

FORM A: PROPOSAL
(See B7)

1. Contract Title REQUEST FOR PROPOSAL FOR PROFESSIONAL CONSULTING SERVICES FOR 2019 REGIONAL AND LOCAL STREET, ALLEY AND WAVERLEY GRANULAR ROADWAY RENEWAL PROGRAM

2. Proponent

Name of Proponent (Legal Name)

Usual Business Name of Proponent as it appears on Invoice (if different from above)

Street

City Province Postal Code

Email Address of Proponent

Facsimile Number

(Mailing address if different)

Street or P.O. Box

City Province Postal Code

GST Registration Number (if applicable) Province Postal Code

The Proponent is:

(Choose one)

a sole proprietor

a partnership

a corporation

carrying on business under the above name.

3. Contact Person

The Proponent hereby authorizes the following contact person to represent the Proponent for purposes of the Proposal.

Contact Person Title

Telephone Number Facsimile Number

4. Definitions

All capitalized terms used in the Contract shall have the meanings ascribed to them in the General Conditions and D9.

5. Offer The Proponent hereby offers to perform the Services in accordance with the Contract for the Fees, in Canadian funds, set out in response to B8 Fees.
6. Execution of Contract The Proponent agrees to execute and return the Contract no later than seven (7) Calendar Days after receipt of the Contract, in the manner specified in C4.1.
7. Commencement of the Work The Proponent agrees that no Services shall commence until he/she is in receipt of a notice of award from the Award Authority authorizing the commencement of the Services.
8. Contract The Proponent agrees that the Request for Proposal in its entirety shall be deemed to be incorporated in and to form a part of this offer notwithstanding that not all parts thereof are necessarily attached to or accompany this Proposal.
9. Addenda The Proponent certifies that the following addenda have been received and agrees that they shall be deemed to form a part of the Contract:
- | No. | _____ | Dated | _____ |
|-----|-------|-------|-------|
| | _____ | | _____ |
| | _____ | | _____ |
10. Time This offer shall be open for acceptance, binding and irrevocable for a period of ninety (90) Calendar Days following the Submission Deadline.
11. Indigenous Self-Declaration The City is requesting that Bidders identify if their business is at least 51% owned by one or more Indigenous persons of Canada.
- YES, 51% or more Indigenous ownership
- NO, it is not
- This information is being gathered for statistical purposes only and will not be used for purposes of evaluation.

12. Signatures

The Proponent or the Proponent's authorized official or officials have signed this

_____ day of _____, 20_____.

Signature of Proponent or
Proponent's Authorized Official or Officials

(Print here name and official capacity of individual whose signature
appears above)

(Print here name and official capacity of individual whose signature
appears above)

CAPITAL FILE No.	PROJECT PACKAGE No.	PROJECT LOCATION (Refer to Appendix B)	Preliminary Design	Detailed Design	Contract Administration	Post Construction Services	TOTAL ENGINEERING SERVICES FEES	
			fixed fee	fixed fee	TOTAL MAXIMUM based on hourly rates	TOTAL MAXIMUM based on hourly rates		
			(a)	(b)	(c)	(d)		a+b+c+d
REGIONAL STREETS PACKAGE - CORYDON 19-C-04								
19-C-04	833-2018.1	Corydon Av WB - Cordova St/Lanark St						
19-C-04	833-2018.1	Corydon Av EB - Borebank St/Brock St						
REGIONAL STREETS PACKAGE - CORYDON 19-C-04 (Maximum Total Fee for Project Package No. 833-2018.1 is \$255,000)							TOTAL:	

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			(a)	(b)	(c)	(d)		a+b+c+d
LOCAL STREETS PACKAGE 19-R-02 (Maximum Total Fee for Project Package No. 833-2018.3 is \$561,800)								
19-R-02	833-2018.3	Raleigh St - Munroe Av/Chalvers Av						
19-R-02	833-2018.3	Jamison Av - Roch St/Henderson Hw						
19-R-02	833-2018.3	Talbot Av - Foster St/Grey St						
19-R-02	833-2018.3	Edison Av - DeGraff Pl/Rothesay St						
19-R-02	833-2018.3	Raleigh St - Donwood Dr/Springfield Rd						
19-R-02	833-2018.3	Sanford Fleming Rd - Plessis Rd/Devonshire Dr						
19-R-02	833-2018.3	Day St - McMeans Av E/Kildare Av						
LOCAL STREETS PACKAGE 19-R-02 (Maximum Total Fee for Project Package No. 833-2018.3 is \$561,800)							TOTAL:	
LOCAL STREETS PACKAGE 19-R-03								
19-R-03	833-2018.4	Dowker Av - Crowson By(E Leg)/Pembina Hw						
19-R-03	833-2018.4	Mulvey Av - Arbutnot St/Lilac St						
19-R-03	833-2018.4	Lilac St - Mulvey Av/Fleet Av						
19-R-03	833-2018.4	Maureen St - Barron Dr/Assiniboine Av						
19-R-03	833-2018.4	Whitegates Cr - Barron Dr/Maureen St						
19-R-03	833-2018.4	Kirkfield St - Portage Av/McBey Av						
19-R-03	833-2018.4	Ness Av - Sturgeon Rd/Pebblewood Ln						
19-R-03	833-2018.4	Olive St - Braintree Cr/Ness Av						
19-R-03	833-2018.4	Ainslie St - Bruce Av/Lodge Av						
19-R-03	833-2018.4	Lodge Av - Davidson St/Moray St						
19-R-03	833-2018.4	Inglewood St - Silver Av/Ness Av						
19-R-03	833-2018.4	Palliser Av - Mount Royal Rd/Mount Royal Rd						
19-R-03	833-2018.4	Trill Av - Mount Royal Rd/Portage Av						
19-R-03	833-2018.4	Wellington Av - Arlington St/Alverston St						
19-R-03	833-2018.4	Strathcona St - Ellice Av/St. Matthews Av						
LOCAL STREETS PACKAGE 19-R-03 (Maximum Total Fee for Project Package No. 833-2018.4 is \$640,000)							TOTAL:	

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			(a)	(b)	(c)	(d)		a+b+c+d
LOCAL STREETS PACKAGE 19-R-04								
19-R-04	833-2018.5	Derek St - Windemere Av/Parker Av						
19-R-04	833-2018.5	Hudson St - Clarence Av/Chevrier Bv						
19-R-04	833-2018.5	Lanark St - corydon Av/John Brebeuf Pl						
19-R-04	833-2018.5	Mountbatten Av - Bower Bv/Shafesbury Bv						
19-R-04	833-2018.5	Maurepas Cr - Edgeland Bv/Edgeland Bv						
19-R-04	833-2018.5	McDowell Dr - 47 McDowell Dr/Westlund Wy						
19-R-04	833-2018.5	Thatcher Dr - University Cr/Pembina Hw						
19-R-04	833-2018.5	Villeneuve Bv - Ducharme Av/Des Trappistes St						
19-R-04	833-2018.5	Caledon Rd - Mapleridge Av/Killarney Av						
LOCAL STREETS PACKAGE 19-R-04 (Maximum total Fee for Project Package No. 833-2018.5 is \$493,200)							TOTAL:	
LOCAL STREETS PACKAGE 19-R-05								
19-R-05	833-2018.6	Lyndale Dr - Main St Bridge/Walmer St						
19-R-05	833-2018.6	Speers Rd - Elizabeth Rd/Winakwa Rd						
19-R-05	833-2018.6	Traverse Av - Dollard Bv/Marion St						
19-R-05	833-2018.6	Hamel Av - Des Meurons St/Aulneau St						
19-R-05	833-2018.6	Des Meurons St - Carriere Av/Morier Av						
19-R-05	833-2018.6	Pulberry St - Parkville Dr/St. Michael Rd						
19-R-05	833-2018.6	Hazelwood Av - Dakota St/Dellis Cr						
19-R-05	833-2018.6	Flynn St - Barrington Av/Moore Av						
19-R-05	833-2018.6	Traynor By - St. Michael Rd/St. Michale Rd						
LOCAL STREETS PACKAGE 19-R-05 (Maximum Total Fee for Project Package No. 833-2018.6 is \$420,700)							TOTAL:	

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			(a)	(b)	(c)	(d)		a+b+c+d
ALLEY PACKAGE 19-RL-01								
19-RL-01	833-2018.7	Academy Rd/Oak St/Elm St/Kingsway						
19-RL-01	833-2018.7	Academy Rd/Borebank St/Campbell St/Kingsway						
19-RL-01	833-2018.7	Grosvenor Av/Ash St/Montrose St/Corydon Av						
19-RL-01	833-2018.7	Corydon Av/Ash St/Oak St/Fleet Av						
19-RL-01	833-2018.7	Grosvenor Av/Waverley St/Oxford St/Corydon Av						
ALLEY PACKAGE 19-RL-01 (Maximum Total Fee for Project Package No. 833-2018.7 is \$290,000)							TOTAL:	
ALLEY PACKAGE 19-RL-03								
19-RL-03	833-2018.8	Telfer St S/Portage Av/Wolseley Av/Clifton St						
19-RL-03	833-2018.8	Ellice Av/Toronto St/Victor St/St. Matthews Av						
19-RL-03	833-2018.8	Sherbrook St/Ellice Av/Portage Av/Furby St						
19-RL-03	833-2018.8	St. Matthews Av/Dominion St/Garfield St N/Wolever Av						
19-RL-03	833-2018.8	Sargent Av/Sherburn St/Ingersoll St/Ellice Av						
19-RL-03	833-2018.8	Bronstone Blvd/West Ferndale Ave/St. Mary's Rd						
ALLEY PACKAGE 19-RL-03 (Maximum Total Fee for Project Package No. 833-2018.8 is \$320,000)							TOTAL:	
GRANULAR ROAD RENEWAL PACKAGE 19-R-06								
19-R-06	833-2018.9	Waverley St - Grandmont Bv to City Limit						
GRANULAR ROAD RENEWAL PACKAGE 19-R-06 (Maximum Total Fee for Project Package No. 833-2018.9 is \$234,000)							TOTAL:	