

RFT No.: 2026-OPS-001
Description: Deep River Arena Rehabilitation Project

TENDER FORM - Section 00 41 13

Name of Firm

Address

Postal Code

Telephone No.

Fax Number

Email Address

Name of Person Signing for Firm

The Corporation of the Town of Deep River

TENDERS RECEIVED BY:

1.1 We _____ agree for the
(Company Name)

Stipulated Price stated below to supply all necessary labour, materials, plant, equipment and services as may be required for the execution and completion of all work in connection with the above referenced project for the _____, in accordance with Instructions to Bidders, the General Conditions, Supplementary General Conditions, Specifications and Drawings, prepared for that purpose by Barry Bryan Associates, Whitby, Ontario and to the entire satisfaction of the _____.

1.2 STIPULATED PRICE \$ _____
Dollars (\$ _____)

1.3 H.S.T. in the amount of \$ _____ is not included in the Stipulated Price.

1.4 Our Stipulated Price includes Cash Allowances in the Total Amount of \$358,000.00 (Three Hundred and Fifty Thousand Dollars) as listed in the Instructions to Bidders.

1.5 In the event that work extra to that included in the Contract is required, and is authorized in writing by the Owner, the Contractor will add the following percentages to the cost of the work.

	Overhead	Profit
General Contractor's Work	5%	5%
Subcontractor's Work	5%	5%

1.6 We have received and included for Addenda No. _____ to _____ in the Stipulated Price.

Description: Deep River Arena Rehabilitation Project

IDENTIFIED PRICE SCHEDULE

ITEM	DESCRIPTION	BID PRICE
1. Project Initiation & Demolition		
1.1	General Requirements – Including bonding, insurance, mobilization, locates, demobilization, approvals, verifications, inspections, commissioning, system demonstration, testing and all related works.	\$
1.2	Demolition – Demolition including any necessary removals of existing site materials and interior demolition as per the drawings and specifications.	\$
2. Concrete		
2.1	Supply, install, and finish concrete (apron slab, concrete curbs, concrete slab, etc.)	\$
2.2	Supply and install of new concrete rink slab.	\$
3. Flooring / Dasherboards		
3.1	Supply and Installation of new flooring around the apron slab	\$
3.2	Supply and install of new dasher boards.	\$
3.3	Supply and install new score clock	\$
4. Cash Allowances		
4.1	Independent Inspection and Testing.	\$ 10,000.00
4.2	Electrical Allowance	\$ 15,000.00
4.3	Refrigeration Supply / Install (see specifications for exclusions)	\$325,000.00
4.4	Mechanical Sanitary Drain Repair Allowance	\$ 15,000.00
4.5	Supply and install of new score clock	\$ 25,000.00
4.6	Supply and install of new audio and sound system	\$ 20,000.00
BID PRICE		\$

Schedule of Contract Unit Rates

Item No.	Description	Unit of Measure	Price	Credit
.1	Saw cutting, breaking out, removal and disposal of existing concrete apron slabs, and slabs on grade (not including refrigerated rink slab) per M3	M3	\$	N/A

.2	Earth excavation by hand calculated in its natural bed, including disposal off the site per M3	M3	\$	N/A
.3	Earth Excavation by machine, calculated in its natural bed, including disposal off the site per M3	M3	\$	N/A
.4	OPSS Granular 'A' backfill (supply, place and compact) per M3	M3	\$	\$
.5	Sand fill as specified, (supply, place and compact) per M3.	M3	\$	\$
.6	Stockpile and reuse existing excavated fill material below the rink slab which has been approved by the geotechnical consultant. The reused fill will be placed and compacted in accordance with the drawings and specifications deleting the disposal of the existing fill and supply/compaction of the new fill material.	M3	\$	N/A
.7	OPSS Granular "B" backfill supply, place and compact per M3.	M3	\$	\$
.8	Supply and install of reinforcing steel per ton.	Ton	\$	\$

Tender price includes the receiving, handling and (installation of allowance item(s)), including all related supervision, administration, overhead and profit.

1.7 Unit Rates:

.1 We agree that, when requested by the Owner, additional work will be performed at following unit prices exclusive of Overhead and Profit which shall cover all charges for labour and materials, supervision, plant and tools. The Owner reserves the right, at his sole discretion, to negotiate unit rates, or request lump sum cost estimates for changes to the work in lieu of using unit rates. Deletions will be deducted from additions before these unit prices are applied. Credits will be deducted from extras before charges for overhead and profit are added. All work will be performed in accordance with the Contract Documents. HST is not included in these unit prices.

1.8 We agree the Owner reserves the right to accept or reject prices bid for the work or for any portion of the work.

1.9 We agree to complete all work including necessary overtime work pursuant to this Contract in the period required to meet the scheduled completion dates.

1.10 Attached to this Tender is our most recent Workplace Safety and Insurance Board Firm Detail Profile Report (CAD-7), NEER or Cost & Frequency Record.

1.11 We have carefully examined all the Tender Documents, have visited the Site, and have a clear and comprehensive knowledge of the Work required under this Contract and of all the working conditions and schedule requirements.

1.12 We submit the names of subcontractors upon whose tender the stipulated price was based:

TRADE	FIRM	ADDRESS
Excavation and Backfilling		
Demolition		
Structural steel and Metal fabrications		
Concrete Finishing		
Dasherboards		

1.13 We the undersigned agree that this Tender is valid and irrevocable and subject to acceptance by the Owner without notice to us for a period of Sixty (60) days from date of receipt of Tender, and that if notified of award of Contract, we will within ten (10) days of receipt of notification of Acceptance of Tender:

- .1 Furnish to the Owner, in care of the Consultant, copies of insurance policies as required by the Conditions of the Contract.
- .2 Furnish to the Owner a breakdown of the Stipulated Price in such form and detail as required by the Owner for progress payments, taxation and internal accounting purposes.
- .3 Furnish to the Owner, a Performance Bond and a Labour and Material Payment Bond each in an amount equal to 50% of the Stipulated Price to ensure the full and proper completion of the Contract.
- .4 Commence the work forthwith after the receipt of a letter of intent, contract or Purchase Order or when notified to do so by the Consultant and/or Owner and to execute the work continuously to completion. Time shall be the essence of the Contract and the work shall be completed in accordance with the schedule outlined in the Instructions to Bidders.
- .5 Furnish to the Owner a Clearance Certificate of the Workplace Safety and Insurance Board.
- .6 Submit within three (3) days of award of the contract a detailed construction schedule to the Owner for approval.
- .7 Furnish to the Owner a copy of our Corporate Safety Policy.

1.14 Wherever the plural is used herein, the same shall be read and construed as if the singular had been used where the facts and context so requires and as if all necessary grammatical changes had been made.

1.15 Bid Security: Attached to this tender form is a bid bond or certified cheque payable to Nation Municipality in the amount of 10% of the Total Stipulated Tender Price. I/We the undersigned agree that if I/We withdraw this tender or default in executing a contract or providing the required Performance Security in accordance with the terms of the bid documents, the Owner shall have sustained liquidated damages in the amount equal to the difference between the amount of this bid and the amount for which the Owner legally contracts with another party to perform the work, if the latter amount exceeds the former up to a maximum of 10% of the Total Stipulated Tender Price and such amount shall become the property of the Owner.

1.16 SITE SUPERVISOR PROOF OF ABILITY:

The general contractor must provide a resume of the proposed site supervisor for the project. The site supervisor must be qualified and familiar with rink replacement projects. The site supervisor must be assigned to this project for the duration of construction.

Name of Site Supervisor: _____

Years of Experience on Rink Replacement Projects: _____

1.17 GENERAL CONTRACTOR PROOF OF ABILITY:

The general contractor must have completed a minimum of three (3) indoor rink slabs in the past five (10) years. The general contractor must provide as part of the tender submission three (3) rink slab reference projects with appropriate references. This information will be used by the Municipality to determine if the Bidder is, in the opinion of the Municipality, qualified to adequately perform the work

1. RINK SLAB #1 – COMPANY NAME, DATE AND LOCATION OF PROJECT:

DESCRIBE THE WORK COMPLETED BY YOUR COMPANY:

\$ VALUE OF YOUR PORTION OF THE PROJECT: \$ _____

Rink Replacement Project? YES MANDATORY FOR ONE RINK SLAB PROJECT

CONTACT REFERENCE:

NAME AND TITLE: _____

PHONE NUMBER: _____ EMAIL ADDRESS: _____

2. **RINK SLAB #2 – COMPANY NAME, DATE AND LOCATION OF PROJECT:**

DESCRIBE THE WORK COMPLETED BY YOUR COMPANY:

\$ VALUE OF YOUR PORTION OF THE PROJECT: \$ _____
Rink Replacement Project? YES or NO

CONTACT REFERENCE:

NAME AND TITLE: _____
PHONE NUMBER: _____ EMAIL ADDRESS: _____

3. **RINK SLAB #3 – COMPANY NAME, DATE AND LOCATION OF PROJECT:**

DESCRIBE THE WORK COMPLETED BY YOUR COMPANY:

\$ VALUE OF YOUR PORTION OF THE PROJECT: \$ _____
Rink Replacement Project? YES or NO

CONTACT REFERENCE:

NAME AND TITLE: _____
PHONE NUMBER: _____ EMAIL ADDRESS: _____

1.18 Signature and Seal of Bidder:

By my signature hereunder, I hereby agree to supply all of the labour, material, equipment and services required to complete the work specified for the _____, Ontario in accordance with all of the terms and conditions of this tender.

Dated this _____ day of _____, 2017

Name of Company

Street Address

Signature of Company Official
(I have the authority to bind the Company)

City or Town

Name and Title

Postal Code

Signature of Company Official
(I have the authority to bind the Company)

Telephone No.

Name and Title
SEAL

Facsimile No.

E-mail Address

H.S.T. Registration No

If the bidding firm is a limited company, the company seal must appear on this Bid Form with the signature(s) of the proper signing official(s).

End of Section