



THE CITY OF WINNIPEG

TENDER

TENDER NO. 183-2020

**PROVISION OF HOURLY RATES FOR HIRED EQUIPMENT AND LABOUR FOR
THE CONSTRUCTION OF CLAY DIKES AND LOADING OF CLAY BORROW
MATERIAL – 2020 FLOOD EVENT**

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PART B - BIDDING PROCEDURES

B1. CONTRACT TITLE

B1.1 PROVISION OF HOURLY RATES FOR HIRED EQUIPMENT AND LABOUR FOR THE CONSTRUCTION OF CLAY DIKES AND LOADING OF CLAY BORROW MATERIAL – 2020 FLOOD EVENT

B2. SUBMISSION DEADLINE

B2.1 The Submission Deadline is 4:00 p.m. Winnipeg time, March 18, 2020.

B2.2 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.

B3.2 The Bidder is advised that some of the sites scheduled for dike construction may be on private property and that access to the property can be coordinated with the homeowner through the Contract Administrator, if required.

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.

B4.6 Any enquiries concerning submitting through MERX should be addressed to:
MERX Customer Support
Phone: 1-800-964-6379
Email: merx@merx.com

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 MERX website at www.merx.com.

B6.4 The Bidder is responsible for ensuring that he/she has received all addenda and is advised to check the MERX 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/Proposal. 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 B17.
- 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/Proposal;
 - (b) Form B: Prices.
- 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 electronically through MERX at www.merx.com.
- B8.4.1 Bids will **only** be accepted electronically through MERX.
- B8.5 Bidders are advised that inclusion of terms and conditions inconsistent with the Tender document, including the General Conditions, will be evaluated in accordance with B17.1(a).

B9. BID

- B9.1 The Bidder shall complete Form A: Bid/Proposal, making all required entries.
- B9.2 Paragraph 2 of Form A: Bid/Proposal 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/Proposal, 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/Proposal 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;
 - (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/Proposal should be printed below such signatures.
- B9.4.2 All signatures shall be original.
- 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 D20. Any such costs shall be determined in accordance with D20.
- 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).
- B10.5 The Bidder shall enter the Total Bid Price from Form B: Prices into the Total Bid Price field in MERX.
- B10.5.1 Bidders are advised that the calculation indicated in B17.4 will prevail over the Total Bid Price entered in MERX.
- B10.6 All quoted hourly rental rates shall include all costs of any nature whatsoever associated with the supply and operation of equipment, including but not limited to:
- (a) Qualified operators;
 - (b) Fuel, oil, lubrication and all maintenance;
 - (c) Any and all overtime (i.e.: no special or additional rates will be accepted);
 - (d) Any and all travel time to and from the Work site;
 - (e) All insurance and all other costs.
- B10.7 Quoted hourly rental rates for equipment as identified in Form B: Prices, shall include all labour including site coordination, site supervision, and labourers as required.

- B10.8 Quoted hourly rental rates for equipment as identified in Form B: Prices, shall include any other equipment required to complete the Work including but not limited to light towers, pumps and hoses, laser levels, generators and fuel, portable toilets, etc.
- B10.9 Light trucks - ½ Ton, ¾ Ton, and 1 Ton, to be incidental to the construction of clay dikes.
- B10.10 The Contractor shall not be compensated for rest/meal breaks or equipment maintenance work stoppages.

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
- B11.3 Additional Material:
(a) N/A

B12. CONFLICT OF INTEREST AND GOOD FAITH

- B12.1 Further to C3.2, 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 <https://www.winnipeg.ca/matmgt/Templates/files/debar.pdf>
- 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) have experience in building clay dikes on and around riverbank areas;

- (e) be available within twenty four (24) hours upon callout; and
- (f) 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™) or
 - (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 the following:

- (a) The Make, Model, Unit, Year and Serial Number to identify all equipment, after the submission deadline. Failure to provide the requested information will be cause for rejection of the equipment. Only original equipment manufactured (O.E.M.) serial numbers to be used; and
- (b) A copy of the vehicle registration after the submission deadline. Failure to provide the requested information will be cause for rejection of the equipment.

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. OPENING OF BIDS AND RELEASE OF INFORMATION

B14.1 Bids will not be opened publicly.

B14.2 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 MERX website at www.merx.com.

B14.3 After award of Contract, the name(s) of the successful Bidder(s) and their Contract amount(s) will be available on the MERX website at www.merx.com.

B14.4 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).

B14.4.1 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.

B15. IRREVOCABLE BID

- B15.1 The Bid(s) submitted by the Bidder shall be irrevocable for the time period specified in Paragraph 11 of Form A: Bid/Proposal.
- B15.2 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 for the time period specified in Paragraph 11 of Form A: Bid/Proposal.

B16. WITHDRAWAL OF BIDS

- B16.1 A Bidder may withdraw his/her Bid without penalty prior to the Submission Deadline.

B17. EVALUATION OF BIDS

- B17.1 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) separate prices for Construction of Clay Dikes and Loading of Clay Borrow Material;
 - (d) able to have the required resources available to be called out within a twenty four (24) hour time frame;
 - (e) experience of the Contractor in constructing clay dikes on and around riverbank areas, and
 - (f) economic analysis of any approved alternative pursuant to B7.
- B17.2 Further to B17.1(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.
- B17.3 Further to B17.1(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.
- B17.4 Further to B17.1(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.
- B17.4.1 Bidders are advised that the calculation indicated in B17.4 will prevail over the Total Bid Price entered in MERX.
- B17.5 Contract(s) will be awarded separately in Construction of Clay Dikes and Loading of Clay Borrow Material as identified on Form B: Prices.
- B17.5.1 Notwithstanding B10.1, the Bidder may, but is not required to, bid on both Item A and Item B.
- B17.5.2 Notwithstanding B18.4, the City shall not be obligated to award either Construction of Clay Dikes or Loading of Clay Borrow Material to the responsible Bidder submitting the lowest evaluated responsive Bid and shall have the right to choose the alternative which is in its best interests. If the Bidder has not bid on all sections, they shall have no claim against the City if their partial Bid is rejected for any reason.

B18. AWARD OF CONTRACT

- B18.1 This tender is to establish pay rates and a hiring order for the construction of clay dikes and loading of clay borrow material during the 2020 spring flood event.

- B18.2 The City will give notice of the award of the Contract or will give notice that no award will be made.
- B18.3 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.
- B18.3.1 Without limiting the generality of B18.3, 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.
- B18.4 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 B17.
- B18.4.1 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.
- B18.5 The City intends to award the contract(s) separately, by Construction of Clay Dikes and Loading of Clay Borrow Material as identified on Form B: Prices. There will be multiple award letters throughout the project.
- B18.6 The City intends to award the contracts only to bidders who can provide all the equipment and labour required to Construct Clay Dikes and Load Clay borrow material in accordance with D12.
- B18.7 Further to C4, the City may issue a Purchase Order to the successful Bidder to form the Contract.
- B18.8 The Contract Documents, as defined in C1.1, in their entirety shall be deemed to be incorporated in and to form a part of the Purchase Order notwithstanding that they are not necessarily attached to or accompany said Purchase Order.

PART C - GENERAL CONDITIONS

C0. GENERAL CONDITIONS

- C0.1 The *General Conditions for Construction* (Revision 2020-01-31) 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 A call out list shall be established based on the hourly rates provided in Form B, for each work activity.

D2.2 The Work to be done under the Contract shall consist of the construction of clay dikes along the Primary and Secondary Dikes within the City of Winnipeg and loading of clay borrow material from the borrow site.

D2.3 Depending on site specific river levels, clay dike locations and sizes will be determined by the Contract Administrator as required. The Contract Administrator reserves the right to add or remove clay dike locations.

D2.4 Potential dike locations shown in Appendix B, include but are not limited to the following;

- (a) 70 Macbell Road;
- (b) 866 Kilkenny Drive (House Ring Dike);
- (c) 866 Kilkenny Drive (Driveway Dike);
- (d) 271-279 Bonner Avenue; and
- (e) 70 Blackmore Avenue.

D2.5 For any additional dike locations added, the Contract Administrator will provide the Bidder with location sketches.

D2.6 The major components of the Work for clay dike construction are as follows;

- (a) transportation of clay dike material from the designated borrow area shown in Appendix A to the site of the required clay dike as directed by the Contract Administrator;
- (b) removal of any obstructions which interfere with construction of the clay dike, such as fences, tree, brush, etc., as directed by the Contract Administrator;
- (c) construction of clay dikes;
- (d) removal of clay dikes; and
- (e) rough grade the areas disturbed by the dike construction as directed by the Contract Administrator.

D2.7 The major components of the Work for loading of clay borrow material are as follows;

- (a) construct access ramp at borrow site;
- (b) prepare haul roads;
- (c) coordination and loading of trucks with clay material;
- (d) removal of granular material, separation fabric and culverts;
- (e) placement of the returned borrow material after the flood event as directed by the Contract Administrator; and
- (f) rough grade the areas disturbed by the loading of clay borrow material as directed by the Contract Administrator.

- D2.8 The City reserves the right to by-pass lower priced Bids if deemed inadequate for the particular job.
- D2.9 The City reserves the right to select the most experienced operator for particular work, based on a request by the Contract Administrator for qualifications of any particular work.

D3. CONTRACT ADMINISTRATOR

- D3.1 The Contract Administrator is:

Duane Baker, C.E.T.
Construction Services Coordinator

Telephone No. (204) 986-4289

Email Address duanebaker@winnipeg.ca

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

D4. CONTRACTOR'S SUPERVISOR

- D4.1 Further to C6.19, the Contractor shall employ and keep on the Work, at all times during the performance of the Work, a competent supervisor and assistants, if necessary, acceptable to the Contract Administrator. The supervisor shall represent the Contractor on the Site. The supervisor shall not be replaced without the prior consent of the Contract Administrator unless the supervisor proves to be unsatisfactory to the Contractor and ceases to be in his employ.
- D4.2 Before commencement of Work, the Contractor shall identify his designated supervisor and any additional personnel representing the Contractor and their respective roles and responsibilities for the Work.
- D4.2.1 Further to C5.5 Contract Administrator may give instructions or orders to the Contractor's supervisor and such instructions or orders shall be deemed to have been given to the Contractor.

D5. NOTICES

- D5.1 Except as provided for in C22.4, 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/Proposal.
- D5.2 All notices, requests, nominations, proposals, consents, approvals, statements, authorizations, documents or other communications to the City, except as expressly otherwise required in D5.3 or elsewhere in the Contract, shall be sent to the attention of the Contract Administrator identified in D3.
- D5.3 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

SUBMISSIONS

D6. AUTHORITY TO CARRY ON BUSINESS

D6.1 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.

D7. SAFE WORK PLAN

D7.1 The Contractor shall provide the Contract Administrator with a Safe Work Plan within at least two (2) Business Days upon being called out to complete any Work on the Site.

D7.2 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>

D7.3 Notwithstanding B13.4 at any time during the term of the Contract, the City may, at its sole discretion and acting reasonably, require an updated COR Certificate or Annual Letter of good Standing. A Contractor, who fails to provide a satisfactory COR Certificate or Annual Letter of good Standing, will not be permitted to continue to perform any Work.

D8. INSURANCE

D8.1 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 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) 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.

D8.2 Deductibles shall be borne by the Contractor.

D8.3 The Contractor shall provide the Contract Administrator 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.

D8.4 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.

SCHEDULE OF WORK

D9. COMMENCEMENT

D9.1 The Contractor shall not commence any Work until he/she is in receipt of a Purchase Order from the Award Authority authorizing the commencement of the Work.

- D9.2 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 D6;
 - (ii) evidence of the workers compensation coverage specified in C6.15;
 - (iii) the Safe Work Plan specified in D7;
 - (iv) evidence of the insurance specified in D8; and
 - (v) security clearance, if required, specified in F1.
 - (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.
- D9.3 The Work for this contract is expected to start the week of April 6, 2020. The actual start date will be dependent on river level projections.

D10. CONTRACTOR AVAILABILITY

- D10.1 Notwithstanding D7, if required, the Contractor must be able to mobilize and be on-site prepared to commence the Work within twenty four (24) hours of being called out by the Contract Administrator. Should the Contractor be unavailable or unable to be on-site within the aforementioned time, the Contract Administrator reserves the right to retain another Contractor from the Callout List.

D11. OPERATOR'S COMPETENCE AND PERFORMANCE

- D11.1 The Contractor's operator shall maintain all equipment in good working order and shall perform all obligations expressed and implied in this Tender in good, safe and workmanlike manner. Where, in the opinion of the Contract Administrator, an operator fails to meet the obligations expressed or implied in this Tender, and without limiting the generality of the foregoing, the operator is:
- (a) unqualified, or
 - (b) operating in an unsafe manner, or
 - (c) not performing a satisfactory amount of Work, or
 - (d) engaged in activity outside the City's interests.
- D11.2 The equipment and operator may be dismissed immediately and shall not be re-engaged until such time as the inadequacies that resulted in the dismissal have been remedied to the sole satisfaction of the Contract Administrator.
- D11.3 Individuals under the age of 18 years are not permitted by the City of Winnipeg to operate any equipment used in snow clearing and ice control activities.

D12. SITE SPECIFIC EQUIPMENT AND LABOUR

- D12.1 Each dike construction site shall have the following equipment and labour supplied by an individual contractor to perform the dike building operation;
- (a) one hydraulic excavator from the allowable equipment list as specified in E1;
 - (b) one crawler tractor from the allowable equipment list as specified in E1;
 - (c) one rubber tired loader from the allowable equipment list as specified in E1;
 - (d) one skid steer – rubber tire or compact track from the allowable equipment list as specified in E1;
 - (e) dump trucks from the allowable equipment list as specified in E1. The Contractor shall provide the required number of dump trucks to ensure a continuous supply of clay material is delivered to the dike construction site;
 - (f) supervisor; and

(g) labourers as required.

D12.2 The loading of clay borrow material shall have the following equipment and labour by an individual contractor to perform the loading of clay material;

- (a) one hydraulic excavator from the allowable equipment list as specified in E1;
- (b) one crawler tractor from the allowable equipment list as specified in E1;
- (c) one rubber tired loader from the allowable equipment list as specified in E1;
- (d) supervisor; and
- (e) site coordinator.

D12.3 The City reserves the right to request extra equipment and labour to be deployed to complete the Work required at a clay dikes construction Site and to load clay material if deemed necessary.

D12.4 The City reserves the right to request excess equipment and labour be removed from a clay dike construction Site and the loading of clay material Site if deemed necessary.

D13. CONTRACTOR'S OFFICE AND TELEPHONE NUMBERS

D13.1 Each Contractor shall provide and maintain a valid 24-hour call-out telephone number with a person answering. If the person answering cannot give a firm commitment, the City will consider that the equipment and labour forces are not available and will go to the next on the list.

CONTROL OF WORK

D14. PRIME CONTRACTOR – THE WORKPLACE SAFETY AND HEALTH ACT (MANITOBA)

D14.1 Further to C6.26, 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).

D15. THE WORKPLACE SAFETY AND HEALTH ACT (MANITOBA) – QUALIFICATIONS

D15.1 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.

D16. SAFETY

D16.1 The Contractor shall be solely responsible for safety at the Site and for compliance with all laws, rules, regulations and practices required by the applicable safety legislation.

D16.2 The Contractor shall be solely responsible for securing the Site, and any existing facility thereon, and for the proper care and protection of the Work already performed.

D16.3 Pedestrian and other traffic on any public or private road or waterway is not unduly impeded, interrupted or endangered by the performance or existence of the Work or Plant.

MEASUREMENT AND PAYMENT

D17. INVOICES

D17.1 Further to C12, the Contractor shall submit an invoice for each portion of Work performed. to:
The City of Winnipeg

Corporate Finance - Accounts Payable
4th Floor, Administration Building, 510 Main Street
Winnipeg MB R3B 1B9

Facsimile No.: 204-949-0864

Email: CityWpgAP@winnipeg.ca

D17.2 Invoices must clearly indicate, as a minimum:

- (a) the City's purchase order number;
- (b) date of delivery;
- (c) delivery address;
- (d) type and quantity of work performed;
- (e) the amount payable with GST and MRST shown as separate amounts; and
- (f) the Contractor's GST registration number.

D17.3 The City will bear no responsibility for delays in approval of invoices which are improperly submitted.

D18. PAYMENT

D18.1 Further to C12, the City may at its option pay the Contractor by direct deposit to the Contractor's banking institution.

D19. PAYMENT SCHEDULE

D19.1 Further to C12, payment for hourly hired equipment and labour shall be processed through the City of Winnipeg PeopleSoft Accounts Payable system. Payment shall be made bi-weekly subject to, but not limited to,

- (a) proper documentation of Work Tickets by the Contractor,
- (b) the correct equipment and labour responding to a callout.
- (c) daily time sheets recording all equipment and time spent at each location and agreed upon by the Contract Administrator and the Contractor; and
- (d) all payments are subject to approval by the Contract Administrator.

THIRD PARTY AGREEMENTS

D20. FUNDING AND/OR CONTRIBUTION AGREEMENT OBLIGATIONS

D20.1 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.

D20.2 Further to D20.1, in the event that the obligations in D20 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.

D20.3 For the purposes of D20:

- (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.

D20.4 Modified Insurance Requirements

- D20.4.1 If not already required under the insurance requirements identified in D8, 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.
- D20.4.2 If not already required under the insurance requirements identified in D8, 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.
- D20.4.3 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.
- D20.4.4 Further to D8.3, 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.
- D20.4.5 All policies must be taken out with insurers licensed to carry on business in the Province of Manitoba.

D20.5 Indemnification By Contractor

- D20.5.1 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.

D20.6 Records Retention and Audits

- D20.6.1 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.
- D20.6.2 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 D20.6.1 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.

D20.7 Other Obligations

- D20.7.1 The Contractor consents to the City providing a copy of the Contract Documents to the Government of Manitoba and/or the Government of Canada upon request from either entity.
- D20.7.2 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.
- D20.7.3 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.
- D20.7.4 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.

PART E - SPECIFICATIONS

GENERAL

E1. CONSTRUCTION EQUIPMENT

E1.1 Further to D12, construction equipment considered suitable for the proposed dike construction work is based on the group classifications noted in the Manitoba Heavy Construction Annual Directory. Allowable heavy equipment for the Work is as follows:

- (a) Hydraulic Excavators – Construction of Clay Dikes
 - (i) Group 9 – CAT 320 or similar class with twist bucket
 - (ii) Group 11 (with twister bucket) – CAT 325 or similar class with twister bucket
 - (iii) Group 13 – CAT 330 or similar class
 - (iv) Group 14 – CAT 345 or similar class
- (b) Crawler Tractors – Construction of Clay Dikes
 - (i) Group 2 (with 6-way blade) – CAT D4 or similar class
 - (ii) Group 3 (with 6-way blade) – CAT D5 or similar class
 - (iii) Group 6 – CAT D6 or similar class
- (c) Loaders – Rubber Tired – Construction of Clay Dikes
 - (i) Group 4 – CAT 930 or similar class
 - (ii) Group 5 – CAT 938 or similar class
- (d) Loaders – Skid Steer – any Group
- (e) Loaders – Compact Track – any Group
- (f) Dump Trucks
 - (i) Single Axle
 - (ii) Tandem Axle
 - (iii) Semi w/Tandem Trailer
 - (iv) Semi w/Triaxle Trailer
- (g) Light trucks - ½ Ton, ¾ Ton, and 1 Ton, to be incidental to the construction of clay dikes
- (h) Miscellaneous equipment – light towers, pumps and hoses, laser levels, generators and fuel, portable toilets etc. to be incidental to the construction of the clay dikes.

E1.2 Further to D12, construction equipment considered suitable for the proposed loading of clay borrow material work is based on the group classifications noted in the Manitoba Heavy Construction Annual Directory. Allowable heavy equipment for the Work is as follows:

- (a) Hydraulic Excavators – Loading of Clay Borrow Material
 - (i) Group 13 – CAT 330 or similar class with 60” digging bucket
 - (ii) Group 14 – CAT 345 or similar class with 60” digging bucket
- (b) Crawler Tractors – Loading of Clay Borrow Material
 - (i) Group 8 – CAT D7 or similar class
 - (ii) Group 9 – CAT D8 or similar class
- (c) Loaders – Rubber Tired – Loading of Clay Borrow Material
 - (i) Group 6 – CAT 950 or similar class
- (d) Loaders – Skid Steer – any Group
- (e) Loaders – Compact Track – any Group
- (f) Light trucks - ½ Ton, ¾ Ton, and 1 Ton, to be incidental to the loading of clay borrow material

(g) Miscellaneous equipment – light towers, pumps and hoses, laser levels, generators and fuel, portable toilets, etc. to be incidental to the loading of clay borrow material.

E1.3 Any equipment not meeting these classifications will not be considered when determining the Call Out list.

E1.4 All heavy construction equipment such as excavators, crawler tractors, and loaders are to be in good working order and less than seven (7) years in age. Any heavy construction equipment older than seven (7) years old will not be considered when determining the Call Out list.

E1.5 Where, in the opinion of the Contract Administrator, the equipment being used is not in good working condition, the Contract Administrator reserves the right to dismiss the equipment and not reengage the equipment until the Contractor has repaired the equipment.

E1.6 Should the equipment removal impact the production of the clay dike negatively or the Contractor is unable to find a suitable replacement for the removed equipment, the Contract Administrator can remove the Contractor from the site and call an alternate Contractor to complete the Work.

E2. CONSTRUCTION OF CLAY DIKES

E2.1 Description

E2.1.1 This Specification shall cover the construction of a clay dike at various sites along the Primary and Secondary Dikes within the City of Winnipeg.

E2.2 Construction Methods

E2.2.1 Load clay at the designated borrow area shown in Appendix A and deliver to the site

E2.2.2 Deliver clay to Site as directed by Contract Administrator.

E2.2.3 The Contract Administrator will provide line and elevation to which the clay dike is to be constructed.

E2.2.4 Carefully remove any fencing which obstructs the construction of the clay dike and place it outside the construction limits such that it can be reconstructed at a future date.

E2.2.5 Clear the construction area of any snow, brush, and trees as directed by the Contract Administrator.

E2.2.6 Construct clay dike located on the Primary Line of Defense to the line and elevation as directed by the Contract Administrator and as follows:

(a) Top width of dike – minimum 3.5 metres wide

(b) Side slopes of dike – 2.5:1

(c) Keyed in section below subgrade – minimum 1.0 metre wide by 0.6 metres deep

E2.2.7 Construct clay dike located on the Secondary Line of Defense to the line and elevation as directed by the Contract Administrator and as follows:

(a) Top width of dike – 2.5 metres wide

(b) Side slopes of dike – 2.5:1

(c) Keyed in section below subgrade – minimum 1.0 metre wide by 0.6 metres deep

E2.2.8 During construction, the Contractor shall take all the appropriate safety precautions and use the appropriate equipment when required to work under the following site conditions:

(a) on private property;

(b) in close proximity to buildings;

(c) on or near a riverbank; and

(d) at night.

- E2.2.9 If directed by the Contract Administrator, the Contractor may be required to remove existing permanent dike material to allow the construction of the proposed dike. All material removed is to be hauled to the Brady Landfill.
- E2.2.10 Coordinate and organize the Work such that the delivery of the clay material coincides with the placement and compaction of the clay for the dike. Should the Contract Administrator feel that the Contractor is not maintaining a suitable pace for the construction of the dike, the City can remove the Contractor from the site and find an alternate Contractor to complete the Work.
- E2.2.11 If requested by the Contract Administrator, the Contractor shall work continuously until the construction of the clay dike is completed.
- E2.2.12 At direction of the Contract Administrator, the Contractor shall remove the clay dike and deliver the clay to the borrow site from which it was removed. This is only to be done once the flood threat has passed and the Contract Administrator has deemed it safe to remove the dike.

E2.3 Measurement and Payment

- E2.3.1 Construction of clay dikes shall be measured and paid for based on a per hour basis in accordance with B10.

E3. LOADING OF CLAY BORROW MATERIAL

E3.1 Description

- E3.1.1 This Specification shall cover the loading of clay borrow material from the Floodway Clay Stockpile for the construction of clay dikes along the Primary and Secondary Dikes within the City of Winnipeg.

E3.2 Construction Methods

- E3.2.1 Construct access ramp from PTH 101 as shown on the sketch found in Appendix A with 150mm down limestone material complete with 2-900mm diameter CMP pipes.
- E3.2.2 Prepare haul roads and borrow loading area with 150mm down limestone 450mm thick placed on filter fabric material.
- E3.2.3 The Contract Administrator is arranging for authority from the Traffic Safety Board for the permit to construct an approach on PTH 101.
- E3.2.4 Select unfrozen and suitable clay material for dike construction from the borrow area for loading.
- E3.2.5 Load all trucks hauling from the borrow site to clay dike construction sites.
- E3.2.6 Coordinate and organize the loading of trucks with clay material to coincide with the arrival of empty trucks such that waiting time for truck loading is minimized. Should the Contractor Administrator determine that the Contractor is not maintaining a suitable pace for the loading of clay material; the Contract Administrator can remove the Contractor from the site and find an alternate Contractor to complete the Work.
- E3.2.7 Provide site traffic/loading co-ordinator to ensure safe and efficient loading of trucks.
- E3.2.8 If requested by the Contract Administrator, the Contractor shall load trucks continuously until the construction of all clay dikes is completed.
- E3.2.9 If requested by the Contract Administrator, the Contractor shall regrade and restore the borrow site upon completion of dike construction.

E3.3 Measurement and Payment

- E3.3.1 Construction of clay dikes shall be measured and paid for based on a per hour basis in accordance with B10.

- E3.3.2 Payment for 150mm down limestone shall be based on the actual cost of the material delivered to the site verified by scale tickets.
- E3.3.3 Payment of the 2-900mm CMP pipes shall be based on the actual length in meters supplied and placed.
- E3.3.4 Payment of filter fabric shall be incidental to the 150mm down limestone.

E4. TRUCK WEIGHT LIMITS

- E4.1 This specification will amend Clause 3.17 of CW 1130 of the Standard Construction Specifications.
 - E4.1.1 Special permits will be provided for trucks hauling clay to be used for flood dikes and limestone to be used for flood preparation, on roads which fall under the City of Winnipeg Traffic Bylaw for weight restrictions. The weight restriction will be waived for the duration of the clay dike construction and flood preparation.
 - E4.1.2 Once the flood threat has passed and the Contract Administrator has directed the Contractor to remove the dike, the Contractor must once again adhere to the weight restrictions outlined under the City of Winnipeg Traffic Bylaw.

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) Sterling BackCheck – for existing account holders, log into your account to send individual invitations to employees requiring security clearance. For those that do not have an account, click on the following link to open an account:
<https://forms.sterlingbackcheck.com/partners/platform2-en.php?&partner=winnipegcity>; 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.

APPENDIX A – CLAY BORROW SITE

APPENDIX B – POTENTIAL DIKE LOCATIONS