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# INFORMATION TABLE

PROJECT TITLE, RFP NUMBER and PROJECT SUMMARY	The title and number of the <i>RFP</i> are: (P number on all correspondence)	lease use this title and	
PROJECT SPECIFIC DETAILS			
CITY CONTACT	The City Contact for the RF.		
	Primary methes of communation will via $SAP A^r = A$	Դ Contact will be	
PREQUALIFICATION			
PROJECT SITE			
LOCATION			
	Activity	Timeline	
isase Jate an⊾ re as. YM-DD 00:00:€	<i>RFP</i> issue date		
	Date and time of <i>Proponents' Meeting</i>		
Date and time of <i>Site Visit</i>			
	Period for Additional Visit(s)		

	Date range for the <i>Commercially</i> <i>Confidential Meetings</i>	
	Last day for <i>Proponents</i> to submit <i>RFIs</i> for <i>Approved Alternative</i> , <i>Approved Equivalent</i> or <i>Approved</i> <i>Equal</i>	Prior to 14:00:59 mountain time on
	(insert date at least 7 Business Days prior to Submission Deadline)	
	Last day for <i>Proponents</i> to submit <i>RFIs</i>	Prior tr .:00:59 mo <sup>1</sup> .in time on
	(insert date at least 3 Business Days prior to Submission Deadline)	
	Last day for posting of responses to <i>RFIs</i>	
	(insert date at least 2 Business Days prior to Submission Deadlir	
	Last day for issuance of Adout (insert date at least ness Da prior to Submissing Leau.	
	Submissior Jadline	1 c:00:59 mountain time
PROPONENTS' MEETINGS		
SITE VISIT		
JRANCE and SAF. Y ¿QUIREMENTS or ESTRICT R SIN /ISIT PR KENTS' ETLAG		
PROPOSAL VALIDITY PERIOD	Proposals are irrevocable for	Dave
	after Submission Deadline.	Days

SUBMISSION INSTRUCTIONS	<i>Proposals</i> must be submitted electronically on <i>the SAP ARIBA</i> <i>Portal</i>	
	The submission receipt provided electronically by SAP ARIBA upon	
	submission of a <i>Proposal</i> will indicate the date and time of submission.	
INELIGIBLE PERSONS	The following are considered <i>Ineligible Persons</i> :	
BID SECURITY	Choose one	
	Bid Bond ft, or in cable letter credit, for 10% of Price missio, called the from a finar institution nfirming ank draft, certified ct ie, irrevocat etter of crea. or guarantee will be proved upon card for 50% of the Price Submission.	
	$\Box$ $\neg id Bona$ , $\kappa$ draft or irrevocable letter of credit, for $\uparrow$ of the $\rho$ $\neg$ Submission; and Consent of Surety to fulling a contract performance bond upon award for 50% or $e F_{\rho}$ $\neg$ Submis $\rho$ .	
	<i>B</i> Bond, k draft or irrevocable letter of credit, for 10 of the <i>Price Submission</i> ; and <i>Consent of Surety</i> to a contract performance bond and labour and mail payment bond upon award each for 50% of the <i>Price Submission</i> .	
	Bid Bond, bank draft or irrevocable letter of credit, for 10% of the <i>Price Submission</i> ; and <i>Consent of Surety</i> to furnish a multi-year renewable contract performance bond, executed annually for 50% of the <i>Price</i> <i>Submission</i> (being the value of the initial term set out in )	
	No bonding is required	
K⊾KENCES		
FAIRNESS MONITOR		

COMMERCIALLY CONFIDENTIAL MEETINGS		
MINIMUM SCORE REQUIREMENTS	Technical Submission:	
WEIGHTING	Proposal	Weigh
	Technical Submission score	
	Financial Submission score	
ESTIMATED CONSTRUCTION BUDGET	\$	
THE CITY'S LIMIT ON LIABILITY	The Section 9.1 line lesser bither the Prosal preparation cost in at the poner. sking inages from The City can dem strate, or \$ 0,000.	

# REQL FOR Ph JSALS

## Section 1 - INTRODUCTION

# 1.1 Interpretation

(1) Unless otherwise fine the RI capitalized terms and expressions have the meaning given to them in the Sample Contra etter, a setter hedules.

(2) In *P Documents:* ds in the singular include the plural and vice-versa; words in one gender include dge. all reference to dollar amounts are to the lawful currency of Canada; the words "will", "must" (shall" w. Construct and interpreted as synonymous; and the words "include", "includes", or "including will not exceeded to set forth an exhaustive list.

All references on the *RFP Documents* to "discretion" or "sole discretion" means in the sole e party exercising the discretion.

(4) *RFP cuments* cite or refer to an Act, regulation, code, bylaw, policy, guideline, the citation or reference is to the Act, regulation, code, bylaw, policy, guideline, as amended from time to time and includes reference to any Act, regulation, code, standard, or procedure that may be substituted in its place.

- 1.2 L ....s
  - (1) In the *RFP Documents*, the following terms have the meanings set out:

**Addendum** means a written addendum to the *RFP Documents* issued by *The City* as set out in Section 3.6.

Additional Visit means a visit to the Project Site by a Proponent subsequent to the Site Visit.

**Advisor** means any *Person* retained to provide professional advice to any one of *The City*, a *Proponent*, or a *Proponent Team Member*, as applicable.

*Affiliate* has the meaning ascribed to the term "*affiliate*" in the *Business Corporations Act* R.S.A. 2000, c. B-9.

**Agreement** means the *Finalized Contract Letter* including all related schedules, anoendices and attachments entered into between the *Successful Proponent* and *The City* pursuant to the *FP Process*.

Applicable Law means:

- (a) any statute or proclamation or any delegated or subordinate legislatic including relations and by-laws; or

in each case, in force in the Province of Alberta, which apply to or otherwise affect the Province of The Jetter And Proponent, or the property of The City, or the Proponent.

**Approved Alternative, Approved Equivalent, or Approved Equal** n. is materials or equipment that *The City* has approved and communicated to all *Proponer* in *Adu* 'a as an alter ....ve, equivalent, or equal to those materials or equipment spin ed in a RFP b. ments

**Background Information** means information proved by *The Citerr* **Proponen**, eview that is set out in Appendix H.

**Bid Bond** means a bond that provides fina ssurance *The City* that the *Proponent* will enter into a contract to perform the *Work* at the price que to the *Proponent* 'submitted, and provide any further bonding required by the *RFP Documents*.

**Business Day** means any day cor than a Satuay, Suay, statutory holiday, or other day on which *The City* has elected to be closed for the cord of the closed for the cord of the closed for the cord of the closed for the closed fo

*City Contact* means the individual tifieo ... *Internation Table*.

*City Council* mea municipal count *f The City*.

**Commercially Con ential n. representatives and A representati** 

*Corr* '*y Confide RFIs* means an *RFI* that the *Proponent* considers to be commercially sensitive or infidential to that part of the *Proponent*.

**onfidentiants ion** and all material, data, information, or any item in any form, whether oral or tronic or hard-copy format, supplied by, obtained from or otherwise provided by with the *RFP Process*, the *RFP Documents* or the *Project*, whether supplied, ided before or after the *RFP Process* that *The City* has identified or marked as

**Conflict of Interest** means any perceived, potential, or actual state of affairs or circumstance where, in relation to the *Project* or *The City*, a *Proponent* or any *Proponent Team Member* or *Advisor*:

(a) has other commitments, relationships, financial interests, or involvement in ongoing litigation that:

- (i) could or could be seen to exercise an improper influence over the objective, unbiased, and impartial exercise of independent judgment by any personnel of *The City* or its *Advisors*; or
- (ii) could or could be seen to compromise, impair, or be incompatible with the effective performance of a *Proponent*'s obligations under the *Sample Contract Letter* if that *Proponent* was determined to be the *Successful Proponent* under the *RFP Process*;
- (b) has contractual or other obligations to *The City* that could or could be seen to have been compromised or otherwise impaired as a result of its participation in the *RF* rocess or the *Project*; or
- (c) has knowledge of *Confidential Information* (other than *Confidential Infr* ation disclor by *The City* in the normal course of the *RFP Process*) of strategic and/or max 'relevan' to the *RFP Process* or to the *Project* that is not available to other *Proponents* and that wild ould be seen to give the *Proponent* an unfair competitive advantage.

**Consent of Surety** means a direct undertaking by a bonding company to provide a guaran. at <sup>\*</sup> une of Submission Deadline that, if the Proponent were to enter into the ample Contract Letter v. in City, the bonding company would issue the required bonds.

Contract A means a bidding contract.

*Day* means calendar day.

*Effective Date* means the effective date of the fully e uted *F ...ized Contract Letter*.

*Electronic Signature* means, for the purpo ubmitting *Proposal* to this RFP the printed or typed full legal name of the *Proponent*.

**Estimated Construction Budget** means the e. mate instruction budget for the *Project* at the time of issuance of the *RFP* and estate is by *The City* is set in the *Information Table*.

**Evaluation Categories** means the value. Pate ries defined in Part 1 of Appendix G.

**Evaluation Comm** the means the constitute established for the purpose of evaluating *Proposals* in accordance with the purpose of evaluating *Proposals* in the purpose of evaluating *Propose* is th

Fairness Monitor mass the ferror selected by The City as set out in the Information Table.

**Finalized Contract Let** and the Sample Contract Letter finalized by The City including the changes, additional and the sample Contract Letter which are indicated in the Sample Contract Letter whi

s. ppendix G

**Financial Submiser on Information** means the information contained in the Proponent's Financial Submise in the Price Submission.

*Financial Submission Score* is defined in Section 6.2.4(1).

FOIP means the Freedom of Information and Protection of Privacy Act R.S.A. 2000, c. F-25.

General RFI means an RFI of general application that would apply to all Proponents.

*Identified Proponent Party* means a shareholder of a *Proponent* (unless the *Proponent* is a company whose equity securities are listed on a recognized stock exchange under the *Income Tax Act* R.S.C. 1985, (5<sup>th</sup> Supp.) c.1), a *Proponent Team Member*, a proposed subcontractor, a *Key Personnel*, or any other party identified in the *Proponent's Prequalification Submission* or *Proposal*.

**Ineligible Person** means a *Person* who has a *Conflict of Interest* or has, or had, participation or involvement in assisting *The City*, directly or indirectly, with the *RFPQ Process* or *RFP Process* or the design, planning, or implementation of the *Project*, and who has, or may provide to a *Proponent*, a materially unfair advantage, including as a result of any *Confidential Information* that is not, or would not reasonably be expected to be, available to all other *Proponents*, and includes those *Persons* identified *The City* and listed in the *Information Table*.

*Information Table* means the table found at the front of the *RFP* containing *z* , mmary of *z* .ain key information.

*Key Personnel* means an individual identified in the *Proponent's Prequalification Su*, on or *Propc* as key personnel.

**Lead Proponent** means the Proponent Team Member who is a rele legal entity authoriz, all the Proponent Team Members to represent the Proponent Team (s. Appendix D – Proponent Team Declaration).

**SAP ARIBA** means the current version of the public elements onic tent ing servent tilizer by *The City* for the *RFP Process*, operated by SAP. (or one of its *Aff* es) and acceleration is ed via <u>recorded version</u> of Calgary's Ariba Discovery Page.

*Minimum Technical Score* means the min<sup>2</sup> m *Tech*, *Jmission Score* required by a *Proponent* to be considered further in the *RFP Process*.

**Notice** means a notice issued by *The City* with esp. to the *K*. Process or the Project.

Notification of Award means refication or vard c reement sent to the Successful Proponent.

**Person** means any one of an inc. val, person limited liability partnership, limited liability company, corporation, sole proprietorship, true ioint ve. unincorporated organization, association, society, government, or any department or age, of government.

**Prequalification S** miss. Pans any all prequalification documents submitted by each of the Prequalified Parties be RFP:

**Prequalified Parties** n r ine parties who were prequalified through the RFPQ Process.

e Submission mean he price component of the Financial Submission as set out in Appendix C - ce Submiss<sup>2</sup> m.

*caractor fo afety* means the role of "prime contractor" as that term is defined in the *Occupational Health Health and Safety ( Alberta*).

**Project** means the project as described in the Information Table.

Project Site means the site for the Project as described in the Information Table.

**Proponent** means a single legal entity that submits documents in response to the *RFP*; both prior to and after the submission of its *Proposal* to *The City*.

**Proponent Representative** means the *Person* identified in Appendix B – Proposal Submission Form to receive information and notices on behalf of the *Proponent*.

**Proponents' Meeting** means a meeting for all *Proponents* held on the dates and at the times set out in the *Timetable* and at the location set out in the *Information Table*.

#### **Proponent Team** means:

- (a) a group of entities who were prequalified as a team during the RFPQ Process;
- (b) a group of Prequalified Parties; or
- (c) where there was no RFPQ Process, a group of entities;

who intend to submit a *Proposal* as a team.

**Proponent Team Declaration** means the declaration made by a *Proponent Team* prior submise of its *Proposal* using the form set out in Appendix D.

Proponent Team Member means a member of the Proponent Tean.

**Proposal** means a *Proponent's Technical Submission e runc.* Submission in as e ruled by Section 4.2(1), if applicable.

Proposal Submission Form means the form set in Appendir

**Proposal Validity Period** means the num' of Days ... e Submission Deadline that the Proposals must remain in effect and open for acceptare, set out e Information Table.

**Request for Information (RFI)** means a *Prop* en. stion.

Request for Proposals (RFP this reque for programs.

**RFP Documents** means those downents ... 'in viction 2.1(1).

*RFP Process* mere the **binding** process followed by *The City* to select a *Successful Proponent* which compared with the issues of the *RFP* and terminates on the earliest of:

(a) the issuance of the N \_\_\_\_\_ vard to the Successful Proponent; or

on or termination of the RFP.

*Q Process* means the request for prequalification process that preceded the *RFP*, either projectecific or ce<sup>+</sup> pecific accordance with *The City's* prequalification process for *Prime Contractor for fety* s<sup>+</sup>

**Sample Contract L P** means the sample contract letter in Appendix A, including all related schedules, appendices, and **P** means.

Site Visit means an optional visit to the Project Site.

**Submission Deadline** means the deadline for submission of the *Technical Submission* and *Financial Submission* as set out in the *Timetable*.

*Submission Requirements* means all of the submission requirements for the *Proponents' Proposals* as set out in the *RFP Documents*.

*Successful Proponent* means the *Proponent* selected by *The City* to receive a *Notice of Award* in accordance with the *RFP Process*.

Supplier Code of Conduct means The City's Supplier Code of Conduct Policy (ALT2020-1056).

**Technical Submission** means the component of the *Proposal* submitted in response to the requirements set out in Appendix G to the *RFP*.

**Technical Submission Information** means the information contained in the *ponent's Technical Submission*.

*Technical Submission Score* is defined in Section 6.2.3(1).

The City means The City of Calgary.

*Timetable* means the table outlining the deadlines for the *RFP Process* as set out in the *Information Table*.

Work means all work and any services to be performed by the Concern. Ver the Sample contract Letter.

#### 1.3 **Project Summary**

(1) A summary of the *Project* is set out the *Inform on Table*. Further details regarding the *Project* are set out in the *Sample Contract Letter*.

#### 1.4 General

(1) The *RFP* is issued by *The City* react of the *iect*. Certain information is summarized in the *Information Table* at the boginning of the  $\overline{P}$ .

(2) The City will n.  $Q \in RFP F$ , ress and the City Contact will be the single point of contact for matters pertaining R = R, Proc is. SAP ARIBA will be the primary method of communication. Direct contact by F, in entry, City Contact may only occur in situations where contact through  $SA' \cap R/BA$  is not poss

(3) The tope of the model of the project are set out in the Sample Contract Let.

All contract information for the *Proponent* will be sent to the *Proponent ponent* is solely responsible to ensure that all contact information for the accurate and updated at all times during the *RFP Process*. *Proponents* may date or revision of *Proponent Proponentatives*' information through *SAP ARIBA*.

#### 1. verview of oject Procurement and Implementation

(1) *Tr ity* will carry out the procurement and implementation of the *Project* in accordance with the pplicable stages:

#### (a) **Stage 1 – Prequalification**

(i) Subject to Section 3.5, the *RFP Process* is open to those *Proponents* identified in the *Information Table.* 

#### (b) Stage 2 – RFP Process

(i) The *RFP Process* is the **binding**, competitive procurement process described in detail in the *RFP*. *The City* is under no obligation to issue a *Notice of Award* as part of the *RFP Process*.

#### (c) Stage 3 – Implementation of the Agreement

(i) Once the *Finalized Contract Letter* is signed by both *The City* and the *Successful Proponent*, the terms and conditions of the *.greement* will determine how the *Project* is to proceed.

## 1.6 Fairness Monitor

(1) The City may elect to appoint a Fairness Monitor to monitor the RFr ce the Fairness Monitor will be indentified in the Information Table.

#### Section 2 - THE RFP DOCUMENTS

#### 2.1 RFP Documents

- (1) The *RFP Documents* are:
  - (a) the *RFP*;
  - (b) Appendix A Sample C , + Letter , 'uding attached Schedules);
  - (c) Appendix B Proposal St nist Form;
  - (d) Appendix in Submiss in Form
  - (e) Appendix D יסחני, יש eclaration;
  - (f) pendix E Cons of Surety and Form of Bond(s);
  - (g) penav. ¬ference rm;
  - (h)  $A_k$  and  $J_k$  Subruction Requirements and Evaluation:
    - (i) Part 1 Proposal Format, Submission, and Evaluation Requirements;
      - art 2 Technical Submission Requirements; and
      - Part 3 Financial Submission Requirements;
  - (i) .opendix H Background Information; and
  - (J) Addenda to the RFP Documents, if any.

(2) The City may also provide *Proponents* with *Notices*. The *Notices* do not form part of or amend the *RFP Documents*.

(3) *Subject* to Section 2.2(1), the *RFP Documents* are to be read as a whole. The appendices and *Addenda*, if any, are incorporated by reference into the *RFP*.

(4) Except for the completion of information, signatures, and prices to be submitted by *Proponents* in accordance with these *RFP Documents*, the *Proponents* must not alter the *RFP Documents* in any way whatsoever.

# 2.2 Conflicts or Inconsistencies in Documents

(1) For the purpose of the *RFP Process*, if there are any conflicts or inconsistencies among the terms and conditions of the documents comprising the *RFP Documents* the follow<sup>i</sup> will apply:

- (a) for matters of interpretation related to the *RFP Proc* and all pretitive procurement process matters, the *RFP* will prevail over the process;
- (b) for all matters of interpretation of the *Project* and the *Sample Contracteter* during the *RFP Process*, the *Sample Contract Letter* will prevail over the *RF*, and other appendices; and
- (c) for the purpose of resolving conflicts or inconsiste as among the acuments that constitute the Sample Contract Letter visions the Sam Contract Letter dealing with conflicts or inconsistences will guide rn.

(2) Despite Section 2.2(1), if a *Propert* believes +, there is any term or condition in any *RFP Document* that is ambiguous, or that conflicts of properties in twith any other term or condition in the *RFP Documents*, the *Proponent* is required patify *The* + that ambiguity, conflict, or inconsistency in accordance with Section 3.2.2.

(3) The City's latest electronic ve ion any  $RF_{F}$  cument as posted on SAP ARIBA will govern. For the purposes of this Section 2.2(3),  $\Rightarrow$  late version c, any RFP Document will be determined by the date and time of when t' are a value of the SAP ARIBA by The City.

## 2.3 Distribution of Docume, to Pr. 1911

(1) The City will circulate RFP Documents, including Addenda, by placing them on SAP ARIBA. Proponent in City responsible ensuring that they reviewed all documents on SAP ARIBA in accordance with Se on 2.5, 1 in partice, have reviewed all documents on SAP ARIBA immediately prior to submitting a posal.

# 2.4 CAP ARIBA

(1) During the *RFP Process*, *SAP ARIBA* will be the primary method of communication ween the *P* onts a. *The City*. *The City* will use *SAP ARIBA* for the following:

- (a) the distribution of *RFP Documents*, amended and restated *RFP Documents*, and *Jenda* (including "black-lined" *RFP Documents* revised by *Addenda*);
- the provision of *Background Information*;
- (c) the posting of *Notices* and other information for *Proponents*; and
- (d) the receipt of *RFIs* from *Proponents* and the posting of responses to *RFIs*.
- (2) *The City* may add, delete, or amend documents on *SAP ARIBA* at any time.

- (3) Each *Proponent* is solely responsible to ensure that it:
  - (a) has registered and created an account on *SAP ARIBA* and has the appropriate software that allows the *Proponent* to access and download documentation that *The City* posts to *SAP ARIBA* and to submit a *Proposal;*
  - (b) checks SAP ARIBA frequently for the addition, deletion, or amendment of RFP Documents, Background Information, Notices, and other information and the posting of responses to RFIs and, at all times during the RFP Process, keeps itself informed of and takes into account the most current RFP Documents, Backgr, d Information, Notices and other information and responses to RFIs;
  - (c) the Proponent contact email account will accept all emails fr *The City*.

(4) The City will not be responsible for any technical malfunction or rr lems with or affecting, any communications network or service, computer systems, servers or provide service, so or computer systems, servers or provide service, or provide service, servers or provide servers or provide service, servers or provide servers or provide servers, servers or provide servers, servers or provide servers, servers or provide servers, server

(5) An individual who submits a *Proposal* on behalf of the *Proponent* in response to the *RFP* is deemed, as a result of such submission, to have full legal authority to mit a *Proposal* behalf of the *Proponent*. *The City* takes no responsibility or liability for the sal submission, the *RFP* without the appropriate approval of the *Proponent* have been obliced for the proposal.

## Section 3 - THE RFP PROCESS

#### 3.1 **RFP Process Timetable**

(1) The City may amend the ne 'e, with 'iability, cost, or penalty and in its sole discretion at any time before the Submission De. ne for e 's that are to occur on or before the Submission Deadline, including the Submission, 'eaoı. 'tself.

(2) If *The City* ex. 's *Submiss n Deac. .e,* all obligations of the *Proponents* will be subject to the extended date and .

## 3.2 Questions and Contact with City

## 3.2.1 City Contac

(1) Except as srout in a don 1.4(2) and Section 3.4, the *Proponents* must submit all communications regard and *RFP Documents*, the *RFP Process*, and their *Proposals* to the *City Contact* elements. In accordate with Section 3.2.2.

- 2.2 <u>RFIStingn Piss</u>
  - A *Proponent* must submit an *RFI* if the *Proponent*:
  - (a) entifies any errors, omissions or ambiguities in the *RFP*;
  - wishes to seek an Approved Alternative, Approved Equivalent, or Approved Equal; or
  - (c) wishes to submit a question or request additional information with respect to the *RFP*, including with respect to the *RFP Process*, the *Project* or the *Sample Contract Letter*.
  - (2) Proponents must submit RFIs to The City prior to the deadlines set out in the Timetable.

(3) The City is not responsible in any way whatsoever for any misunderstanding by a *Proponent* or any of its *Proponent Team Members* of the *RFP Documents*, *Background Information*, responses to *RFIs*, *Notices*, or any other type of information provided by *The City*.

(4) The following will apply to *Proponents* when submitting *RFIs* to *The City* during the *RFP Process*:

- (a) *RFIs* must be submitted to *The City* by using the "Q&A" tab on *SAP ARIBA* in accordance with the deadlines set out in the *Timetable*;
- (b) *Proponents* are permitted to submit *RFIs* categorized as follows:
  - (i) General RFIs; or
  - (ii) *Commercially Confidential RFIs*;
- (c) if *The City* disagrees with a *Proponent's* categorization of an *RFI* a *Comme ully Confidential RFI*, *The City* will give the *Proporent* an opportunity to e. cr jorize the *RFI* as a *General RFI* or to withdraw the *A* and
- (d) if *The City* determines, in its sole discretion that a Connercially Confinent and RFI, even if it is withdrawn by a *Proponent*, is of the connercial of the *RFP Document* of the *RFP Process* to *Proceeding* of the *RFP Document* of the *RFP Process* to *Proceeding* of the *RFP Document* of the *RFP Process* to *Process* to *Process* the *City* may issue a clarification to *Proponents* the eals with the same subject of the withdrawn *Commercially Confidential Rr*.

(5) The City will provide written ponses c ' at to General RFIs to all Proponents through SAP ARIBA. If The City agrees with a Properties catego tion of a RFI as a Commercially Confidential RFI, then The City will provide a response to  $c_{c}$  SAP AK. Only to the Proponent that submitted the RFI.

(6) The City may sole discretion resp. to *RFIs* received after the deadline set out in the *Timetable*, if, in the opinion for the the indication of the city will not respond to inquine.

(7) The City's responses PFIs do not amend the RFP Documents unless subsequently confirmed by way and another to the Documents issued in accordance with Section 3.6.

(8) Prior the *Sur* Deadline, if a *Proponent* wishes to contact *The City* on matters relating to its *Propo*, the *r-P Doc ients* or the *RFP Process*, it will contact the *City Contact* electronically through *C ients* or the *RFP Process*, it will contact the *City Contact* may only occur in situation of *SAP ARIBA* is not possible.

## Comm tions strictions

Inmunicati 3 with Other Government Authorities and Utilities

(1) Su' et to the restrictions in Section 3.3.2, *Proponents* and *Proponent Team Members* are permitter anicate directly with any other municipality, government authority, or utility provider with respect to unmuses or other types of governmental requirements related to the *Project*.

(2) The City is not, in any way whatsoever, responsible for any representations, statements, assurances, commitments, or agreements that *Proponents*, *Proponent Team Members*, or their respective *Advisors* receive or believe they may have received from another municipality, government authority, or utility provider. *Proponents*, *Proponent Team Members*, and their respective *Advisors* rely on any such

representations, assurances, commitments, or agreements at their own risk without recourse against *The City*.

## 3.3.2 <u>Prohibited Contacts and Lobbying Prohibition</u>

(1) *Proponents* and *Proponent Team Members* and all of their respective *Advisors*, employees and representatives are prohibited from engaging in any form of political or other lobbying, of any kind whatsoever in relation to the *Project*, or to influence the outcome of the *RFP Process*.

(2) Without limiting the generality of Section 3.3.2(1), and except as o<sup>+\*</sup> wise explicitly permitted in the *RFP*, neither *Proponents* nor *Proponent Team Members* nor any of their pective *Advisors*, employees, or representatives will contact or attempt to contact, either directly or indired y, at any time during the *RFP Process*, any of the following *Persons* or organizations on matters related the *RFP P* ess, the *RFP Documents*, or the *Proposals*:

- (a) any *Person* who is employed or engaged by *The City*, or an *crson* who v previously employed by *The City*, and who would have informat. related the *Project*, other than the *City Contact*;
- (b) any expert or *Advisor* assisting *The City*;
- (c) any member of *City Council* or any *r* .... r's staff;
- (d) any other *Proponent* or their *sponent Re sentative pt Proponent Team Members* that are part of more *n* one *Pror ent*);
- (e) Ineligible Persons; or
- (f) any directors, officers o, o, 'tants or '*Person* listed in Sections 3.3.2(2)(a) to 3.3.2(2)(e).

(3) If a Propone Proponer. Team mber or any of their respective Advisors, employees, or representatives, the bion of a City, Intravenes Section 3.3.2(1) or 3.3.2 (2), The City may, in its sole discretion, built not on the to

- (a) he any action in the ordance with Section 7.2; or
- (b) pose "tions on *Proponent's* or *Proponent Team Member's* continued ticipation *PFP Process* that *The City* considers, in its sole discretion, to be in the ublic current concerns appropriate.

# 3.3 <u>IVIC a Releases</u> <u>iblic Disclosures and Public Announcements</u>

(1) present an propose is not permitted to, and must ensure that their *Advisors*, employees, and resent any ent *Team Members*, and their respective *Advisors*, employees, and sue or disseminate any media release, public announcement, or public disclosure *Process*, the *RFP Documents*, or the *Project* or any related matters, without the prior written conser in *The City*, which consent may be withheld in *The City*'s sole discretion.

(2) Neither the *Proponents* nor the *Proponent Team Members* or any of their respective *Advisors*, employees, or representatives are permitted to make any public comment, respond to questions in a public forum, or carry out any activities to either criticize another *Proponent* or *Proposal*, or to publicly promote or advertise their own qualifications, interest in or participation in the *RFP Process* without *The City*'s prior written consent, which consent may be withheld in *The City*'s sole discretion. Notwithstanding

this Section 3.3.3(2), *Proponents* and *Proponent Team Members* are permitted to state publicly that they are participating in the *RFP Process*.

(3) Section 3.3.3(2) does not prohibit disclosures necessary to permit the *Proponent* to discuss the *Project* with prospective subcontractors, but such disclosure is permitted only to the extent necessary to solicit those subcontractors' participation in the *Project*.

# 3.3.4 <u>Restrictions on Communications between Proponents – No Collusion</u>

(1) A Proponent, Proponent Team Members, and their respective Advisors inployees, and representatives, must not discuss or communicate, directly or indirectly, with any of Proponent, any information whatsoever regarding the preparation of its own Proposal or any other oposal in a fashion that would contravene Applicable Law. Proponents must prepare and submit Provide als independently and without any connection, knowledge, comparison of information, or arrangement, ot or indirectly with any other Proponent.

# 3.4 Meetings with Proponents

# 3.4.1 Site Visit and Proponents' Meeting

(1) The City may conduct either a Site Visit or **Propone** 'Meeting, or h, prior to the Submission Deadline.

(2) Although the Site Visit and the r ponents' M ing are  $o_1$ , A, The City strongly encourages Proponents to have a representative sent. A Prr nent's failure to attend a Site Visit or Proponents' Meeting is at the Proponent's own risk a responsibility.

(3) Detailed information with to the a, date, location, safety requirements, and restrictions for the *Site Visit* and *Proponents* be are set in the *Information Table.* 

(4) Proponents must observe all h Ith a. afety and security requirements during the Site Visit. Proponents acknowled the Proponert, its e by ees, and representatives attend Site Visits at their own risk.

(5) Proponents may as juestions seek clarifications at a Site Visit or Proponents' Meeting. Nothing stated or disclosed by the City at a Site Visit or Proponents' Meeting will be binding on The City, nor will a statement or a fosure change, modify, amend, or waive the requirements of the RFP in any way, these statement or a by way of an Addendum to the RFP Documents issued in accordance with S for 3.6.

## 3.4.2 Additional Visit

(1) Except for the Site Visit, Proponents are not permitted to access the Project Site, for any pose exception of with the City Contact through SAP ARIBA.

If *The `ity* permits an *Additional Visit*, *The City* may, in its sole discretion and through the *City* contact, require it a representative from *The City* be present to monitor *Proponents*' activities during the *Additional Visit* in *e City Contact* will confirm whether the representative from *The City* will be present at the *Accord City* contact will confirm whether the representative from *The City* will be present at the *Additional Visit* is approved and scheduled. The period during which an *Additional visit* will be permitted is set out in the *Timetable*.

(3) A *Proponent* that wishes to arrange an *Additional Visit* will submit a request through *SAP ARIBA* to the *City Contact* at least two (2) *Business Days* prior to the *Proponent*'s proposed date and time for an *Additional Visit*. The request must set out the:

- (a) proposed date and time, and alternate date and time, of the proposed Additional Visit;
- purpose of the Additional Visit; (b)
- (c) areas of the *Project Site* for which access is requested; and
- names, titles, and contact information of the Proponent's and Proponent Team (d) Members' representatives who will be attending the Additional Visit.

(4) If the Proponent has received approval for and written confirmation of Additional Visit from the City Contact, unless otherwise set out in the City Contact's confirmation, the isions of Section 3.4.1(4) and (5) will apply to the Additional Visit.

#### 3.4.3 **Commercially Confidential Meetings**

The City may, in its sole discretion, convene Commercially Confiden. eetings. Th (1)Commercially Confidential Meetings may be:

- (a) to discuss the Sample Contract Letter and the ponent's suggested an nents to the Sample Contract Letter; or
- (b) ad hoc.

(a)

Whether The City intends to hold C inercially C dential Me s and the locations of (2) those meetings is set out in the Information Table. While attended at an encircle of Commercially Confidential Meetings is set out in the Timetable. While attended at an encircle of Confidential Meetings is not mandatory, Proponents are strongly encour ⁺ to atte. roponent's failure to attend a Commercially Confidential Meeting is at the Proponent's c 'r and re. rsibility.

If The City holds Commercial 'antial M ings and a Fairness Monitor has been (3) Co. appointed for the RFP Process, the Fairness M. itor v. ttend such Commercially Confidential Meetings.

'IY "dential 'setings, sach Proponent will provide The City with an (4) For all Comme. 5 BL. S in advance of each meeting. The City may provide agenda and a list of attendees at k Proponents with comments on the as any prioritized items The City would like to discuss. ha and د

NC Nr. ted or disclose v The City at the Commercially Confidential Meetings will be (5) binding on The Cian or w such stander or disclosure change, modify, amend, or waive the requirements of the Docur my way, unless subsequently confirmed by way of an Addendum to the RFP Document. suer accord. Le with Section 3.6.

endance at the Commercial Confidential Meetings, the Proponent, Proponent By their 107 *In Members*, and any heir attendees at Commercially Confidential Meetings acknowledge and agree it:

- statement made at a Commercially Confidential Meeting by The City or any of its а visors or representatives is not and will not be deemed or considered to be an dication of a preference by The City or a rejection by The City of anything said or
- (b) any statement made at a Commercially Confidential Meeting by The City or any of its Advisors or representatives cannot and will not be relied upon in any way by the Proponent or Proponent Team Member for any purpose, including any purpose in connection with the RFP, the Sample Contract Letter, the Project or otherwise, except and only to the extent expressly confirmed by Addendum in accordance with Section

done by the *Proponent*, *Proponent Team Member*, or any of their attendees;

3.6, provided that *The City* will not be under any obligation to confirm any information by *Addendum*;

- (c) *The City* may share process-related information, including clarifying information, with all *Proponents* if the need arises; and
- (d) the *Proponent*, each *Proponent Team Member*, and their attendees:
  - (i) will participate in the *Commercially Confidential Meetings* in accordance with the guidelines, procedures, and processes set out in the *RF*
  - (ii) waive any and all rights to contest and/or protest the F and the processes and guidelines set out, including the Commercial' confidential detings, based on the fact that Commercially Confidential Michael and a commercially basis that information may have been received a g commercially Confidential Meeting by another Proponent, anothe sponent Te Member, or their attendees that was not received by the proponent me Proponent Team Member(s), or attendoes; and
  - (iii) agree that the Proponent, Proponent, "Members, and their attendees must treat information received at a Con, "cially Confider at Meeting as Confidential Information.

# 3.5 Changes to Proponents or Proponent Tree Members

(1) *Proponents* will ensure that there is hang its *Identified Proponent Parties* without prior written consent from *The City*.

(2) If *The City*, in its sole discret 1, siders a posed change to a *Proponent's Identified Proponent Party* to be acceptable, *The City* m, co. Int to the onge. Such consent may be subject to such terms and conditions as *The City* may regime, it's sole discretion. If a proposed change is not acceptable to *The City*, the *Prr* of may proposed an all ate change for review by *The City* in the same manner as the first proposed change. If *City* m, in its e e discretion, disallow any actual or proposed change.

(3) In the case of a change *Identifiea*, roponent Parties made without consent by The City, The City may, in this cretion, disc, the Proponent and terminate the Proponent's continued involvement in the  $P_{F_{1}}$  or allow the Proponent to continue under such terms and conditions as The City, in its sole concerning on the view.

(1) If, at a. <sup>ti</sup> prior to the execution of the *Finalized Contract Letter*, and notwithstanding any vision in the *FP Documents*, a *Proponent* or *Proponent Team Member* acquires control of *Proponent* or *Prc rporations* A (1) S.A. 2 1, c. B-9):

- (a) to acquired *Proponent*, or acquired *Proponent Team Member* (as applicable), will be inediately disqualified from further participation in the *RFP Process*; and
- (b) *The City* will allow the acquiring *Proponent* or acquiring *Proponent Team Member* (as applicable), to continue in the *RFP Process* subject to such terms and conditions as *The City* may require.

# 3.6 Changes to the RFP Documents - Addenda

(1) The City may, in its sole discretion, amend or supplement the *RFP Documents*. The City will issue changes to the *RFP Documents* by *Addenda* only. No other statement, including any interpretation, clarification, or response to either requests for information or inquiries, whether oral or written or made by *The City* or representative of *The City*, including the *City Contact*, will amend the *RFP Documents*. The approximate final date that *The City* will issue an *Addendum* in respect of the *RFP Documents* is set out in the *Timetable*.

(2) *The City* will issue *Addenda* by placing them on *SAP ARIBA*.

(3) Proponents are solely responsible to ensure that they have received all Addenda issued by The City. Proponents may seek confirmation of the number of Addenda issued inder the RF from the City Contact through SAP ARIBA. The Proponent must confirm in its Propose. The issued by the Addenda during the RFP Process and the Proponent must acknowled that it that is contents of the Addenda form part of the RFP Documents.

#### 3.7 Freedom of Information, Confidentiality and Copyright Matters

- 3.7.1 Freedom of Information and Protection of Privacy Act
  - (1) *Proponents* are advised that:
    - (a) The City may be required to d<sup>i</sup> use the RFF ocuments up art or parts of any *Proposal* or any other records the *P* pursuant to *-OIP*;
    - (b) The City may disclose rosals at 'Confidential Information about Proponents to its Advisors engage connected with the Project, including to the Fairness Monitor; and
    - (c) FOIP may provide protect for pfidentia, and proprietary business information. Proponent strongly a ised onsult their own legal Advisors as to the appropriate by bich condential proprietary business information should be identified in the Prope

(2) Subject to the provision of *FOIP*, the City will use reasonable commercial efforts to safeguard the commercial of any information identified by a *Proponent* as confidential but will not be liable in any way whatsoe it to any conent or *P* onent or *P* onent Team Member if such information is disclosed based on an order or decision of Albertice of the Information and Privacy Commissioner or otherwise as required under *Applic*, a Lar

3.7 <u>...</u> <u>.dentiality A</u> ements

(1) the rest of their employees, representatives, and *Advisors* who are in receipt of to execute and deliver to *The City* a confidentiality agreement in a form prescribed onditions acceptable to *The City*, in its sole discretion.

- 3.7.3 ( Information
  - (1) By accepting receipt of *Confidential Information*, the *Proponent* agrees that:
    - (a) all Confidential Information:

- (i) remains the sole property of *The City* and the *Proponent* will treat it as confidential;
- (ii) will not be used by the *Proponent* for any purpose other than developing and submitting a *Proposal* in response to the *RFP Process* or the performance of any subsequent agreement with *The City* relating to the *Project*;
- (iii) will not be disclosed by the *Proponent* to any *Person* who is not involved in the *Proponent*'s preparation of its *Proposal* or the performance of any subsequent agreement with *The City* relating to the *Project*, without print aritten consent of *The City*; and
- (iv) will not be used in any way that is detrimental to The *xy*;
- (b) if requested by *The City*, all *Confidential Information* must be readed by *The City*, all *Confidential Information* must be readed by *The City* no later than 10 *Days* after that request;
- (c) each *Proponent* will be responsible for any breach of the provisions this ction 3.7.3. by any *Person* to whom it discloses the *pnfidential Information* and, for greater clarity, the *Proponent's* employees, resentatives, *Advisors* and the *Proponent Team Members* and their employees, reportatives and *Avisors*;
- (d) each Proponent indemnifies The *w* and *w* councili cor ants, employees, agents, and representatives ar \_ave each c iem fully .ss from and against suit, claim, penalty, demand, action, any and all loss, cost, dama, expense, fi obligation, and liability of any kin. ncluding, without limitation, professional - natur fees on a full indemnity curred by any of them arising as a result of ેis) suff∈્ of the provisions of this Section 3.7.3 by the or in connection with a ગch of હ Proponent has disclosed the Confidential Proponent or by any Pe on whom . Information:
- (e) if a *Proport* Proponent am *N*, ber or any of their respective Advisors, prior to or following to the propone is Proposal, discovers a breach of any of the confidentiality ligan et o. in Sections 3.7.2 or 3.7.3, the *Proponent* will promptly disclose all infortion with the such breach to the *City Contact*;
- (f) the provision of this Section 3.7.3 would cause *The City* to suffer loss that nulo in ordequately impensated by damages, and that *The City* may, in addition any other of relief, enforce any of the provisions of this Section 3.7.3 upon a, ication a concern competent jurisdiction for injunctive relief without proof of actual date of *The City*;

(g)

notw. tanding anything else to the contrary in the *RFP Documents*, the provisions of this Stephon 3.7.3 will survive any cancellation of the *RFP Process* and the conclusion the *F Process* and, for greater clarity, will be legally binding on each *Proponent*, we ther or not it submits a *Proposal*.

(2) The onfidentiality obligations of the *Proponent* do not apply to any information that falls within the blow exceptions:

(a) information that is lawfully in the public domain at the time of first disclosure to the *Proponent*, or which, after disclosure to the *Proponent*, becomes part of the public domain other than by a breach of the *Proponent*'s confidentiality obligations or by any act or fault of the *Proponent*;

- (b) information which was in the *Proponent*'s possession prior to its disclosure to the *Proponent* by *The City*, and provided that it was not acquired by the *Proponent* under an obligation of confidence; or
- (c) information which was lawfully obtained by the *Proponent* from a third party without restriction of disclosure, provided such third party was at the time of disclosure under no obligation of secrecy with respect to such information.

## 3.7.4 Copyright and Use of Information in Proposals

(1) *Proponents* must not use or incorporate into their *Proposals* any crospts, products or processes that are subject to copyright, patents, trademarks or other intellectual perty rights of third parties unless the *Proponents* have, or will procure through licensing without coros *The City*, right to use and employ such concepts, products, and processes in and for the *Project*.

(2) All requirements, designs, documents, plans, and information supplies The City to Proponents in connection with the RFP are and will remain the property of The City. Up request cone City, all such designs, documents, plans, and information (and any copies thereof in any for dium created by or on behalf of the Proponent) must be returned to The City.

## 3.8 Conflict of Interest and Ineligible Persons

#### 3.8.1 <u>Conflict of Interest</u>

(1) If a Proponent, a Proponent Tean. Imber, or a of their respective Advisors, prior to or following submission of the Proponent's Proposal, a. Vers c Conflict of Interest, the Proponent must promptly disclose the Conflict of Interest ' The City c Litten statement to the City Contact. This obligation continues until the end of the RFL ass.

(2) Proponents must disclose in the Pro, al Subn. on Form all Conflicts of Interest whether or not the Conflict of Interest has been disclose on The ity prior of the submission of Proposals.

(3) At the request in City, the roponen will provide The City with the Proponent's proposed means to mitigate and imize the genetest extent practicable any Conflict of Interest. The Proponent will submit any additional formation he City that The City requests from the Proponent because The City, in its sole discretion, insiders the information necessary to properly assess the Conflict of Interest.

(4) The 'v may, v discretion, exclude any Proponent, Proponent Team Member, or their Advisors from pa hipatir in the Process on the grounds of Conflict of Interest.

the provisions of Section 3.8.1, *The City* may, in its sole discretion, require the *roponent*, *Proponent*, *Proponent*, *Proponent*, *or their Advisors* to substitute a new *Person* for the *Person* giving and the provisions of Section 3.5 will apply to such substitute.

The corr may, in its sole discretion, waive any *Conflict of Interest*. A waiver may be upon such terms and conclusions as *The City*, in its sole discretion, requires to satisfy itself that the *Conflict of Interest* has been a corriately managed, mitigated, and minimized, including requiring the *Proponent* to put into receive policies, procedures, measures, and other safeguards as may be required by and be acceptable accure *City*, in its sole discretion, to manage, mitigate, and minimize the impact of such *Conflict of Interest*.

#### 3.8.2 *Ineligible Persons*

(1) The *Ineligible Persons* listed in the *Information Table*, as well as their employees, former employees who have any information relating to this *Project*, *Affiliates*, and any of their subcontractors, *Advisors*, consultants, or representatives engaged in respect of this *Project*, are not eligible to participate as a *Proponent*, *Proponent Team Member* or *Key Personnel*. Further, they may not advise or assist a *Proponent* or a *Proponent Team Member* in any way in relation to the *RFP Process* or the *Project*.

(2) The City may, in its sole discretion, amend the *Ineligible Persons* list in the *Information Table* from time to time during the *RFP Process*.

(3) A Proponent may seek The City's permission to allow an Ineligit verson's Affiliate or former employee to participate as a Proponent Team Member, Key Personnel or visor to the volume of the volum

- (a) the full legal name of the *Ineligible Person*, plus the full legal name the *Affili* or former employee that the *Proponent* wishes to include on its team or *Propent*. *Team Member, Key Personnel*, or *Advisor* to *Proponent*;
- (b) details of any work that the *Ineligible Percen* has c. d out in relation the *Project*;
- (c) information regarding the *Affiliate*', former ployee, 'atic, p to the *Ineligible Person*; and
- (d) a description of the policies and pocedul that will be put in place to manage or mitigate the impact of *a* potential *r*, *of Interest*.

(4) Upon receipt of a request put us in Section 8.2(3), *The City* will, in its sole discretion, make a determination as to whether:

- (a) it consider to be a Co 'ict of , rest; and
- (b) the Conflict o. eres. be naged, mitigated or minimized.

(5) If  $T \sim City$  has determ. ' in its sole discretion, that an Affiliate or former employee of an *Ineligible Person* c T. 'the has a Control of Interest, the impact of which cannot be properly managed, mitigated or minimize'. The final will add the fine of the Affiliate or other Person to the Ineligible Persons list by Addendum.

an *The City*, in its sole discretion, waive the ineligibility of a potentially *Ineligible Person*, an *Control of the city*, in its sole discretion, may require.

Propr **`**osts

, The *ponent* and the *Proponent Team Members* will bear all costs and expenses incurred by them related to any aspect of their participation in the *RFP Process*.

Proponent of the reimburse or compensate a Proponent under any circumstances, regardless of the outcome of the RFP Process.

## 3.10 Insurance

#### 3.10.1 Insurance Required during the RFP Process

(1) During the *RFP Process*, the *Proponent* is required to obtain, and, where applicable, to cause all of their respective *Proponent Team Members* and other *Persons* listed in this Section 3.10.1(1) to obtain, and at all times keep and maintain in force the insurance set out in Section 3.10.1(1), whenever the *Proponent*, a *Proponent Team Member*, or any of their respective directors, officers, employees, consultants, *Advisors*, agents or representatives are present at the *Project Site*, or at any facilities or premises of *The City* for any purpose whatsoever:

- (a) Commercial General Liability insurance, having an inclusive It of not less than \$5,000,000 for each occurrence or accident and cover all sums .ch the Proponent, a Proponent Team Member or any of their respe repres \_\_\_tives may become legally obligated to pay for damages as a result of body **·**urv Juding death at any time resulting there from) sustained by any Person or Pe J or becaus∈ damage to, destruction of, or loss of use of property caused by occurren or accident arising out of any operations or activities carried out in con-"on 1 the *RFP* or *RFP Process*. The policy or policies **h** 'include:
  - (i) Motor Vehicle Liability insurance in the all nt of \$2,000,0° per accident, for vehicles used by *Prop Prop Prop t Team ' nbers* (or their respective directors, office, employ is, constants, *isors*, agents and representatives) while *c* or at the *Prc t Site*, or *c nacilities* or premises of *The City*.

(2) As a condition of allowing *e* ss to the *s*. *Site*, or to the facilities or premises of *The City*, *The City* may, in its sole discretion, req *ponen*, orovide a certificate of insurance acceptable to *The City* evidencing that the insurance req *set Section* 10.1 is in place.

(3) All insurance policies required to be pintained by *Proponents* must provide that the insurance will not be cancelled potentially changed to price coverage without the insurer endeavouring to give at least 30 *Days* prior where  $r_1 = r_2$  to *The ity*.

(4) *Proponents* are real sible is aductibles that may apply in any of the required insurance policies prinsuant to this Sec. 3.10.

(5) By rticipe in the *RFr* increases, the *Proponent* confirms that *The City*'s insurance requirements will not be consumed will not, in any manner, limit or restrict the liability of the Successful Proponent

3.1<sup>c</sup> ... *cable Law* Insurance during the *RFP Process* 

(1) 'v, The ′ cond n of allowing access to the *Project Site*, or any facilities or premises of *The* discretion, require *Proponents* to provide evidence acceptable to *The City* 

- (a) *e Proponent,* and its *Proponent Team Members,* if applicable, are compliant with *Applicable Law* relating to workplace safety, workers' compensation, and labour relations; and
- (b) the *Proponent*, and its *Proponent Team Members*, if applicable, have employer's liability insurance in amounts and on terms and conditions acceptable to *The City*.

# Section 4 – SUBMISSION, WITHDRAWAL, AND MODIFICATION OF THE PROPOSAL

## 4.1 **Proposal Submission**

(1) Each *Proponent* must submit its *Proposal* on or before the *Submission Deadline*. For the purposes of the *RFP*, the determination of whether the *Proposal* has been submitted on or before the *Submission Deadline* will be based on the time and date recorded by *SAP ARIBA*. *Proposals* will not be accepted after the *Submission Deadline*.

(2) Proponents must submit Proposals electronically on SAP ARIBA. The couronic copy as submitted on SAP ARIBA and downloaded by The City will be the "Original Copy" of a Proposal. The receipt provided electronically by SAP ARIBA upon submission of a Proposal will include the date and time of submission and serve as confirmation of submission.

(3) Proponents should allow sufficient time to upload Proposals and to plyr v issues that may arise regarding the electronic submission prior to the Submission Deadline. Eac. ponent is solver responsible to ensure that the Proposal is submitted prior to the Submission Deadline and the uple ed Proposal is not defective, corrupted, or blank and that the submitted documents can be ope via gibly viewed by The City.

(4) The City may reject any Proposal where any decument, intained in the posal cannot be opened or legibly viewed by The City. Proposals will r and r ed put r.

(5) As further set out in Section 6.2.1 *Ach Propose* nust incluce any signed *Proposal Submission Form* (Appendix B).

(6) For clarity, a "duly signed" vosal S on Form includes a Proposal Submission Form that is signed with a handwritten signed or, pursue to the Electronic Transaction Act S.A. 2001, c.E-5.5, an Electronic Signature.

(7) By submitting a *Proposal Subn* sion *m* with a *i Electronic Signature*, the *Proponent* is deemed to consent to use an *potance of ch Ei pric Signature* and acknowledges that such *Electronic Signature* will have *i m m ce* and *fect* as *m i* and *written signature*.

## 4.2 Withdrawal or Amendmen. Propos.

(1) *Pi* with may amend ir *Proposal* prior to the *Submission Deadline* by using the "Withdraw Bid" butt on 5. **P**'BA to with aw their complete *Proposal*. *Proponents* may then submit an amended *Propos.* f desirection the *Submission Deadline*, by following the rules and procedures for submission.

At any t throughout the *RFP Process* and prior to *Submission Deadline*, a *Proponent* v going to *SAP ARIBA* and using the "Withdraw Bid" button on *SAP ARIBA* to ndraw its core in *Propersion Propersion*.

aties Perr ted to Submit Proposals

(1) If *FPQ Process* preceded this *RFP Process*, subject to Section 3.5, only the *Prequali* are eligible to participate in this *RFP Process*.

(2) If there was no prequalification process and the *RFP Process* is open to all *Proponents*, a *Proposal* may be submitted by:

(a) a single legal entity; or

(b) a Proponent Team through the Lead Proponent.

(3) Each *Proponent Team* must submit, as part of its *Proposal,* a *Proponent Team Declaration* in the form set out in Appendix D.

(4) If an agreement is executed between *The City* and a *Proponent Team*, *The City* may, in its sole discretion, require parent companies of the entities forming the *Proponent Team* to be parties to the agreement or jointly and severally guarantee the obligations of the *Proponent Team*.

# 4.4 **Proposal Irrevocability**

(1) Subject only to the *Proponent's* right to withdraw its *Proposal* r to the *Sv* mission *Deadline* in accordance with Section 4.2, each *Proposal* is irrevocable and must main in effermed open for acceptance by *The City* for the *Proposal Validity Period*.

# Section 5 – PROPOSAL FORM AND CONTENT REQUIREMENTS

## 5.1 Format and Content of the Proposal

(1) *Proponents* will submit *Proposals* in accordance with equirements and instructions set out in Appendices B to D, and Appendices F and G to the and the cordance with the *Timetable*. Proposals must be submitted in English.

- (2) *Proponents* must submit *Proposalr* follows:
  - (a) Part A Proposal Submission Fo. App (x B), Proponent Team Declaration Form (Appendix D) (where a ble), an ence Form (Appendix F) (where applicable) completed according to truction tained in each form, and where applicable, signed by an authorized or tative o. Proponent;
  - (b) Part B Ter 'nical Submiss r con. ing of:
    - (i) the *hun oubmis n Information*; and
    - (ii) any add. I information Table;
  - (c) Val. *Financial Sul sion* consisting of:

the

(

*mission Form* (Appendix C);

- (ii) .ne Financial Submission Information, if applicable;
- (iii) 'he *Consent of Surety* and *Bid Bond* or acceptable alternative, in accordance ith Section 5.3(1); and

any additional information set out in the Information Table.

rices set out in the Price Submission Form (Appendix C) must be inclusive of all applicable duties and taxes except GST which should be itemized separately where indicated. Prices submitted by *Proponents* should be in Canadian Dollars. Prices submitted in another currency will be converted to Canadian Dollars for the purposes of evaluation using the applicable Bank of Canada exchange closing rates on *Submission Deadline*.

(d)

(3) If, in completing the information or prices to be submitted by the *Proponent* in accordance with these *RFP Documents*, the *Proponent* has struck out, revised, erased, or made similar alterations to its *Proposal*, an authorized representative of the *Proponent* must initial each alteration made.

# 5.2 Investigation by the Proponent

(1) *Proponents* are solely responsible for carefully examining all of the *RFP Documents*, and any maps, plans, drawings, and data referred to in the *RFP Documents* and are solely responsible for carefully examining the *Project Site*, the premises adjacent thereto and the access to the *Project Site*. Failure by a *Proponent* to do so will not be accepted as a basis for changes to the *Wor'* extensions to any deadlines under the *Agreement*.

(2) *Proponents* will carry out all investigations necessary to inform ' inselves the .ghly as to the character and magnitude of the *Work*, the facilities for delivering, plane, and inating the necessary machinery and equipment and for delivering and handling products and expression of the *Projec' Site.* 

(3) *Proponents* will be responsible for informing themselves as to the concentry of the work and work being carried out on arby or adjacent location at may affect the *Work*.

## 5.3 Bonding and Consent of Surety

(1) Each *Proponent* must provide as prost its *Financ Submissic onsent* of *Surety* and *Bid Bond* in the amounts set out in the *Informatic able* and or the form set out in Appendix E, or in a form containing equivalent obligations on the part constant company and the *Proponent*, executed under seal by a surety company satisfactor. *The City* of owed by the laws of Alberta to issue bonds in Alberta. In lieu of a *Consent of Surety* on *Pond*, *The ity* may, in its sole discretion, accept from a financial institution acceptable to *The City* on *Pond*.

- (a) a bank draft certified chequire able letur of credit, or guarantee, along with any additional mentation *Th*. *City* n, require; or
- (b) a letter that a provided up be provided up be requered to the City.

(2) Factor of Proponent to ovide additional required documentation in accordance with this Section 5.3(1) result for City, in the discretion, electing to discontinue consideration of the Proponent's Propose to the RF result.

#### 

## Evalu ?omn e and Advisors

*The y* will establish an *Evaluation Committee*. *The City*, in its sole discretion, will determine the size, *s* include the composition of the *Evaluation Committee*. The *Evaluation Committee* may be assisted *b* and receive advice from any of *The City*'s *Advisors*, and any other employees or representing the *City* in any manner determined necessary or desirable by *The City*.

(2) If a member of the *Evaluation Committee* becomes unable to continue serving on the *Evaluation Committee* before the completion of a step in the evaluation process, the evaluation comments and scores of that individual, in respect of the uncompleted steps in the evaluation process only, will be ignored. Whether or not an *Evaluation Committee* member, in these circumstances, is replaced is in the sole discretion of *The City*.

# 6.2 Steps in the Evaluation Process

## 6.2.1 <u>Step 1 – Review of Proposal Contents</u>

(1) *The City* will review the contents of each *Proposal* and will determine whether it is in compliance with the requirements set out in Section 5.1.

(2) If, in the sole discretion of *The City, a Proposal* that does not comply with the requirements of the *RFP Documents, The City* will, without liability, cost, or penalty reject the *Proposal* and will not consider the *Proposal* further in the *RFP Process.* For the purposes of the *Proposal* and will not "compliance" means that the *Proposal* conforms to the requirements of the *RFP cuments* without material deviation. A "material deviation" in a *Proposal* is any failure to comply *i* a *RFP Document* requirement that, in the sole discretion of *The City*:

- (a) impedes, in any material way, the ability of *The City* to evaluate *P ssal*;
- (b) affects The City's ability to enforce the Proponent's obligations put on the P Documents; or
- (c) constitutes an attempt by a *Proponent* to revise *City's*, or the *Proponent's* rights or obligations under the *RFP Document*

(3) A requirement in this *RFP* or in the r endices this *RFr*, at r oponent "must" or "shall" do something is not intended to supersede the pection 6.2.7 bits, for great only, to supersede the concepts of "comply", "compliance", or "material oction" set out this Section 6.2.1.

#### 6.2.2 Step 2 – Review of the Proposal Sv Ssion Fc

- (1) The City will review the Prop a 'mission' rm (Appendix B) to:
  - (a) ensure that there have the in rule hanges to the *Prequalified Parties* from any *Prequalific* Submission, and are the provisions of Section 3.5; and
  - (b) assess the C "ict or rest nd Confidential Information section of the Proposal Submission For, nd appry ovisions of Section 3.8.
- (2) The second s

(۵

- (a) uire a *P* to clarify or verify the contents of its *Proposal* or any statement m. a by *Proposel*, *it*;
  - reques a *Proponent* to submit supplementary documentation clarifying or verifying any matter contained in its *Proposal*; and
    - k a *roponent*'s acknowledgement of *The City*'s interpretation of the *Proposal* or a part of the *Proposal*.

(3) *The sity* is not obliged to seek clarification or verification of any aspect of a *Proposal* or any state *statement*, including an ambiguity in a *Proposal* or in a statement made by a *Proponent*.

(4) Any written information received by *The City* from a *Proponent* pursuant to a request for clarification or verification from *The City* as part of the *RFP Process* may, in *The City*'s sole discretion, be considered part of the applicable *Proposal*.

#### 6.2.3 <u>Step 3 – Review and Scoring of the Technical Submission</u>

(1) The *Evaluation Committee* will evaluate and score the *Technical Submission* using the evaluation criteria set out in Part 1 and Part 2 of *RFP* Appendix G in order to establish a *Technical Submission* score ("*Technical Submission Score*"). If a *Proponent* must receive a *Minimum Technical Submission Score* it will be set out in the *Information Table*.

#### 6.2.4 <u>Step 4 – Review and Scoring of the Financial Submission</u>

(1) The *Evaluation Committee* will evaluate and score the *Financial Submiss* in accordance with the evaluation process and evaluation criteria set out in Part 1 and Part 3 of *RFP* and and *RFP* Appendix C, as applicable, in order to establish a *Financial Submission* score ("*F ancial Submission Score*"). For clarity, if a *Minimum Technical Score* is applicable to the *RFP F* ass, *The C* will only evaluate and score the *Financial Submissions* of *Proponents* that have achieve be *Minim Technical Score*.

6.2.5 <u>Step 5 – Establishing a Final Proposal Score</u>

(1) The *Evaluation Committee* will apply the weighting to ut in the *Information e* to the *Technical Submission Score* and *Financial Submission Score* in orde. Astablish a final *Proposal* score.

6.2.6 <u>Step 6 – Final Ranking of the Proponents</u>

(1) The Evaluation Committee will rar the Proponer based on usual Proposal score.

(2) In the event of a tie in the Proposa. Je between two Proponents, The City may, in its sole discretion, give the higher ra. The Proposal Submission Score.

Section 7 - GENERAL EVAL. ND DISC ALIFIC SON PROVISIONS

7.1 Determining Compliance, pring ... "king

(1) T' will, in its sole a stion, determine:

(a) ether a h  $\gamma$  has complied with the submission requirements;

- (b) the 'n' us of the *Proposal*s; and
- (c) whet a *Proposal* or a *Proponent*:

disqualified; or

will cease to be considered in the evaluation process.

*City's* discretion in determining compliance, scores, and ranking, as well as disqualifica. If the *Proponents*, or *Proposals* is not limited or restricted in any way by the fact that a prequalification process preceded the *RFP Process*.

(3) *The City* has the right, at any time and in its sole discretion, to consider in the evaluation of the *Proposals* or in the exercise of any of *The City*'s rights under the *RFP*:

- (a) any instances of poor performance by a *Proponent* or a *Proponent Team Member* that *The City* has experienced; and/or
- (b) any publicly available information about a *Proponent* or a *Proponent Team Member* that is, in *The City*'s sole discretion, considered credible information.

## 7.2 Disqualification

(k)

(1) The City may, in its sole discretion, disqualify a Proponent, a Proponent Team Member, or a Proposal, or cancel its decision to make an award under this RFP, at any time prior tracecution of the Finalized Contract Letter by The City, if:

- (b) the *Proponent* fails to cooperate in any attempt by *The City* clar or verify an information provided by the *Proponent* in its *Proposal* pursuant to for 6.2.2(2).
- (c) the *Proponent* contravenes Sections 3.3.2 or 3 3.3;
- (d) the Proponent fails to comply with Applicable La.
- (e) the *Proposal* contains false or misler ... nation misrepression itation;
- (f) the *Proposal*, in the opinion of <sup>7</sup> *City*, reveal material *c .t* of Interest for which the *Proponent*, in accordance Section 3
  - (i) does not receive valver c ont from *The City*; or
  - (ii) fails to substitute be son give ise to the Conflict of Interest;
- (g) in the opinion of *The City*, cting sonably, the *Proponent* or a *Proponent Team Member c* f their resp. ive repentatives breached Section 3.3.4;
- (h) the *Proponeri*. *Props. Te n Member* has committed a material breach of:

any existing reement between the Proponent and The City; or,

"her provis. of the *RFP*;

- (i) *T*, *Citv*, Procure, ant Policy for a Party with a Dispute with The City" (FA-056 (A)) apply the Proponent or a Proponent Team Member;
- (j) a *Prc* nent or any *Proponent Team Member* or any director or officer of either a *Proponent Team Member* has been convicted of an offence in connection n any goods and/or services rendered to *The City*;
  - re are any convictions related to inappropriate bidding practices or unethical shaviour by a *Proponent* or a *Proponent Team Member* or any of their *Affiliates* or any director or officer of a either a *Proponent* or *Proponent Team Member* in relation to a public or broader public sector tender or procurement in any jurisdiction;
- (I) the *Proposal*, in the opinion of *The City*, contains unsustainable pricing;
- (m) in the 12 months prior to the *Submission Deadline*, *The City* became aware that the *Proponent* or *Proponent Team Member* failed to disclose an actual *Conflict of Interest*

in the past or current procurement issued by *The City*, unless the *Proponent* has demonstrated to the satisfaction of *The City* that the *Proponent* has implemented measures to prevent future false or omitted disclosure of actual *Conflicts of Interests;* or

(n) *in the 12 months prior to Submission Deadline; The City* has taken action under section 12.4 of the *Standard General Conditions*.

# 7.3 The City's Right to Accept, Reject and Cancel

(1) The City may, in its sole discretion, and at any time during the RFP ess, do any one or more of the following:

- (a) reject any or all *Proposals*;
- (b) accept any *Proposal*;
- (c) if only one *Proposal* is received:
  - (i) where that *Proposal* is compliant pursent to Section 6.2.1 accept or reject that *Proposal*; or
  - (ii) where that *Propose'* ...on-complet pursual. for 6.2.1, negotiate with the oponent;
- (d) if the *Proposal* rank the high or ant to Section 6.2.6 contains a *Financial Submission* that is the *Estin*, *Construction Budget*, negotiate with that *Proponent*;
- (e) discontinue the *RFP F* cess ony time for to the issuance by *The City* of the *Notific* of *Award* inc ding is event that *The City* determines inadequate funding of *Project* is allable,
- (f) alter the *Th*. *ble* and *P Process* in accordance with Section 3.1;
- (g neel this *RFP*, ness and subsequently advertise or call for new proposals for the subject n, r of these *RFP Documents*;
- (h) reject Proposition on a Proponent that has had an agreement or agreements it ne City that The City terminated for default; or
  - r ct a *Proposal* from a *Proponent* that has previously been given a *Notification* of ard by *The City* and has failed to proceed with the work described in that *Not* cation of Award.

## Section 8 - SUCCES UL PROPONENT, AGREEMENT SUBMISSION AND EXECUTION

## 8.1 **'** on of the Successful Proponent

(i)

(1) On completion of its evaluation process, and in accordance with the ranking established pursuant to Section 6.2.6, *The City* will identify the *Successful Proponent* and *The City* will notify the *Successful Proponent* by issuance of a *Notification of Award*. The *Notification of Award* will indicate *The City's* acceptance of the *Successful Proponent's Proposal*.

(2) As a condition of award, *The City*, in its sole discretion, may require the *Successful Proponent* to authorize *The City* to conduct a credit check. In the event, that *The City*, acting reasonably, determines that the *Successful Proponent* does not meet *The City's* standard for credit worthiness, *The City* may withdraw the award and identify the next *Successful Proponent*.

# 8.2 Execution and Submission of Finalized Contract Letter and Documents

(1) No later than 10 *Business Days* after the date of the *Successful Proponent's* receipt of the *Notification of Award*, the *Successful Proponent* must submit to *The City* the *Finalized Contract Letter* signed by the person legally authorized to bind the *Successful Proponent*.

(2) The *Successful Proponent* will be required to provide to *The Citv* oner documentation listed in the *Notification of Award*, and as set out in the *Sample Contract Letter*.

## 8.3 Failure to Execute the Finalized Contract Letter and Provide Docume.

(1) If the *Successful Proponent* fails to meet its obligations pursuant to Sec 8.2, *Th ity* may, in its sole discretion, do any or all of the following:

- (j) withdraw its Notification of Award, without lia. cost, or penalty to The City;
- (k) retain or call upon any bid securi ווכוג א a Bic איז a Bic איז a Bic retain or call upon any bid securi
- (I) accept the next highest ray J Proposal;
- (m) carry out a new prochrement, reso
- (n) have the *Work* carries in any on way that *The City*, in its sole discretion, considers is in the being st of *The ty*.
- (2) A Successful P conent that fail to me is obligations in accordance with Section 8.2 will:
  - (a) indemnify a save number of *The City* from all loss, damage, cost, charges, and expenses that a *City* may affer or be put to by reason of the *Successful Proponent's* faile to carry out its obligations; and
  - (b) make whatsoever for any costs or expenses incurred by the Successful Proprost and Notification of Award.

If the State set of th

## Section 9 - LEGAL | TTERS AND RIGHTS OF THE CITY

## 9.1 Joit of Joility

(1) Each *Proponent* and all other *Persons* participating in this *RFP Process* agree that if *The City* or its respective *Advisors* commit a material breach of their obligations under or in connection with this *RFP* (that is, a material breach of *Contract A*), the total liability of *The City* to any *Proponent*, *Proponent Team Member*, or any other *Person* participating in the *RFP Process*, and the aggregate amount of damages recoverable against *The City* for any matter relating to or arising from that material

breach, whether based upon an action or claim in contract, warranty, equity, negligence, intended conduct or otherwise, including any action or claim arising from the acts or omissions, negligent or otherwise, of *The City* will be the lesser of either the *Proposal* preparation costs that the *Proponent* seeking damages from *The City* can demonstrate, or \$250,000.

# 9.2 Applicable Law and Attornment

(1) The *RFP* and the *Agreement* will be governed and construed in accordance with *Applicable* 

Law.

- (2) By participating in the *RFP Process*, the *Proponent* agrees that:
  - (a) any action or proceeding relating to the *RFP Process* must ' prought in a court of competent jurisdiction in Alberta and for that purpose the *n* point irreprocess and unconditionally attorns and submits to the jurisdiction of that A. Sacos;
  - (b) it irrevocably waives any right to and will not oppose any Alberta ac. or proce ing relating to the *RFP Process* on any jurisdictional basis, incluo. *for non conveniens*; and
  - (c) it will not oppose the enforcement against it in any per jurisdiction, any judgment or order duly obtained from an Albert out, conten, ted by the jection 9.2.

## 9.3 Licenses, Permits, etc.

.old or obtain a licence, permit, consent, (1) If a *Proponent* is required by *Applic*. Law \* or authorization to carry on an activity co roposal or in the Sample Contract Letter nplated re Proposal nor execution of the Finalized (including the schedules attached), neithe. ntance 🔪 The City of carrying on such activity without Contract Letter by The City will be considered by nproval 🛌 the requisite licence, permit, consent, or autho atic nd the r *nent* will not undertake or perform any activity until it has obtained all licenses, permits, onse. or authorizations required under Applicable Law or the Agreement.

# 9.4 Power of Municipal Cou. ' of ... ` 'tv

(1) *Preparents* are advise that no provision of the *RFP* (including a provision stating the intention of *The Ci* and add to operation or will any such provision have the effect of operating, in any way, so as to interference with the provise fet. The discretion of *City Council* in the exercise of its statutory powers.

## 9.5 Trade Agreem

(1) Where the hose trade ments is subject weights and obligations of the parties are governed by the specific ms of the parties are governed by the specific for the specific fo

# Section 10 - NOTIFI .TION AND DEBRIEFING

( any time after the Successful Proponent has been identified, The City will formally notify the Proponent of selected as Successful Proponent that they were not successful in the RFP Process.

(2) Following the issuance of the *Notice of Award*, at the request of an unsuccessful *Proponent*, The City may provide it with a debriefing.

("Contractor")

#### Attention:

RE:

(1) The City is pleased to provide the Contractor with this letter of acceptance (**Int c Letter**) of the Contractor's Proposal to provide the Work.

(2) The purpose of this *Contract Letter* is to summarize the terms and conditions between *The ity* and the *Contractor*, and to clarify that the contract for the *Work* is a prised of the following a ments, set out in the following order of precedence:

- (a) Contract Letter;
- (b) Addenda:

Addenda Number	Date	
		K

- (c) Schedules to the *Contract Letter* as follows:
  - (i) Schedule 3 Special Conditions;
  - (ii) Schedule 1 Standard General Conditions;

- (iii) Schedule 2 Delivery Method Requirements Fixed Price Construction;
- (iv) Schedule 4 Project Schedule;
- (v) Schedule 5 Technical Specifications (including *Drawings*); and
- (vi) Schedule 6 Contractor's Proposal.

Notwithstanding the order of the precedence of documents set out in this Section (2), if there exists any conflict or inconsistency between any requirements specified in "Schedule 3 – Special Countions - Part B – Standard Specifications, Guidelines, and Requirements" and the requirements specifications - Part B – Technical Specifications", the requirements specified in "Schedule 5 – Technical Specifications", the requirements specified in "Schedule 5 – Technical Specifications" shall prevail in respect of the conflict or inconsistency for the purposes of this *Agreem* 

(3) Unless otherwise set out in the *Contract Letter*, capitalized words and phrasus will have the same meanings as are ascribed to them in Schedules 1 to 6. When the words "will", so or "shall" ar used in the *Contract Letter*, they will be construed and interpreted as synonymous.

- (4) The *Effective Date* of the *Contract Letter* is the date of sign by *The City*.
- (5) The *Key Personnel* for this *Project* are:

Kev /sonnel
Position Title N.

(6) The Contractor ill r ide the clowing Performance Security to The City:

<i>⊢ srformance ⊾ d</i> (amount shoul⊾ qual 50% of the <i>Pri issio</i>	\$
(amount st Id be equal to 50% of the Price formission)	\$

(7) The *Contractor* will commence the performance of the *Work* immediately following issuance of the *Notice to Proceed* and will diligently and continuously proceed with the performance of the *Work* in accordance with the *Contract Letter*, as may be amended by agreement of *The City*.

(8) The Prime Contractor for Safety is

(9) In accordance with the schedules to the *Contract Letter, The City* will pay to the *Contractor* the *Price Submission* of \$ for performance of the *Work.* 

(10) *The City* will pay the *Contractor* for performance of the *Work* in accordance with schedules to *Contract Letter*.

(11) This *Contract Letter* may be executed and scanned and delivered by ele onic transm<sup>i</sup> on, and when so executed and delivered to *The City*, will be deemed an original.

(12) Any notice, consent, approval, determination, demand or other communication, uired or permitted to be given or made under this *Contract Letter* ("*Notice*") by either party must in writing must be:

- (a) delivered in person on a *Business Day*;
- (b) sent by prepaid courier service; or
- (c) sent by electronic transmission (er , during a *Bi* ness Day,

to the following respective addresses:

If to The City:	If te Contractor:
Director, Supply Management:	
The City of Calgary, Supply Mc agement 2 <sup>nd</sup> Flr, Building U, 677 25 A Calgary, Alberta T2G 4K8 Email: SupplyManagementGener Calgar,	
City Representative:	
Design Profession.	
arsuant to SCC 22.1(1 or dispute resolution p	•
upervis	Senior Representative:
Manage	

(13) Each *Notice* sent will be deemed to have been received:

- (a) on the day it was delivered if delivered in person or by prepaid courier service; or
- (b) on the day it was sent by email or at the start of business on the first *Business Day* thereafter if the day on which it was sent by email is not a *Business Day*.

(14) Either party may, from time to time, change its address for receiving any *Notices* by giving *Notice* to the other party as set out in the *Contract Letter*.

Approved	
As to C	ontent
Business Unit Initials	

THE CITY OF CALGARY SUPPLY MANAGEMENT	
Per:	Per:
Name:	
Title:	Title:
Date:	Date <sup>.</sup>
I have the authority to bind the City.	. <i>'e the authority to bind the Contractor.</i>



# SCHEDULE 2

#### DELIVERY METHOD REQUIREMENTS: FIXED PRICE CONSTRUCTION

# ARTICLE 1: DEFINITIONS

## 1.1 Definitions

Unless otherwise defined below or within this Schedule 2, capitalized terms will hav the meanings set out in Schedule 1 - *Standard General Conditions*. Where a capitalized term is  $de^{f}$  and in both the Schedule 1 and this Schedule 2, the definition set out in this Schedule 2 will appendix the schedule 2.

## ARTICLE 2: STANDARD SPECIFICATIONS, GUIDELINES & REQUIREMENTS

## 2.1 Standard Specifications, Guidelines and Requirements

The *Contractor* must comply with *The City's* current edition (const issue) of the *Procure* ont *Documents*) of the following documents, as specifically in the Scheol 3 – Specifically

Standard Specifications
Standard Specifications: Roads Construction
Standard Specifications: Sewer Cor 'ion
Standard Specifications: Needes Con     Vion       Standard Specifications: Waterworks     viction
Standard Specifications: Street Lightin, Co., viction
Standard Specifications: Erosion and Scimen Introl
Development Guideline d Standard S, cifica. C Landscape Construction
Standard Specification Guide es: Pol e Water Feedermain Construction
Standards, Guidelines, 1. 1ais Intalc les
Access Design Standards
CAD Standard
CAD Stance Docume.
Design Guio nes of Calgary e Stations
Design Guide as for Circuit arry Funded Buildings
Design Guideling for <sup>f</sup> velopin. Site Servicing Plans
Design Guidelin f subdivision Servicing
Aanual for sion & Sediment Control
Guidelines for Ero, 1 & Sediment Control
Guide <sup>1</sup> : Safe nstruction in Proximity of Feeder Main, Critical Distribution Mains,
So Jiston, Jain, and Critical Collection Mains
wer Bypass umping Guidelines
Stormwater M _agement & Design Manual
Street Light Material Catalogue
T raffic Control Manual
Temporary Traffic Control Guidelines for Pedestrians
Wastewater Lift Station Design Guidelines

The *Contractor* may be required to comply with other documents specified in Schedule 3 – Special Conditions.

## SCHEDULE 3

## SPECIAL CONDITIONS

## Part A: Schedule 1 – Standard General Conditions

Capitalized terms will have the meanings set out in Standard General Conditions.

Section Reference	Issue	Special Conditir
SGC 1.1(11)	Cash Allowances	
SGC 1.1(28)	Contingency Allowances	
SGC 1.1(65)	Identified Encumbrances	
SGC 1.1(74)	Lien Period	
SGC 1.1 (76)	Materials	
SGC 1.1(105)	F. ic.	roject Site is:
SGr	Schec. Jperational Date	
GC 1.11	۷۷۰ nty ۱ riod	
		The <i>Contractor</i> will prepare the following that are preceded by a box with an "x":
SGC 1.1(144)	Work Plan	"x"       Description         ECO Plan

Section Reference	lssue	Special Conditions
SGC 4.1(2)	Performance of Work	
SGC 4.1(2)(d)	Performance of Work	The Contractor undertakes maintenation of the Project and any Facility until:
SGC 4.7(1)	Compliance with Community Standards Bylaw	
SGC 4.8(3)	Key Personnel Substitution Compensation	
SGC 5.4(1)	Security Clearance	
SGC 5.8(1)(f)	Operational /	
SGC 6.6(1)	Di <sub>t</sub> I Draw.	
۶ ت 7.3(1)(b)	Liquidat Damages	
SGC 7.4(3)	Conjetion Prior to Jule Date	

Section Reference	Issue	Special Conditions
SGC 8.1(1)	Access and Use	The City expressly waives the requirement for submission of the: Check all that apply Health and Safety Plan The Quality Management Plan Not Applicable NOTE: Make sure your choice is consident with "Work Plan" above
SGC 8.1(4)	Site Office	
SGC 8.3(1)	Access Fee	The following fee to be payable by the <i>Cont</i> of for its right of access to and be of the <i>Project Site</i> :
SGC 8.5(2)(h)	Condition of the Site	
SGC 8.9(1)	Survey Monuments	onta 'he Mana Jer, Field Surveying Services at (403) ، 8-164
SGC 9.3(1)(e) and 9.3(6)	Determination ໂາງຣເວ	The sis no Cost Method E for this <i>Project.</i>
SGC 10.2(6)	App. ation for	
		The City's Tangible Capital Asset form is
SGC 10.2(7)	Apr ation for Payment	
		to be submitted with each invoice.

Section Reference	Issue	Special Conditions
SGC 11.1(2)	Inspection Plan	<b>NOTE:</b> Make sure your choice is consistent with "Work Plan" above
SGC 11.1(3)	Quality Management Plan	
SGC 12.2(1)	Prime Contractor Status	
SGC 13.1(1)(a)	Required Contractor's Insurance	CG' Motu hicle: `her speu clauses, coverage, or limits:
SGC 13.1(8)	Additional Co, າເວ. Insurance	
SGC 13.2(1)	Citv Procured Insura.	
SGC 20.1(1)	EC Plan	<b>NOTE:</b> Make sure your choice is consistent with "Work Plan" above
SC J.Z	Erosic a Sediment	Contact <i>The City's</i> Water Resources-Erosion Control Coordinator at 403-268-2655
GC	n ⊃t Si, Vater Mar jement	Contact <i>The City's</i> Water Resources- Control Coordinator at 403-268-2655 and <i>The City's</i> Water Resources – Industrial Monitoring Supervisor at 403-268-4558
SGC 20.9(1)(e)	Discovery of Hazardous Substance	

Section Reference	Issue	Special Conditions
SGC 20.11(3)	Offsite Disposal of Excavated Material	Contact <i>The City's</i> Environmental Control Technologist in Waste & Recycling Services at 403-268-8440 or <u>cleanfill@calgary.ca</u>
SGC 20.14(1) and (5)	Authorization to Operate Fire Hydrants	Contact <i>The City's</i> Director, Water Services at 403-268- 4416 or 403-268-4712
SGC 20.18(3)	Clean-Up and Restoration of Project Site	
SGC 22.9	Currency	

# Part B: Schedule 2 – Delivery Method Req e. ts: Fixe rice Construction

Unless otherwise defined within Schedule 2, c. ital. terms w ave the meanings set out in *Standard General Conditions*. Where a capitalized term is a fine both the *Standard General Conditions* and Schedule 2, the definition set a phedule 2 w apply. The *Contractor* must comply with *The City's* 

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current edition (as at issuance of the *Procurement Documents*) of the following documents that are preceded by a box with an "x":

The *Contractor* must comply with *The City's* current edition (as at issuance of the *Procurement Documents*) of the following documents that are preceded by a box with an "x":

"X"	Description
Standard	I Specifications
	Standard Specifications: Roads Construction
	Standard Specifications: Sewer Construction
	Standard Specifications: Waterworks Construction
	Standard Specifications: Street Lighting Construction
	Standard Specifications: Erosion and Sediment Control
	Development Guidelines and Standard Specifications: Landscap
	Standard Specifications and Design Guidelines: Potable Water Fee nain
	Construction
	Other:
Standarc	Is, Guidelines, Manuals & Catalogues
	Access Design Standards
	CAD Standard
	CAD Standard Guidance Doct et.
	Design Guidelines for City of Carry Station
	Design Guideline for City of Cal, ry Full d Buildings
	Design Guideli
	Design Guideline Counciliation & vicing
	Field Manual for Erc n & Sc nt ontrol
	Guidelines for Erosion Sedimen ol
	Guize for Safe Cons. tion in Proximity of Feeder Main, Critical
	Dist. Inc. ins, Sanitary, rm Mains and Critical Collection Mains
	Sewe 'ypass, ind Guide les
	Storm er Mar Jun Design Manual
	Street L tin laterial Calalogue
	Tempora affic Control Manual
	Temporary raffic Control Guidelines for Pedestrians
	Westewate ft Station Design Guidelines
	Other:
	Other:
	Othe
	0 <sup>1</sup> .
	uler:

## Part C: Additional Requirements

Capitalized terms will have the meanings set out in Standard General Conditions.

The *Contractor* must comply with the following additional requirements that are preceded by a box with an "x":

	Additional		
"X"	Requirement	Description	
	1.1	Explosives and Blasting	
	1.2	Work Adjacent to Pipelines	
	1.3	Historical Resources Act	
	1.4	Installation, Maintenance, and Performance Standards for Temporary Traffic Control	
	1.5	Closing of Streets or Sidewalks	
	1.6	Hauling Routes, Load Limits and Weigh Scales	
	1.7	Performance Standards and Performance Tests	

## 1.1 Explosives and Blasting

- When explosives are used, the Contractor will be responsible for their hand. (1) str ,e and transportation in accordance with Applicable Law, including City bylaws, Explo. Act, R.S.C. 1985, c. E-17, Dangerous Goods Transportation and Handling Act, R.S.A. 2000, C ר⊂ 4 and Occupational Health and Safety Act, R.S.A. 2000, Ch. O-2, including the Occupation. 'ea/ ⊿nd Safety Code 2009 Order, and any associated regulations an explicable provisions ectina Prevention Bylaw. In me event explosives, and its transportation, found in the current Calgary of any conflict, the *Contractor* must comply with the more stringer. ovision.
- (2) Notwithstanding Section 1.1(1):
  - (a) no blasting may be carried out without prior writter proval of *i*. *Sity*; and
  - (b) The City or the owner of a utility located in the unity may require the Contractor to present it with a report by an  $E^r \rightarrow er \operatorname{cont}$  afficient information to demonstrate that any proposed blasting will be down a reason  $\rightarrow$  and safe manner.

## 1.2 Work Adjacent to Pipelines

- (1) The Contractor will complexith, and ensure that a "ubcontractors comply with, all requirements of the Pipeline Act, R.S.A. P-15 and ssocial regulations, Part 32 of the Occupational Health and Safety Code 2. One and Encircly Resources Conservation Board Guide 30 Guidelines for Safe Construction Near and the collectively referred to as the "Pipeline Requirements". If any of the animeter of the Agreement are inconsistent with the Pipeline Requirement' Pipeline Requirements will govern.
- (2) Prior to any w being c out adjacent to a pipeline, the *Contractor* will provide *The City* with a written outline c ow it r's c out its work under the *Agreement* in accordance with *Applicable Law.* ad on, prior c any work being carried out adjacent to a pipeline, the ctor must, are all of its employees and *Subcontractors* that will be working around pipelines with the powing information:
  - (a) The per produce for the location of pipelines, including a locate by way of contacting on a P Ca

An appropriate emergency plan that includes a list of field location telephone numbers, Alberta ( e Call, and a list of emergency telephone numbers;

- (c) The unated or expected location and elevation of all pipelines on the *Project Site*;
- (d) The nature of the materials in the pipelines or, if no longer in use, the nature of the materials previously in the pipelines;
- (e) Any health and safety risks and any dangers associated with striking, scraping or in any way damaging the pipelines; and
- (f) The proper procedure for reporting any damage or disrepair of a pipeline.

- (3) Prior to any work being carried out adjacent to a pipeline, the *Contractor* is responsible for obtaining and distributing to all parties involved in the *Project* complete plans showing exact or expected locations and elevations of all pipelines on the *Project Site*.
- (4) The *Contractor* must ensure that the expected locations and elevations of all existing pipelines are clearly marked on the *Project Site*. The *Contractor* is responsible for ensuring that all markers for pipeline locations are in place at all times during construction, and is responsible for ensuring that markers are highly visible and consist of flagged stakes, snow fencing or equivalent.
- (5) The *Contractor* must ensure that:
  - (a) pipelines are hand-exposed at selected points on the *Project Site*, esprimer in y where pipeline crossings occur or the pipeline is to be exposed; and
  - (b) equipment is kept at predetermined distances above the line and para. the ne.
- (6) Notwithstanding locations and elevations provided on any plans, it is the sole respecibility of *Contractor* to verify accuracy by hand exposing the pipeline or to verify accuracy by an of non-destructive means acceptable to *The City* and pipeline and pipeline are representative to be sent during such exposure activities.
- (7) For any *Work* in the vicinity of a pipeline, the *Cc ictor* muse ontact *i*, ipel<sup>2</sup> operator at least 48 hours prior to the commencement of the *V* . The *Cont itor* will are or a representative of the pipeline operator to be present during tain construction operations unless the pipeline operator declines to send a representative to *t*, *roject s* while construction operations are undertaken near the pipeline.
- (8) Prior to any *work* in the vicinity of a pip in *c contr*, *r* must ensure that all of the following requirements are met:
  - (a) the *Contractor* has intained written prove on the pipeline operator to carry out the excavation;
  - (b) arrangements are man for a service of the pipeline operator to be present on *Project* stages and to inspect the pipeline;
  - (c) the pir representative, approved the excavation, utility support and backfill procect as,
  - (d) all pipeli. location been verified and that the pipeline properly has been or is hand exposed export in a material estructive manner; and

frequired, Juate ramping has been constructed over all pipeline crossings.

If at any time a pipe is struck, scraped, damaged, or in any way interfered with by the *Work*, the *Contro* imm ately inform the pipeline operator, *The City*, the Alberta Energy Resources vation L rd, and all other applicable regulatory agencies.

- (10) If a pipeline is uck, scraped, damaged or in any way interfered with by the *Contractor*, *The City* reserves the ant to immediately shut down the *Project Site* until a meeting is held between the *Co.* and *The City* at which time the *Contractor* will be required to provide a full report on the pipeline damage and what steps have been taken to rectify the situation.
- (11) The *Contractor* must meet or exceed the minimum construction requirements listed below in the absence of any requirements being specified by the owner or operator of the pipeline:
  - (a) All pipeline installations require a minimum of 0.80 metres of cover over the pipeline;

- (b) All pipeline installations under road ditches require a minimum of 1.10 metres of cover over the line;
- (c) Where heavy construction equipment will be crossing pipelines, adequate ramping over the pipeline must be constructed to the satisfaction of the owner or operator of the pipeline; and
- (d) Applicable Law.

## **1.3 Historical Resources Act**

- (1) The *Contractor* must comply, and must ensure that its *Subcontractors* comply in the *Historical Resources Act*, R.S.A. 2000, Ch. H-9, any associated regulations, and any plicable byle
- (2) Where in the course of the performance of the *Work* under the *Agreement*, actur suspected archaeological or historical artifacts are unearthed, the *Contractor* must immed
  - (a) suspend all operations in the vicinity of the find;
  - (b) notify *The City* of the location of the find and the nature f the materials, structure in tifacts found; and
  - (c) ensure that the Project Site is preserved until its initiance in be assessed
- (3) Any material delay caused through compliance the *Hist cal Resc rest* may result in a time extension only for performance of the *Ar ement* and *T City* will no obliged to pay any additional amount because of such delay.

# 1.4 Temporary Traffic Control, Calgary 'ice Ser, ordination, Transit Re-Routing and interference with Waste Collection

- (1) Subject to Subsection 1.4(4) below, all np v traffic trol installation on *City* streets must be approved by *The City's* Traffic Engineer dent in the cugary Traffic Bylaw (26M96) through the issuance of all require treet use and her p its, prior to installation.
- (2) The *Contractor* will propose a type traffic control installations required and submit applications for approval as c red bec
- (3) Applications roval of propos temporary traffic control plans (TTCP) must:
  - (a) be mittee *for City's* mit website at <u>www.Calgary.ca</u>: taking the following subnation and proval timelines into account:
    - i. clo equests that will be active for 3 *Days* or less and do not modify signalized interprise tion operations, must be submitted no less than 5 *Business Days* prior to the date the proposed closure.
    - ii. Sure equests that will be active for 3 to 14 *Days* and do not modify signalized rsection operations, must be submitted no less than 10 *Business Days* prior to the e of the proposed closure; and

closure requests that are longer than 14 *Days*, include cycling network impacts, modify signalized intersection operations, include left turn bays/ left lane closures, impact Calgary Transit routes or close loading zones must be submitted no less than 15 *Business Days* prior to the date of proposed closure.

(b) be submitted as professional work products and adhere to the following critical requirements:

- i. clearly legible;
- ii. site-specific;
- iii. drawn to scale with accurate spacing/distances included and created using professional software (CAD or equivalent);
- iv. include street names and North arrow to provide context of work location and area road network;
- v. include 24-hour site contact including name and contact phone ny ser that is reachable during and outside of regular work hours;
- vi. clearly state the specific set up and removal dates/times for porary traffic control installations, including additional notes where req d trindicate special conditions (e.g., use of flaggers, Calgary Police continue or presence, local/resident/business access, covered signage, continue or intermittent work, etc.);
- vii. Include a company or logo of the contractor implet. ting and removir a the TTCP;
- viii. Include a legend for all plan eleme includin ddition, otes i required;
- ix. include turn path analysis, wit e design ve' e identified a minimum lane widths, to confirm vehicle mane, fability are applicable (e.g., narrowed lanes, turn lane closures, truck is turnin, di oposed detour routes for Transit buses as well as detour route is taste an sycling vehicles, etc.);
- x. TTCP base maps used m. t b prified a poresentative of current or expected conditions, including, but n limit p, existing traffic control devices (all signage and interse procentrols), country vice pavement markings, curb lines, barriers, and semi-period processing the sector processing the semi-period processing t
- xi. conform to the st edited the hof the following documents;

"Manual of Un m Traffic Control Devices for Canada";

- The City Code Manual"and
- xii. not i. ude the use of temporary steel plates during the period from November 1 to March unless otherwise directed by *The City*;
- xiii. b engineered and Authenticated, to meet APEGA's Authenticating Professional rk Products Professional Practice Standard, if required, as identified in the emporary Traffic Control Plan Requirement Flow Chart located on page 2 of the ITCM, or include one of the following design elements:
  - steel plates;
  - concrete barriers;
  - overhead pedestrian protections;

- lane crossovers; or,
- vehicle turning templates.
- (4) *The City* will provide temporary traffic control for:
  - (a) emergencies, as determined by *The City;*
  - (b) special events (e.g. parades, marathons); and
  - (c) film productions.
- (5) Prior to implementing a proposed TTCP, The *Contractor* will apply for and .ain all require street use permits and other permits via *The City's* ePermit website at www.calga a.
- (6) Upon receipt of required permits, the *Contractor* will implement the approved tenary traffic control (install, inspect, maintain (including washing) and remove all approved tenary traffic control devices) with it's own forces at it's sole cost and expense.
- (7) The *Contractor* will perform, at a minimum, complete daily inspense of their temporary traffic control, including photograph, regardless of roadway in fication. Sociation and r ide records to *The City Representative* upon request.
- (8) If the *Contractor* fails to install or maintain ter prary traffic c trol, includi. Imporary roadmarking, in accordance with the approve TCP, *The y* may, pursuant to SGC Section 12.4, shut down *the Project Site* until the temporary is corrected. Should this occur, as per SGC Section 4(2), the actor will not be entitled to any additional time or compensation or claim agains *ity*.
- (9) The City may, in its sole discretion, deter ine that addition promoved communication, advertising or signage is required to inform the purpose of upcoming lane closure(s) and associated detour(s). The Contract cooperate, durmine that, and obtain prior approval of the cost from The City Representative that, and obtain and remove any such communication, advertising, the contract of the cost of the City. The City will compensate or reimburse the Contractor for an proved to incurred by the Contractor for any extra work or materials provided by the Contract of the cont
- (10) At all times the *ontractor* moly with the Traffic Safety Act, R.S.A. 2000, Ch. T-6, and any associated reguiners would true contractor damage or knock down a traffic control device, traffic sign of any kind or a parking meter or become aware that the same rc'' ry sign, or s knocked down, the Contractor must report the damage promptly to The City. as د en damage Further, the Contraction must comply with The City's Street Bylaw 20M88 whenever and to the vision of either the act or the bylaw is applicable to the Work. If it is necessary to extent si sign, traff, control device on or adjacent to a public street to control, direct, warn or rem se vehicles ind the public using the street, the Contractor will reinstall the sign on a secure portable stand in the ground in a location as near as practical to the original location. The Contract vill immediately thereafter notify The City of the changed location of the sign. If the Cr serves that any such sign has been moved from its intended position, the Contractor must promptly, replace any missing materials and report this matter to The City.

(11) In the event of an emergency, as it relates to temporary traffic control, the *Contractor* must act immediately to ensure the safety of the public and on-site workers, and immediately thereafter report full details of the emergency to *The City*.

(12) The *Contractor* will provide and maintain reasonable access to all public and private property adjacent to the *Project Site*. If any temporary closure of access is necessary, this must be coordinated with *The City* and reasonable notice must be provided by the *Contractor* to every resident and every business that will be affected.

(13) The *Contractor* will arrange with the *City* any re-routing of Transit vehicles that is needed to accommodate the Work. The *Contractor* must advise The *City* at least 14 Business *Days* prior to the date when re-routing is required to be put into effect.

(14) Where the Work of the *Contractor* will interfere with waste collection, the *Contractor* must notify *The City* at least 14 Business *Days* in advance of the Work. The *Contractor* must also stify every residence and every business affected by the interference at least 7 *Days* in advar of the *Work*, by delivery of a notice the form of which will be provided by *The City*.

(15) All temporary painted roadmarkings shall be installed on clean pavement, of , and debris and other deleterious substances with no excessive (i.e not more than 10%) overspine splattering paint, straight and uniform in thickness, to the sole satisfaction of *The City*.

(16) If it is determined that Calgary Police Services (CPS) pay 'v officers are required port a TTCP, *The City* will pay for the direct costs associated with the pay officers, only. The *Contractor* shall coordinate all CPS services as required to facilitate the opproved fic closure. *The City Representative* will provide billing codes to allow for CP' *City* officers.

## 1.5 Closing of Streets or Sidewalks

(1) The Contractor will prepare a schedule show. treets or .ewalks which are required to be closed or partially closed for the purports of calling or the Work. The schedule must be submitted in writing 3 Business Days trance a proved by The City before commencing any Work. Work is prohibited between 06. '09:00 https://wance.ac...proved.by The City before commencing any Work. Work is prohibited between 06. '09:00 https://wance.ac...proved.by The City before commencing any Work. Work is prohibited between 06. '09:00 https://wance.ac...proved.by The City before commencing any Work. Work is prohibited between 06. '09:00 https://wance.ac...proved.by The City before commencing any Work. Work is prohibited between 06. '09:00 https://wance.ac...proved.by The City before commencing any Work occurring during the prohibited periods with the provide the prohibited periods with a trees the payment. Where parking is restricted at a immes provide unserticated for the payment. Where parking is provided to the provide the prohibited periods with a trees to the payment. Where parking is provided to the provide the provi

# 1.6 Hauling Routes, Load Limits Veigh

- (1) The *Contrac* Uing units and Vis must keep to designated truck routes. Any other haul routes which not ated truck tes must be approved by *The City* prior to the *Contractor's* hauling units of ucks utility me.
- (2) The Contractor w  $\gamma$  ply with the axle loadings and other weight requirements currently in force ity of Calge

For any *ment* are payment is to be made by unit weight, the *Contractor*, at its expense, may compared to provide, install and operate an approved scale or demonstrate other means of the tracking and documentation. If a scale is required to be installed:

- (a) The screen must be tested by the Measurement Branch of Industry Canada at the *Contrestris* expense prior to any material being weighed on the said scales and the mary certificate exhibited to *The City*. The scale will be retested at the *Contractor's* expense as often as *The City* may direct. The scale must be of a capacity sufficient to weigh any single axle or tandem loaded vehicle leaving the plant or pit in one operation;
- (b) The scale for weighing materials must be equipped with an automatic printer providing a ticket or tape with the following information:
  - i. net weight;

- ii. date;
- iii. destination of load (code no.); and
- iv. truck number;
- (c) Truck tare must be established and recorded twice daily. The first tare is to be taken prior to the first morning load and second tare prior to the first afternoon load; and
- (d) The *Contractor* is responsible for retaining the original copies of the haul cards in the scale house until the following working day when all such cards and a detailed summary sheet showing daily tonnage totals, tares and truck numbers are to be provided to  $\tau$  *City* on the *Project Site* before 16:00 hours.
- (4) The *Contractor* will submit the following for all transportation trucks, oversiz vehicles or ' jer construction equipment (i.e. crane) entering the *Project Site*:
  - (a) single axle load (kg);
  - (b) single axle spacing (m).

## **1.7** Performance Standards and Performance Tests

- (1) Performance Testing must be performed by the Contractor betche Certificate of Substantial Completion is issued.
- (2) Unless otherwise set out in the Agreement:
  - (a) *The City* will provide the necessary later, materials periodic ctricity, fuel, bat, chemicals, disposal of fluids and materials and watter or the *P* permanent *Trance Tests*;
  - (b) The *Contractor* will carry out the *rforman*, *s* in accordance with the direction set out in the *Technical Specifications*;
  - (c) The *Contractor* will provide such to da. as direct in the *Technical Specifications* during the course of the *Performance Tes*
- (3) When the *Contractor* de. That the *W* k will p. the *Performance Tests*, the *Contractor* will notify *The City* that the *Contractor* and the *Performance Tests* on, or to, the *Work*.
- (4) If the *Work*, or part of the *Work*, poplicable, passes one or more of the *Performance Tests*, *The City* will give pocknowledging success of the *Performance Test* to the *Contractor*.
- (5) If the *Work*, or rt of the fos applicable), fails to meet one or more of the *Performance Tests*, *The City* will provide no of such failure to the *Contractor*, and *The City* may:

reject such , or part thereof, which has failed to pass the Performance Test; or

- (b) conditionally pept such *Work*, or part thereof, on conditions which *The City* will state in the notice to the *C* tractor.
- *Work*, or t of the *Work* (as applicable), fails one or more of the *Performance Tests*, then the *Contractor* :
  - (a) reimby The City for all The City's direct costs in performing the failed Performance Tests;
  - (b) , \_\_\_\_\_are a report for *The City*, for *The City's* approval, proposing modifications or alterations to the *Work*, or part of the *Work* (as applicable), to bring the *Work* to a condition which the *Contractor* considers will pass the *Performance Tests* and meet the *Performance Standards*; and

- (c) redo or repair the *Work*, or part of the *Work* (as applicable), and repair any damage to the *Work* which may have been caused while carrying out the *Performance Tests* to make the *Work* ready for a repeat of the failed *Performance Tests*.
- (7) If the *Work*, or part of the *Work* (as applicable), fails to pass one or more of the *Performance Tests* as a result of actions or omissions by *The City*, *The City* will promptly issue a *Change Order* providing a *Change* to the *Project Schedule* or the *Project Price*, or both, as the case may be, to the *Contractor* for such *Performance Tests* and the *Contractor* will proceed with its obligations relating to the *Performance Tests* as set out in the *Technical Specifications*.
- (8) If any revenue is generated from any of the *Performance Tests*, the revenue will to the account of *The City*.

## Part D: Insurance

## SGC 13.1(1)(a) Required Contractor's Insurance

- 1.1 Other specific clauses, coverage or limits
- (1) **None**
- [or]

# SGC 13.1(8) Additional Contractor's Insurance

# 1.2 Professional Liability Insurance

- (1) **None**
- [or]

# SGC 13.2(1) City Procured Insurance

## 1.3 Course of Construction Insurance

- (1) **None**
- [or]

# 1.4 "Wrap-Up" Commercial General Liability Insurance

- (1) None
- [or]

# Part E: Project Spr ic Requirements

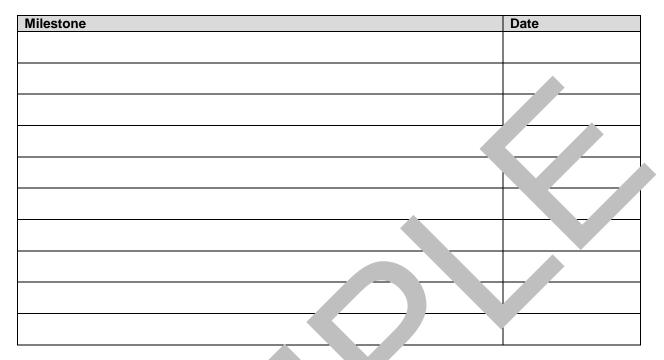
None

# [or]

See attached Schedule 3, Part E: Project Specific Requirements

# **SCHEDULE 4**

# **PROJECT SCHEDULE**



# **SCHEDULE 5**

# **TECHNICAL SPECIFICATIONS**

See Schedule 5-A attached

# APPENDIX B PROPOSAL SUBMISSION FORM

TO: CITY CONTACT: RFP NUMBER: PROJECT TITLE: DATE:	The City of Calgary, Supply Management
Full Legal Name of <i>Proponent</i> :	
Any other name which the <i>Proponent</i> carries on business:	
Address (including City, Province/State, Country, Postal Code):	
<i>Proponent</i> website (if any):	
Name of <i>Proponent</i> <i>Representative</i> and Title:	
Proponent Representative Phone and Email:	
	The Proponent is the sponsi. For ensuring that the Proponent contact email acc. In the sponsi and the spin spin spin spin spin spin spin spin
Name, Phone and Email of <i>Proponent's</i> Surety Agent:	
1. WE CONFIRM:	
(a) <u>Proposal</u>	
i. we have exam	d the <i>RFP Documents</i> and have received all pages including all Addenda;
ii. w dge	t the content of all Addenda form part of the RFP Documents;
our <i>Propos</i> s ba	ased on the terms and conditions of the <i>RFP Documents;</i>
iv. we ack nedge	and accept the limit of liability set out in Section 9.1 of the <i>RFP</i> ;

v. by the submission of our *Proposal* we submit a binding offer to carry out all *Work* and obligations described in the *RFP Documents* in accordance with the terms and conditions of the *RFP Documents* and for the compensation set out in the Price Submission Form (Appendix C) of our *Proposal;* 

- vi. we agree to hold our *Proposal* open for acceptance until the expiration of the period of *Proposal* irrevocability set out in the *Information Table;* and
- vii. if we are identified as the *Successful Proponent*, we will provide to *The City* all documentation required by the *RFP Documents*, and *Notification of Award*.

## (b) Communication and Information

- i. we have not discussed or communicated, directly or indirectly, with any othe *roponent*, any information whatsoever regarding the preparation of our *Proposal* or the *P* osal of the other *Proponents* in a way that would contravene *Applicable Law*;
- ii. we have prepared and submitted our *Proposal* independently 'without onnection, knowledge, comparison of information or arrangement, direct or in ct, ... any other *Proponent*;
- iii. to the best of our knowledge after reasonable inquiry, wo, our *Proponent Tean, mb, Key Personnel* and all our respective *Advisors*, employees a. opresentatives, have:
  - 1. conducted ourselves with integrity and propriets:
  - 2. not engaged in any form of political or .er lobby. of any 'who ever, to influence the outcome of the *RFP Process*;
  - 3. not engaged in any inappropriate bic. r pract is or unethical behaviour in the course of this *RFP Process*; and
  - 4. complied fully with Section 3. 3.7.3, 5.1 of the *RFP* and the provisions of any confidentiality agreement enter due in connection with the *RFP Process*.
- iv. where any *Backgromation* is provide to us by *The City* in the course of the *RFP Process*, we confirmed a sal is bled on and relies solely upon our own examinations, interpretations, and jude ant to the *L*-*kground Information* and not upon any statement, interpretation, or representing in made to *City* in any way whatsoever; and
- v. except the RFP Proce we have not received Confidential Information of The City relevant to the Fig.
- (c) Applicable La and ADDING IS
  - c. .ne time of mitting our *Proposal*, the *Proponent* and each *Proponent Team Member* is in full compliance hall tax obligations to *The City* and all returns required to be filed pursuant to have been paid or satisfactory arrangements for their payment have been paid;
  - II. we have he the opportunity to obtain tax advice from our own *Advisors* and experts in relation to the *Pr* st or *Sample Contract Letter*; and
  - iii. We nave made ourselves familiar with all existing collective agreements, pension requirements, applicable labour provincial legislation and rulings of the Alberta Labour Relations Board as they relate to or may affect the performance, including cost of performance, of the *Sample Contract Letter*.
- (d) Conflict of Interest

- i. to the best of our knowledge, the following is a complete list of Conflicts of Interest and include those:
  - 1. that have already been reported to The City; and
  - 2. individuals (as employees, Advisors, or in any other capacity) who participated in the preparation of the Tender; AND;
    - A. were employees of *The City* and ceased employment within twelve months prior to the Submission Deadline;
    - B. are current employees of The City; or
    - C. are a spouse of a current employee of *The City*.

C. ar	e a spouse of a current em	ployee of <i>The City</i> .	
Name of Party:			
Details of Conflict of Interest:			
Brief description of nature of participation in preparation of the <i>Proposal</i> :			
ate of employmer The C <sup>ir</sup> ast on			
*if applicable			

- ii. upon request, we will provide *The City* with any additional information about each party identified above; and
- iii. **IF THE TABLE ABOVE IS LEFT BLANK**, we declare that (i) there was no *Conflict of Interest* in preparing the *Proposal;* and (ii) there is no foreseeable *Conflict of Interest* in performing the obligations set out the *RFP Documents*.
- (e) Supplier Code of Conduct
  - i. we have read and understood the *Supplier Code of Conduct* and will comrete to the best of our ability.
- 2. WE REPRESENT AND WARRANT:
  - (a) except where we have received written approval from *The City* in accordance in Section 3.<sup>F</sup> the RFP, there have been no changes to the *Proponent* or any of the *Identified*. Some the formula of the section of
  - (b) there have been no changes in circumstance that could impair a bility to perform the obligations under the *Sample Contract Letter*; and
  - (c) EXCEPT FOR THOSE ACTIONS, SUITS OR JCEEDIN S SET AF LLOWS there are no actions, suits or proceedings pending the ould have a sterial advectification our ability to carry out the *Project* or, to the best of our weldge after assonable inquiry, threatened against us or any *Proponent Team Member* and we not ave of any ground on which such an action, suit or proceeding might be commend:

1.	
2.	
3.	

- 3. WE AGREE that is information provided in the *Proposal*, even if it is identified as being supplied in confidence, m<sup>2</sup>, e disclosed where required by law or if required by order of a court or tribunal.
- 4. WE ACKNOWLEDGE AND AGREE that:
  - (a) we may sign this *Proposal Submission Form* by handwritten signature or by *Electronic Signature* and either of them will be considered sufficient to bind the *Proponent* and create *Contract A*;

(b) by submitting this *Proposal Submission Form* with an *Electronic Signature*, we are deemed to have consented to the use and acceptance of such *Electronic Signature* and acknowledge that such *Electronic Signature* has the same force and effect as a handwritten signature.

SIGNATURE PAGES FOLLOW – NOTE TO PROPONENTS: The *Proponent* must complete the *Proposal Submission Form* in a manner which legally binds the *Proponent*.

ELECTRONIC SIGNATURE:	HANDWRITTEN S NATURE:
<u>OR</u>	
Insert full legal name of proponent (company) in the space above	Include signature o. son author d to bind the proponent in space ove
ATTENTION:	
I confirm that the below is the Electron. Signature of the proponent. By clicking a "Submit Entire Response" in the ARIBA portal to upload this Submission Form and all other related document in the process of submitting a property, in firm that I have the authority to fulfin proponent's intentions to submit in proposal.	Print or type name of individual signing proposal in the space above

#### APPENDIX C PRICE SUBMISSION FORM

TO:

The City of Calgary, Supply Management

CITY CONTACT: RFP NUMBER: PROJECT TITLE: DATE: NAME OF PROPONENT:

**ISC: Unrestricted\*** 

Pricing based on the terms, conditions and *Technical Specifications* as set c in the *ample Contract Letter*.

PART A: PRICE SUBMISSION

Complete and submit all attached Appendix C Schedules

at Submissic Idline.

**Calculation of Price Submission:** 

oalediation of Price oubmission.	
SCHEDULE	TAL C ،EDULE AMOUNTS (د. ،ward from above) (exc. ،ng GST)
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X 640 Request for Proposals Binding Fixed Price Construction

©2017 The City of Calgary \*Once this document has been filled in and returned to *The City* the data contents are "Confidential".

Base Price SUB TOTAL:	\$
Add % for Contingency Allowance	\$
NOTE: number inserted by <i>City</i>	
Add Cash Allowance (see Schedule 3 - Special Conditions)	
	-
\$	-
\$	
\$	
\$	
\$	\$
\$	ψ
NOTE: Only applicable if The City has indicated a	\$
Cash Allowance (see Schedule 3 – Special	
Conditions).	
Add % for overhead and profit	
relating to the Cash Allowance	
SUB TU 1:	\$
A <u>dd G</u>	<u>\$</u>
PR <sup>i</sup> ∕ Ju⊾ `SION	

# APPENDIX D PROPONENT TEAM DECLARATION

<u>NOTE</u> to *Proponents*: This form is to be completed <u>only</u> if the *Proposal* is submitted by a team of *Proponents*. If the *Proponent* is not comprised of multiple team members then the submission of the *Proponent Team Declaration* is not necessary.

## A. DEFINITIONS

Unless otherwise defined in this *Proponent Team Declaration*, capitalize prms and ressions used in this *Proponent Team Declaration* have the meanings given to the the *Documents*.

# B. LEAD PROPONENT

The *Proponent*, as identified on the *Proposal Submission Formulas* be a single legal entity and will be considered the *Lead Proponent* of the *Proposal Submission Formula* be a single legal entity and will be considered the *Lead Proponent* of the *Proposal Submission Formula* be a single legal entity and will be considered the *Lead Proponent* of the *Proposal Submission Formula* be a single legal entity and will be considered the *Lead Proponent* of the *Proposal Submission Formula* be a single legal entity and will be considered the *Lead Proponent* of the *Proposal Submission Formula* be a single legal entity and will be considered the *Lead Proponent* of the *Proposal Submission Formula* be a single legal entity and will be a single legal entity and the single be a single legal entity and the single be a single be

# C. IDENTITY OF PROPONENT TEAM

The members of the Proponent Ter ore:

re ⊂ull Leg	Prequalification with <i>The City</i>
Lead Proponent	
Proponent Team Member	
Proponent Team Member	
Proponent pam Member	
Proponent Te	

# D. JONFIRMAT N OF LEAD PROPONENT

# \* Shie \_\_\_\_\_.on to be completed and signed by the Lead Proponent \*\*

The *Lead Proponent*, with the agreement and authorization of the *Proponent Team Members* and for the purpose of all matters related to the *RFP* and the *Proposal*, confirms that it will:

(a) sign the *Proposal Submission Form* on behalf of the *Proponent Team*;

- (b) enter into and execute the *Finalized Contract Letter* for the provision of the services by the *Proponent Team*;
- (b) be held responsible and liable for the provision of the *Work* by the *Proponent Team*;
- (c) accept payment for the provision of the *Work* on behalf of the *Proponent Team Members*;
- (d) receive instructions for and on behalf of the Proponent Team; and
- (e) act as the single point of contact for *The City*, including, but not limited *t* or any negotiation, dispute resolution process and settlement of disputes as plated with the *RFP* and/or *Proposal* and/or *Agreement*.

The Lead Proponent, as a Proponent Team Member, confirms all matter, t out in ction E. below.

In witness whereof and as a legally authorized representative and signatory of the proponent, I/We execute this form as of the date indicated elow.

Date (YYYY-MM-DD)	Ley.	'ame c. ad Prop .nt
	Per <sup>.</sup>	Name
		Title
	Per:	Name
		Title
	I/We hav	ve authority to bind the Lead Proponent.

# E. CONFIRMATIC PROPONENT TEAM MEMBER(S)

nis section to be comented and signed by each Proponent Team Member other than the Lead oponent\*

Each *Proport t Team Member*, for the purpose of all matters related to the *RFP* and/or the *Proposal*, *r* urms that it:

unsents to its inclusion as a member of the Proponent Team;

 (b) confirms that the *Proposal* accurately reflects the qualifications of the *Proponent Team* Member and there have been no changes to its *Prequalification Submission* (where applicable);

- (c) consents to *The City* performing reference checks in respect of the *Proponent Team Member*,
- (d) understands and agrees that any information included in the *Proposal*, even if it is identified as being supplied in confidence, may be disclosed by *The City* where required by law or by order of a court or tribunal;
- (e) has examined the *RFP* and has a clear understanding of the scope of work and performance requirements described in the *RFP*;
- (f) grants authority to the *Lead Proponent* to do any or all of the follow<sup>i</sup> on its behalf:
  - (i) sign, through *Electronic Signature* or otherwise, on bel. of the *Prorent Team Members* the *Proposal Submission Form*;
  - (ii) submit the *Proposal*;
  - (iii) enter into or execute the Finalized Contract Letter,
  - (iv) incur liability;
  - (v) accept payment;
  - (vi) receive instructions;
  - (vii) act as the single point of contact for *The City*;
  - (viii) participate in any negotiation, discussion, ution, ess and se disputes associated with the *RFP* and/cusposa, d/or the reem

In witness whereof and as a legally author trepresenter and signate of the *Proponent Team Member*, I/We execute this form as o. date in ated below.

Date (YYYY-MM-DD)

ral Name of Proponent Team Member

Per:

Name

Title

Per:

Name

Title

I/We have authority to bind the Proponent Team Member.

Date (YYYY-MM-DD)	Legal N	lame of Proponent Team Member
	Per:	
		Name
	_	
		Title
	_	
	Per:	Name
	_	Title
I/We have a	authority	to bind the Proponen, m /ber.
Date (YYYY-MM-DD)	Lonal	lan. <sup>•</sup> Proponent Te • Member
	Per:	
		ame
		Title
	Ρε	Name
	-	Title
i/we have	aumoni	y to bind the <i>Proponent Team Member</i>
Date (Yr DD)	l egal N	lame of Proponent Team Member
	Per:	Name
	_	Title
	Per:	
		Name
	_	
		Title

I/We have authority to bind the Proponent Team Member.

# APPENDIX E

# CONSENT OF SURETY

Should it be required, the surety company executing this Consent of Surety hereby agrees, if the Proposal is awarded in accordance with the Request for Proposals for

to become bound as surety in either a Contract Performance Bond, or a Contract Performance Bond and Labour and Material Payment Bond, as specified in the Informing Table in the form containing the provisions and executed as required by the Agreement of the fulfy percent (50%) of the Financial Submission for the fulfilment of the Agreement in e work covered by the Agreement and for the payment by the Proponent for all amounts ing by Proponent in connection with a contract which may be awarded to

at the prices set forth in the RFP Documents. The vertex convertex on any sample of the City and allowed by the laws of the Province of Alberta t usue Contract Perform. Bonds and Labour and Material Payment Bonds in Alberta is work over and use its present liabilities, the amount of the Bonds required by the Agreement t are vided by the Proponent.

Unless the surety company issuing this C. It of Su. executes the same under its corporate seal, The City may discontinue ns. Proposal to which the Consent of Surety refers.

The form of the Bonds including in ... Anreen of musice used.

The surety company issuing this consent or consymmetry with an office in the Province of Alberta or be repaired by an Age, with an office in the Province of Alberta.

# SIGNED SEALED A V LIVERED BY:

Surety:

Surety Company

Name of Person Signing

Signature

# BID BOND

Surety Company's Bond No.

KNOW ALL MEN BY THESE PRESENT THAT

of

in the province of

(the "Principal")

# AND

a corporation created and existing under the vision of C. Inda and satisfactory to The City Solicitor and allowed by the laws of the Pillin of Alber. In transact the business of Suretyship in all Provinces and all Territoric of C. Inda as Surety, (hereinafter called "the Surety"), are jointly and set and all Territoric of C. Inda as Surety, (hereinafter called "the Surety"), are jointly and set and finely bound into The City of Calgary, a municipal corporation (the "Obligee") in the family bound of the Payment of the payment of which sum well and truly to be made to the Originate, its success or assigns, the Principal binds itself, its successors and assigns and the tree, the itself, its coessors and assigns, both jointly and severally, firmly by THESE PRESE TS:

WHERFAS the Oblig to called for proposals on the under mentioned project and has record a condition considering a proposal that it be accompanied by a bid bond by the Forcipal and an approver surety in an amount not less than that specified in the RFP ocuments

AIN\_\_\_\_\_TEREAS the Principal has submitted a written Proposal to the Obligee on the required form and the concient on of this obligation is such that if the aforesaid Principal shall have the propose and within the time frame set out in the Information Tableand the said Principal will, within the time required, enter into the agreement and give good and sufficient bond(s) to secure the performance of the terms and conditions of the agreement, then this obligation shall be null and void; otherwise the Principal and Surety will pay unto the Obligee the difference in money between the amount of the bid of the said Principal and the amount for which the

Obligee legally contracts with another party to perform the work if the latter amount be in excess of the former.

The Surety shall not be liable for a greater sum than the specified penalty of this Bond.

Any claim under this Bond must be instituted before the expiration of six months from the date of this Bond.

AND the Surety further stipulates and agrees that the Surety shall be and remonound on the obligation of this Bond whether or not the same has been executed by the Forcipal and whether or not there is any defect or insufficiency in the execution thereof by the Forcipal.

IN WITNESS WHEREOF the Principal has executed this Bond under seal an cy has caused its corporate seal to be hereunto affixed duly attested by the hands of it. oper sign officers or by its duly appointed attorney-in-fact.

SIGNED, SEALED AND DELIVERED BY:		
The Principal:		
Name of Person Signing	ature	(Affix Seal)
The Surety:		
Surety Company		
ime of Person Signing	Signature	(Affix Seal)

# CONTRACT PERFORMANCE BOND

Surety Company's Bond No. Bond Amount \$ KNOW ALL MEN BY THESE PRESENT THAT of in the province of (the "Principal") AND a corporation created and existing under the two of C. da and satisfactory to The City Solicitor and allowed by the laws of the Pi rin. f Alber. transact the business of Suretyship in all Provinces and all Territoric of C. da as Surety, (hereinafter called "the Surety"), are held and firm! \_\_\_\_\_\_ 'unto The ity of \_\_\_\_\_ary, a municipal corporation, as Obligee, (hereinafter called ", Ob., " in t. amount of \_\_\_\_\_ dollars (\$ ) lawful never of Canada, for the payment of which sum, well and the Surety bind themselves, their heirs, executors, truly to be made, t Prince administrators, successors a as , jointly and severally, firmly by these presents. WH the Princ. nas entered into a written contract with the Obligee, dated the , 20 for day of

in accordance in the RFP Documents submitted therefore which are by reference made part hereof and are hereinafter referred to as "the Contract";

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that if the Principal shall promptly and faithfully perform the Contract then this obligation shall be null and void; otherwise it shall remain in full force and effect.

Whenever the Principal shall be, and declared by the Obligee to be, in default under the Contract, the Obligee having performed the Obligee's obligations thereunder, the Surety may promptly remedy the default, or shall promptly:

- 1. Complete the Contract in accordance with its terms and conditions or
- Obtain a bid or bids for submission to the Obligee for completing the Contract in accordance with its terms and conditions, and upon determination by the Obligee and t' Surety of the lowest responsible bidder, arrange for a contract between such bidder ar ... ine Obligee and make available as work progresses (even though there should be a drult, or a surpsion of defaults, under the contract or contracts of completion, arrange, order this (agraph) sufficient funds to pay the cost of completion less the balance of the U rar ice: but no' exceeding, including other costs and damages for which the Surety may be ole hereun/ the amount set forth in the first paragraph hereof. The term "balance of the tract *з*е". as used in this paragraph, shall mean the total amount p. ble by the Obligee to . incipal under the Contract, less the amount properly paid by the Contract, less the Principal.

Any suit under this Bond must be instituted before t' exp. on of (2) year om the date of the Substantial Completion Certificate.

The Surety shall not be liable for a greater sun. In the statistical penalty of this Bond.

No right of action shall accrue on this E to or fo. use of, any person or corporation other than the Obligee named herein, or the e. execut administrators or successors of the Obligee.

IN WITNESS WHEREOF,	incipal and the Su	have signed and sealed this Bond this
day of		

SIGNED, SEALE

The Principal:

Na on rson Signi.	Signature	(Affix Seal)
Surety Company		
Name of Person Signing	Signature	(Affix Seal)

# LABOUR AND MATERIAL PAYMENT BOND

Surety Company's Bond No. Bond Amount \$ KNOW ALL MEN BY THESE PRESENT THAT of in the province of (the "Principal") A١ a corporation created and existing under use of Cane and satisfactory to The City Solicitor and allowed by the laws of the Province converting transact the business of Territories Cana as Surety, (hereinafter called "the Suretyship in all Provinces Surety"), are held and firmly b. du. The C / of Calgary, a municipal corporation, as Trustee, (hereinafter called "the inee") is and benefit of claimants as herein below defined, in the sur dollars J, Ia. Joney of Canada to be paid to the Obligee, its (\$\_ successors or assign and the said Principal and Surety bind themselves and each of them and the espective successions, heirs, executors, administrators and assigns jointly and severally, to / the said sum under ms of these presents: IEP' une Prin pal has entered into a written Contract (hereinafter called "the Contract") with the Obligee, dr. d day of , 20 , being Contract No. and which Contract is by reference made a part hereof;

AND WHEREAS it is a term of the Contract that Labour and Material Payment Bond be provided in favour of the Obligee, as contained herein;

NOW THEREFORE the conditions of this obligation are such that if the Principal shall make payment to all claimants for all labour and material used or reasonably required for use in the performance of the Contract and should payment be properly made, then this obligation shall be null and void; otherwise, this obligation and these conditions will remain in full force and effect, subject to the following conditions:

- 1. For the purpose of this bond:
  - (a) "claimant" means a person, including a body corporate, or a partnership and the heirs, executors, administrators or other legal representatives of a proving to whom the context can apply according to law, who has provided labour a material and who has not been paid for the same by the Principal or a subc actor. in accordance with the Principal's or subcontractor's obligation to so, pr \_led that a person who rents equipment to the Principal or a subcontractor to Jd in performance of the Contract under a contract which provides that an a part of + rent is to be applied towards the purchase thereof shall only be a clain. to ' extent of the prevailing Obligee rental rates for the riod during which the equipment was used in the performance of the Cont.
  - (b) "labour and material" means labour, er pment, terials ervi used or reasonably required for use in the rormance of the Contract
  - (c) "services" means water, gas 'ectrical weight, heat, oil, gasoline, steam, telephone, architectural, engine, ing ano innical services, construction camp rental and catering, and other indicates in service insumed or incurred, by the Principal or a subcontractor, at in Principal or a subcontractor, at
  - (d) "subcontractor" mea
    - (i) a person not contracting u. Iv with the Obligee, but contracting with a contract who holds contract with the Obligee, for the provision of labour and more rials,
- Z. The Surety ack vledges and agrees that Surety means a person who guarantees to the C' the p ment of creditors.
- . The Princip: and the Surety hereby jointly and severally agree with the Obligee, as Trustee, the every claimant who has not been paid as provided for under the terms of the every claimant who has not been paid as provided for under the terms of the every claimant who has not been paid as provided for under the terms of days after the date on which the last of such claimant's work or labour was done or performed or materials were furnished by such a claimant, may, as beneficiary of the trust herein provided for, sue on this Bond, prosecute the suit to final judgement for such sum or sums as may be justly due to such claimant under the terms of his contract with Principal or subcontractor, and have execution thereon; provided that the Obligee is not

obliged to do or take any act, action or proceeding against the Surety on behalf of any claimant to enforce the provisions of this Bond. If an act, action or preceding is taken either in the name of the Obligee or by joining the Obligee as a party to such proceeding, then such act, action or proceeding shall be taken on the understanding and basis that the claimant who takes such act, action or proceeding shall indemnity and save harmless the Obligee against all costs, charges and expenses or liabilities incurred thereon and any loss or damage resulting to the Obligee by reason thereor orovided still further that, subject to the foregoing terms and conditions, a claimant *m* use the name of the Obligee to sue on and enforce the provisions of this Bond.

- - (a) in respect of any claim for the amount any port there or d to be held back from the claimant by the Principal subcontract under the ins of the claimant's contract with the Principal or subcont. for, with 120 days after such claimant should have been paid in full under the relaimant of the relation of the principal or subcontractor.
  - (b) in respect of any claim other the fill e holds. or portion thereof, referred to above, within 120 days after the date u on wheth such aimant did or performed the last of the work, or fur ' the last n 'erials' which such claim was made under the claimant's contract.
- 5. Any suit by a claimant under is Bond chall be instituted before the expiration of one (1) year from the conversion which the minimized work on the Contract, including work on the Contract, including work under the guarantees and warranties provided in the Contract, an shall including the conversion of competent jurisdiction in the Province of Alberta.
- 6. Upon receipt, at e address shown in this bond, by the Surety, of a notice of claim from a c' e St ty shall:
  - (a) immedially commence its investigation of the claim, and
  - (c, fifteen (15) days, send, in writing, to the claimant and the Obligee, an acknowledgement of the notice of claim and a statement of the procedures to be followed by the claimant in order to attempt to settle the claim.

- 7. Pursuant to clause 6 hereof and following compliance with the procedures referred to in clause 6 and;
  - (a) providing the claim not being disputed, the Surety or the Principal, or both, shall make payment to the claimant within thirty (30) days after the date of agreement on the quantum of the claim; or
  - (b) in the event the claim is being disputed, the Surety or the Princir, or both, shall, within thirty (30) days, notify, in writing, the claimant and the O' Jee of the dispute, setting out the grounds of dispute.
- 9. The amount of this Bond shall be reduced by and to extent of an payment or payments made in good faith, and in accordate www. The proving here any by the Surety.
- 10. Where the aggregate of claims append to the Obline to exceed the sum of the bond amount and money due and payable to a Princle, the Obligee and the Surety may agree to suspend payment until relaimant of substantiated their claims.
- 11. The Surety shall not be liable for giver sum in the maximum amount specified in this Bond.

ISC: Unrestricted ©2018 The City of Calgary

# NOTICES SHALL BE SENT TO:

The Director of Supply Management, Bldg. U, 2<sup>nd</sup> Floor, 677 – 25 Ave SE, Calgary, AB T2G 4K8.

PRINCIPAL at		
SURETY at		
IN WITNESS WHEREOF, the Principal and the S day of, 20	Surety have igned and sealed the	nd this
SIGNED, SEALED AND DELIVERED BY:	$\mathbf{O}$	
The Principal:		
Name of Person Signing	Sign. 🤉	(Affix Seal)
The Surety:		
Surety Company		
Name of Person C ,ning	Signature	(Affix Seal)

# APPENDIX E

## CONSENT OF SURETY

Should it be required, the surety company executing this Consent of Surety hereby agrees, if the Proposal is awarded in accordance with the Request for Proposals for

to become bound as surety in a Renewable Performance Bond for a Multician Contracts specified in the Information Table, in the form containing the provisions context in ually as required by the Agreement for fifty percent (50%) of the anticipated total inside into an in each year, for the fulfillment of the Agreement for the work covered by the Agreement for the payment by the Proponent for all amounts owing by the Proponent in connection with a contract which may be awarded to

at the prices set forth in the RFP Documents. The .ety cc any sc 'actor'. The City and allowed by the laws of the Province of Alberta to sue a Rer vable Per ance Bond for a Multi-Year Contract in Alberta is worth, over a bove its required by the Agreement to be provided the ponent.

Unless the surety company issuing this component of Sucrete seal, The City may discontinue on the ration component of Proposal to which the Consent of Surety refers.

The form of the Renewable is ton. The Bon for a Multi-Year Contract included in the Agreement must be used.

The surety compression is suing this Co. Int of Surety must have an office in the Province of Alberta or be represented in an Agent in an office in the Province of Alberta.

SIC.		JELIVERED BY:
e Sure	ty:	

Surety Company

Name of Person Signing

Signature

(Affix Seal)

## BID BOND

Surety Company's Bond No.

# KNOW ALL MEN BY THESE PRESENT THAT

of

in the province of (the "Principal")

### AND

a corporation created and existing under the laws of Cancelo and s factory to The City Solicitor and allowed by the laws of the Province of Alberta to the same eleber. In some elebers, is of Store, whip in all Provinces and all Territories of Canada as Surety thereinafter filled "the transported of the "Obligee"), are jointly and severally held and firmly bound unto The City considered algary, a model corport of the "Obligee") in penal sum of an amount not fless than ten berger. (19%) constrained to the Obligee, its successors or assigns, the Principal binds is the successors and assigns and the Surety binds itself, its successors and assigns, both joint an everally may by THESE PRESENTS:

WHEREAS the Obligee has for propose on the order mentioned project and has required as a condition of considering a post of it b accompanied by a bid bond by the Principal and an approved surety in an amount pless the specified in the RFP Documents.

AND WHEREAS the result of the subner of a written Proposal to the Obligee on the required form and the condition of this oblige the such that if the aforesaid Principal shall have the proposal accepted within the time frame set of the Information Table and the said Principal will, within the time required, enter into the agreement and give good and sufficient bond(s) to secure the performance of the term and conditions of the agreement, then this obligation shall be null and volume otherwise the Principal and Surety will pay unto the Obligee the difference in money between the amount of the aid Principal and the amount for which the Obligee legally contracts with a party to form the work if the latter amount be in excess of the former.

The Surety shall repealed before sum than the specified penalty of this Bond. Any claim a mis Bond must be instituted before the expiration of six months from the date of this Bond.

AND the Surety further stipulates and agrees that the Surety shall be and remain bound on the obligation of this Bond whether or not the same has been executed by the Principal and whether or not there is any defect or insufficiency in the execution thereof by the Principal.

IN WITNESS WHEREOF the Principal has executed this Bond under seal and Surety has caused its corporate seal to be hereunto affixed duly attested by the hands of its proper signing officers or by its duly appointed attorney-in-fact.

SIGNED, SEALED AND DELIVERED BY:		
The Principal:		
Name of Person Signing	Signature	(Affix Ser
The Surety:		
Surety Company		
Name of Person Signing	Sigi	(Affix Seal)

### **RENEWABLE PERFORMANCE BOND FOR A MULTI-YEAR CONTRACT**

Surety Company's Bond No.	Bond Amount:
	as Principal, hereinafter called the rincipal, and
a corporation created and existing under the law	s of Canada and duly author d to trans the
business of Suretyship in Canada as Surety, her	einafter called the Surety a held and mly
bound unto as Obligee	, hereinafter called the Oblig in * amount of
	Dollars (\$) lawfui ey of Cane,
for the payment of which sum the Principal and t administrators, successors and assigns, jointly a	ne Surety bind themselves, their nexer ors, and severally.
WHEREAS, the Principal has entered into a writt	en multi con. ' with the Ob' e, dated this
day of, in the year	
	for
the term to (I	vinafter refrected to as the contract").

The condition of this obligation is such the Prine shall promptly and faithfully perform that portion of the Contract that corresponds we Initial and or Renewal Term (as those terms are defined herein), as the case may be, then the own tion sine he null and void; otherwise it shall remain in full force and effect, subject, howen to be following conditions:

- 1. Whenever the Principal of the ord decored by the Obligee to be, in default under the Contract, the Obligee have berform Obligee's obligations thereunder, the Surety shall promptime
  - (a) reme the dencirc the Inutal Term or Renewal Term, as the case may be; or
    - complet b portion of the Contract that corresponds with the Initial Term or Renewal rm, as the case may be, in accordance with the terms and conditions of the Contra or

obtain bid or bids for submission to the Obligee for completing that portion of the Contract that corresponds with the Initial Term or Renewal Term, as the case may be accordance with the terms and conditions of the Contract and upon corremination by the Obligee and the Surety of the lowest responsible bidder, arrange for a contract between such bidder and the Obligee and make available as work progresses (even though there should be a default, or a succession of defaults, under the contract or contracts of completion arranged under this paragraph) sufficient funds to pay to complete that portion of the Contract that corresponds with

(1-)

the Initial Term or Renewal Term, as the case may be, in accordance with the terms and conditions of the Contract and to pay those expenses incurred by the Obligee as a result of the Principal's default relating directly to the performance of the work under that portion of the Contract that corresponds with the Initial Term or Renewal Term, as the case may be, less the balance of the Contract price, but not exceeding the Bond Amount. The balance of the Contract price is the total amount payable by the Obligee to the Principal under the Contract for that portion of the Contract that corresponds with the Initial Term and all Renewal Terms, as the company be, less the amount properly paid by the Obligee to the Principal; or

- (d) pay the Obligee the lesser of (i) the Bond Amount or (ii) the 'igee's r sonable proposed cost of completion for that portion of the Contract that rr sonds with 'Initial Term or the Renewal Term, as the case may be, less the base of the Contract price.
- 2. The term of this Bond is for the period beginning on and ending on (the "Initial Term"). If request Prin, N, the Initian erm may be extended, solely at the option of the Surety one ( har r ods (each a additic "Renewal Term"). This Bond shall expire the end of Initial 1, r, if extended, at the end of the Renewal Term. Provided that my time found the surety elect not to extend the bond for a Renewal Term, it mint so in th pligee in writing prior to ninety (90) days before the expiry of the exist itial Te. r Renewal Term. If the surety does not so inform the Obligee of its intention n to tend the ond as stated herein, the bond will automatically be deemed extended 1 an ditional newal Term.
- 3. The Surety shall not be the indino right of action or claim shall accrue on this Bond as a result of:
  - (a) the profithe Initial provide remaining that the provide remaining that the provide remaining that the provide remaining the term of te
  - (b) any defau hat occurs after, or extends beyond, the expiry of the Initial Term or val Tun as the case may be.
- 4. ... right of ac in or claim shall accrue on this Bond to, or for the use of, any person or corporation i.er than the Obligee named herein, or the heirs, executors, administrators or sum of the Obligee.
- 5. It is a condition of this Bond that any suit or action must be commenced before the expiration of two (2) years from the earlier of (1) the expiry of the Initial Term or the last Renewal Term; or (2) the date on which the Principal is declared in default by the Obligee.

6. The Surety shall not be liable for a greater sum than the Bond Amount.

7. The Bond Amount is not and shall not be deemed to be cumulative in the event the Bond is extended for a Renewal Term(s).

IN WITNESS WHEREOF, the Principal and the Surety have Signed and Sealed this Bond this \_\_\_\_\_ day of \_\_\_\_\_\_, 20\_\_\_\_\_.

SIGNED, SEALED AND DELIVERED BY:		
The Principal:		
Name of Person Signing	Signature	(Aftix Seal)
The Surety:	$\bigcirc$	
Surety Company		
Name of Person S. າແ	Signature	(Affix Seal)

#### APPENDIX F REFERENCE FORM

Each *Proponent* is required to provide the references as set out in the *Information Table*.

Reference No. 1	
Company Name:	
Company Address:	
Contact Telephone Number:	
Contact Email Address:	
Date Work Undertaken:	
Nature of Assignment:	
Value of Assignment:	
Reference No. 2	
Company Name:	
Company Address:	
Contact Telephone Number:	
Contact Email Address:	
Date Work Undertaken:	
Nature of Assignment:	
Value of Assignme	
Reference No. 3	
Company Name:	
Cr Jdress:	
ntact Telephone Nun r:	
ate W inderta 1:	
or Assignme	
R SI Assignine	
Value of Assignment:	

#### APPENDIX G Part 1 PROPOSAL FORMAT, SUBMISSION AND EVALUATION

#### 1.0 Language of the Proposal

(a) The *Proponent* must submit its *Proposal* in English.

#### 2.0 Organization of the Proposal

- (a) The *Proponent* should submit its *Proposal* using the same headings and nur ing system as set out in Part 2 and Part 3 of this Appendix G.
- (b) If information in a *Proponent's Proposal* is relevant to more than one heat or numbered section in the *Proposal*, the *Proponent* should ensure that either the information peated in each relevant section or that specific cross references are included to indicate the re the information can be found in the *Proposal*. Otherwise, in evaluating and scoring a ficular *Evaluation Category* (corresponding to a particular section of the *Proposal*), relevant for a tion found elsewhere in the *Proposal* may not be taken into acc.
- (c) The *Proponent* is encouraged, where possible, to vings, trations and .grams to emphasize or explain a component of its *Propc*

#### 3.0 Proposal Format

- (a) The Proponent's Proposal must adh > to the . wi .ormat:
  - (i) single spaced text, not smal. 11-point t, except in tables and figures where size 10-point font is acceptable;
  - (ii) sequentially n' "ed pages in ich se in of the Proposal;
  - (iii) table of contents incluing age umbers, exhibits, tables, attachments and appendices;

  - (V) each mponer *Proposal* will be limited to the maximum number of pages indica lin F 2 and, applicable, Part 3 of this Appendix G. *Proponents* are advised that the nimits set out in Part 2 and, if applicable, Part 3 of this Appendix G assume that all s ets of paper submitted have content on one side only. For example, if the page limit 20 pages, this means a maximum of 20 sheets of paper if the printing is -side life the printing is double-sided, this means a maximum of 10 sheets of paper.
- (Let the City may be its sole discretion, exclude pages and/or sections from the *Proposal* that do not meet the receivements set out in Section 3.0(a).

#### 4.0 Jubmission

- (a) *Proposals* must be submitted electronically through SAP ARIBA.
- (b) The electronic copy of a *Proponent's Proposal* as submitted online through *SAP ARIBA* and downloaded by The City will be the "Original Copy" of the *Proposal*.

### 5.0 Evaluation Categories and Points

- (a) The contents of the *Technical Submission* will be evaluated against the technical evaluation categories set out in Part 2 of this Appendix G and the contents of the *Financial Submission* will be evaluated against the evaluation categories set out in Part 3 of this Appendix G, if any (collectively, the "**Evaluation Categories**").
- (b) The *Technical Submission Evaluation Categories* and, if applicable, the *Financial Categories*, are summarized in the "Evaluation Categories" table below. The or mization and structure of the *Evaluation Categories* correspond to the organization and structure of the *Evaluation Categories* correspond to the organization and structure of the *Technical Submission Requirements* set out in Part 2 of this Appendix G a the *Financi* 'Submission Requirements set out in Part 3 of this Appendix G.
- (c) The evaluation and scoring process will award points in each *Evaluation Ca* or As few as zero points will be awarded for each *Evaluation Category* in which the *Technic ubmission* does not adequately satisfy the *Technical Submission Requirements*, or in which *Finan Submission* does not adequately satisfy the *Financial Sub* ission *Requirements*. I multipoints available for each *Evaluation Category* are set out in. *Evaluation Categories* is below.

	Evaluation Categories	₩ ` <b>`ting</b>	Maximum Points
A. TE	CHNICAL SUBMISSION		
1. Project	Understanding, Mether v and A, act	1	
2. Constru	ction Team		
3. Schedul	e		
4. Quality	Control, Safety 'Risk Ma. ment		
5.			
6.			
B. FIN			
. Pricing Specifi	ised on terms, conditions and Technical ions in <i>RFP Documents</i>	Not Applicable	
	TOTAL POSSIBLE MAXIMUM SC	ORE	

#### APPENDIX G Part 2 TECHNICAL SUBMISSION REQUIREMENTS

#### A. TECHNICAL SUBMISSION

The *Technical Submission* should provide sufficient information, as set out in Part B, to reasonably demonstrate to *The City* that the *Proponent* can meet the responsibilities and obligations as set out in the *Sample Contract Letter*. *Proponents* are requested to be concise and limit their *Technical Submission* to no more than **\*no. of pages \*\*** pages. Appendices, table of contents, dividers, organizational charts and personnel resumes will not count towards the page limit. *Proponents* should not sub-

### B. TECHNICAL SUBMISSION REQUIREMENTS

The requirements for the *Technical Submission* are set out in the trible below:

Submission Requirements	∟va، ⁺on Cr. `٩	R. 1	Weight	Maximum Score
A. TECHNICAL SUBMISSION				
<ul> <li>1. Project Understanding, Methodology and Approach</li> <li>Insert the details on w' + is required to provided in the subr. 'ating to th category.</li> <li>Provide references as req. I in the Information Table.</li> </ul>	Inse, criteria that the Evalua, Committee <sup>i</sup> Il be looking for	0- 10	Insert Number	Insert Number
<ul> <li>2. Contraction Team.</li> <li>Provide list of A Personnel for the Project.</li> <li>Provide list of pressed subcontractors.</li> </ul>	Insert the criteria that the Evaluation Committee will be looking for e.g. For subcontractor list – has list been provided?	0- 10	Insert Number	Insert Number

Submission Requirements	Evaluation Criteria	Rating	Weight	Maximum Score
<ul> <li>3. Schedule</li> <li>Insert the details on what is required to be provided in the submission relating to this category.</li> </ul>	Insert the criteria that the Evaluation Committee will be looking for	0- 10	Insert Number	Insert Number
<ul> <li>Quality Control, Safety and Risk Management</li> <li>Insert the details on what is required to be provided in the submission relating to this category.</li> <li>Note: Discuss with your Safety Advisor</li> </ul>	Insert the criteria that the Evaluation Committee will be low in for	0- 10	<mark>Insert</mark> უb	<mark>₄nsert</mark> Number
<ul> <li>5. Insert Evaluation Criteria</li> <li>Insert the details on what is require provided in the submission relating to. category.</li> <li>•</li> </ul>	<ul> <li>ne criteria that the</li></ul>	0- 10	Insert Number	Insert Number
<ul> <li>6. Insert Evaluation Criteria</li> <li>Insert the incomposition on what is required to be provided to be incomposition relating this category.</li> </ul>	Insert the criteria that the Evaluation Committee will be looking for	0- 10	Insert Number	Insert Number
TOTAL POSSIBLE MAXIN	MUM SCORE ( <i>TECHNICAL</i>	SUBI	MISSION)	Insert Numbe r

#### C. TECHNICAL SUBMISSION EVALUATION

The *Technical Submission* will be evaluated and scored as follows:

- (i) An overall rating for each submission requirement described above will be assigned based on an overall 0 to 10 scale according to the defined evaluation criteria listed above.
- (ii) The score for each submission requirement will be determined by multiplying the rating by the weight assigned to that submission requirement. The sum of r' cores will be the total score for the *Technical Submission*.
- (iii) The City reserves the right to reject any *Proposal* that receives *c*. (ing of zer (0) or one (1) on any criterion.

#### APPENDIX G Part 3 FINANCIAL SUBMISSION REQUIREMENTS

#### A. FINANCIAL SUBMISSION AND SUBMISSION REQUIREMENTS

The *Financial Submission* must comprise of a fully complete Appendix C – Price Submission Form, and a Consent of Surety & Bid Bond or acceptable alternative in accordance with Section 5.3(1) of the *RFP*.

#### B. FINANCIAL SUBMISSION EVALUATION

The Financial Submission will be evaluated as follows:

1. Price Submission Form has a total possible score of and will by all d using the following pricing formula:

Lowest total price of all proposals x Proposed price = score

**For example**: The lowest total price of all proposals is \$ ... Propone 'A'. If Propent 'B' submits a price of \$125.00 then the evaluated for Proponent 'F'... 100 / 125 x =

This score will be added to the evaluation tab. st. it in RF1 pendix G, Part 1.

## APPENDIX H BACKGROUND INFORMATION

The following information is provided as *Background Information* for the *Proponents*:

Document Title	
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
1	
14	
15	