

**T26-08 - Universal Washroom Additions Two (2) Schools - St. James and St. John the Evangelist Catholic School**

**Schedule of Prices**

The Bidder hereby Bids and offers to enter into the Contract referred to and to supply and do all or any part of the Work which is set out or called for in this Bid, at the unit prices, and/or lump sums, hereinafter stated. HST is additional.

\* Denotes a "MANDATORY" field

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

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.

**Appendix C - Electronic Pricing Form - St. James Catholic School**

Pricing must be submitted electronically in accordance with the Bidding System instructions.

Bid Price must be provided in Canadian funds, inclusive of all applicable duties and taxes except for HST.

**Please enter Cash Allowance of \$15,000 on line 2**

Bid Price 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 to the Board, all costs of installation and set-up, including any pre-delivery inspection charges, and all other overhead, including any fees or other charges required by law.

We will not be submitting for Appendix C - Electronic Pricing Form - St. James Catholic School

Description	(\$ CAD *	
Base Bid Price		*
Cash Allowance for Abatement, Testing and Inspections [enter \$15,000]		*
Subtotal:		

**Appendix C - Electronic Pricing Form - St. John the Evangelist Catholic School**

Pricing must be submitted electronically in accordance with the Bidding System instructions.

Bid Price must be provided in Canadian funds, inclusive of all applicable duties and taxes except for HST.

**Please enter Cash Allowance of \$15,000 on line 2**

Bid Price 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 to the Board, all costs of installation and set-up, including any pre-delivery inspection charges, and all other overhead, including any fees or other charges required by law.

We will not be submitting for Appendix C - Electronic Pricing Form - St. John the Evangelist Catholic School

Description	(\$ CAD *	
Base Bid Price		*
Cash Allowance for Abatement, Testing and Inspections [enter \$15,000]		*
Subtotal:		

**Sub-Contractors**

The Bidder shall state all Subcontractor(s) and type of Work proposed to be used for this project. Bidders shall not indicate "TBD" (To Be Determined) or "TBA" (To Be Announced) or similar wording and shall not indicate multiple choices of Subcontractor names for any Subcontractor category in their list of Subcontractors.

The Bidder shall state only one (1) subcontractor for each type of work

Bidder(s) shall upon request by the Owner produce a list of references for all or any proposed Subcontractors within three (3) business days.

**Appendix C1 - Electronic Subcontractor Form**

List below the names of the Subcontractors to whom the proponent proposes to sublet work and their associated trades, Proponent recognizes that the list of subcontractors shall be considered in the selection of the successful bidder.

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 subcontractor commencing work, the Contractor shall ensure that each subcontractor 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.

The Board will not be held responsible for Contract disputes between the awarded Contractor and any subcontractor hired by the awarded Contractor.

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

Subcontractor Name	Address	Phone Number	Email	Subcontractor's Trade/Role in Contract

**Documents**

It is the sole responsibility of the supplier to ensure that all uploaded file(s) is/are not defective or corrupted in anyway and are able to be both opened and viewed by the Durham Catholic School Board. If the attached file(s) cannot be opened or viewed, your Bid Document may be rejected.

Durham Catholic District School Board will not be responsible for any incomplete or misdirected proposals due to technical problems arising out of the proponents use of bids&tenders.

## **BONDING UPLOAD SECTION**

Bidders shall submit with their on-line bid a Digital copy of the Bid Deposit in the amount of ten (10%) percent of the Base Bid and a letter of agreement to bond from a registered surety for a Labour and Material Bond and a Performance Bond, each in fifty percent (50%) of the Base Bid.

### **Digital Bid Bond & Undertaking to Bond**

Bidders shall submit bid security in the form of a **CCDC 220 2024** digital bid bond. **A scanned copy of a paper bond will not be accepted.** Bidders should refer to the e-bonding information on [Surety Association of Canada's website](#) for a list of third parties that provide digital bond services. Bidders and their sureties should review the industry checklist for digital bond requirements.

Bidders shall create a single zip file including Bid Bond, Labour and Material Bond, Performance Bond.

- CCDC 220 2024 digital bid bond \* (mandatory)

## Addenda, Terms and Conditions

The Bidder hereby acknowledges and agrees:

1. To provide all goods, services and construction, as more specifically set out and in accordance with the Owner's Bid Call Document, including but not limited to the scope of work, specifications, drawings, Addenda (if issued by the Owner), the terms and conditions, etc. stated therein, which are expressly acknowledged and made part of this Contract.
2. This Bid is made without any connections, knowledge, comparison of figures or arrangements 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. I/WE do hereby Bid and offer to enter into a Contract to do all the Work as specified in the Bid Call Document(s) which shall include all costs but not limited to; freight, duty, currency, etc. in accordance with the prices and terms as submitted by the Bidder herein.
4. If I/WE withdraw this Bid before the formal Contract is executed by the Awarded Bidder for the said Work or Ninety (90) Calendar Days, whichever event first occurs, the amount of the Bid Deposit accompanying this Bid (if applicable to this bid) shall be forfeited to the Owner.
5. If the Bid is accepted, I/WE agree to furnish all required documentation, as required by the Bid Call Document(s) within Ten (10) Calendar Days after notification of Award.
6. I/We acknowledge and agree that any issued Addendum/Addenda forms part of the Bid Call Document.
7. I/We, certify that we are in full compliance with Section 6 of Ontario Regulation 429/07, Accessibility Standards for Customer Service, made under the Accessibility for Ontarians with Disabilities Act, 2005. If requested, we are able to provide written proof that all employees have been trained as required under the act. I/We shall be aware and sensitive to accessibility and disability issues.
8. I/WE (including any related or affiliated entities and any principal thereof) have no unresolved litigation with the Owner.
9. I/WE accept that all of the terms and conditions of this proposal are assumed to be accepted by the Proponent and incorporated into the Proponent's proposal submission. It is the DCDSB's intention that the Terms and Conditions of this RFP and the Proponent's response will form the contract between the DCDSB and the successful Proponent. Any conflict in the wording of the Proponent's proposal and/or sales agreement and the wording of the terms and conditions of this proposal shall be resolved in favour of the DCDSB and shall be deemed to be incorporated into the Proponent's proposal and/or sales agreement.
10. I/WE acknowledge that while the DCDSB has used considerable efforts to ensure an accurate representation of information in this proposal, the information contained herein is contained solely as a guideline for Proponents. The information is not guaranteed or warranted to be accurate by the DCDSB, nor is it necessarily comprehensive or exhaustive. Nothing in this proposal is intended to relieve Proponents from forming their own opinions and conclusions in respect to the matters addressed in this proposal.
11. I/ WE acknowledge the issuance of this call for proposal shall not constitute any obligation on the part of the DCDSB to any firm or individual who submits a proposal.
12. I/WE acknowledge the successful Proponent shall be responsible for ensuring continuous delivery of the goods and services in the event of a labour disruption by the successful Proponent, the DCDSB's staff or third-party interruptions.

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I/WE agree to be bound by the terms and conditions and have authority to bind the Corporation and submit this Bid on behalf of the Bidder.

## Conflict of Interest Declaration

Bidders must declare whether it has an actual or potential Conflict of Interest that;

in relation to the Tender process, the bidder 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 information in the preparation of its quote that is confidential to the Board and not available to other bidders;

(ii) communicating with any person with a view to influencing preferred treatment in the Tendering process; or

(iii) engaging in conduct that compromises or could be seen to compromise the integrity of the open and competitive tendering process and render that process non-competitive and unfair or in relation to the performance of its contractual obligations in any agreement with the Board or a Board contract, the Bidder's other commitments, relationships or financial interests;

(iv) could or could be seen to exercise an improper influence over the objective, unbiased and impartial exercise of its independent judgment; or

(v) could or could be seen to compromise, impair or be incompatible with the effective performance of its contractual obligations

If, at the sole and absolute discretion of the Board, the Bidder is found to be in a Conflict of Interest, the Board may, in addition to any other remedies available at law or in equity, disqualify the supplier and and/or terminate them from any current and/or future contractual obligations with the Board

If a Bidder has a disclosable relationship, the Bidder should assume that the relationship may pose a conflict of interest until notified to the contrary in writing by a Board staff member authorized to confirm that a determination has been made that a conflict does not exist.

Yes  No

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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.		