T-721-25 - VARIOUS SITE IMPROVEMENTS AT 254-360 BURLOAK DR. AND 1478-1494 ELM RD.

Opening Date: May 7, 2025 5:00 PM

Closing Date: May 22, 2025 2:00 PM

Bid Number: T-721-25

Schedule of Prices

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

*Denotes a "MANDATORY" field

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

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

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

FOB Destination

T-721-25 - Lump Sum Pricing- Basketball Court Resurfacing and Related Work at 254-360 Burloak Dr.

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

Binding Offer

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

Pricing Instructions

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

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

| Description | Quantity | Unit of Measure | Unit Price (excluding HST) * | Extended Price (excluding HST) |
|---|----------|-----------------|------------------------------|--------------------------------|
| Mobilization/Demobilization | 1 | Lump Sum | | |
| Complete Basketball Court Resurfacing and Related Work at 254-360 Burloak Dr, as per the Specifications and Drawings of Tender T-721-25 | | Lump Sum | | |
| Bonding, Surety and Insurance | 1 | Lump Sum | | |
| Subtotal: | | | | |

T-721-25 - Lump Sum Pricing- Concrete Walkway and Unit Paver Replacement Work at 254-360 Burloak Dr.

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

Binding Offer

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

Pricing Instructions

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

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

| Description | Quantity | Unit of Measure | Unit Price (excluding HST) * | Extended Price (excluding HST) |
|--|----------|-----------------|------------------------------|--------------------------------|
| Mobilization/Demobilization | 1 | Lump Sum | | |
| Complete Concrete Walkway and Unit Paver Replacement Work at 254-360 Burloak Dr, as per the Specifications and Drawings of Tender T-721-25 | 1 | Lump Sum | | |
| Bonding, Surety and Insurance | 1 | Lump Sum | | |
| | Subtota | | | |

T-721-25 - Lump Sum Pricing- Basketball Court Resurfacing and Related Work including Adding Lighting at 1478-1494 Elm Rd

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

Binding Offer

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

Pricing Instructions

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

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

| Description | Quantity | Unit of Measure | Unit Price (excluding HST) * | Extended Price (excluding HST) |
|---|----------|-----------------|------------------------------|--------------------------------|
| Mobilization/Demobilization | 1 | Lump Sum | | |
| Complete Basketball Court Resurfacing and Related Work including Adding Lighting at 1478-1494 Elm Rd, as per the Specifications and Drawings of Tender T-721-25 | 1 | Lump Sum | | |
| Bonding, Surety and Insurance | 1 | Lump Sum | | |
| Subtota | | | | |

T-721-25- Cash Allowances

Cash Allowances

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

| Description | Quantity | Unit of Measure | Unit Price (excluding HST) | Extended Price (excluding HST) |
|--|----------|-----------------|----------------------------|--------------------------------|
| Testing and Inspection for the Basketball Court Resurfacing and Related Work at 254-360 Burloak Dr | 1 | Lump Sum | \$5,000.0000 | \$ 5,000.00 |
| Testing and Inspection for the Concrete Walkway and Unit Paver Replacement Work at 254-360 Burloak Dr | 1 | Lump Sum | \$5,000.0000 | \$ 5,000.00 |
| Testing and Inspection for the Basketball Court Resurfacing and Related Work including Adding Lighting at 1478-1494 Elm Rd | 1 | Lump Sum | \$5,000.0000 | \$ 5,000.00 |
| Subtot | | | \$ 15,000.00 | |

Summary Table

| Bid Form | Amount |
|--|--------------|
| T-721-25 - Lump Sum Pricing- Basketball Court Resurfacing and Related Work at 254-360 Burloak Dr. | |
| T-721-25 - Lump Sum Pricing- Concrete Walkway and Unit Paver Replacement Work at 254-360 Burloak Dr. | |
| T-721-25 - Lump Sum Pricing- Basketball Court Resurfacing and Related Work including Adding Lighting at 1478-1494 Elm Rd | |
| T-721-25- Cash Allowances | \$ 15,000.00 |
| Total Bid Price (excluding HST): | |

Bid Questions

| Provide your GST/HST Registration # | |
|---|--|
| Provide your WSIB Certificate # or WSIB Account # | |
| Bidder Contact Name | |
| Bidder Contact Title | |
| Bidder Contact Telephone Number | |
| Bidder Contact Email | |
| Provide your Payment Discount (if applicable) | |
| Are Material Safety Data Sheets required for the goods to be supplied under this contract (Yes or No) | |
| Vendor Code of Conduct has been completed, | |

Specifications

Country of Origin

Complete the Country of Origin table below. If the response is in the affirmative ("Yes"), indicate Country of Origin and provide additional details as indicated.

| Country of Origin Affirmation | Confirm (Yes/No) * | If the response is in the affirmative ("Yes"), indicate Country of Origin | Provide details on the Products originating outside of Canada, including Product Lead Time (in weeks) |
|---|--------------------|---|---|
| Do any Products or components of the Products that will be used in the project originate outside of Canada? | C Yes C No | | |

Documents

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

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

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

DIGITAL BONDING UPLOAD SECTION

Digital Bid Bond:

- a. Bidders shall upload to the Bidding System the following: Bid Security in the amount of no less than 5 (five) percent of the Total Bid Price plus HST in the following form:
 - i. A digital bid bond is an electronically verifiable and enforceable (e-Bond) format, in the form CCDC 220 2024 naming "The Regional Municipality of Halton" as obligee and issued by a surety licensed to conduct surety and insurance business in Canada or in Ontario, in the amount set out in Section 11.1. The digital bid bond form is included in Appendix "A" of the Instructions to Bidders.
 - ii. The version submitted by the Bidder must be verifiable by the Region with respect to the totality and wholeness of the bond form, including: the content; all digital signatures; all digital seals; with the surety, or an approved verification service provider of the surety.

Digital Agreement to Bond:

Where the Total Bid Price is equal or greater than \$500,000, upload a **digital Agreement to Bond** in the Region's form, as provided in **Appendix B of the Instructions to Bidders** section of the bid document, in an electronically verifiable and enforceable (e-Bond) format issued by a surety licensed to conduct surety and insurance business in Canada or in Ontario for a **Performance bond** in the amount of **fifty percent (50%) of the Total Bid Price plus HST** and a **Labour** & **Material Payment Bond** in the amount of **fifty percent (50%) of the Total Bid Price plus HST**. A scanned PDF copy of bonds is not acceptable.

Noto:

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

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

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

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

Bid Number: T-721-25

Addenda. Terms and Conditions

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

- The Bidder has read and fully understands the requirements of this Request for Tenders, including all Bid Documents and any addenda issued.
 The Bidder is qualified to perform the Work in accordance with the Bid Documents and the Total Bid Price covers all obligations and things necessary for the performance of the Work.
- The Bidder has uploaded the digital bid bond required by the Instructions to Bidders.
 Where required, the Bidder has uploaded the digital Agreement to Bond in the Region's form as provided in the Instructions to Bidders.
- The Bidder acknowledges and agrees that this Bid shall be irrevocable and open for acceptance by the Region for the Irrevocability Period stipulated in the Supplementary Instructions to Bidders.
 The Bidder acknowledges and agrees all prices provided in the Schedule of Prices are in Canadian funds and, unless otherwise expressly stipulated, include all charges of every kind attributable to the Work exclusive of any value added taxes, existing or announced (i.e. HST).

 • The Bidder acknowledges and agrees that this Bid is made without any connection, comparison of figures, or arrangements with, or knowledge of, any other corporation, firm or persons making a bid for the same Work and is in all
- respects fair and without collusion or fraud.
- The Bidder acknowledges that award of the Work and Contract is subject to Senior Management and/or Regional Council approval, and the Bidder's fulfilment of the requirements of the Request for Tenders.
 The Bidder acknowledges that if required by the Request for Tenders, it shall carry pre-qualified sub-contractor(s).

- The Bidder agrees to be bound by the terms and conditions of the Request for Tenders.
 The Bidder represents and warrants that, if awarded a Contract as a result of this RFT, the Bidder has the willingness and ability to meet all insurance requirements specified in the RFT and Addenda (as applicable), and will provide a certificate of insurance (in a format acceptable to the Region) as confirmation, prior to commencement of any work.

INWE agree to be bound by the terms and conditions and have authority to bind the Corporation and submit this Bid on behalf of the Bidder. The bidder shall declare any potential conflict of interest that could arise from bidding

on this bid. Do you have a potential conflict of interest? e Yes e 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 There have not been any addenda issued for this bid.

Bid Number: T-721-25