked in a schoolyard, the following conditions must be met:
  - a) the ignition turned off;
  - b) the key removed;



- c) the transmission placed in park (neutral if not parked);
- d) the parking brake engaged; and
- e) the doors locked.
- f) All vehicles must have a functioning back-up alarm.

The Contractor's equipment used on the Board's sites shall be well maintained and in safe operating conditions; repairs and damages must be addressed accordingly.

## **11. O. Regulation 521/01 of the Education Act**

- a) The Contractor acknowledges that the Board must comply with Regulation 521/01 (Collection of Personal Information) to the Education Act with respect to criminal background checks, vulnerable sector search and offence declarations.
- b) If required by the Board, the Contractor agrees to assist the Board, if necessary, in complying with this Regulation by providing the Board (or such other entity as the Board may designate) with a Criminal Background Check covering offences under the Criminal Code, the Controlled Drugs and Substances Act, and any other offences which would be revealed by a search of the automated Criminal Records Retrieval System maintained by the RCMP (Criminal Background Check). Also, an Offence Declaration in a Board-approved form for every individual or employee of the Respondent who may come into direct contact with pupils on a regular basis at a school site of the Board (prior to the occurrence of such possible direct contact, and on or before September 1st of each year thereafter with respect to the Offence Declarations) is required. For the purpose of this RFP, the Board will determine in its sole discretion whether an individual or employee of the selected Respondent may come into direct contact with pupils on a regular basis.
- c) The Contractor further acknowledges and agrees that the Contract between the Board and the Contractor contains provisions of indemnification and provisions allowing the Board to terminate in the event the Contractor fails to provide the Board with a Criminal Background Check and an Offence Declaration for every individual or employee who may come into direct contact with students on a regular basis at a school site of the Board (prior to the occurrence of such possible direct contact, and on or before September 1st of each year thereafter with respect to the Offence Declaration). In addition, the Contract contains provisions that will allow the Board (or other entities as the Board may designate) upon review of the Criminal Background Check to determine that an individual will not be permitted on a school site in circumstances where direct contact with students is probable.

## **12. Criminal Background Check**

Due to the nature of business in a number of the Board facilities and information that may be provided to the Contractor(s), the Contractor(s) and all of their staff and subcontractors assigned to do work for this Contract may be subject to a vulnerable sector criminal reference background check. The Contractor(s) shall be responsible for all costs associated with having the criminal reference background check completed.

## **13. Assignment**

The Contractor may not assign or sublet this Contract or any part of the Contract without the written consent of the Board.

## **14. Materials Produced**

The Board is the sole owner of any material produced under this Contract. Any material produced under this Contract cannot be used or disclosed for any purpose other than the performance of this Contract without the written approval of the Board. "Material" includes both tangible and intangible (including intellectual) property.

## **15. Termination and Default**

In the event of any breach of this Agreement, the Board may terminate for breach of contract or any portion thereof by providing notice in writing to the Contractor. Upon receipt of such notice, the Contractor shall perform no further work other than reasonably necessary to close out work. The Board shall not be liable to the Contractor for loss of anticipated profit, interest lost or any other damages or loss occasioned to the Contractor on the terminated portion(s) of the Contract.

If the Contractor commits any act of bankruptcy; or if a receiver is appointed on account of its insolvency or in respect of any of its property; or if the Contractor makes a general assignment for the benefit of its creditors; then, in any such case, the Board may, without notice, terminate the Contract.

Although the Board reserves the right to terminate for breach of contract, the Board may elect to notify the Contractor of default in carrying out its part of any of the terms, conditions and obligations of the Contract. In such case, the Board may give notice in writing of the default in order for the Contractor to cure any defects. Upon

expiration of ten (10) business days from the date of written notice to the Contractor, the Board may terminate the Contract.

If the Board terminates the Contract, it is entitled to:

- a) take possession of all of the Deliverables in progress, materials and construction equipment then at the project site (at no additional charge for the retention or use of the construction equipment), and finish work on the Deliverables by whatever means the Board may deem appropriate under the circumstances;
- b) withhold any further payments to the Contractor;
- c) recover all loss, damage and expense incurred by the Board by reason of the Contractor's default (which may be recovered from the performance surety held, or deducted from any monies due or becoming due to the Contractor, with any remaining balance to be paid by the Contractor to the Board).

In the event that the Contract includes Performance and Labour and Material Payment Bonds the Board shall advise the surety provider of the Contractor's default in accordance with these provisions so that the surety provider may take immediate and appropriate action to remedy the default.

Any termination of the Contract by the Board shall be without prejudice to any other rights or remedies the Board may have.

## **16. Indemnity**

The Contractor hereby acknowledge that the remuneration for the Services is provided for under this Agreement.

1. The Contractor hereby acknowledges and agrees that it shall be solely responsible and liable to the Board for any breach of the confidentiality obligations herein by any person to whom access to the Confidential Information was provided.
2. The Contractor shall defend, indemnify and save harmless the Board and its elected officials, officers, employees and agents from and against all claims of any nature, actions, causes of action, losses, expenses, fines, costs (including legal costs), interest or damages of every nature and kind whatsoever, arising out of or allegedly attributable to the negligence, acts, errors, omissions, misfeasance, nonfeasance, fraud or willful misconduct of the Consultant/Company, its directors, officers, employees, agents,

contractors and subcontractors, or any of them, in connection with or in any way related to the delivery or performance of this Contract. This indemnity shall be in addition to and not in lieu of any insurance to be provided by the Contractor in accordance with this Contract, and shall survive this Contract.

3. The Contractor covenants and agrees that they will take any and all action and will do and provide the services herein required to be provided in compliance with all laws, regulations or orders, including the order of any board or court of competent jurisdiction, rule, regulation or requirement of the Canadian Government or the Government of the Province of Ontario or any competent local government, board, commission, department or officer ("Compliance Requirements") and hereby indemnifies and holds harmless the Board from any and all claims, payments, injury or loss and for any and all legal costs (including fees and disbursements) or administrative costs incurred by the Board relating to any failure of the Contractor, their employees, agents or contractors to comply with any Compliance Requirements.

## **17. Free On Board (FOB) Point (Transfer of Title)**

The materials and/or services shall be delivered FOB destination(s), prepaid and allowed.

## **18. Inspection and Non-conformance**

The Board shall inspect any goods prior to or when delivered to determine if they have been supplied in accordance with the specifications of the Contract. If deficiencies exist, the Board shall reserve the right to:

- a) Direct the Contractor to immediately correct deficiencies or replace the goods provided at no additional cost to the Board,
- b) Failing immediate action by the Contractor, the Board will correct the deficiencies and deduct from payment to the Contractor the total costs incurred, or
- c) Where, in the opinion of the Board, it has been determined that the deficiencies are substantial and cannot be remedied through repairs or modifications to the goods supplied, cancel the Contract pursuant to this clause.

Where goods are inspected and deemed by the Board not to conform to the specifications, payment of invoices will not be within thirty (30) days of receipt of invoice.

## **19. Contract Documents and Order of Precedence**

The Contract consists of the following documents:

- a) Any duly authorized amendments to the purchase order, standing agreement or Contract.
- b) The purchase order, standing agreement or Contract issued to the Contractor for the required goods and/or services and all appendices or attachments incorporated therein.
- c) All Addenda to the bid document.
- d) Bid document issued by the Durham Catholic District School Board, including all appendices.
- e) The Contractor's bid submission.

Unless otherwise specified, these documents and portions thereof, take precedence in the order in which they are named above, notwithstanding the chronological order in which they are issued or executed.

The intent of the Contract is that the Contractor shall supply the Deliverables in a form that is fit and suitable for the Board's intended use and complete for the intended use.

None of the terms and conditions contained in the Contractor's standard or general (printed) conditions of sale, or contained in any other form of agreement or amendment proposed by the Contractor shall be of any effect unless explicitly agreed to by the Board and specifically set forth in the Contract.

## **20. Right to Audit**

The Board reserves the right to periodically audit selected transactions to ensure compliance with the pricing terms of the Contract. The Contractor will be required to furnish, within thirty (30) days of the Board's written order, all supporting documentation requested (including but not limited to Supplier invoices, inventory costs, time sheets) for verification of the costs and labour hours billed to the Board for the selected invoices in accordance with the pricing terms of the Contract. In the event of pricing discrepancies or irregularities, the Contractor shall, within thirty (30) days of written notice from the Board, correct the subject invoices, issue payment or a credit note to the Board, and provide an explanation of the reasons for the irregularities or overcharges.

If the sample audit reveals pricing irregularities, the Board may either terminate the Contract, or order a second sample audit. Should the second sample audit reveal further irregularities or overcharges, the Contractor will remain in default and the Board may terminate the Contract.

Repeated pricing discrepancies, overcharging, or failure to comply with a Board order under an audit or to issue payment or credit note within thirty (30) days of a written order by the Board will also constitute a default of the Contract.

The Contractor shall be required to maintain all supporting documentation pursuant to this Section for a period of seven (7) years after the date of the Contract completion.

## **21. Force Majeure**

The term “Force Majeure” as used herein shall mean an act of God, strike, lockout or other industrial disturbance, act of public enemy, war, public riot, lightning, fire, storm, flood, explosion, governmental restraint or judicial restraint, provided that any such restraint does not result from any action or failure to act by the Contractor or the Board, and any other cause, whether of the kind specifically enumerated above or otherwise, which is not and could not reasonably be in the control of such party.

If either party is rendered unable, wholly or in part, by Force Majeure to carry out its obligations hereunder, the obligations of such party, so far as they are affected by such Force Majeure, shall be suspended without liability during, but no longer than, the continuance of such Force Majeure. The party rendered unable to carry out its obligations by Force Majeure shall use all reasonable diligence to remedy or overcome such Force Majeure as quickly as possible, provided that such requirement shall not require the settlement of strikes, lockouts or other labour difficulties by such party contrary to its wishes.

## **Appendix B – Supplementary Conditions to Stipulated Price CCDC2-2020**

Appendix B – Supplementary Conditions to Stipulated Price CCDC 2-2020 is posted as a separate document under **T25-04 Appendix B – Supplementary Conditions to CCDC2-2020** on the [Board's Bids & Tenders website](#).

## **Appendix C – Electronic Form(s)**

### **1. Appendix C, Electronic Form(s)**

Appendix C, Electronic Form(s) are available for viewing by registered plan takers only on the Board's [online portal](#). To view the pricing pages and submit a bid for this opportunity, you will have to register for this bid opportunity (refer to Part 1, section 1.6 Submission of Bids, sub-section 1.6.3 Bids to be submitted Electronically). Once you have registered and become a plan taker for this bid opportunity, you can click on the “Start Submission” button and follow the steps to complete all the electronic forms necessary to complete your submission.



## **Appendix D, Appendix D-1 The Deliverables**

### **1. General Overview**

Durham Catholic District School Board (hereafter referred to as the “DCDSB” or “Board”) invites pre-qualified General Contractors to bid for the construction of the second-floor addition to St. Kateri Tekakwitha Catholic Elementary School in Oshawa.

The Board intends to award to one pre-qualified General Contractor.

The construction start is July 2025.

### **2. Location of Work**

St. Kateri Tekakwitha Catholic Elementary School  
1425 Coldstream Drive, Oshawa, Ontario, L1K 0J6

### **3. Detailed Scope of Work**

The proposed scope of work for the second-floor addition at St. Kateri Tekakwitha Catholic School includes six (6) additional classrooms, a staff lounge, janitor’s room, storage room, washroom facilities, an office, and a meeting room.

See the following documents attached:

IFB T25-04 DCDSB St. Kateri Tekakwitha C.E.S Addition Specifications

IFB T25-04 DCDSB St. Kateri Tekakwitha C.E.S Addition Drawings

## **Appendix D, D-2 Material Disclosures**

Not Applicable

## **Appendix D, D-3 Mandatory Submission Requirements**

### **1. Submission Form**

Each proposal must include a completed electronic Submission Form submitted by an authorized representative of the proponent.

### **2. Appendix A – Form of Agreement**

Each proposal must include a completed electronic Form of Agreement submitted by an authorized representative of the proponent.

### **3. Bid Security**

Bidders shall submit a **digital bid bond** in accordance with the instructions in Part 1 of the RFT.

### **4. Pricing Form**

Each proposal must include the electronic Pricing Form(s) (Appendix C) completed according to the instructions contained in the form(s) and in Part 4, Electronic Form Instructions.

### **5. Other Mandatory Submission Requirements**

Not applicable.

## **Appendix D, D-4 Mandatory Technical Requirements**

Not applicable.

## Appendix D, D-5 Final Conditions of Award

In accordance with the terms and conditions of this RFT, the following documentation must be provided within ten (10) business days of notice provided by the Board in the form of a Contract Award Letter. Failure to provide the required documentation may constitute in a default by the Company.

An executed copy of CCDC 2-2020 signed by an officer of the Company with the authority to bind the corporation.

A Certificate of Insurance naming the Durham Catholic District School Board as an additional insured.

A Certificate of Clearance from the WSIB as noted in Appendix B – Supplementary Conditions of Contract.

A Performance Bond in an amount equal to 50% of the tendered price (HST excluded) for the faithful performance of the Contract including all obligations during the Warranty Period, as noted in Appendix B – Supplementary Conditions of Contract. The Performance Bond shall be in the form of a **digital bond** in an electronically verifiable and enforceable (e-Bond) format naming Durham Catholic District School Board as obligee.

A Labour & Material Bond in an amount equal to 50% of the tendered price (HST excluded) for the faithful performance of the Contract including all obligations during the Warranty Period, as noted in Appendix B – Supplementary Conditions of Contract. The Labour and Material Payment Bond shall be in the form of a **digital bond** in an electronically verifiable and enforceable (e-Bond) format naming Durham Catholic District School Board as obligee.

Commercial general liability insurance including personal injury, broad form contractual liability, owners and contractors protective, completed operations, and non-owned automotive liability in an amount of not less than ten million dollars (\$10,000,000.00) applying to all contracts for claims arising out of one occurrence.