



THE CITY OF WINNIPEG

TENDER

TENDER NO. 377-2019

2019 WATER MAIN RENEWALS CONTRACT 7

TABLE OF CONTENTS

PART A - BID SUBMISSION

| | |
|---|----|
| Form A: Bid | 1 |
| Form B: Prices | 4 |
| Form G1: Bid Bond and Agreement to Bond | 21 |

PART B - BIDDING PROCEDURES

| | |
|---|---|
| B1. Contract Title | 1 |
| B2. Submission Deadline | 1 |
| B3. Site Investigation | 1 |
| B4. Enquiries | 1 |
| B5. Confidentiality | 1 |
| B6. Addenda | 2 |
| B7. Substitutes | 2 |
| B8. Bid Components | 3 |
| B9. Bid | 4 |
| B10. Prices | 4 |
| B11. Disclosure | 5 |
| B12. Conflict of Interest and Good Faith | 5 |
| B13. Qualification | 6 |
| B14. Bid Security | 7 |
| B15. Opening of Bids and Release of Information | 7 |
| B16. Irrevocable Bid | 8 |
| B17. Withdrawal of Bids | 8 |
| B18. Evaluation of Bids | 8 |
| B19. Award of Contract | 9 |

PART C - GENERAL CONDITIONS

| | |
|------------------------|---|
| C0. General Conditions | 1 |
|------------------------|---|

PART D - SUPPLEMENTAL CONDITIONS

General

| | |
|--|---|
| D1. General Conditions | 1 |
| D2. Scope of Work | 1 |
| D3. Contract Administrator | 1 |
| D4. Contractor's Supervisor | 1 |
| D5. Ownership of Information, Confidentiality and Non Disclosure | 1 |
| D6. Notices | 2 |
| D7. Furnishing of Documents | 2 |

Submissions

| | |
|------------------------------------|---|
| D8. Authority to Carry on Business | 2 |
| D9. Safe Work Plan | 2 |
| D10. Insurance | 3 |
| D11. Contract Security | 3 |
| D12. Subcontractor List | 4 |
| D13. Detailed Work Schedule | 4 |

Schedule of Work

| | |
|------------------------------|---|
| D14. Commencement | 4 |
| D15. Critical Stages | 5 |
| D16. Substantial Performance | 5 |
| D17. Total Performance | 5 |
| D18. Liquidated Damages | 5 |
| D19. Scheduled Maintenance | 6 |

Control of Work

| | |
|-------------------|---|
| D20. Job Meetings | 6 |
|-------------------|---|

| | |
|--|----|
| D21. Prime Contractor – The Workplace Safety and Health Act (Manitoba) | 6 |
| D22. The Workplace Safety and Health Act (Manitoba) – Qualifications | 6 |
| D23. Work Practices on Asbestos-Cement Pipe | 6 |
| D24. Work by Others | 7 |
| D25. Traffic Management | 7 |
| Measurement and Payment | |
| D26. Water Used on City of Winnipeg Construction Projects | 8 |
| D27. Payment | 9 |
| Warranty | |
| D28. Warranty | 9 |
| Third Party Agreements | |
| D29. Funding and/or Contribution Agreement Obligations | 9 |
| Form H1: Performance Bond | 11 |
| Form H2: Labour and Material Payment Bond | 13 |
| Form J: Subcontractor List | 15 |

PART E - SPECIFICATIONS

General

| | |
|--|---|
| E1. Applicable Specifications and Drawings | 1 |
|--|---|

General Requirements

| | |
|--|---|
| E2. Restorations | 1 |
| E3. Provisional Items | 2 |
| E4. Protection of Existing Trees | 2 |
| E5. Partial Slab Patches | 2 |
| E6. Miscellaneous Concrete Slab Renewals – Sidewalks | 2 |
| E7. Concrete Curb Renewals | 3 |
| E8. Exposing Existing Utilities | 3 |
| E9. Temporary Surface Restorations | 3 |
| E10. Connection To Existing Water Services | 3 |
| E11. Connections to Existing Water Mains | 4 |
| E12. Abandoning Existing Curb Stops | 4 |
| E13. Water Main Testing | 4 |
| E14. Regional Sewer and Water Main Infrastructure Protection | 4 |
| E15. Removal of Existing Railway Line and Wooden Ties | 5 |
| E16. Oil and Gas Resistant Gaskets | 6 |
| E17. Removal of Contaminated Soil | 6 |

PART F - SECURITY CLEARANCE

| | |
|------------------------|---|
| F1. Security Clearance | 1 |
|------------------------|---|

APPENDIX A – TRAFFIC MANAGEMENT PLANS

PART B - BIDDING PROCEDURES

B1. CONTRACT TITLE

B1.1 2019 WATER MAIN RENEWALS CONTRACT 7

B2. SUBMISSION DEADLINE

B2.1 The Submission Deadline is 12:00 noon Winnipeg time, April 16, 2019.

B2.2 Bids determined by the Manager of Materials to have been received later than the Submission Deadline will not be accepted and will be returned upon request.

B2.3 The Contract Administrator or the Manager of Materials may extend the Submission Deadline by issuing an addendum at any time prior to the time and date specified in B2.1.

B3. SITE INVESTIGATION

B3.1 Further to C3.1, the Bidder may view the Site without making an appointment.

B4. ENQUIRIES

B4.1 All enquiries shall be directed to the Contract Administrator identified in D3.1.

B4.2 If the Bidder finds errors, discrepancies or omissions in the Tender, or is unsure of the meaning or intent of any provision therein, the Bidder shall notify the Contract Administrator of the error, discrepancy or omission, or request a clarification as to the meaning or intent of the provision at least five (5) Business Days prior to the Submission Deadline.

B4.3 Responses to enquiries which, in the sole judgment of the Contract Administrator, require a correction to or a clarification of the Tender will be provided by the Contract Administrator to all Bidders by issuing an addendum.

B4.4 Responses to enquiries which, in the sole judgment of the Contract Administrator, do not require a correction to or a clarification of the Tender will be provided by the Contract Administrator only to the Bidder who made the enquiry.

B4.5 The Bidder shall not be entitled to rely on any response or interpretation received pursuant to B4 unless that response or interpretation is provided by the Contract Administrator in writing.

B5. CONFIDENTIALITY

B5.1 Information provided to a Bidder by the City or acquired by a Bidder by way of further enquiries or through investigation is confidential. Such information shall not be used or disclosed in any way without the prior written authorization of the Contract Administrator. The use and disclosure of the confidential information shall not apply to information which:

- (a) was known to the Bidder before receipt hereof; or
- (b) becomes publicly known other than through the Bidder; or
- (c) is disclosed pursuant to the requirements of a governmental authority or judicial order.

B5.2 The Bidder shall not make any statement of fact or opinion regarding any aspect of the Tender to the media or any member of the public without the prior written authorization of the Contract Administrator.

B6. ADDENDA

- B6.1 The Contract Administrator may, at any time prior to the Submission Deadline, issue addenda correcting errors, discrepancies or omissions in the Tender, or clarifying the meaning or intent of any provision therein.
- B6.2 The Contract Administrator will issue each addendum at least two (2) Business Days prior to the Submission Deadline, or provide at least two (2) Business Days by extending the Submission Deadline.
- B6.3 Addenda will be available on the Bid Opportunities page at The City of Winnipeg, Corporate Finance, Materials Management Division website at <http://www.winnipeg.ca/matmgt/bidopp.asp>
- B6.4 The Bidder is responsible for ensuring that he/she has received all addenda and is advised to check the Materials Management Division website for addenda regularly and shortly before the Submission Deadline, as may be amended by addendum.
- B6.5 The Bidder shall acknowledge receipt of each addendum in Paragraph 10 of Form A: Bid. Failure to acknowledge receipt of an addendum may render a Bid non-responsive.
- B6.6 Notwithstanding B4, enquiries related to an Addendum may be directed to the Contract Administrator indicated in D3.

B7. SUBSTITUTES

- B7.1 The Work is based on the Plant, Materials and methods specified in the Tender.
- B7.2 Substitutions shall not be allowed unless application has been made to and prior approval has been granted by the Contract Administrator in writing.
- B7.3 Requests for approval of a substitute will not be considered unless received in writing by the Contract Administrator at least five (5) Business Days prior to the Submission Deadline.
- B7.4 The Bidder shall ensure that any and all requests for approval of a substitute:
- (a) provide sufficient information and details to enable the Contract Administrator to determine the acceptability of the Plant, Material or method as either an approved equal or alternative;
 - (b) identify any and all changes required in the applicable Work, and all changes to any other Work, which would become necessary to accommodate the substitute;
 - (c) identify any anticipated cost or time savings that may be associated with the substitute;
 - (d) certify that, in the case of a request for approval as an approved equal, the substitute will fully perform the functions called for by the general design, be of equal or superior substance to that specified, is suited to the same use and capable of performing the same function as that specified and can be incorporated into the Work, strictly in accordance with the proposed work schedule and the dates specified in the Supplemental Conditions for Substantial Performance and Total Performance;
 - (e) certify that, in the case of a request for approval as an approved alternative, the substitute will adequately perform the functions called for by the general design, be similar in substance to that specified, is suited to the same use and capable of performing the same function as that specified and can be incorporated into the Work, strictly in accordance with the proposed work schedule and the dates specified in the Supplemental Conditions for Substantial Performance and Total Performance.
- B7.5 The Contract Administrator, after assessing the request for approval of a substitute, may in his/her sole discretion grant approval for the use of a substitute as an "approved equal" or as an "approved alternative", or may refuse to grant approval of the substitute.

- B7.6 The Contract Administrator will provide a response in writing, at least two (2) Business Days prior to the Submission Deadline, to the Bidder who requested approval of the substitute.
- B7.6.1 The Contract Administrator will issue an Addendum, disclosing the approved materials, equipment, methods and products to all potential Bidders. The Bidder requesting and obtaining the approval of a substitute shall be responsible for disseminating information regarding the approval to any person or persons he/she wishes to inform.
- B7.7 If the Contract Administrator approves a substitute as an “approved equal”, any Bidder may use the approved equal in place of the specified item.
- B7.8 If the Contract Administrator approves a substitute as an “approved alternative”, any Bidder bidding that approved alternative may base his/her Total Bid Price upon the specified item but may also indicate an alternative price based upon the approved alternative. Such alternatives will be evaluated in accordance with B18.
- B7.9 No later claim by the Contractor for an addition to the Total Bid Price because of any other changes in the Work necessitated by the use of an approved equal or an approved alternative will be considered.

B8. BID COMPONENTS

- B8.1 The Bid shall consist of the following components:
- (a) Form A: Bid;
 - (b) Form B: Prices;
 - (c) Form G1: Bid Bond and Agreement to Bond;
- B8.2 Further to B8.1, the Bidder should include the written correspondence from the Contract Administrator approving a substitute in accordance with B7.
- B8.3 All components of the Bid shall be fully completed or provided, and submitted by the Bidder no later than the Submission Deadline, with all required entries made clearly and completely.
- B8.4 The Bid shall be submitted enclosed and sealed in an envelope clearly marked with the Tender number and the Bidder's name and address.
- B8.4.1 Samples or other components of the Bid which cannot reasonably be enclosed in the envelope may be packaged separately, but shall be clearly marked with the Tender number, the Bidder's name and address, and an indication that the contents are part of the Bidder's Bid.
- B8.5 Bidders are advised not to include any information/literature except as requested in accordance with B8.1.
- B8.6 Bidders are advised that inclusion of terms and conditions inconsistent with the Tender document, including the General Conditions, will be evaluated in accordance with B18.1(a).
- B8.7 Bids submitted by facsimile transmission (fax) or internet electronic mail (e-mail) will not be accepted.
- B8.8 Bids shall be submitted to:
- The City of Winnipeg
 - Corporate Finance Department
 - Materials Management Division
 - 185 King Street, Main Floor
 - Winnipeg MB R3B 1J1

B9. BID

- B9.1 The Bidder shall complete Form A: Bid, making all required entries.
- B9.2 Paragraph 2 of Form A: Bid shall be completed in accordance with the following requirements:
- (a) if the Bidder is a sole proprietor carrying on business in his/her own name, his/her name shall be inserted;
 - (b) if the Bidder is a partnership, the full name of the partnership shall be inserted;
 - (c) if the Bidder is a corporation, the full name of the corporation shall be inserted;
 - (d) if the Bidder is carrying on business under a name other than his/her own, the business name and the name of every partner or corporation who is the owner of such business name shall be inserted.
- B9.2.1 If a Bid is submitted jointly by two or more persons, each and all such persons shall identify themselves in accordance with B9.2.
- B9.3 In Paragraph 3 of Form A: Bid, the Bidder shall identify a contact person who is authorized to represent the Bidder for purposes of the Bid.
- B9.4 Paragraph 13 of Form A: Bid shall be signed in accordance with the following requirements:
- (a) if the Bidder is a sole proprietor carrying on business in his/her own name, it shall be signed by the Bidder;
 - (b) if the Bidder is a partnership, it shall be signed by the partner or partners who have authority to sign for the partnership;
 - (c) if the Bidder is a corporation, it shall be signed by its duly authorized officer or officers and the corporate seal, if the corporation has one, should be affixed;
 - (d) if the Bidder is carrying on business under a name other than his/her own, it shall be signed by the registered owner of the business name, or by the registered owner's authorized officials if the owner is a partnership or a corporation.
- B9.4.1 The name and official capacity of all individuals signing Form A: Bid should be printed below such signatures.
- B9.5 If a Bid is submitted jointly by two or more persons, the word "Bidder" shall mean each and all such persons, and the undertakings, covenants and obligations of such joint Bidders in the Bid and the Contract, when awarded, shall be both joint and several.

B10. PRICES

- B10.1 The Bidder shall state a price in Canadian funds for each item of the Work identified on Form B: Prices.
- B10.1.1 Prices stated on Form B: Prices shall not include any costs which may be incurred by the Contractor with respect to any applicable funding agreement obligations as outlined in D29. Any such costs shall be determined in accordance with D29.
- B10.2 The quantities listed on Form B: Prices are to be considered approximate only. The City will use said quantities for the purpose of comparing Bids.
- B10.3 The quantities for which payment will be made to the Contractor are to be determined by the Work actually performed and completed by the Contractor, to be measured as specified in the applicable Specifications.
- B10.4 Payments to Non-Resident Contractors are subject to Non-Resident Withholding Tax pursuant to the Income Tax Act (Canada).

B11. DISCLOSURE

B11.1 Various Persons provided information or services with respect to this Work. In the City's opinion, this relationship or association does not create a conflict of interest because of this full disclosure. Where applicable, additional material available as a result of contact with these Persons is listed below.

B11.2 The Persons are:

- (a) N/A

B12. CONFLICT OF INTEREST AND GOOD FAITH

B12.1 Bidders, by responding to this Tender, declare that no Conflict of Interest currently exists, or is reasonably expected to exist in the future.

B12.2 Conflict of Interest means any situation or circumstance where a Bidder or employee of the Bidder proposed for the Work has:

- (a) other commitments;
- (b) relationships;
- (c) financial interests; or
- (d) involvement in ongoing litigation;

that could or would be seen to:

- (i) exercise an improper influence over the objective, unbiased and impartial exercise of the independent judgment of the City with respect to the evaluation of Bids or award of the Contract; or
- (ii) compromise, impair or be incompatible with the effective performance of a Bidder's obligations under the Contract;
- (e) has contractual or other obligations to the City that could or would be seen to have been compromised or impaired as a result of its participation in the Tender process or the Work; or
- (f) has knowledge of confidential information (other than confidential information disclosed by the City in the normal course of the Tender process) of strategic and/or material relevance to the Tender process or to the Work that is not available to other bidders and that could or would be seen to give that Bidder an unfair competitive advantage.

B12.3 In connection with its Bid, each entity identified in B12.2 shall:

- (a) avoid any perceived, potential or actual Conflict of Interest in relation to the procurement process and the Work;
- (b) upon discovering any perceived, potential or actual Conflict of Interest at any time during the Tender process, promptly disclose a detailed description of the Conflict of Interest to the City in a written statement to the Contract Administrator; and
- (c) provide the City with the proposed means to avoid or mitigate, to the greatest extent practicable, any perceived, potential or actual Conflict of Interest and shall submit any additional information to the City that the City considers necessary to properly assess the perceived, potential or actual Conflict of Interest.

B12.4 Without limiting B12.3, the City may, in its sole discretion, waive any and all perceived, potential or actual Conflicts of Interest. The City's waiver may be based upon such terms and conditions as the City, in its sole discretion, requires to satisfy itself that the Conflict of Interest has been appropriately avoided or mitigated, 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 avoid or mitigate the impact of such Conflict of Interest.

B12.5 Without limiting B12.3, and in addition to all contractual or other rights or rights at law or in equity or legislation that may be available to the City, the City may, in its sole discretion:

- (a) disqualify a Bidder that fails to disclose a perceived, potential or actual Conflict of Interest of the Bidder or any of its employees proposed for the Work;
- (b) require the removal or replacement of any employees proposed for the Work that has a perceived, actual or potential Conflict of Interest that the City, in its sole discretion, determines cannot be avoided or mitigated;
- (c) disqualify a Bidder or employees proposed for the Work that fails to comply with any requirements prescribed by the City pursuant to B12.4 to avoid or mitigate a Conflict of Interest; and
- (d) disqualify a Bidder if the Bidder, or one of its employees proposed for the Work, has a perceived, potential or actual Conflict of Interest that, in the City's sole discretion, cannot be avoided or mitigated, or otherwise resolved.

B12.6 The final determination of whether a perceived, potential or actual Conflict of Interest exists shall be made by the City, in its sole discretion.

B13. QUALIFICATION

B13.1 The Bidder shall:

- (a) undertake to be in good standing under The Corporations Act (Manitoba), or properly registered under The Business Names Registration Act (Manitoba), or otherwise properly registered, licensed or permitted by law to carry on business in Manitoba; and
- (b) be financially capable of carrying out the terms of the Contract; and
- (c) have all the necessary experience, capital, organization, and equipment to perform the Work in strict accordance with the terms and provisions of the Contract.

B13.2 The Bidder and any proposed Subcontractor (for the portion of the Work proposed to be subcontracted to them) shall:

- (a) be responsible and not be suspended, debarred or in default of any obligations to the City. A list of suspended or debarred individuals and companies is available on the Information Connection page at The City of Winnipeg, Corporate Finance, Materials Management Division website at <http://www.winnipeg.ca/matmgt/debar.stm>

B13.3 The Bidder and/or any proposed Subcontractor (for the portion of the Work proposed to be subcontracted to them) shall:

- (a) have successfully carried out work similar in nature, scope and value to the Work; and
- (b) be fully capable of performing the Work required to be in strict accordance with the terms and provisions of the Contract; and
- (c) have a written workplace safety and health program if required pursuant to The Workplace Safety and Health Act (Manitoba);
- (d) upon request of the Contract Administrator, provide the Security Clearances in accordance with PART F - ;

B13.4 Further to B13.3(c), the Bidder shall, within five (5) Business Days of a request by the Contract Administrator, provide proof satisfactory to the Contract Administrator that the Bidder/Subcontractor has a workplace safety and health program meeting the requirements of The Workplace Safety and Health Act (Manitoba), by providing:

- (a) Written confirmation of a safety and health certification meeting SAFE Work Manitoba's SAFE Work Certified Standard (e.g., COR™ and SECOR™) in the form of:
 - (i) a copy of their valid Manitoba COR certificate and Letter of Good Standing (or Manitoba equivalency) as issued under the Certificate of Recognition (COR) Program administered by the Construction Safety Association of Manitoba or by the Manitoba Heavy Construction Association's WORKSAFELY™ COR™ Program; or
 - (ii) a copy of their valid Manitoba SECOR™ certificate and Letter of Good Standing (or Manitoba equivalency) as issued under the Small Employer Certificate of

Recognition Program (SECOR™) administered by the Construction Safety Association of Manitoba or by the Manitoba Heavy Construction Association's WORKSAFELY™ COR™ Program; or

- (b) a report or letter to that effect from an independent reviewer acceptable to the City. (A list of acceptable reviewers and the review template are available on the Information Connection page at The City of Winnipeg, Corporate Finance, Materials Management Division website at <http://www.winnipeg.ca/matmgt/>).

B13.5 The Bidder shall submit, within three (3) Business Days of a request by the Contract Administrator, proof satisfactory to the Contract Administrator of the qualifications of the Bidder and of any proposed Subcontractor.

B13.6 The Bidder shall provide, on the request of the Contract Administrator, full access to any of the Bidder's equipment and facilities to confirm, to the Contract Administrator's satisfaction, that the Bidder's equipment and facilities are adequate to perform the Work.

B14. BID SECURITY

B14.1 The Bidder shall provide bid security in the form of a bid bond, in the amount of at least ten percent (10%) of the Total Bid Price, and agreement to bond of a company registered to conduct the business of a surety in Manitoba, in the form included in the Bid Submission (Form G1: Bid Bond and Agreement to Bond).

B14.1.1 If the Bidder submits alternative bids, the bid security shall be in the amount of the specified percentage of the highest Total Bid Price submitted.

B14.1.2 All signatures on bid securities shall be original.

B14.1.3 The Bidder shall sign the Bid Bond.

B14.1.4 The Surety shall sign and affix its corporate seal on the Bid Bond and the Agreement to Bond.

B14.2 The bid security of the successful Bidder and the next two lowest evaluated responsive and responsible Bidders will be released by the City when a Contract for the Work has been duly executed by the successful Bidder and the contract securities are furnished as provided herein. The bid securities of all other Bidders will be released when a Contract is awarded.

B14.3 The bid securities of all Bidders will be released by the City as soon as practicable following notification by the Contract Administrator to the Bidders that no award of Contract will be made pursuant to the Tender.

B15. OPENING OF BIDS AND RELEASE OF INFORMATION

B15.1 Bids will be opened publicly, after the Submission Deadline has elapsed, in the office of the Corporate Finance Department, Materials Management Division, or in such other office as may be designated by the Manager of Materials.

B15.1.1 Bidders or their representatives may attend.

B15.1.2 Bids determined by the Manager of Materials, or his/her designate, to not include the bid security specified in B14 will not be read out.

B15.2 Following the Submission Deadline, the names of the Bidders and their Total Bid Prices (unevaluated, and pending review and verification of conformance with requirements) will be available on the Closed Bid Opportunities (or Public/Posted Opening & Award Results) page at The City of Winnipeg, Corporate Finance, Materials Management Division website at <http://www.winnipeg.ca/matmgt/>

B15.3 After award of Contract, the name(s) of the successful Bidder(s), their address(es) and the Contract amount(s) will be available on the Closed Bid Opportunities (or Public/Posted Opening

& Award Results) page at The City of Winnipeg, Corporate Finance, Materials Management Division website at <http://www.winnipeg.ca/matmgt/>

B15.4 The Bidder is advised that any information contained in any Bid may be released if required by The Freedom of Information and Protection of Privacy Act (Manitoba), by other authorities having jurisdiction, or by law or by City policy or procedures (which may include access by members of City Council).

B15.4.1 To the extent permitted, the City shall treat as confidential information, those aspects of a Bid Submission identified by the Bidder as such in accordance with and by reference to Part 2, Section 17 or Section 18 or Section 26 of The Freedom of Information and Protection of Privacy Act (Manitoba), as amended.

B16. IRREVOCABLE BID

B16.1 The Bid(s) submitted by the Bidder shall be irrevocable for the time period specified in Paragraph 11 of Form A: Bid.

B16.2 The acceptance by the City of any Bid shall not release the Bids of the next two lowest evaluated responsive Bidders and these Bidders shall be bound by their Bids on such Work until a Contract for the Work has been duly executed and the contract securities have been furnished as herein provided, but any Bid shall be deemed to have lapsed unless accepted within the time period specified in Paragraph 11 of Form A: Bid.

B17. WITHDRAWAL OF BIDS

B17.1 A Bidder may withdraw his/her Bid without penalty by giving written notice to the Manager of Materials at any time prior to the Submission Deadline.

B17.1.1 Notwithstanding C23.3, the time and date of receipt of any notice withdrawing a Bid shall be the time and date of receipt as determined by the Manager of Materials.

B17.1.2 The City will assume that any one of the contact persons named in Paragraph 3 of Form A: Bid or the Bidder's authorized representatives named in Paragraph 13 of Form A: Bid, and only such person, has authority to give notice of withdrawal.

B17.1.3 If a Bidder gives notice of withdrawal prior to the Submission Deadline, the Manager of Materials will:

- (a) retain the Bid until after the Submission Deadline has elapsed;
- (b) open the Bid to identify the contact person named in Paragraph 3 of Form A: Bid and the Bidder's authorized representatives named in Paragraph 13 of Form A: Bid; and
- (c) if the notice has been given by any one of the persons specified in B17.1.3(b), declare the Bid withdrawn.

B17.2 A Bidder who withdraws his/her Bid after the Submission Deadline but before his/her Bid has been released or has lapsed as provided for in B16.2 shall be liable for such damages as are imposed upon the Bidder by law and subject to such sanctions as the Chief Administrative Officer considers appropriate in the circumstances. The City, in such event, shall be entitled to all rights and remedies available to it at law, including the right to retain the Bidder's bid security.

B18. EVALUATION OF BIDS

B18.1 Award of the Contract shall be based on the following bid evaluation criteria:

- (a) compliance by the Bidder with the requirements of the Tender, or acceptable deviation there from (pass/fail);
- (b) qualifications of the Bidder and the Subcontractors, if any, pursuant to B13 (pass/fail);
- (c) Total Bid Price;

(d) economic analysis of any approved alternative pursuant to B7.

B18.2 Further to B18.1(a), the Award Authority may reject a Bid as being non-responsive if the Bid is incomplete, obscure or conditional, or contains additions, deletions, alterations or other irregularities. The Award Authority may reject all or any part of any Bid, or waive technical requirements or minor informalities or irregularities, if the interests of the City so require.

B18.3 Further to B18.1(b), the Award Authority shall reject any Bid submitted by a Bidder who does not demonstrate, in his/her Bid or in other information required to be submitted, that he/she is qualified.

B18.4 Further to B18.1(c), the Total Bid Price shall be the sum of the quantities multiplied by the unit prices for each item shown on Form B: Prices.

B18.4.1 Further to B18.1(a), in the event that a unit price is not provided on Form B: Prices, the City will determine the unit price by dividing the Amount (extended price) by the approximate quantity, for the purposes of evaluation and payment.

B19. AWARD OF CONTRACT

B19.1 The City will give notice of the award of the Contract or will give notice that no award will be made.

B19.2 The City will have no obligation to award a Contract to a Bidder, even though one or all of the Bidders are determined to be qualified, and the Bids are determined to be responsive.

B19.2.1 Without limiting the generality of B19.2, the City will have no obligation to award a Contract where:

- (a) the prices exceed the available City funds for the Work;
- (b) the prices are materially in excess of the prices received for similar work in the past;
- (c) the prices are materially in excess of the City's cost to perform the Work, or a significant portion thereof, with its own forces;
- (d) only one Bid is received; or
- (e) in the judgment of the Award Authority, the interests of the City would best be served by not awarding a Contract.

B19.3 The Work of this Contract is contingent upon Council approval of sufficient funding in the 2019 Capital Budget. If the Capital Budget approved by Council does not include sufficient funding for the Work, the City will have no obligation to award a Contract.

B19.4 If funding for the Work is provided to the City of Winnipeg by the Government of Manitoba and/or the Government of Canada, Bidders are advised that the terms of D29 shall immediately take effect upon confirmation of such funding, regardless of when funding is confirmed.

B19.5 Where an award of Contract is made by the City, the award shall be made to the qualified Bidder submitting the lowest evaluated responsive Bid, in accordance with B18.

B19.5.1 Following the award of contract, a Bidder will be provided with information related to the evaluation of his/her Bid upon written request to the Contract Administrator.

PART C - GENERAL CONDITIONS

C0. GENERAL CONDITIONS

- C0.1 The *General Conditions for Construction* (Revision 2019-01-15) are applicable to the Work of the Contract.
- C0.1.1 The *General Conditions for Construction* are available on the Information Connection page at The City of Winnipeg, Corporate Finance, Materials Management Division website at http://www.winnipeg.ca/matmgt/gen_cond.stm
- C0.2 A reference in the Tender to a section, clause or subclause with the prefix "**C**" designates a section, clause or subclause in the *General Conditions for Construction*.

PART D - SUPPLEMENTAL CONDITIONS

GENERAL

D1. GENERAL CONDITIONS

D1.1 In addition to the *General Conditions for Construction*, these Supplemental Conditions are applicable to the Work of the Contract.

D2. SCOPE OF WORK

D2.1 The Work to be done under the Contract shall consist of water main renewals at various locations in the City of Winnipeg.

D2.2 The major components of the Work are as follows:

- (a) The installation of approximately 1575 metres of 150, to 400 mm diameter PVC water main pipe by trenchless methods;
- (b) Abandonment or removal of existing water mains, hydrants, and valves;
- (c) Installation of valves and hydrants;
- (d) Reconnection or renewal of water service connections;
- (e) Restoration of pavement and boulevard areas.

D3. CONTRACT ADMINISTRATOR

D3.1 The Contract Administrator is AECOM Canada Ltd., represented by:
Greg Karman, C.E.T.
Project Manager

Telephone No. 204 928-8488
Email Address greg.karman@aecom.com

D3.2 At the pre-construction meeting, Mr. Karman will identify additional personnel representing the Contract Administrator and their respective roles and responsibilities for the Work.

D4. CONTRACTOR'S SUPERVISOR

D4.1 At the pre-construction meeting, the Contractor shall identify his/her designated supervisor and any additional personnel representing the Contractor and their respective roles and responsibilities for the Work.

D5. OWNERSHIP OF INFORMATION, CONFIDENTIALITY AND NON DISCLOSURE

D5.1 The Contract, all deliverables produced or developed, and information provided to or acquired by the Contractor are the property of the City and shall not be appropriated for the Contractors own use, or for the use of any third party.

D5.2 The Contractor shall not make any public announcements or press releases regarding the Contract, without the prior written authorization of the Contract Administrator.

D5.3 The following shall be confidential and shall not be disclosed by the Contractor to the media or any member of the public without the prior written authorization of the Contract Administrator;

- (a) information provided to the Contractor by the City or acquired by the Contractor during the course of the Work;
- (b) the Contract, all deliverables produced or developed; and

(c) any statement of fact or opinion regarding any aspect of the Contract.

D5.4 A Contractor who violates any provision of D5 may be determined to be in breach of Contract.

D6. NOTICES

D6.1 Except as provided for in C23.2.2, all notices, requests, nominations, proposals, consents, approvals, statements, authorizations, documents or other communications to the Contractor shall be sent to the address or facsimile number identified by the Contractor in Paragraph 2 of Form A: Bid.

D6.2 All notices, requests, nominations, proposals, consents, approvals, statements, authorizations, documents or other communications to the City, except as expressly otherwise required in D6.3, D6.4 or elsewhere in the Contract, shall be sent to the attention of the Contract Administrator identified in D3.

D6.3 Notwithstanding C21, all notices of appeal to the Chief Administrative Officer shall be sent to the attention of the Chief Financial Officer at the following:

The City of Winnipeg
Attn: Chief Financial Officer
Office of the Chief Administrative Officer
Susan A. Thompson Building
2nd Floor, 510 Main Street
Winnipeg MB R3B 1B9

D6.4 All notices, requests, nominations, proposals, consents, approvals, statements, authorizations, documents or other communications required to be submitted or returned to the City Solicitor shall be sent to the following facsimile number:

The City of Winnipeg
Legal Services Department
Attn: Director of Legal Services
Facsimile No.: 204 947-9155

D6.5 Bids Submissions must not be submitted to the above facsimile number. Bids must be submitted in accordance with B8.

D7. FURNISHING OF DOCUMENTS

D7.1 Upon award of the Contract, the Contractor will be provided with five (5) complete sets of the Tender. If the Contractor requires additional sets of the Tender, they will be supplied to him/her at cost.

SUBMISSIONS

D8. AUTHORITY TO CARRY ON BUSINESS

D8.1 The Contractor shall be in good standing under The Corporations Act (Manitoba), or properly registered under The Business Names Registration Act (Manitoba), or otherwise properly registered, licensed or permitted by law to carry on business in Manitoba, or if the Contractor does not carry on business in Manitoba, in the jurisdiction where the Contractor does carry on business, throughout the term of the Contract, and shall provide the Contract Administrator with evidence thereof upon request.

D9. SAFE WORK PLAN

D9.1 The Contractor shall provide the Contract Administrator with a Safe Work Plan at least five (5) Business Days prior to the commencement of any Work on the Site but in no event later than the date specified in C4.1 for the return of the executed Contract.

D9.2 The Safe Work Plan should be prepared and submitted in the format shown in the City's template which is available on the Information Connection page at The City of Winnipeg, Corporate Finance, Materials Management Division website at <http://www.winnipeg.ca/matmgt/Safety/default.stm>

D10. INSURANCE

D10.1 The Contractor shall provide and maintain the following insurance coverage:

- (a) commercial general liability insurance, in the amount of at least two million dollars (\$2,000,000.00) inclusive, with The City of Winnipeg added as an additional insured, with a cross-liability clause, such liability policy to also contain contractual liability, unlicensed motor vehicle liability, non-owned automobile liability, broad form property damage cover and products and completed operations, to remain in place at all times during the performance of the Work and throughout the warranty period;
- (b) if applicable, Automobile Liability Insurance covering all motor vehicles, owned and operated and used or to be used by the Contractor directly or indirectly in the performance of the Work. The Limit of Liability shall not be less than \$2,000,000 inclusive for loss or damage including personal injuries and death resulting from any one accident or occurrence.
- (c) an all risks Installation Floater carrying adequate limits to cover all machinery, equipment, supplies and/or materials intended to enter into and form part of any installation.

D10.2 Deductibles shall be borne by the Contractor.

D10.3 The Contractor shall provide the City Solicitor with a certificate(s) of insurance, in a form satisfactory to the City Solicitor, at least two (2) Business Days prior to the commencement of any Work but in no event later than the date specified in C4.1 for the return of the executed Contract.

D10.4 The Contractor shall not cancel, materially alter, or cause each policy to lapse without providing at least thirty (30) Calendar Days prior written notice to the Contract Administrator.

D11. CONTRACT SECURITY

D11.1 The Contractor shall provide and maintain the performance bond and the labour and material payment bond until the expiration of the warranty period in the form of:

- (a) a performance bond of a company registered to conduct the business of a surety in Manitoba, in the form attached to these Supplemental Conditions (Form H1: Performance Bond), in the amount of fifty percent (50%) of the Contract Price; and
- (b) a labour and material payment bond of a company registered to conduct the business of a surety in Manitoba, in the form attached to these Supplemental Conditions (Form H2: Labour and Material Payment Bond), in an amount equal to fifty percent (50%) of the Contract Price.

D11.2 The Contractor shall provide the City Solicitor with the required performance and labour and material payment bonds within seven (7) Calendar Days of notification of the award of the Contract by way of letter of intent and prior to the commencement of any Work on the Site but in no event later than the date specified in C4.1 for the return of the executed Contract.

D11.3 The Contractor shall, as soon as practicable after entering into a contract with a Subcontractor:

- (a) give the Subcontractor written notice of the existence of the labour and material payment bond in D11.1(b); and
- (b) post a notice of the bond and/or a copy of that bond in a conspicuous location at the Site of the Work.

D12. SUBCONTRACTOR LIST

D12.1 The Contractor shall provide the Contract Administrator with a complete list of the Subcontractors whom the Contractor proposes to engage (Form J: Subcontractor List) at least two (2) Business Days prior to the commencement of any Work on the Site but in no event later than the date specified in the General Conditions for the return of the executed Contract.

D13. DETAILED WORK SCHEDULE

D13.1 The Contractor shall provide the Contract Administrator with a detailed work schedule at least two (2) Business Days prior to the commencement of any Work on the Site but in no event later than the date specified in C4.1 for the return of the executed Contract.

D13.2 The detailed work schedule shall consist of the following:

(a) a Gantt chart for the Work acceptable to the Contract Administrator.

D13.3 Further to D13.2(a), the schedule shall clearly identify the start and completion dates of all of the following activities/tasks making up the Work as well as showing those activities/tasks on the critical path:

- (a) Installation of temporary services;
- (b) Testing of temporary services;
- (c) Construction of water main renewals;
- (d) Pressure Testing and Disinfections;
- (e) Final tie-ins;
- (f) Pavement restorations;
- (g) Boulevard restorations.

D13.4 Further to D13.2(a), the Gantt chart shall show the time on a weekly basis, required to carry out the Work of each trade, or specification division. The time shall be on the horizontal axis, and the type of trade shall be on the vertical axis.

SCHEDULE OF WORK

D14. COMMENCEMENT

D14.1 The Contractor shall not commence any Work until he/she is in receipt of a letter of intent from the Award Authority authorizing the commencement of the Work.

D14.2 The Contractor shall not commence any Work on the Site until:

- (a) the Contract Administrator has confirmed receipt and approval of:
 - (i) evidence of authority to carry on business specified in D8;
 - (ii) evidence of the workers compensation coverage specified in C6.15;
 - (iii) the Safe Work Plan specified in D9;
 - (iv) evidence of the insurance specified in D10;
 - (v) the contract security specified in D11; and
 - (vi) the Subcontractor list specified in D12.
 - (vii) the detailed work schedule specified in D13.
 - (viii) the security clearances specified in PART F -
- (b) the Contractor has attended a pre-construction meeting with the Contract Administrator, or the Contract Administrator has waived the requirement for a pre-construction meeting.

D14.3 Commencement of the Work shall be at the discretion of the Contractor provided the commencement date will allow the achievement of the Critical Stages in accordance with D15,

Substantial Performance in accordance with D16, and Total Performance in accordance with D17.

D14.4 The City intends to award this Contract by May 24, 2019.

D14.4.1 If the actual date of award is later than the intended date, the dates specified for Critical Stages, Substantial Performance, and Total Performance will be adjusted by the difference between the aforementioned intended and actual dates.

D15. CRITICAL STAGES

D15.1 The Contractor shall achieve critical stages of the Work in accordance with the following requirements:

- (a) Completion of all water main renewal on Raleigh Street and Gateway Road including restoration by July 26, 2019.

D16. SUBSTANTIAL PERFORMANCE

D16.1 The Contractor shall achieve Substantial Performance within sixty-five (65) consecutive Working Days of the commencement of the Work as specified in D14. Notwithstanding the above, the Contractor shall achieve Substantial Performance by no later than September 17, 2019.

D16.2 When the Contractor considers the Work to be substantially performed, the Contractor shall arrange, attend and assist in the inspection of the Work with the Contract Administrator for purposes of verifying Substantial Performance. Any defects or deficiencies in the Work noted during that inspection shall be remedied by the Contractor at the earliest possible instance and the Contract Administrator notified so that the Work can be reinspected.

D16.3 The date on which the Work has been certified by the Contract Administrator as being substantially performed to the requirements of the Contract through the issue of a certificate of Substantial Performance is the date on which Substantial Performance has been achieved.

D17. TOTAL PERFORMANCE

D17.1 The Contractor shall achieve Total Performance within seventy-five (75) consecutive Working Days of the commencement of the Work as specified in D14. Notwithstanding the above, the Contractor shall achieve Total Performance by no later than October 1, 2019.

D17.2 When the Contractor or the Contract Administrator considers the Work to be totally performed, the Contractor shall arrange, attend and assist in the inspection of the Work with the Contract Administrator for purposes of verifying Total Performance. Any defects or deficiencies in the Work noted during that inspection shall be remedied by the Contractor at the earliest possible instance and the Contract Administrator notified so that the Work can be reinspected.

D17.3 The date on which the Work has been certified by the Contract Administrator as being totally performed to the requirements of the Contract through the issue of a certificate of Total Performance is the date on which Total Performance has been achieved.

D18. LIQUIDATED DAMAGES

D18.1 If the Contractor fails to achieve, Critical Stages, Substantial Performance or Total Performance in accordance with the Contract by the days fixed herein for same, the Contractor shall pay the City the following amounts per Working Day for each and every Working Day following the days fixed herein for same during which such failure continues:

- (a) Critical stages – one thousand four hundred and fifty dollars (\$1,450);
- (b) Substantial Performance – one thousand four hundred and fifty dollars (\$1,450);
- (c) Total Performance - eight hundred and fifty dollars (\$850).

D18.2 The amounts specified for liquidated damages in D18.1 are based on a genuine pre-estimate of the City's losses in the event that the Contractor does not achieve, Critical Stages, Substantial Performance or Total Performance by the days fixed herein for same.

D18.3 The City may reduce any payment to the Contractor by the amount of any liquidated damages assessed.

D19. SCHEDULED MAINTENANCE

D19.1 The Contractor shall perform the following scheduled maintenance in the manner and within the time periods required by the Specifications:

(a) Landscaping Maintenance as specified in CW 3510;

D19.2 Determination of Substantial Performance and Total Performance shall be exclusive of scheduled maintenance identified herein. All scheduled maintenance shall be completed prior to the expiration of the warranty period. Where the scheduled maintenance cannot be completed during the warranty period, the warranty period shall be extended for such period of time as it takes the Contractor to complete the scheduled maintenance.

CONTROL OF WORK

D20. JOB MEETINGS

D20.1 Regular weekly job meetings will be held at the Site. These meetings shall be attended by a minimum of one representative of the Contract Administrator, one representative of the City and one representative of the Contractor. Each representative shall be a responsible person capable of expressing the position of the Contract Administrator, the City and the Contractor respectively on any matter discussed at the meeting including the Work schedule and the need to make any revisions to the Work schedule. The progress of the Work will be reviewed at each of these meetings.

D20.2 The Contract Administrator reserves the right to cancel any job meeting or call additional job meetings whenever he/she deems it necessary.

D21. PRIME CONTRACTOR – THE WORKPLACE SAFETY AND HEALTH ACT (MANITOBA)

D21.1 Further to C6.24, the Contractor shall be the Prime Contractor and shall serve as, and have the duties of the Prime Contractor in accordance with The Workplace Safety and Health Act (Manitoba).

D22. THE WORKPLACE SAFETY AND HEALTH ACT (MANITOBA) – QUALIFICATIONS

D22.1 Further to B13.4, the Contractor/Subcontractor must, throughout the term of the Contract, have a Workplace Safety and Health Program meeting the requirements of The Workplace Safety and Health Act (Manitoba). At any time during the term of the Contract, the City may, at its sole discretion and acting reasonably, require updated proof of compliance, as set out in B13.4.

D23. WORK PRACTICES ON ASBESTOS-CEMENT PIPE

D23.1 Further to C.6.26(d), the Contractor's attention is directed to the possible health dangers associated with working with asbestos cement pipe and all work associated with the existing AC water mains shall conform to the following publications:

D23.1.1 "Work Practices for Asbestos-Cement Pipe", AWWA No. M16, published by the American Water Works Association.

D23.1.2 "Recommended Work Practices for AC Pipe", 1977, published by the AC Pipe producers Association.

D23.1.3 The Contractor shall state in the "job specific safe work plan" the proposed procedure for working on AC pipe. The Contractor shall also provide proof of asbestos handling training or certification.

D24. WORK BY OTHERS

D24.1 Work on or near the site will include but not necessarily be limited to:

- (a) City of Public Works Department: Raleigh Avenue Pavement Reconstruction.
- (b) City of Water and Waste Department: Jamison Avenue Water Main Renewal, Tender Number 187-2019.

D25. TRAFFIC MANAGEMENT

D25.1 Traffic control shall be carried out in accordance with Clause 3.7 of CW 1130.

D25.2 Further to D25.1, should the Public Works Department require that Work on Regional Streets be carried out at night, on Sundays, on Public Holidays, or that work be restricted or suspended during peak traffic hours, the Contractor shall comply without additional compensation being considered to meet that requirements.

D25.3 Regional Streets on this project are:

- (a) Higgins Avenue
- (b) Watt Street

D25.4 Further to D25.1 and D25.2 on Regional Streets construction activities shall be restricted as follows:

- (a) Higgins Avenue
 - (i) Maintain one south/west bound and one north/east bound lane at all times.
 - (ii) Stage lane closures as required to maintain the above requirements.
 - (iii) Confine all materials and equipment to the block(s) being worked on or to adjacent side streets within the Contract.
 - (iv) Maintain access to all back lanes at all times.
 - (v) Maintain access to side streets as follows:
 - (i) Only one of McArthur Street or Point Douglas Avenue on the west side of Higgins can be blocked at a time.
 - (ii) Only one of McArthur Street, Boyle Street, or Point Douglas Avenue on the east side of Higgins can be blocked at a time.
 - (vi) Re-open lanes as early as possible as directed by the Contract Administrator.
 - (vii) Maintain access to all establishments at all times.
 - (viii) Refer to Appendix A Traffic Management Plans SK-TM01.
- (b) Watt Street
 - (i) No lane closures will be permitted.

D25.5 Construction activities on Regional Streets shall be restricted to the closed lanes between 07:00 to 09:00 hours and 15:30 to 18:00 hours Monday to Friday and other hours as directed by the Contract Administrator.

D25.6 Traffic Control on Non-Regional Streets during construction shall be as follows:

- (a) Gateway Road – Union to Harbison
 - (i) Maintain through traffic for Winnipeg Transit at all times.
 - (ii) Stage work so that lane closures on Gateway Road are not simultaneous with lane closures on Raleigh Street.
 - (iii) Maintain access to all back lanes at all times.

- (iv) Refer to Appendix A Traffic Management Plans SK-TM03.
 - (b) Gateway Road – Dallenlea to Hoskin
 - (i) Maintain through traffic for Winnipeg Transit at all times.
 - (ii) Re-open all lanes when construction activities cease for the day.
 - (iii) Refer to Appendix A Traffic Management Plans SK-TM04.
 - (c) Raleigh Street
 - (i) The Contract will be permitted to close Raleigh Street south of Washington Avenue to through traffic south of Washington Avenue.
 - (ii) Stage work so that lane closures on Raleigh Street Gateway Road are not simultaneous with lane closures on Gateway Road between Union Avenue and Harbison Avenue.
 - (iii) Refer to Appendix A Traffic Management Plans SK-TM04.
 - (d) All other streets
 - (i) Maintain one lane of traffic with street signed as “Road Closed – No Exit”;
 - (ii) Intersecting streets shall be maintained at all times;
- D25.7 Further to Section 3.6 of CW 1130 of the General Requirements, the Contractor shall maintain safe pedestrian crossing at intersections at all times.
- (a) Except as noted below, if possible, only one pedestrian crossing at an intersection is to be blocked by construction at any one time. If more than one pedestrian crossing is blocked by construction at an intersection at the same time, the Contractor shall provide flag persons to safely escort pedestrians across the intersection.
 - (b) The Contractor shall leave pedestrian crossing locations safe and free of equipment that may hamper pedestrians when no construction activities are being performed at a particular crossing location.
 - (c) The Contractor shall maintain pedestrian access at all times. A pedestrian corridor shall be delineated on each side of the roadway where the Contract is working. The minimum width of the corridor shall be 1.5 metres and be clear of any obstructions including but not limited to: streetlights, fire hydrants, signs, benches or other street furniture. No materials will be allowed to be stored in this corridor and the corridor shall be kept clean at all times.
 - (d) Where excavations are required to cross through the pedestrian corridor, the Contractor will be allowed to close the sidewalk temporarily. Appropriate signing shall be placed at each end of the sidewalk during the closure. Immediately after the installations, the excavations shall be backfilled and capped with 20 mm down limestone and maintained until further restorations are completed.
- D25.8 The Contractor is advised that pedestrian corridors from Martin Avenue West and Harbison Avenue West to Elmwood High School must be maintained at all times.
- D25.9 The Contractor shall not park company or private vehicles inside the barricaded work zone in a manner that will block sightlines for vehicles and pedestrians approaching and crossing intersections.

MEASUREMENT AND PAYMENT

D26. WATER USED ON CITY OF WINNIPEG CONSTRUCTION PROJECTS

- D26.1 Further to Section 3.7 of CW 1120, charges incurred for the permit and water meters shall be paid for by the Contractor when taken out. The Contractor shall forward the invoice to the Contract Administrator for reimbursement. The billing for water usage sent to the Contractor shall be forwarded to the Contract Administrator for payment. The Bid Opportunity number shall be noted on each permit.

D27. PAYMENT

D27.1 Further to C12, the City may at its option pay the Contractor by direct deposit to the Contractor's banking institution.

WARRANTY

D28. WARRANTY

D28.1 Warranty is as stated in C13.

THIRD PARTY AGREEMENTS

D29. FUNDING AND/OR CONTRIBUTION AGREEMENT OBLIGATIONS

D29.1 In the event that funding for the Work of the Contract is provided to the City of Winnipeg by the Government of Manitoba and/or the Government of Canada, the following terms and conditions shall apply, as required by the applicable funding agreements.

D29.2 Further to D29.1, in the event that the obligations in D29 apply, actual costs legitimately incurred by the Contractor as a direct result of these obligations ("Funding Costs") shall be determined by the actual cost to the Contractor and not by the valuation method(s) outlined in C7.4. In all other respects Funding Costs will be processed in accordance with Changes in Work under C7.

D29.3 For the purposes of D29:

- (a) "**Government of Canada**" includes the authorized officials, auditors, and representatives of the Government of Canada; and
- (b) "**Government of Manitoba**" includes the authorized officials, auditors, and representatives of the Government of Manitoba.

D29.4 Modified Insurance Requirements

D29.4.1 If not already required under the insurance requirements identified in D10, the Contractor will be required to provide wrap-up liability insurance in an amount of no less than two million dollars (\$2,000,000) inclusive per occurrence. Such policy will be written in the joint names of the City, Contractor, Consultants and all sub-contractors and sub-consultants and include twelve (12) months completed operations. The Government of Manitoba and its Ministers, officers, employees, and agents shall be added as additional insureds.

D29.4.2 If not already required under the insurance requirements identified in D10, the Contractor will be required to provide builders' risk insurance (including boiler and machinery insurance, as applicable) providing all risks coverage at full replacement cost, or such lower level of insurance that the City may identify on a case-by-case basis, such as an installation floater.

D29.4.3 The Contractor shall obtain and maintain third party liability insurance with minimum coverage of two million dollars (\$2,000,000.00) per occurrence on all licensed vehicles operated at the Site. In the event that this requirement conflicts with another licensed vehicle insurance requirement in this Contract, then the requirement that provides the higher level of insurance shall apply.

D29.4.4 Further to D10.3, insurers shall provide satisfactory Certificates of Insurance to the Government of Manitoba prior to commencement of Work as written evidence of the insurance required. The Certificates of Insurance must provide for a minimum of thirty (30) days' prior written notice to the Government of Manitoba in case of insurance cancellation.

D29.4.5 All policies must be taken out with insurers licensed to carry on business in the Province of Manitoba.

D29.5 Indemnification By Contractor

D29.5.1 In addition to the indemnity obligations outlined in C17 of the General Conditions for Construction, the Contractor agrees to indemnify and save harmless the Government of Canada and the Government of Manitoba and each of their respective Ministers, officers, servants, employees, and agents from and against all claims and demands, losses, costs, damages, actions, suit or other proceedings brought or pursued in any manner in respect of any matter caused by the Contractor or arising from this Contract or the Work, or from the goods or services provided or required to be provided by the Contractor, except those resulting from the negligence of any of the Government of Canada's or the Government of Manitoba's Ministers, officers, servants, employees, or agents, as the case may be.

D29.6 Records Retention and Audits

D29.6.1 The Contractor shall maintain and preserve accurate and complete records in respect of this Contract and the Work, including all accounting records, financial documents, copies of contracts with other parties and other records relating to this Contract and the Work during the term of the Contract and for at least six (6) years after Total Performance. Those records bearing original signatures or professional seals or stamps must be preserved in paper form; other records may be retained in electronic form.

D29.6.2 In addition to the record keeping and inspection obligations outlined in C6 of the General Conditions for Construction, the Contractor shall keep available for inspection and audit at all reasonable times while this Contract is in effect and until at least six (6) years after Total Performance, all records, documents, and contracts referred to in D29.6.1 for inspection, copying and audit by the City of Winnipeg, the Government of Manitoba and/or the Government of Canada and their respective representatives and auditors, and to produce them on demand; to provide reasonable facilities for such inspections, copying and audits, to provide copies of and extracts from such records, documents, or contracts upon request by the City of Winnipeg, the Government of Manitoba, and/or the Government of Canada and their respective representatives and auditors, and to promptly provide such other information and explanations as may be reasonably requested by the City of Winnipeg, the Government of Manitoba, and/or the Government of Canada from time-to-time.

D29.7 Other Obligations

D29.7.1 The Contractor consents to the City providing a copy of the Contract to the Government of Manitoba and/or the Government of Canada upon request from either entity.

D29.7.2 If the Lobbyists Registration Act (Manitoba) applies to the Contractor, the Contractor represents and warrants that it has filed a return and is registered and in full compliance with the obligations of that Act, and covenants that it will continue to comply for the duration of this Contract.

D29.7.3 The Contractor shall comply with all applicable legislation and standards, whether federal, provincial, or municipal, including (without limitation) labour, environmental, and human rights laws, in the course of providing the Work.

D29.7.4 The Contractor shall properly account for the Work provided under this Contract and payment received in this respect, prepared in accordance with generally accepted accounting principles in effect in Canada, including those principles and standards approved or recommended from time-to-time by the Chartered Professional Accountants of Canada or the Public Sector Accounting Board, as applicable, applied on a consistent basis.

FORM H1: PERFORMANCE BOND
(See D11)

KNOW ALL MEN BY THESE PRESENTS THAT

_____ ,
(hereinafter called the "Principal"), and

_____ ,
(hereinafter called the "Surety"), are held and firmly bound unto **THE CITY OF WINNIPEG** (hereinafter called the "Obligee"), in the sum of

_____ dollars (\$_____)

of lawful money of Canada to be paid to the Obligee, or its successors or assigns, for the payment of which sum the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS the Principal has entered into a written contract with the Obligee for

TENDER NO. 377-2019

2019 WATER MAIN RENEWALS CONTRACT 7

which is by reference made part hereof and is hereinafter referred to as the "Contract".

NOW THEREFORE the condition of the above obligation is such that if the Principal shall:

- (a) carry out and perform the Contract and every part thereof in the manner and within the times set forth in the Contract and in accordance with the terms and conditions specified in the Contract;
- (b) perform the Work in a good, proper, workmanlike manner;
- (c) make all the payments whether to the Obligee or to others as therein provided;
- (d) in every other respect comply with the conditions and perform the covenants contained in the Contract; and
- (e) indemnify and save harmless the Obligee against and from all loss, costs, damages, claims, and demands of every description as set forth in the Contract, and from all penalties, assessments, claims, actions for loss, damages or compensation whether arising under "The Workers Compensation Act", or any other Act or otherwise arising out of or in any way connected with the performance or non-performance of the Contract or any part thereof during the term of the Contract and the warranty period provided for therein;

THEN THIS OBLIGATION SHALL BE VOID, but otherwise shall remain in full force and effect. The Surety shall not, however, be liable for a greater sum than the sum specified above.

AND IT IS HEREBY DECLARED AND AGREED that the Surety shall be liable as Principal, and that nothing of any kind or matter whatsoever that will not discharge the Principal shall operate as a discharge or release of liability of the Surety, any law or usage relating to the liability of Sureties to the contrary notwithstanding.

IN WITNESS WHEREOF the Principal and Surety have signed and sealed this bond the

_____ day of _____, 20____ .

SIGNED AND SEALED
in the presence of:

(Witness as to Principal if no seal)

(Name of Principal)

Per: _____ (Seal)

Per: _____

(Name of Surety)

By: _____ (Seal)
(Attorney-in-Fact)

FORM H2: LABOUR AND MATERIAL PAYMENT BOND
(See D11)

KNOW ALL MEN BY THESE PRESENTS THAT

his/its heirs, executors, administrators, successors or assigns (hereinafter called the "Principal"), and

his/its heirs, executors, administrators, successors or assigns (hereinafter called the "Surety"), are held and firmly bound unto **THE CITY OF WINNIPEG** (hereinafter called the "Obligee"), for the use and benefit of claimants as herein below defined, in the amount of

_____ dollars (\$_____)

of lawful money of Canada, for the payment whereof we, the Principal and the Surety jointly and severally bind ourselves firmly by these presents.

WHEREAS the Principal has entered into a written contract with the Obligee for

TENDER NO. 377-2019

2019 WATER MAIN RENEWALS CONTRACT 7

which is by reference made part hereof and is hereinafter referred to as the "Contract".

NOW THEREFORE the condition of the above obligation is such that if the Principal shall promptly make payment to all claimants as hereinafter defined, for all labour, service and material used or reasonably required for use in the performance of the Contract, then this obligation shall be void, otherwise it shall remain in full force and effect subject, however, to the following conditions:

- (a) A claimant is defined as one having a direct contract with the Principal for labour, service and material, or any of them, used or reasonably required for use in the performance of the contract, labour, service and material being construed to include that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental of equipment (but excluding rent of equipment where the rent pursuant to an agreement is to be applied towards the purchase price thereof) directly applicable to the Contract;
- (b) The above-named Principal and Surety hereby jointly and severally agree with the Obligee that every claimant as herein defined, who has not been paid in full before the expiration of a period of ninety (90) days after the date on which the last of such claimant's work, labour or service was done or performed, or materials were furnished by such claimant, may sue on this bond, prosecute the suit to final judgment for such sum or sums as may be justly due claimant, and have execution thereon;
- (c) No suit or action shall be commenced hereunder by any claimant
 - (ii) unless claimant shall have given written notice to the Principal and the Surety above-named, within one hundred and twenty (120) days after such claimant did or performed the last of the work, labour or service, or furnished the last of the materials for which said claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were furnished, or for whom the work, labour or service was done or performed. Such notice shall be served by mailing the same by registered mail to the Principal, and Surety, at any place where an office is regularly maintained for the transaction of business, or served in any manner in which legal process may be served in the Province of Manitoba;

- (iii) after the expiration of one (1) year following the date on which Principal ceased work on said Contract; including work performed under the guarantees provided in the Contract;
 - (iv) other than in a court of competent jurisdiction in the Province of Manitoba.
- (d) The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of mechanics liens which may be filed of record against said improvement, whether or not claim for the amount of such lien be presented under and against this bond.
- (e) The Surety shall not be liable for a greater sum than the specified penalty of this bond.

The Principal and Surety hereby agree that The Guarantors' Liability Act (Manitoba) shall apply to this Bond.

IN TESTIMONY WHEREOF, the Principal has hereunto set its hand affixed its seal, and the Surety has caused these presents to be sealed and with its corporate seal duly attested by the authorized signature of its signing authority this

_____ day of _____, 20____.

SIGNED AND SEALED
in the presence of:

(Witness as to Principal if no seal)

(Name of Principal)

Per: _____ (Seal)

Per: _____

(Name of Surety)

By: _____ (Seal)
(Attorney-in-Fact)

PART E - SPECIFICATIONS

GENERAL

E1. APPLICABLE SPECIFICATIONS AND DRAWINGS

- E1.1 These Specifications shall apply to the Work.
- E1.2 *The City of Winnipeg Standard Construction Specifications* in its entirety, whether or not specifically listed on Form B: Prices, shall apply to the Work.
- E1.2.1 *The City of Winnipeg Standard Construction Specifications* is available on the Information Connection page at The City of Winnipeg, Corporate Finance, Materials Management Division website at <http://www.winnipeg.ca/matmgt/Spec/Default.stm> .
- E1.2.2 The version in effect three (3) Business Days before the Submission Deadline shall apply.
- E1.2.3 Further to C2.4(d), Specifications included in the Tender shall govern over *The City of Winnipeg Standard Construction Specifications*.
- E1.3 Bidders are reminded that requests for approval of substitutes as an approved equal or an approved alternative shall be made in accordance with B7. In every instance where a brand name or design specification is used, the City will also consider approved equals and/or approved alternatives in accordance with B7.
- E1.4 The following are applicable to the Work:

| <u>Drawing No.</u> | <u>Drawing Name/Title</u> |
|--------------------|--|
| D-15407 | Cover Page |
| D-15408 | Index Page - Drawing Index, Design Notes, Legend & Abbreviations |
| D-15409 | McArthur Street - Dewdney Avenue to Higgins Avenue |
| D-15410 | Dewdney Avenue - McArthur Street to Grace Street |
| D-15411 | Boyle Street - Dewdney Avenue to Higgins Avenue |
| D-15412 | Grace Street - Dewdney Avenue to 80m N of Dewdney Avenue |
| D-15413 | Grace Street - 67m S of Point Douglas Avenue to Point Douglas Avenue |
| D-15414 | Point Douglas Avenue - Higgins Avenue to Grace Street |
| D-15415 | Higgins Avenue - Mordaunt Street to Sutherland Avenue |
| D-15416 | Roch Street - Larsen Avenue to 63m S of Jamison Avenue |
| D-15417 | Roch Street - 63m S of Jamison Avenue to Jamison Avenue |
| D-15418 | Bowman Avenue - Roch Street to 75m E of Roch Street |
| D-15419 | Bowman Avenue - 75m E of Roch Street to 180m E of Roch Street |
| D-15420 | Union Avenue W - Watt Street to 90m E of Watt Street |
| D-15421 | Union Avenue W - Watt Street to 90m E of Watt Street |
| D-15422 | Right of Way - Union Avenue W to Martin Avenue |
| D-15423 | Right of Way - Martin Avenue W to Harbison Avenue W |
| D-15424 | Gateway Road - Union Avenue E to Martin Avenue E |
| D-15425 | Washington Avenue - 10m W of Raleigh Street to Gateway Road |

GENERAL REQUIREMENTS

E2. RESTORATIONS

- E2.1 Further to Section 3.3 of CW 1130 of the General Requirements, permanent surface restorations including all sodding and pavement works for each renewal shall be completed within ten (10) working days from the date that the renewal is completed.
- E2.2 Where excavations are to be restored with 24-hour early opening concrete, the Contractor shall make it his first priority to; backfill the excavation; pour the 24-hour concrete; where required, lay asphalt as soon as the 24 hour curing period is up and open the closed lane to traffic.

E3. PROVISIONAL ITEMS

- E3.1 The Provisional Items listed in the Schedule of Prices are a part of the Contract.
- E3.2 The Contractor shall not perform Work included in the Provisional Items without prior authorization from the Contract Administrator. All Work included in the Provisional Items will be carried out within the construction areas shown on the drawings.
- E3.3 Notwithstanding C:7, the City reserves the right to diminish all or any portion of the items of Work listed in the Provisional Items and no claim shall be made for damages on grounds of loss of anticipated profit or for any other reason.

E4. PROTECTION OF EXISTING TREES

- E4.1 The Contractor shall take the following precautionary steps to avoid damage from his construction activities to existing boulevard trees within and adjacent to the limits of construction:
- (a) The Contractor shall not stockpile materials and soil or park vehicles and equipment on boulevards within 2 metres of any tree.
 - (b) Mature tree trunks shall be strapped with 25 x 150 x 2400 (1" x 6" x 8") wood planks. Smaller trees shall be similarly protected using appropriately sized wood planks.
 - (c) Excavations shall be carried out in such a manner so as to minimize damage to existing root systems. Roots over 50 mm in diameter that must be cut to facilitate an excavation shall be neatly pruned with a saw prior to excavation and coated with an appropriate wound dressing to prevent infection.
 - (d) Work on site shall be carried out in such a manner so as to minimize damage to existing tree branches. Where damage to tree branches does occur, the Contractor shall neatly prune the damaged branch.
 - (e) American elm trees are not to be pruned between April 1st and August 1st and Siberian elm trees between April 1st and July 1st of any year under provisions of The Dutch Elm Disease Act.
- E4.2 All damages to existing trees caused by the Contractor's construction activities shall be repaired to the requirements and satisfaction of the City of Winnipeg, Public Works Department, Urban Forestry Branch.
- E4.3 No separate measurement or payment will be made for protection of trees. It shall be considered incidental to the Contract Work.

E5. PARTIAL SLAB PATCHES

- E5.1 Partial Slab Patches shall be constructed, measured and paid for as per CW 3230 except that no differentiation will be made for class of patch. Furthermore, no separate measurement or payment will be made for Drilled Dowels or Tie Bars, the cost for which shall be included in the prices bid for Partial Slab Patches.

E6. MISCELLANEOUS CONCRETE SLAB RENEWALS – SIDEWALKS

- E6.1 Construct miscellaneous concrete slab renewals in accordance with CW 3235. Miscellaneous Concrete slab renewals for sidewalk shall be measured on an area basis and paid for at the Contract Unit Price per square metre for "Miscellaneous Concrete Slab Renewals – Sidewalk" in Form B of the Bid Submission.

E7. CONCRETE CURB RENEWALS

- E7.1 Construct concrete curb renewal in accordance with CW 3240. Concrete curb renewal shall be measured on a length basis and paid for at the Contract Unit Price per metre for "Concrete Curb Renewal" in Form B of the Bid Submission.

E8. EXPOSING EXISTING UTILITIES

- E8.1 Where indicated on the drawings or as directed by the Contract Administrator, expose existing utilities by vacuum excavation methods. Backfill test excavations to the same standard as specified for the water main renewal. Where these test excavations occur within pavement limits, plate excavations to allow for reopening of lanes to traffic prior to completing permanent pavement restoration. No separate measurement or payment shall be made for test excavations, backfilling, or plating excavations prior to permanent restoration. Pavement restorations will be measured and paid for as specified in E5.

E9. TEMPORARY SURFACE RESTORATIONS

- E9.1 Further to clause 3.3 of CW 1130, where temporary surface restorations must be made to reopen lanes to traffic, the Contractor shall temporarily restore surfaces as follows:
- (a) Backfill excavation with Class 1 Backfill extending to the underside of hot-mix asphalt as specified below.
 - (b) Cap excavations in pavement with a minimum 100 millimetre thick layer of hot laid asphalt.
 - (c) Where curbs have been removed, construct a temporary asphalt curb.
- E9.2 Removal and disposal of the existing pavement shall be incidental to the work.
- E9.3 Contractor shall maintain temporarily restored surfaces until completion of permanent restorations.
- E9.4 Further to E9.3, for restorations on Raleigh Street, the contractor shall maintain the street repairs until July 26th, 2019.
- E9.5 At the Contractors option and at no extra cost to the Contract, temporary Portland cement concrete may be used for temporary restorations with thickness as follows:
- (i) 150 mm for roadways
- E9.6 Measurement and Payment
- (a) Temporary surface restorations will be measured on an area basis and be paid for at the Contract Unit Price per square metre for "Temporary Surface Restorations: Roadway", measured as specified herein, which price shall be payment in full for supplying all materials and performing all operations herein described and all other items incidental to the work included in this Specification. No separate measurement will be made for the construction of temporary curbs.

E10. CONNECTION TO EXISTING WATER SERVICES

- E10.1 This specification shall amend Clause 4.22 of CW 2110.
- E10.2 Connection to existing lead water services will be measured and paid for in accordance with Clause 4.13 of CW 2110, "Connecting Existing Copper Water Services to New Water main" for each connection made, regardless of the material of the existing water service being connected to. Connecting to existing lead water services will not be included in the installation of a curb stop.

E11. CONNECTIONS TO EXISTING WATER MAINS

E11.1 Further to CW 2110 Clause 3.13:

- (a) where connecting to existing water mains requires the installation of a cross, the connection will be considered a perpendicular connection. The perpendicular connection will include the connection of the larger pipe branches. The connection on the smaller pipe branch will be paid as an “in-line connection – no plug existing”.
- (b) where exiting water mains are to be abandoned through the removal of a tee and connecting the existing water mains, the work for the connection will be considered a perpendicular connection and paid for as defined in the Schedule of Prices.

E12. ABANDONING EXISTING CURB STOPS

E12.1 Where existing water services are no longer in use and are connected to a water main that will be abandoned as part of the work, the Contractor shall remove the top section of the curb box as specified in CW 2110 3.16.4.4.

E12.2 Where the curb box is within the excavation of a water main renewal, water service replacement or curb box replacement, no additional measurement or payment will be made.

E12.3 Where the curb box is outside the excavation of a water main renewal, water service replacement or curb box replacement, abandoning the curb box will be measure on a unit basis and paid for at the contract unit price for “Abandoning Curb Boxes”. Any sidewalk or pavement repairs required for the removal of the curb box top will be measured and paid for separately.

E13. WATER MAIN TESTING

E13.1 Further to CW 2125 Clause 3.4.3, samples must be submitted to the laboratory no later than 20 hours following sampling.

E14. REGIONAL SEWER AND WATER MAIN INFRASTRUCTURE PROTECTION

E14.1 General

- (a) This specification covers additional construction procedures for work around Regional Sewer and Water Main Infrastructure. The Regional Sewer and Water Main Infrastructure that may be impacted by the Contractor’s operations on this project include:
 - (i) 400 mm Feedermain on Raleigh Street

E14.2 Submittals

E14.2.1 Prior to commencement of work the Contractor shall submit for review the following data:

- (a) A list of equipment intended to be used to carry out the work along with the following information:
 - (i) Equipment operating weight and dimensions including wheel or track base, track length or axle spacings, track widths or wheel configurations
 - (ii) Payload weights
 - (iii) Load distributions in the intended operating configuration

E14.3 Construction Methods

E14.3.1 Excavation adjacent to Regional Sewer and Water Main Infrastructure

- (a) Construction practices shall not subject Regional Sewer and Water Main Infrastructure to asymmetrical loading at any time.
- (b) Only smooth edged excavation buckets, soft excavation or hand excavation shall be used for excavation adjacent to and over the pipelines.

- (c) Provide full face shoring for the duration of excavations adjacent to Regional Sewer and Water Main Infrastructure to prevent settlement of the subgrade or loss of bedding below the pipelines.
- (d) Maintain a minimum 1.5 m clearance from the outside diameter of the regional sewer or water main and the edge of excavations for water main installations.
- (e) Within 1.5 m horizontal from the outside diameter of the regional sewer or water main all excavation shall be by soft excavation or hand excavation.

E14.3.2 Exposing Regional Sewer and Water Main Infrastructure

- (a) Expose Regional Sewer and Water Main Infrastructure at all under-crossings and over-crossings to confirm alignment and depth prior to water main construction
- (b) Expose Regional Sewer and Water Main Infrastructure at additional locations to verify location and depth at the beginning and end of the project and a minimum 100 m spacing.
- (c) Use vacuum excavation or hand methods to expose piping.

E14.3.3 Operating or traveling over Regional Sewer and Water Main Infrastructure

- (a) Where infrastructure is in boulevard areas, or where the surface pavement above the infrastructure has been removed, equipment shall only be permitted to cross the pipes at designated locations. Where directed by the Contract Administrator, provided planking or timber pads to distribute construction equipment loads.
- (b) Construction practices or procedures at or near Regional Sewer and Water Main Infrastructure shall not impart excessive vibration loads to the pipelines

E14.3.4 Connection to the 400 mm feedermain with transition couplings

- (a) Where transition couplings are installed to connect pipes of different diameters, the Contractor shall provide bracing on the transition coupling to prevent axial movement.

E14.3.5 Compaction and Backfill

- (a) Further to CW 2030, no vibratory compaction equipment will be permitted to be used within 1.5 m of the outside edge of Regional Sewer and Water Main Infrastructure.
- (b) Hand tamp material adjacent to Regional Sewer and Water Main Infrastructure.
- (c) Within 1.5 m of the outside edge of Regional Sewer and Water Main Infrastructure backfill with Class 3 backfill modified as follows:
 - (i) Jet and flood Type 1 material in accordance with CW 2030 Clauses 3.9.1 through 3.9.5.
 - (ii) Tamping with backhoe mounted plate packers will not be permitted.
 - (iii) When initial settlement is complete and the surface is sufficiently dry, place additional backfill material and repeat the jetting and flooding procedure.

E14.4 Measurement and Payment

- (a) No measurement and payment will be made for exposing Regional Sewer and Water Main Infrastructure at connection locations.

E15. REMOVAL OF EXISTING RAILWAY LINE AND WOODEN TIES

E15.1 DESCRIPTION

E15.2 This specification covers the removal of existing railway line and wooden ties within the right of way on Grace Street at Point Douglas Avenue.

E15.3 CONSTRUCTION METHODS

E15.4 General

E15.5 The work includes the removal and disposal of the rail and wooden ties within the right of way projection of Grace Street and any additional removal east of Grace Street within the Point Douglas right of way where required for water main installation. All materials shall be disposed of off site. Creosote impregnated ties are to be disposed of at a facility licensed to receive hazardous materials.

E15.6 MEASUREMENT AND PAYMENT

E15.7 Payment shall be made at the lump sum prices for "Removal of Existing Railway and Wooden Ties" as indicated in the Schedule of Prices.

E15.8 Removal and disposal of soil containing creosote residue will be measured and paid for as specified in E17.

E16. OIL AND GAS RESISTANT GASKETS

E16.1 Further to CW 2110, where indicated on the construction drawings or as directed by the Contract Administrator, the Contractor shall install watermains with oil and gas resistant gaskets. Within the required limits, all pipe, valves, hydrant assemblies, fittings, couplings, and appurtenances shall be installed with oil and gas resistant gaskets.

E16.2 Limits required for oil and gas resistant gaskets in areas not identified on the construction drawings will be based upon results of soils testing (refer to E17 Removal of Contaminated Soil).

E16.3 Gaskets shall be oil and gas resistant Nitrile conforming to ASTM F477 and shall be supplied by the pipe manufacturer.

E16.4 Watermains installed with oil and gas resistant gaskets will be measured on a lineal meter basis, and paid for as a surcharge to watermain renewals at the unit price bid for "Watermains Installed with Oil and Gas Resistant Gaskets - Surcharge". The price bid per lineal metre will be full compensation for all gaskets required for pipe, fittings, valves, pipe, valves, hydrant assemblies, fittings, couplings, and appurtenances. No separate measurement will be made for pipes of different diameter. **NOTE:** Payment will be as a surcharge in addition to the unit price bid for "Watermain Renewals" measured on a length basis.

E17. REMOVAL OF CONTAMINATED SOIL

E17.1 Description

- (a) Further to CW 1130 Clause 3.4, this specification outlines the requirements for the disposal of hydrocarbon contaminated soil.

E17.2 Construction Methods

- (a) Excavate test pits as directed by the Contract Administrator.
- (b) Excavate test pits in advance of construction to allow for sampling and determination of the level of contaminants. Test pits shall be excavated at planned shaft locations.
- (c) Soils requiring removal and disposal will be identified by the Contract Administrator.
- (d) Handle all contaminated soils in accordance with provincial regulations.
- (e) All hydrocarbon impacted soil removed as part of the construction works shall be transported directly to a Licensed Waste Disposal Grounds in accordance with provincial regulations.

- (f) Where Class 5 backfill is specified, backfill excavations with suitable excess trench material from other excavations on site. No additional compensation will be considered for management of backfill materials.

E17.3 Measurement and Payment

- (a) Disposal of hydrocarbon contaminated soil at a Licensed Waste Disposal Grounds in accordance with provincial regulations will be measured on a volume basis paid for at the Contract Unit Price per cubic metre for "Disposal of Hydrocarbon Contaminated Soil". The volume to be paid will be calculated from measurements of the trench taken by the Contract Administrator. The volume to be paid for will be the total number of cubic metres of hydrocarbon material excavated, and disposed of in accordance with this specification, accepted and measured by the Contract Administrator.
- (b) No measurement or payment shall be made for excavation of test pits.

PART F - SECURITY CLEARANCE

F1. SECURITY CLEARANCE

- F1.1 Each individual proposed to perform the following portions of the Work:
- (a) any Work on private property;
 - (b) any Work within City facilities other than:
 - (i) an underground structure such as a manhole;
 - (ii) in areas and at times normally open to the public;
 - (c) communicating with residents and homeowners in person or by telephone;
- F1.1.1 Each Individual shall be required to obtain a Police Information Check from the police service having jurisdiction at his/her place of residence. Or
- (a) BackCheck, forms to be completed can be found on the website at: <http://www.backcheck.net/> ; or
 - (b) Commissionaires (Manitoba Division), forms to be completed can be found on the website at: <https://www.commissionaires.ca/en/manitoba/home>; or .
 - (c) FASTCHECK Criminal Record & Fingerprint Specialists, forms to be completed can be found on the website at: <https://myfastcheck.com>
- F1.2 Prior to the award of Contact, and during the term of the Contract if additional or replacement individuals are proposed to perform Work, the Contractor shall supply the Contract Administrator with a Police Information Check obtained not earlier than one (1) year prior to the Submission Deadline, or a certified true copy thereof, for each individual proposed to perform such Work.
- F1.3 Any individual for whom a Police Information Check is not provided, or for whom a Police Information Check indicates any convictions or pending charges related to property offences or crimes against another person will not be permitted to perform any Work specified in F1.1.
- F1.4 Any Police Information Check obtained thereby will be deemed valid for the duration of the Contract subject to a repeated records search as hereinafter specified.
- F1.5 Notwithstanding the foregoing, at any time during the term of the Contract, the City may, at its sole discretion and acting reasonably, require an updated Police Information Check. Any individual who fails to provide a satisfactory Police Information Check as a result of a repeated Police Information Check will not be permitted to continue to perform any Work specified in F1.1.