



THE CITY OF WINNIPEG

TENDER

TENDER NO. 167-2023

BANNATYNE FLOOD PUMPING STATION – 2023 UPGRADES

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PART B - BIDDING PROCEDURES

B1. CONTRACT TITLE

B1.1 BANNATYNE FLOOD PUMPING STATION – 2023 UPGRADES

B2. SUBMISSION DEADLINE

B2.1 The Submission Deadline is 12:00 noon Winnipeg time, March 29, 2023.

B2.2 The Contract Administrator or the Manager of Materials may extend the Submission Deadline by issuing an addendum at any time prior to the time and date specified in B2.1.

B3. SITE INVESTIGATION

B3.1 Further to C3.1, the Contract Administrator or an authorized representative will be available at the Site at 9:00 am on March 16, 2023 to provide Bidders access to the Site.

B3.1.1 The address of Bannatyne Flood Pumping Station is 20 Ship Street.

B3.2 The Bidder is advised that they will be required to provide their own personal protective equipment including CSA approved safety footwear, hard hat, safety glasses, and gloves. Access into the wetwell will only be permitted if the Contractor provides their own fall arrest equipment, portable gas monitor, and respirator or self-contained breathing apparatus.

B3.3 The Bidder shall not be entitled to rely on any information or interpretation received at the Site investigation unless that information or interpretation is the Bidder's direct observation, or is provided by the Contract Administrator in writing.

B3.4 The Bidder is responsible for inspecting the Site, the nature of the Work to be done and all conditions that might affect their Bid or their performance of the Work, and shall assume all risk for conditions existing or arising in the course of the Work which have been or could have been determined through such inspection.

B4. ENQUIRIES

B4.1 All enquiries shall be directed to the Contract Administrator identified in D6.1.

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

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

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

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

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

B5. CONFIDENTIALITY

- B5.1 Information provided to a Bidder by the City or acquired by a Bidder by way of further enquiries or through investigation is confidential. Such information shall not be used or disclosed in any way without the prior written authorization of the Contract Administrator. The use and disclosure of the confidential information shall not apply to information which:
- (a) was known to the Bidder before receipt hereof; or
 - (b) becomes publicly known other than through the Bidder; or
 - (c) is disclosed pursuant to the requirements of a governmental authority or judicial order.
- B5.2 The Bidder shall not make any statement of fact or opinion regarding any aspect of the Tender to the media or any member of the public without the prior written authorization of the Contract Administrator.

B6. ADDENDA

- B6.1 The Contract Administrator may, at any time prior to the Submission Deadline, issue addenda correcting errors, discrepancies or omissions in the Tender, or clarifying the meaning or intent of any provision therein.
- B6.2 The Contract Administrator will issue each addendum at least two (2) Business Days prior to the Submission Deadline, or provide at least two (2) Business Days by extending the Submission Deadline.
- B6.3 Addenda will be available on the MERX website at www.merx.com.
- B6.4 The Bidder is responsible for ensuring that they have received all addenda and is advised to check the MERX website for addenda regularly and shortly before the Submission Deadline, as may be amended by addendum.
- B6.5 The Bidder shall acknowledge receipt of each addendum in Paragraph 10 of Form A: Bid/Proposal. Failure to acknowledge receipt of an addendum may render a Bid non-responsive.
- B6.6 Notwithstanding B4, enquiries related to an Addendum may be directed to the Contract Administrator indicated in D6.

B7. SUBSTITUTES

- B7.1 The Work is based on the Plant, Materials and methods specified in the Tender.
- B7.2 Substitutions shall not be allowed unless application has been made to and prior approval has been granted by the Contract Administrator in writing.
- B7.3 Substitutes to the City's Standardized Goods, as identified in E2, will not be accepted.
- B7.4 Requests for approval of a substitute will not be considered unless received in writing by the Contract Administrator at least five (5) Business Days prior to the Submission Deadline.
- B7.5 The Bidder shall ensure that any and all requests for approval of a substitute:
- (a) provide sufficient information and details to enable the Contract Administrator to determine the acceptability of the Plant, Material or method as either an approved equal or alternative;
 - (b) identify any and all changes required in the applicable Work, and all changes to any other Work, which would become necessary to accommodate the substitute;
 - (c) identify any anticipated cost or time savings that may be associated with the substitute;

- (d) certify that, in the case of a request for approval as an approved equal, the substitute will fully perform the functions called for by the general design, be of equal or superior substance to that specified, is suited to the same use and capable of performing the same function as that specified and can be incorporated into the Work, strictly in accordance with the proposed work schedule and the dates specified in the Supplemental Conditions for Substantial Performance and Total Performance;
- (e) certify that, in the case of a request for approval as an approved alternative, the substitute will adequately perform the functions called for by the general design, be similar in substance to that specified, is suited to the same use and capable of performing the same function as that specified and can be incorporated into the Work, strictly in accordance with the proposed work schedule and the dates specified in the Supplemental Conditions for Substantial Performance and Total Performance.

B7.6 The Contract Administrator, after assessing the request for approval of a substitute, may in their sole discretion grant approval for the use of a substitute as an “approved equal” or as an “approved alternative”, or may refuse to grant approval of the substitute.

B7.7 The Contract Administrator will provide a response in writing, at least two (2) Business Days prior to the Submission Deadline, to the Bidder who requested approval of the substitute.

B7.7.1 The Contract Administrator will issue an Addendum, disclosing the approved materials, equipment, methods and products to all potential Bidders. The Bidder requesting and obtaining the approval of a substitute shall be responsible for disseminating information regarding the approval to any person or persons they wish to inform.

B7.8 If the Contract Administrator approves a substitute as an “approved equal”, any Bidder may use the approved equal in place of the specified item.

B7.9 If the Contract Administrator approves a substitute as an “approved alternative”, any Bidder bidding that approved alternative may base their Total Bid Price upon the specified item but may also indicate an alternative price based upon the approved alternative. Such alternatives will be evaluated in accordance with B18.

B7.10 No later claim by the Contractor for an addition to the Total Bid Price because of any other changes in the Work necessitated by the use of an approved equal or an approved alternative will be considered.

B8. BID COMPONENTS

B8.1 The Bid shall consist of the following components:

- (a) Form A: Bid/Proposal;
- (b) Form B: Prices;
- (c) Form G1: Bid Bond and Agreement to Bond.

B8.2 All components of the Bid shall be fully completed or provided, and submitted by the Bidder no later than the Submission Deadline, with all required entries made clearly and completely.

B8.3 The Bid shall be submitted electronically through MERX at www.merx.com.

B8.3.1 Bids will **only** be accepted electronically through MERX.

B8.4 Bidders are advised that inclusion of terms and conditions inconsistent with the Tender document, including the General Conditions, will be evaluated in accordance with B18.1(a).

B9. BID

B9.1 The Bidder shall complete Form A: Bid/Proposal, making all required entries.

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

B10. PRICES

- B10.1 The Bidder shall state a price in Canadian funds for each item of the Work identified on Form B: Prices.
- B10.1.1 Notwithstanding C12.2.3(c), prices on Form B: Prices shall not include the Manitoba Retail Sales Tax (MRST, also known as PST), which shall be extra where applicable.
- B10.1.2 Prices stated on Form B: Prices shall not include any costs which may be incurred by the Contractor with respect to any applicable funding agreement obligations as outlined in D32. Any such costs shall be determined in accordance with D32.
- B10.2 Form B, Item 7: The Bidder shall enter the cost of the Standardized Goods to be supplied from Schneider Electric Canada Ltd. (Schneider) as part of the Standardized Control System and Motor Control Equipment agreement identified in E3. The cost shall be the base cost received from Schneider, without any mark-up or taxes applied.
- B10.2.1 Any mark-up to the supply of the Standardized Goods shall be deemed to be included in other applicable Form B lines.
- B10.3 Form B, Item 8: The Bidder shall enter the cost of the Standardized Goods to be supplied from Trans-West Supply Company Inc. (Trans-West) as part of the Standardized Instrumentation

agreement identified in E4. The cost shall be the base cost received from Trans-West, without any mark-up or taxes applied.

- B10.3.1 Any mark-up to the supply of the Standardized Goods shall be deemed to be included in other applicable Form B lines.
- B10.4 The quantities listed on Form B: Prices are to be considered approximate only. The City will use said quantities for the purpose of comparing Bids.
- B10.5 The quantities for which payment will be made to the Contractor are to be determined by the Work actually performed and completed by the Contractor, to be measured as specified in the applicable Specifications.
- B10.6 Payments to Non-Resident Contractors are subject to Non-Resident Withholding Tax pursuant to the Income Tax Act (Canada).
- B10.7 The Bidder shall enter the Total Bid Price from Form B: Prices into the Total Bid Price field in MERX.
- B10.7.1 Bidders are advised that the calculation indicated in B18.4 will prevail over the Total Bid Price entered in MERX.

B11. DISCLOSURE

- B11.1 Various Persons provided information or services with respect to this Work. In the City's opinion, this relationship or association does not create a conflict of interest because of this full disclosure. Where applicable, additional material available as a result of contact with these Persons is listed below.
- B11.2 The Persons are:
- (a) N/A.

B12. CONFLICT OF INTEREST AND GOOD FAITH

- B12.1 Further to C3.2, Bidders, by responding to this Tender, declare that no Conflict of Interest currently exists, or is reasonably expected to exist in the future.
- B12.2 Conflict of Interest means any situation or circumstance where a Bidder or employee of the Bidder proposed for the Work has:
- (a) other commitments;
- (b) relationships;
- (c) financial interests; or
- (d) involvement in ongoing litigation;
- that could or would be seen to:
- (i) exercise an improper influence over the objective, unbiased and impartial exercise of the independent judgment of the City with respect to the evaluation of Bids or award of the Contract; or
- (ii) compromise, impair or be incompatible with the effective performance of a Bidder's obligations under the Contract;
- (e) has contractual or other obligations to the City that could or would be seen to have been compromised or impaired as a result of their participation in the Tender process or the Work; or
- (f) has knowledge of confidential information (other than confidential information disclosed by the City in the normal course of the Tender process) of strategic and/or material relevance to the Tender process or to the Work that is not available to other Bidders and that could or would be seen to give that Bidder an unfair competitive advantage.

- B12.3** In connection with their Bid, each entity identified in B12.2 shall:
- (a) avoid any perceived, potential or actual Conflict of Interest in relation to the procurement process and the Work;
 - (b) upon discovering any perceived, potential or actual Conflict of Interest at any time during the Tender process, promptly disclose a detailed description of the Conflict of Interest to the City in a written statement to the Contract Administrator; and
 - (c) provide the City with the proposed means to avoid or mitigate, to the greatest extent practicable, any perceived, potential or actual Conflict of Interest and shall submit any additional information to the City that the City considers necessary to properly assess the perceived, potential or actual Conflict of Interest.
- B12.4** Without limiting B12.3, the City may, in their sole discretion, waive any and all perceived, potential or actual Conflicts of Interest. The City's waiver may be based upon such terms and conditions as the City, in their sole discretion, requires to satisfy itself that the Conflict of Interest has been appropriately avoided or mitigated, including requiring the Bidder to put into place such policies, procedures, measures and other safeguards as may be required by and be acceptable to the City, in their sole discretion, to avoid or mitigate the impact of such Conflict of Interest.
- B12.5** Without limiting B12.3, and in addition to all contractual or other rights or rights at law or in equity or legislation that may be available to the City, the City may, in their sole discretion:
- (a) disqualify a Bidder that fails to disclose a perceived, potential or actual Conflict of Interest of the Bidder or any of their employees proposed for the Work;
 - (b) require the removal or replacement of any employees proposed for the Work that has a perceived, actual or potential Conflict of Interest that the City, in their sole discretion, determines cannot be avoided or mitigated;
 - (c) disqualify a Bidder or employees proposed for the Work that fails to comply with any requirements prescribed by the City pursuant to B12.4 to avoid or mitigate a Conflict of Interest; and
 - (d) disqualify a Bidder if the Bidder, or one of their employees proposed for the Work, has a perceived, potential or actual Conflict of Interest that, in the City's sole discretion, cannot be avoided or mitigated, or otherwise resolved.
- B12.6** The final determination of whether a perceived, potential or actual Conflict of Interest exists shall be made by the City, in their sole discretion.

B13. QUALIFICATION

- B13.1** The Bidder shall:
- (a) undertake to be in good standing under The Corporations Act (Manitoba), or properly registered under The Business Names Registration Act (Manitoba), or otherwise properly registered, licensed or permitted by law to carry on business in Manitoba; and
 - (b) be financially capable of carrying out the terms of the Contract; and
 - (c) have all the necessary experience, capital, organization, and equipment to perform the Work in strict accordance with the terms and provisions of the Contract.
- B13.2** The Bidder and any proposed Subcontractor (for the portion of the Work proposed to be subcontracted to them) shall:
- (a) be responsible and not be suspended, debarred or in default of any obligations to the City. A list of suspended or debarred individuals and companies is available on the Information Connection page at The City of Winnipeg, Corporate Finance, Materials Management Division website <https://www.winnipeg.ca/matmgt/Templates/files/debar.pdf>
- B13.3** The Bidder and/or any proposed Subcontractor (for the portion of the Work proposed to be subcontracted to them) shall:

- (a) have successfully carried out work similar in nature, scope and value to the Work; and
- (b) be fully capable of performing the Work required to be in strict accordance with the terms and provisions of the Contract;
- (c) have a written workplace safety and health program if required pursuant to The Workplace Safety and Health Act (Manitoba);
- (d) have completed the Accessible Customer Service online training required by the Accessibility for Manitobans Act (AMA) (see B13.5 and D8).

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

- (a) Written confirmation of a safety and health certification meeting SAFE Work Manitoba's SAFE Work Certified Standard (e.g., COR™ and SECOR™) in the form of:
 - (i) a copy of their valid Manitoba COR certificate and Letter of Good Standing (or Manitoba equivalency) as issued under the Certificate of Recognition (COR) Program administered by the Construction Safety Association of Manitoba or by the Manitoba Heavy Construction Association's WORKSAFELY™ COR™ Program; or
 - (ii) a copy of their valid Manitoba SECOR™ certificate and Letter of Good Standing (or Manitoba equivalency) as issued under the Small Employer Certificate of Recognition Program (SECOR™) administered by the Construction Safety Association of Manitoba or by the Manitoba Heavy Construction Association's WORKSAFELY™ COR™ Program; or
- (b) a report or letter to that effect from an independent reviewer acceptable to the City. A list of acceptable reviewers and the review template are available on the Information Connection page at The City of Winnipeg, Corporate Finance, Materials Management Division website at <http://www.winnipeg.ca/matmgt/>.

B13.5 Further to B13.3(d), the Bidder acknowledges they and all Subcontractors have obtained training required by the Accessibility for Manitobans Act (AMA) available at <http://www.accessibilitymb.ca/training.html> for anyone that may have any interaction with the public on behalf of the City of Winnipeg.

B13.6 The Bidder shall submit, within three (3) Business Days of a request by the Contract Administrator, proof satisfactory to the Contract Administrator of the qualifications of the Bidder and of any proposed Subcontractor.

B13.7 The Bidder shall provide, on the request of the Contract Administrator, full access to any of the Bidder's equipment and facilities to confirm, to the Contract Administrator's satisfaction, that the Bidder's equipment and facilities are adequate to perform the Work.

B14. BID SECURITY

B14.1 The Bidder shall include in their Bid Submission bid security in the form of a digital bid bond, in the amount of at least ten percent (10%) of the Total Bid Price, and agreement to bond of a company registered to conduct the business of a surety in Manitoba, in Form G1: Bid Bond and Agreement to Bond, available on The City of Winnipeg, Corporate Finance, Materials Management Division website at <https://www.winnipeg.ca/MatMgt/templates/files/eBidsecurity.pdf>.

B14.2 Bid security shall be submitted in a digital format meeting the following criteria:

- (a) The version submitted by the Bidder must have valid digital signatures and seals;
- (b) The version submitted by the Bidder must be verifiable by the City with respect to the totality and wholeness of the bond form, including: the content; all digital signatures and digital seals; with the surety company, or an approved verification service provider of the surety company.

- (c) The version submitted must be viewable, printable and storable in standard electronic file formats compatible with the City, and in a single file. Allowable formats include pdf.
- (d) The verification may be conducted by the City immediately or at any time during the life of the bond and at the discretion of the City with no requirement for passwords or fees.
- (e) The results of the verification must provide a clear, immediate and printable indication of pass or fail regarding B14.2(b).

B14.3 Bonds failing the verification process will not be considered to be valid and the bid shall be determined to be non-responsive in accordance with B18.1(a).

B14.4 Bonds passing the verification process will be treated as original and authentic.

B14.4.1 If the Bidder submits alternative bids, the bid security shall be in the amount of the specified percentage of the highest Total Bid Price submitted.

B14.5 The bid security of the successful Bidder and the next two lowest evaluated responsive and responsible Bidders will be released by the City when a Contract for the Work has been duly formed with the successful Bidder and the contract securities are furnished as provided herein. The bid securities of all other Bidders will be released when a Contract is awarded.

B14.6 The bid securities of all Bidders will be released by the City as soon as practicable following notification by the Contract Administrator to the Bidders that no award of Contract will be made pursuant to the Tender.

B15. OPENING OF BIDS AND RELEASE OF INFORMATION

B15.1 Bids will not be opened publicly.

B15.2 Following the Submission Deadline, the names of the Bidders and their Total Bid Prices (unevaluated and pending review and verification of conformance with requirements) will be available on the MERX website at www.merx.com.

B15.3 After award of Contract, the name(s) of the successful Bidder(s) and their Contract amount(s) will be available on the MERX website at www.merx.com.

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

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

B16. IRREVOCABLE BID

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

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

B17. WITHDRAWAL OF BIDS

B17.1 A Bidder may withdraw their Bid without penalty at any time prior to the Submission Deadline.

B18. EVALUATION OF BIDS

- B18.1 Award of the Contract shall be based on the following bid evaluation criteria:
- (a) compliance by the Bidder with the requirements of the Tender, or acceptable deviation there from (pass/fail);
 - (b) qualifications of the Bidder and the Subcontractors, if any, pursuant to B13 (pass/fail);
 - (c) Total Bid Price;
 - (d) economic analysis of any approved alternative pursuant to B7.
- B18.2 Further to B18.1(a), the Award Authority may reject a Bid as being non-responsive if the Bid is incomplete, obscure or conditional, or contains additions, deletions, alterations or other irregularities. The Award Authority may reject all or any part of any Bid, or waive technical requirements or minor informalities or irregularities, if the interests of the City so require.
- B18.3 Further to B18.1(b), the Award Authority shall reject any Bid submitted by a Bidder who does not demonstrate, in their Bid or in other information required to be submitted, that they are qualified.
- B18.4 Further to B18.1(c), the Total Bid Price shall be the sum of the quantities multiplied by the unit prices for each item shown on Form B: Prices.
- B18.4.1 Further to B18.1(a), in the event that a unit price is not provided on Form B: Prices, the City may determine the unit price by dividing the Amount (extended price) by the approximate quantity, for the purposes of evaluation and payment.
- B18.4.2 Bidders are advised that the calculation indicated in B18.4 will prevail over the Total Bid Price entered in MERX.

B19. AWARD OF CONTRACT

- B19.1 The City will give notice of the award of the Contract or will give notice that no award will be made.
- B19.2 The City will have no obligation to award a Contract to a Bidder, even though one or all of the Bidders are determined to be qualified, and the Bids are determined to be responsive.
- B19.2.1 Without limiting the generality of B19.2, the City will have no obligation to award a Contract where:
- (a) the prices exceed the available City funds for the Work;
 - (b) the prices are materially in excess of the prices received for similar work in the past;
 - (c) the prices are materially in excess of the City's cost to perform the Work, or a significant portion thereof, with their own forces;
 - (d) only one Bid is received; or
 - (e) in the judgment of the Award Authority, the interests of the City would best be served by not awarding a Contract.
- B19.3 If funding for the Work is provided to the City of Winnipeg by the Government of Manitoba and/or the Government of Canada, Bidders are advised that the terms of D32 shall immediately take effect upon confirmation of such funding, regardless of when funding is confirmed.
- B19.4 Where an award of Contract is made by the City, the award shall be made to the qualified Bidder submitting the lowest evaluated responsive Bid, in accordance with B18.
- B19.4.1 Following the award of contract, a Bidder will be provided with information related to the evaluation of their Bid upon written request to the Contract Administrator.

PART C - GENERAL CONDITIONS

C0. GENERAL CONDITIONS

- C0.1 The *General Conditions for Construction* (Revision 2020 01 31) are applicable to the Work of the Contract.
- C0.1.1 The *General Conditions for Construction* are available on the Information Connection page at The City of Winnipeg, Corporate Finance, Materials Management Division website at http://www.winnipeg.ca/matmgt/gen_cond.stm
- C0.2 A reference in the Tender to a section, clause or subclause with the prefix “**C**” designates a section, clause or subclause in the *General Conditions for Construction*.

PART D - SUPPLEMENTAL CONDITIONS

GENERAL

D1. GENERAL CONDITIONS

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

D2. FORM OF CONTRACT DOCUMENTS

D2.1 Notwithstanding C4.1(c) and C4.4, the Contract Documents will be provided to the Contractor electronically and there will be no requirement for execution and return to the City by the Contractor. Accordingly, the provisions under C4.4(a) and C4.4(b) are no longer applicable.

D3. SCOPE OF WORK

D3.1 The Work to be done under the Contract shall consist of building renovations including but not limited to demolition of the existing interior wall finishing, domestic water piping and appurtenances, electrical equipment, heating/ventilation equipment, automation equipment, and instrumentation. Installation of new wall and ceiling insulation, vapour barrier, plywood finishes, handrails, domestic water piping, water meter, backflow preventer, pump seal water piping, lighting, receptacles, switches, Customer Service Termination Enclosure (CSTE), cabling, motor control centres, ductwork, fans, duct heater, unit heaters, air conditioning unit, actuated dampers, grilles, automation control panel, instrumentation, pump seal water flow control solenoids and flow switches. The work also includes removal of the existing stair case and installation of a new ladder with guardrails and swing gate, and replacement of the roof surfacing with re-sloping for improved drainage.

D4. SITE INVESTIGATION DUE DILIGENCE AND RISK

D4.1 Notwithstanding C3.1, the Contractor acknowledges that the site investigation reports and other site information included in this Tender have been provided to it and may be relied upon by the Contractor to the extent that the Contractor uses Good Industry Practice in interpreting such report(s) and site information and carries out the Work in accordance with Good Industry Practice based upon such report(s) and the information contained in them and such other site information. In the event that a site condition related to:

- (a) the location of any utility which can be determined from the records or other information available at the offices of any public authority or person, including a municipal corporation and any board or commission thereof, having jurisdiction or control over the utility;
- (b) the Site conditions, including but not limited to subsurface hazardous materials or other concealed physical conditions;
- (c) the location, nature, quality or quantity of the materials to be removed or to be employed in the performance of the Work;
- (d) the nature, quality or quantity of the Plant needed to perform the Work;
- (e) all matters concerning access to the Site, power supplies, location of existing services, utilities or materials necessary for the completion of the Work; and
- (f) all other matters which could in any way affect the performance of the Work;

that could not have been “properly inferable”, “readily apparent” and readily discoverable” using Good Industry Practice by the Contractor, results in additional Work which is a direct result of this newly discovered site condition, such additional Work will be considered by the City under Changes in Work.

D5. DEFINITIONS

D5.1 When used in this Tender:

- (a) **"CSO"** means Combined Sewer Overflow;
- (b) **"HMI"** means Human-Machine Interface;
- (c) **"HVAC"** means Heating, Ventilation, and Air Conditioning
- (d) **"IO"** or **"I/O"** means Input/Output.
- (e) **"MCC"** means Motor Control Centre;
- (f) **"PLC"** means Programmable Logic Controller;
- (g) **"SCADA"** means Supervisory Control and Data Acquisition System.
- (h) **"Standardized Goods"** means the respective goods identified in D26 that have been standardized by the City.
- (i) **"Standardization Vendor"** means a Contractor or supplier of Standardized Goods, as identified in D26.

D6. CONTRACT ADMINISTRATOR

D6.1 The Contract Administrator is SNC-Lavalin Inc., represented by:

Brian Cleven, P.Eng.
Project Manager, Electrical and Automation Engineer

Telephone No. 204 786-8080

Email Address brian.cleven@snclavalin.com

D6.2 At the pre-construction meeting, Brian Cleven will identify additional personnel representing the Contract Administrator and their respective roles and responsibilities for the Work.

D7. CONTRACTOR'S SUPERVISOR

D7.1 At the pre-construction meeting, the Contractor shall identify their designated supervisor and any additional personnel representing the Contractor and their respective roles and responsibilities for the Work.

D8. ACCESSIBLE CUSTOMER SERVICE REQUIREMENTS

D8.1 The Accessibility for Manitobans Act (AMA) imposes obligations on The City of Winnipeg to provide accessible customer service to all persons in accordance with the Customer Service Standard Regulation ("CSSR") to ensure inclusive access and participation for all people who live, work or visit Winnipeg regardless of their abilities.

D8.1.1 The Contractor agrees to comply with the accessible customer service obligations under the CSSR and further agrees that when providing the Goods or Services or otherwise acting on the City of Winnipeg's behalf, shall comply with all obligations under the AMA applicable to public sector bodies.

D8.1.2 The accessible customer service obligations include, but are not limited to:

- (a) providing barrier-free access to goods and services;
- (b) providing reasonable accommodations;
- (c) reasonably accommodating assistive devices, support persons, and support animals;
- (d) providing accessibility features e.g. ramps, wide aisles, accessible washrooms, power doors and elevators;
- (e) inform the public when accessibility features are not available;

- (f) providing a mechanism or process for receiving and responding to public feedback on the accessibility of all goods and services; and
- (g) providing adequate training of staff and documentation of same.

D9. UNFAIR LABOUR PRACTICES

- D9.1 Further to C3.2, the Contractor declares that in bidding for the Work and in entering into this Contract, the Contractor and any proposed Subcontractor(s) conduct their respective business in accordance with established international codes embodied in United Nations Universal Declaration of Human Rights (UDHR) <https://www.un.org/en/about-us/universal-declaration-of-human-rights> International Labour Organization (ILO) [https://www.ilo.org/global/lang--en/index.htm](https://www.ilo.org/global/lang-en/index.htm) conventions as ratified by Canada.
- D9.2 The City of Winnipeg is committed and requires its Contractors and their Subcontractors, to be committed to upholding and promoting international human and labour rights, including fundamental principles and rights at work covered by ILO eight (8) fundamental conventions and the United Nations Universal Declaration of Human Rights which includes child and forced labour.
- D9.3 Upon request from the Contract Administrator, the Contractor shall provide disclosure of the sources (by company and country) of the raw materials used in the Work and a description of the manufacturing environment or processes (labour unions, minimum wages, safety, etc.).
- D9.4 Failure to provide the evidence required under D9.3, may be determined to be an event of default in accordance with C18.
- D9.5 In the event that the City, in its sole discretion, determines the Contractor to have violated the requirements of this section, it will be considered a fundamental breach of the Contract and the Contractor shall pay to the City a sum specified by the Contract Administrator in writing ("Unfair Labour Practice Penalty"). Such a violation shall also be considered an Event of Default, and shall entitle the City to pursue all other remedies it is entitled to in connection with same pursuant to the Contract.
- D9.5.1 The Unfair Labour Practice Penalty shall be such a sum as determined appropriate by the City, having due regard to the gravity of the Contractor's violation of the above requirements, any cost of obtaining replacement goods/ services or rectification of the breach, and the impact upon the City's reputation in the eyes of the public as a result of same.
- D9.5.2 The Contractor shall pay the Unfair Labour Practice Penalty to the City within thirty (30) Calendar Days of receiving a demand for same in accordance with clause D9.5. The City may also hold back the amount of the Unfair Labour Practice Penalty from payment for any amount it owes the Contractor.
- D9.5.3 The obligations and rights conveyed by this clause survive the expiry or termination of this Contract, and may be exercised by the City following the performance of the Work, should the City determine, that a violation by the Contractor of the above clauses has occurred following same. In no instance shall the Unfair Labour Practice Penalty exceed the total of twice the Contract value.

D10. FURNISHING OF DOCUMENTS

- D10.1 Upon award of the Contract, the Contractor will be provided with 'issued for construction' Contract Documents electronically, including Drawings in PDF format only.

SUBMISSIONS

D11. AUTHORITY TO CARRY ON BUSINESS

D11.1 The Contractor shall be in good standing under The Corporations Act (Manitoba), or properly registered under The Business Names Registration Act (Manitoba), or otherwise properly registered, licensed or permitted by law to carry on business in Manitoba, or if the Contractor does not carry on business in Manitoba, in the jurisdiction where the Contractor does carry on business, throughout the term of the Contract, and shall provide the Contract Administrator with evidence thereof upon request.

D12. SAFE WORK PLAN

D12.1 The Contractor shall provide the Contract Administrator with a Safe Work Plan at least five (5) Business Days prior to the commencement of any Work on the Site but in no event later than the date specified in C4.1 for the return of the executed Contract Documents, if applicable.

D12.2 The Safe Work Plan should be prepared and submitted in the format shown in the City's template which is available on the Information Connection page at The City of Winnipeg, Corporate Finance, Materials Management Division website at <http://www.winnipeg.ca/matmgt/Safety/default.stm>

D12.3 Notwithstanding B13.4 at any time during the term of the Contract, the City may, at their sole discretion and acting reasonably, require an updated COR Certificate or Annual Letter of good Standing. A Contractor, who fails to provide a satisfactory COR Certificate or Annual Letter of good Standing, will not be permitted to continue to perform any Work.

D13. INSURANCE

D13.1 The Contractor shall provide and maintain the following insurance coverage:

- (a) commercial general liability insurance, in the amount of at least two million dollars (\$2,000,000.00) inclusive, with The City of Winnipeg added as an additional insured, with a cross-liability clause, such liability policy to also contain contractual liability, unlicensed motor vehicle liability, non-owned automobile liability and products and completed operations, to remain in place at all times during the performance of the Work and throughout the warranty period;
- (b) if applicable, Automobile Liability Insurance covering all motor vehicles, owned and operated and used or to be used by the Contractor directly or indirectly in the performance of the Work. The Limit of Liability shall not be less than \$2,000,000 inclusive for loss or damage including personal injuries and death resulting from any one accident or occurrence.
- (c) all risks course of construction insurance in the amount of one hundred percent (100%) of the total Contract Price, written in the name of the Contractor and The City of Winnipeg, at all times during the performance of the Work and until the date of Total Performance.

D13.2 Deductibles shall be borne by the Contractor.

D13.3 The Contractor shall provide the City Solicitor with a certificate(s) of insurance, in a form satisfactory to the City Solicitor, at least two (2) Business Days prior to the commencement of any Work but in no event later than the date specified in C4.1 for the return of the executed Contract Documents, as applicable.

D13.4 The Contractor shall not cancel, materially alter, or cause each policy to lapse without providing at least thirty (30) Calendar Days prior written notice to the Contract Administrator.

D14. CONTRACT SECURITY

- D14.1 The Contractor shall provide and maintain the performance bond and the labour and material payment bond until the expiration of the warranty period in the form of:
- (a) a performance bond of a company registered to conduct the business of a surety in Manitoba, in the form attached to these Supplemental Conditions (Form H1: Performance Bond), in the amount of fifty percent (50%) of the Contract Price; and
 - (b) a labour and material payment bond of a company registered to conduct the business of a surety in Manitoba, in the form attached to these Supplemental Conditions (Form H2: Labour and Material Payment Bond), in an amount equal to fifty percent (50%) of the Contract Price.
- D14.1.1 Where the contract security is a performance bond, it may be submitted in hard copy or digital format. If submitted in digital format the contract security must meet the following criteria:
- (a) the version submitted by the Contractor must have valid digital signatures and seals;
 - (b) the version submitted by the Contractor must be verifiable by the City with respect to the totality and wholeness of the bond form, including: the content; all digital signatures and digital seals; with the surety company, or an approved verification service provider of the surety company.
 - (c) the version submitted must be viewable, printable and storable in standard electronic file formats compatible with the City, and in a single file. Allowable formats include pdf.
 - (d) the verification may be conducted by the City immediately or at any time during the life of the bond and at the discretion of the City with no requirement for passwords or fees.
 - (e) the results of the verification must provide a clear, immediate and printable indication of pass or fail regarding D14.1(b).
- D14.1.2 Digital bonds failing the verification process will not be considered to be valid and may be determined to be an event of default in accordance with C18.1. If a digital bond fails the verification process, the Contractor may provide a replacement bond (in hard copy or digital format) within seven (7) Calendar Days of the City's request or within such greater period of time as the City in their discretion, exercised reasonably, allows.
- D14.1.3 Digital bonds passing the verification process will be treated as original and authentic.
- D14.2 The Contractor shall provide the Contract Administrator identified in D6 with the required performance and labour and material payment bonds within seven (7) Calendar Days of notification of the award of the Contract by way of an award letter and prior to the commencement of any Work on the Site but in no event later than the date specified in C4.1 for the return of the executed Contract Documents, if applicable.
- D14.3 The Contractor shall, as soon as practicable after entering into a contract with a Subcontractor:
- (a) give the Subcontractor written notice of the existence of the labour and material payment bond in D14.1(b); and
 - (b) post a notice of the bond and/or a copy of that bond in a conspicuous location at the Site of the Work.

D15. SUBCONTRACTOR LIST

- D15.1 The Contractor shall provide the Contract Administrator with a complete list of the Subcontractors whom the Contractor proposes to engage (Form J: Subcontractor List) at least two (2) Business Days prior to the commencement of any Work on the Site but in no event later than the date specified in C4.1 for the return of the executed Contract Documents, if applicable.

D16. DETAILED WORK SCHEDULE

- D16.1 The Contractor shall provide the Contract Administrator with a detailed work schedule at least two (2) Business Days prior to the commencement of any Work on the Site but in no event later than the date specified in C4.1 for the return of the executed Contract Documents if applicable.
- D16.2 The detailed work schedule shall consist of the following:
- (a) a critical path method (C.P.M.) schedule for the Work;
 - (b) a Gantt chart for the Work based on the C.P.M. schedule;
- all acceptable to the Contract Administrator.
- D16.3 Further to D16.2(a), the C.P.M. schedule shall clearly identify the start and completion dates of all of the following activities/tasks making up the Work as well as showing those activities/tasks on the critical path.
- D16.4 Further to D16.2(b), the Gantt chart shall show the time on a weekly basis, required to carry out the Work of each trade, or specification division. The time shall be on the horizontal axis, and the type of trade shall be on the vertical axis.

SCHEDULE OF WORK

D17. COMMENCEMENT

- D17.1 The Contractor shall not commence any Work until they are in receipt of an award letter from the Award Authority authorizing the commencement of the Work.
- D17.2 The Contractor shall not commence any Work on the Site until:
- (a) the Contract Administrator has confirmed receipt and approval of:
 - (i) evidence of authority to carry on business specified in D11;
 - (ii) evidence of the workers compensation coverage specified in C6.15;
 - (iii) the Safe Work Plan specified in D12;
 - (iv) evidence of the insurance specified in D13;
 - (v) the contract security specified in D14;
 - (vi) the Subcontractor list specified in D15;
 - (vii) the detailed work schedule specified in D16;
 - (viii) the direct deposit application form specified in D29.
 - (b) the Contractor has attended a pre-construction meeting with the Contract Administrator, or the Contract Administrator has waived the requirement for a pre-construction meeting.
- D17.3 The Contractor shall not commence the Work on the Site that would affect operation of the flood pumps before November 15, 2023 or otherwise dictated by the City or Contract Administrator, based on weather conditions, river level, or any other Operational requirement.
- D17.4 The City intends to award this Contract by April 29, 2023.
- D17.4.1 If the actual date of award is later than the intended date, the dates specified for Commencement, Critical Stages, Substantial Performance, and Total Performance will be adjusted by the difference between the aforementioned intended and actual dates.

D18. CRITICAL STAGES

- D18.1 The Contractor shall achieve critical stages of the Work in accordance with the following requirements:
- (a) The flood pumps shall be put into service, operating in automatic mode from the new motor control centres, controls, and instrumentation by February 28, 2024.

D19. SUBSTANTIAL PERFORMANCE

- D19.1 The Contractor shall achieve Substantial Performance by April 30, 2024.
- D19.2 When the Contractor considers the Work to be substantially performed, the Contractor shall arrange, attend and assist in the inspection of the Work with the Contract Administrator for purposes of verifying Substantial Performance. Any defects or deficiencies in the Work noted during that inspection shall be remedied by the Contractor at the earliest possible instance and the Contract Administrator notified so that the Work can be reinspected.
- D19.3 The date on which the Work has been certified by the Contract Administrator as being substantially performed to the requirements of the Contract through the issue of a certificate of Substantial Performance is the date on which Substantial Performance has been achieved.

D20. TOTAL PERFORMANCE

- D20.1 The Contractor shall achieve Total Performance by May 31, 2024.
- D20.2 When the Contractor or the Contract Administrator considers the Work to be totally performed, the Contractor shall arrange, attend and assist in the inspection of the Work with the Contract Administrator for purposes of verifying Total Performance. Any defects or deficiencies in the Work noted during that inspection shall be remedied by the Contractor at the earliest possible instance and the Contract Administrator notified so that the Work can be reinspected.
- D20.3 The date on which the Work has been certified by the Contract Administrator as being totally performed to the requirements of the Contract through the issue of a certificate of Total Performance is the date on which Total Performance has been achieved.

D21. LIQUIDATED DAMAGES

- D21.1 If the Contractor fails to achieve Critical Stages, Substantial Performance or Total Performance in accordance with the Contract by the days fixed herein for same, the Contractor shall pay the City the following amounts per Working Day for each and every Working Day following the days fixed herein for same during which such failure continues:
- (a) February 28, 2024 critical stage – One thousand, five hundred dollars (\$1,500).
 - (b) Substantial Performance – One thousand dollars (\$1,000).
 - (c) Total Performance – Five hundred dollars (\$500).
- D21.2 The amounts specified for liquidated damages in D21.1 are based on a genuine pre-estimate of the City's losses in the event that the Contractor does not achieve critical stages, Substantial Performance or Total Performance by the days fixed herein for same.
- D21.3 The City may reduce any payment to the Contractor by the amount of any liquidated damages assessed.

D22. COVID-19 SCHEDULE DELAYS

- D22.1 The City acknowledges that the schedule for this Contract may be impacted by the COVID-19 pandemic. Commencement and progress of the Work shall be performed by the Contractor with due consideration to the health and safety of workers and the public, directives from health authorities and various levels of government and in close consultation with the Contract Administrator.
- D22.2 If the Contractor is delayed in the performance of the Work by reason of the COVID-19 pandemic, the Work schedule may be adjusted by a period of time equal to the time lost due to such delay and costs related to such delay will be determined as identified herein.
- D22.3 A minimum of seven (7) Calendar Days prior to the commencement of Work, the Contractor shall declare whether COVID-19 will affect the start date. The Contractor shall provide sufficient

evidence that the delay is directly related to COVID-19, including but not limited to evidence related to availability of staff, availability of Material or work by others.

- D22.4 For any delay related to COVID-19 and identified after Work has commenced, the Contractor shall within seven (7) Calendar Days of becoming aware of the anticipated delay declare the additional delay and shall provide sufficient evidence as indicated in D22.3. Failure to provide this notice will result in no additional time delays being considered by the City.
- D22.5 The Work schedule, including the durations identified in D18 to D20 where applicable, will be adjusted to reflect delays accepted by the Contract Administrator. No additional payment will be made for adjustment of schedules except where seasonal work, not previously identified in the Contract, is carried over to the following construction season.
- D22.6 Where Work not previously identified is being carried over solely as a result of delays related to COVID-19, as confirmed by the Contract Administrator, the cost of temporary works to maintain the Work in a safe manner until Work recommences, will be considered by the Contract Administrator. Where the Work is carried over only partially due to COVID-19, a partial consideration of the cost of temporary works will be considered by the Contract Administrator.
- D22.7 Any time or cost implications as a result of COVID-19 and in accordance with the above, as confirmed by the Contract Administrator, shall be documented in accordance with C7.

CONTROL OF WORK

D23. JOB MEETINGS

- D23.1 Regular weekly job meetings will be held via Microsoft Teams. These meetings shall be attended by a minimum of one representative of the Contract Administrator, one representative of the City and one representative of the Contractor. Each representative shall be a responsible person capable of expressing the position of the Contract Administrator, the City and the Contractor respectively on any matter discussed at the meeting including the Work schedule and the need to make any revisions to the Work schedule. The progress of the Work will be reviewed at each of these meetings.
- D23.2 The Contract Administrator reserves the right to cancel any job meeting or call additional job meetings whenever they deem it necessary.

D24. PRIME CONTRACTOR – THE WORKPLACE SAFETY AND HEALTH ACT (MANITOBA)

- D24.1 Further to C6.26, the Contractor shall be the Prime Contractor and shall serve as, and have the duties of the Prime Contractor in accordance with The Workplace Safety and Health Act (Manitoba).

D25. THE WORKPLACE SAFETY AND HEALTH ACT (MANITOBA) – QUALIFICATIONS

- D25.1 Further to B13.4, the Contractor/Subcontractor must, throughout the term of the Contract, have a Workplace Safety and Health Program meeting the requirements of The Workplace Safety and Health Act (Manitoba). At any time during the term of the Contract, the City may, at their sole discretion and acting reasonably, require updated proof of compliance, as set out in B13.4.

STANDARDIZATION

D26. STANDARDIZED GOODS

- D26.1 The following goods have been standardized by the City and will be supplied by the Contractor:
- (a) Standardized Control System and Motor Control Equipment as per E3,
 - (b) Standardized Instrumentation as per E4.

D27. CONTRACTUAL ARRANGEMENT

- D27.1 Each Standardization Vendor shall be a Subcontractor of the Contractor.
- D27.2 The City's contract with each of the Standardization Vendors defines the prices and general terms of supply to the Contractor. Each Standardization Vendor is obligated to enter into a contract with the Contractor, based upon such prices and general terms of supply.
- D27.2.1 The City is not a party to any contract between a Standardization Vendor and the Contractor, or any Subcontractor.
- D27.3 In the event that a potential dispute arises between the Contractor and a Standardization Vendor, the Contract Administrator shall be notified.

D28. PAYMENT OF STANDARDIZATION VENDORS

- D28.1 The Contractor is obligated to pay the Standardization Vendors in accordance with general terms of supply applicable to such Standardization Vendor.
- D28.2 The Contractor's payment terms to the Standardization Vendor, in respect of Standardized Control System and Motor Control Equipment identified in E3, include the following:
- D28.2.1 Except as indicated in D28.2.2, payment shall be in Canadian funds net thirty (30) Calendar Days after shipment.
- D28.2.2 Payment for motor control centres shall be in Canadian funds net thirty (30) Calendar Days and initiated based upon the following schedule:
- (a) Upon approval of the shop drawings or forty (40) Calendar days after the last comprehensive submittal, in the event that a response is not made to the submittal: 25% of the total value.
 - (b) Upon delivery of the complete MCC along with all associated as-manufactured documentation: 60% of the total value; or
 - (c) In the event that the delivery is intentionally delayed, upon request by the Contractor, the following payment schedule would replace the 60% payment:
 - (i) Upon completion of the FAT and delivery of all as-manufactured documentation to the Contractor – 30% of the total value.
 - (ii) Forty (40) Calendar days after delivery of the as-manufactured documentation to the Contractor, or upon delivery, whichever comes sooner – 30% of the total value.
 - (d) Upon successful commissioning and delivery of documentation or six (6) months after delivery, whichever comes first: 15% of the total value.
- D28.3 The Contractor's payment terms to the Standardization Vendor, in respect of Standardized Instrumentation identified in E4, include the following:
- D28.3.1 Payment shall be in Canadian funds net thirty (30) Calendar Days after receipt and approval of the Standardization Vendor's invoice.

MEASUREMENT AND PAYMENT

D29. PAYMENT

- D29.1 Further to C12, the City shall make payments to the Contractor by direct deposit to the Contractor's banking institution, and by no other means. Payments will not be made until the Contractor has made satisfactory direct deposit arrangements with the City. Direct deposit application forms are at https://winnipeg.ca/finance/files/Direct_Deposit_Form.pdf.
- D29.2 The City's payment to the Contractor, associated with Standardized Goods, will be in accordance with C12.

D29.3 Further to **E23**, no payment will be made for Cash Allowances other than as set out in **E23.4**.

WARRANTY

D30. WARRANTY

D30.1 Warranty is as stated in C13.

DISPUTE RESOLUTION

D31. DISPUTE RESOLUTION

D31.1 If the Contractor disagrees with any opinion, determination, or decision of the Contract Administrator, the Contractor shall act in accordance with the Contract Administrator's opinion, determination, or decision unless and until same is modified by the process followed by the parties pursuant to D31.

D31.2 The entire text of C21.4 is deleted, and amended to read: "Intentionally Deleted"

D31.3 The entire text of C21.5 is deleted, and amended to read:

- (a) If Legal Services has determined that the Disputed Matter may proceed in the Appeal Process, the Contractor must, within ten (10) Business Days of the date of the Legal Services Response Letter, submit their written Appeal Form, in the manner and format set out on the City's Materials Management Website, to the Chief Administrative Officer, and to the Contract Administrator. The Contractor may not raise any other disputes other than the Disputed Matter in their Appeal Form.

D31.4 Further to C21, prior to the Contract Administrator's issuance of a Final Determination, the following informal dispute resolution process shall be followed where the Contractor disagrees with any opinion, determination, or decision of the Contract Administrator ("Dispute"):

- (a) In the event of a Dispute, attempts shall be made by the Contract Administrator and the Contractor's equivalent representative to resolve Disputes within the normal course of project dealings between the Contract Administrator and the Contractor's equivalent representative.
- (b) Disputes which in the reasonable opinion of the Contract Administrator or the Contractor's equivalent representative cannot be resolved within the normal course of project dealings as described above shall be referred to a without prejudice escalating negotiation process consisting of, at a minimum, the position levels as shown below and the equivalent Contractor representative levels:
 - (i) The Contract Administrator;
 - (ii) Supervisory level between the Contract Administrator and applicable Department Head;
 - (iii) Department Head.

D31.5 Names and positions of Contractor representatives equivalent to the above City position levels shall be determined by the Contractor and communicated to the City at the pre-commencement or kick off meeting.

D31.6 As these negotiations are not an adjudicative hearing, neither party may have legal counsel present during the negotiations.

D31.7 Both the City and the Contractor agree to make all reasonable efforts to conduct the above escalating negotiation process within twenty (20) Business Days, unless both parties agree, in writing, to extend that period of time.

D31.8 If the Dispute is not resolved to the City and Contractor's mutual satisfaction after discussions have occurred at the final escalated level as described above, or the time period set out in

D31.7, as extended if applicable, has elapsed, the Contract Administrator will issue a Final Determination as defined in C1.1(v), at which point the parties will be governed by the Dispute Resolution process set out in C21.

THIRD PARTY AGREEMENTS

D32. FUNDING AND/OR CONTRIBUTION AGREEMENT OBLIGATIONS

D32.1 In the event that funding for the Work of the Contract is provided to the City of Winnipeg by the Government of Manitoba and/or the Government of Canada, the following terms and conditions shall apply, as required by the applicable funding agreements.

D32.2 Further to D32.1, in the event that the obligations in D32 apply, actual costs legitimately incurred by the Contractor as a direct result of these obligations ("Funding Costs") shall be determined by the actual cost to the Contractor and not by the valuation method(s) outlined in C7.4. In all other respects Funding Costs will be processed in accordance with Changes in Work under C7.

D32.3 For the purposes of D32:

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

D32.4 Modified Insurance Requirements

D32.4.1 If not already required under the insurance requirements identified in D13, the Contractor will be required to provide wrap-up liability insurance in an amount of no less than two million dollars (\$2,000,000) inclusive per occurrence. Such policy will be written in the joint names of the City, Contractor, Consultants and all sub-contractors and sub-consultants and include twelve (12) months completed operations. The Government of Manitoba and their Ministers, officers, employees, and agents shall be added as additional insureds.

D32.4.2 If not already required under the insurance requirements identified in D13, the Contractor will be required to provide builders' risk insurance (including boiler and machinery insurance, as applicable) providing all risks coverage at full replacement cost, or such lower level of insurance that the City may identify on a case-by-case basis, such as an installation floater.

D32.4.3 The Contractor shall obtain and maintain third party liability insurance with minimum coverage of two million dollars (\$2,000,000.00) per occurrence on all licensed vehicles operated at the Site. In the event that this requirement conflicts with another licensed vehicle insurance requirement in this Contract, then the requirement that provides the higher level of insurance shall apply.

D32.4.4 Further to D13.3, insurers shall provide satisfactory Certificates of Insurance to the Government of Manitoba prior to commencement of Work as written evidence of the insurance required. The Certificates of Insurance must provide for a minimum of thirty (30) days' prior written notice to the Government of Manitoba in case of insurance cancellation.

D32.4.5 All policies must be taken out with insurers licensed to carry on business in the Province of Manitoba.

D32.5 Indemnification By Contractor

D32.5.1 In addition to the indemnity obligations outlined in C17 of the General Conditions for Construction, the Contractor agrees to indemnify and save harmless the Government of Canada and the Government of Manitoba and each of their respective Ministers, officers, servants, employees, and agents from and against all claims and demands, losses, costs, damages, actions, suit or other proceedings brought or pursued in any manner in respect of any matter caused by the Contractor or arising from this Contract or the Work, or from

the goods or services provided or required to be provided by the Contractor, except those resulting from the negligence of any of the Government of Canada's or the Government of Manitoba's Ministers, officers, servants, employees, or agents, as the case may be.

- D32.5.2 The Contractor agrees that in no event will Canada or Manitoba, their respective officers, servants, employees or agents be held liable for any damages in contract, tort (including negligence) or otherwise, for:
- (a) any injury to any person, including, but not limited to, death, economic loss or infringement of rights;
 - (b) any damage to or loss or destruction of property of any person; or
 - (c) any obligation of any person, including, but not limited to, any obligation arising from a loan, capital lease or other long term obligation;

in relation to this Contract or the Work.

D32.6 Records Retention and Audits

- D32.6.1 The Contractor shall maintain and preserve accurate and complete records in respect of this Contract and the Work, including all accounting records, financial documents, copies of contracts with other parties and other records relating to this Contract and the Work during the term of the Contract and for at least six (6) years after Total Performance. Those records bearing original signatures or professional seals or stamps must be preserved in paper form; other records may be retained in electronic form.

- D32.6.2 In addition to the record keeping and inspection obligations outlined in C6 of the General Conditions for Construction, the Contractor shall keep available for inspection and audit at all reasonable times while this Contract is in effect and until at least six (6) years after Total Performance, all records, documents, and contracts referred to in D32.6.1 for inspection, copying and audit by the City of Winnipeg, the Government of Manitoba and/or the Government of Canada and their respective representatives and auditors, and to produce them on demand; to provide reasonable facilities for such inspections, copying and audits, to provide copies of and extracts from such records, documents, or contracts upon request by the City of Winnipeg, the Government of Manitoba, and/or the Government of Canada and their respective representatives and auditors, and to promptly provide such other information and explanations as may be reasonably requested by the City of Winnipeg, the Government of Manitoba, and/or the Government of Canada from time-to-time.

D32.7 Other Obligations

- D32.7.1 The Contractor consents to the City providing a copy of the Contract Documents to the Government of Manitoba and/or the Government of Canada upon request from either entity.
- D32.7.2 If the Lobbyists Registration Act (Manitoba) applies to the Contractor, the Contractor represents and warrants that it has filed a return and is registered and in full compliance with the obligations of that Act, and covenants that it will continue to comply for the duration of this Contract.
- D32.7.3 The Contractor shall comply with all applicable legislation and standards, whether federal, provincial, or municipal, including (without limitation) labour, environmental, and human rights laws, in the course of providing the Work.
- D32.7.4 The Contractor shall properly account for the Work provided under this Contract and payment received in this respect, prepared in accordance with generally accepted accounting principles in effect in Canada, including those principles and standards approved or recommended from time-to-time by the Chartered Professional Accountants of Canada or the Public Sector Accounting Board, as applicable, applied on a consistent basis.
- D32.7.5 The Contractor represents and warrants that no current or former public servant or public office holder, to whom the Value and Ethics Code for the Public Sector, the Policy on Conflict of Interest and Post Employment, or the Conflict of Interest Act applies, shall

derive direct benefit from this Contract, including any employment, payments, or gifts, unless the provision or receipt of such benefits is in compliance with such codes and the legislation.

D32.7.6 The Contractor represents and warrants that no member of the House of Commons or of the Senate of Canada or of the Legislative Assembly of Manitoba is a shareholder, director or officer of the Contractor or of a Subcontractor, and that no such member is entitled to any benefits arising from this Contract or from a contract with the Contractor or a Subcontractor concerning the Work.

FORM H1: PERFORMANCE BOND
(See D14)

KNOW EVERYONE BY THESE PRESENTS THAT

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

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

_____ dollars (\$_____)

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

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

TENDER NO. 167-2023

BANNATYNE FLOOD PUMPING STATION – 2023 UPGRADES

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

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

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

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

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

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

_____ day of _____, 20_____ .

SIGNED AND SEALED
in the presence of:

(Witness as to Principal if no seal)

(Name of Principal)

Per: _____ (Seal)

Per: _____

(Name of Surety)

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

FORM H2: LABOUR AND MATERIAL PAYMENT BOND
(See D14)

KNOW EVERYONE BY THESE PRESENTS THAT

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

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

_____ dollars (\$_____)

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

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

TENDER NO. 167-2023

BANNATYNE FLOOD PUMPING STATION – 2023 UPGRADES

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

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

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

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

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

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

_____ day of _____, 20_____.

SIGNED AND SEALED
in the presence of:

(Witness as to Principal if no seal)

(Name of Principal)

Per: _____ (Seal)

Per: _____

(Name of Surety)

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

PART E - SPECIFICATIONS

GENERAL

E1. APPLICABLE SPECIFICATIONS AND DRAWINGS

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

<u>Specification No.</u>	<u>Specification Title</u>
DIVISION 01 –	GENERAL REQUIREMENTS
01 33 00	Submittal Procedures
01 45 00	Quality Control
01 51 00	Temporary Utilities
01 52 00	Construction Facilities
01 61 00	Common Product Requirements
01 73 03	Execution Requirements
01 74 11	Cleaning
01 78 00	Closeout Submittals
DIVISION 03 –	CONCRETE
03 05 10	Cast-in-Place Concrete
03 20 00	Concrete Reinforcing
DIVISION 05 –	METALS
05 50 00	Metal Fabrications
DIVISION 07 –	THERMAL AND MOISTURE PROTECTION
07 21 13	Board Insulation
07 26 00	Vapour Retarders
07 52 00	Modified Bituminous Membrane Roofing
07 92 10	Joint Sealing
DIVISION 09 –	FINISHES
09 91 23	Painting
DIVISION 10 –	SPECIALTIES
10 44 20	Fire Extinguishers
DIVISION 22 –	PLUMBING
22 10 10	Plumbing Pumps

22 11 18	Domestic Water Piping Copper
22 13 16.13	Sanitary Waste and Vent Piping – Cast Iron and Copper
22 13 16.16	Sanitary Waste and Vent Piping – Plastic
22 42 01	Plumbing Specialties and Accessories

DIVISION 23 – HEATING, VENTILATING, AIR CONDITIONING

23 05 00	Common Work Results for HVAC
23 05 54	Mechanical Identification
23 05 93	Testing, Adjusting and Balancing for HVAC
23 07 13	Duct Insulation
23 09 33	Electric and Electronic Control System for HVAC
23 31 14	Metal Ducts - Low Pressure to 500 Pa
23 33 00	Air Duct Accessories
23 33 14	Dampers - Balancing
23 33 15	Dampers - Operating
23 34 00	HVAC Fans and Air Conditioning
23 37 14	Diffusers, Registers and Grilles
23 41 00	Particulate Air Filtration
23 55 01	Duct Heaters
23 82 40	Unit Heaters - Electric

DIVISION 26 – ELECTRICAL

26 05 01	Common Work Results - Electrical
26 05 21	Wires and Cables (0-1000 V)
26 05 28	Grounding - Secondary
26 05 29	Hangers and Supports for Electrical Systems
26 05 31	Splitters, Junction, Pull Boxes and Cabinets
26 05 32	Outlet Boxes, Conduit Boxes and Fittings
26 05 34	Conduits, Conduit Fastenings and Fittings
26 08 05	Acceptance Testing
26 12 17	Dry Type Transformers Up To 600 V Primary
26 24 01	Service Equipment
26 24 17	Panelboards Breaker Type
26 24 19	Motor Control Centres
26 27 26	Wiring Devices
26 28 21	Moulded Case Circuit Breakers
26 28 23	Disconnect Switches – Fused and Non-Fused
26 29 10	Motor Starters to 600 V
26 50 00	Lighting
26 52 01	Unit Equipment for Emergency Lighting

DIVISION 27 – VOICE COMMUNICATIONS

27 30 00	Voice Communications
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DIVISION 33 – UTILITIES

33 31 23	Sanitary Sewerage Force Main Piping
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DIVISION 40 – INSTRUMENTATION AND CONTROLS

40 05 01	Common Work Results - Automation
40 80 08	Factory Acceptance Test
40 80 11	Automation Commissioning
40 90 01	Field Pushbuttons, Switches, and Indicators
40 91 00	Automation - Process Measurement Devices
40 92 00	Automation - Primary Control Devices
40 94 43	Programmable Logic Controllers (PLCs)
40 95 13	Control Panels
40 99 01	Training
40 99 90	Maintenance and Support

Drawing No.

Drawing Name/Title

1-0118F-D0001	COVER SHEET
1-0118F-D0002	DRAWING INDEX
1-0118F-A0001	AUTOMATION PLAN LAYOUT, MAIN FLOOR, LOWER LEVEL, AND CHAMBER AREAS
1-0118F-A0002-001	PANEL LAYOUT & BILL OF MATERIAL, PLC CONTROL PANEL CP-F81
1-0118F-A0002-002	PANEL LAYOUT & BILL OF MATERIAL, PLC CONTROL PANEL CP-F81
1-0118F-A0003	NETWORK BLOCK DIAGRAM, PLC CONTROL PANEL CP-F81
1-0118F-A0004	POWER DISTRIBUTION SCHEMATIC, PLC CONTROL PANEL CP-F81
1-0118F-A0005	PLC I/O WIRING DIAGRAM, PLC CONTROL PANEL CP-F81, DISCRETE INPUTS RACK 00, MODULE 04
1-0118F-A0006	PLC I/O WIRING DIAGRAM, PLC CONTROL PANEL CP-F81, DISCRETE INPUTS RACK 00, MODULE 05
1-0118F-A0007	PLC I/O WIRING DIAGRAM, PLC CONTROL PANEL CP-F81, DISCRETE INPUTS RACK 00, MODULE 06
1-0118F-A0008	PLC I/O WIRING DIAGRAM, PLC CONTROL PANEL CP-F81, DISCRETE OUTPUTS RACK 00, MODULE 07
1-0118F-A0009	PLC I/O WIRING DIAGRAM, PLC CONTROL PANEL CP-F81, ANALOG INPUTS RACK 00, MODULE 09
1-0118F-A0010	PLC I/O WIRING DIAGRAM, PLC CONTROL PANEL CP-F81, ANALOG INPUTS RACK 00, MODULE 10
1-0118F-A0011	PLC I/O WIRING DIAGRAM, PLC CONTROL PANEL CP-F81, ANALOG INPUTS RACK 00, MODULE 11
1-0118F-A0012	PLC I/O WIRING DIAGRAM, PLC CONTROL PANEL CP-F81, AUTO PUMP CONTROL & PLC STATUS
1-0118F-A0013	PANEL LAYOUT & BILL OF MATERIAL, JBA-F82, ANTENNA ENCLOSURE
1-0118F-A0014	PANEL LAYOUT & BILL OF MATERIAL, HVAC VENTILATION CONTROL PANEL, JBA-F83
1-0118F-A0015	POWER DISTRIBUTION SCHEMATIC, HVAC VENTILATION CONTROL PANEL, JBA-F83
1-0118F-A0016	LOOP DIAGRAM, WET WELL LEVEL TRANSMITTER, LIC-F100, LE-F100, YAF-F100 AND LSH-F100
1-0118F-A0017	LOOP DIAGRAM, WET WELL HIGH HIGH LEVEL, LSHH-F101
1-0118F-A0018	LOOP DIAGRAM, DRY WELL LEVEL SWITCH, LSH-F501
1-0118F-A0019	LOOP DIAGRAM, MCC-F71 TVSS ALARM, XS-F711
1-0118F-A0020	LOOP DIAGRAM, MCC-F72 600 VOLT POWER STATUS, ESL-F721
1-0118F-A0021	LOOP DIAGRAM, MAIN FLOOR TEMPERATURE TRANSMITTER, TT-F691
1-0118F-A0022	LOOP DIAGRAM, DRY WELL TEMPERATURE TRANSMITTER, TT-F692
1-0118F-A0023	LOOP DIAGRAM, SEAL WATER SUPPLY LOSS, PSL-F526
1-0118F-A0024	LOOP DIAGRAM, STATION OCCUPANCY SWITCH, HS-F600
1-0118F-A0025-001	LOOP DIAGRAM, CSO PANEL, LT-S651, LT-S751, LIT-S951, ZT-S851
1-0118F-A0025-002	LOOP DIAGRAM, CSO PANEL, LT-S651, LT-S751, LIT-S951, ZT-S851
1-0118F-A0026	LOOP DIAGRAM, WEIR MANHOLE OVERFLOW SWITCH, LSH-S529
1-0118F-A0027	LOOP DIAGRAM, MAIN SUPPLY FAN AIR FILTER PLUGGED SWITCH, PDSH-F611
1-0118F-A0028	LOOP DIAGRAM, MAIN FLOOR HCE-F63 DUCT HEATER, TY-F630 AND TE-F631
1-0118F-A0029	LOOP DIAGRAM, MAIN FLOOR RECIRCULATION DAMPER CONTROL, FV-F601, FV-F602 AND FV-F603
1-0118F-A0030	LOOP DIAGRAM, P-F01 AND P-F02 LOW SEAL WATER ALARM, FSL-F011, FSL-F021
1-0118F-A0031	LOOP DIAGRAM, P-F03 AND P-F04 LOW SEAL WATER ALARM, FSL-F031, FSL-F041
1-0118F-E0002	SINGLE LINE DIAGRAM, DEMOLITION
1-0118F-E0003	ELECTRICAL PLAN LAYOUT, MAIN FLOOR AND EXTERIOR, DEMOLITION
1-0118F-E0004	ELECTRICAL PLAN LAYOUT, DRY WELL AREA, DEMOLITION
1-0118F-E0005	ELECTRICAL SINGLE LINE DIAGRAM
1-0118F-E0006	ELECTRICAL PLAN LAYOUT, MAIN FLOOR AND EXTERIOR
1-0118F-E0007	ELECTRICAL PLAN LAYOUT, WET WELL AND DRY WELL AREA
1-0118F-E0008	HAZARDOUS LOCATION PLAN, MAIN FLOOR AND DRY WELL AREA
1-0118F-E0009	GROUNDING INSTALLATION DETAILS

1-0118F-E0010	MCC ELEVATION AND DETAILS, MCC-F71 AND MCC-F72
1-0118F-E0011	CSTE ELEVATION AND DETAILS, CSTE-F70
1-0118F-E0012	ELECTRICAL SCHEDULES, PANEL PNL-F73, LUMINAIRE, AND EMERGENCY LIGHTING
1-0118F-E0013	MOTOR STARTER SCHEMATIC, FLOOD PUMP, P-F01
1-0118F-E0014	CONNECTION DIAGRAM, FLOOD PUMP, P-F01
1-0118F-E0015	MOTOR STARTER SCHEMATIC, FLOOD PUMP, P-F02
1-0118F-E0016	CONNECTION DIAGRAM, FLOOD PUMP, P-F02
1-0118F-E0017	MOTOR STARTER SCHEMATIC, FLOOD PUMP, P-F03
1-0118F-E0018	CONNECTION DIAGRAM, FLOOD PUMP, P-F03
1-0118F-E0019	MOTOR STARTER SCHEMATIC, FLOOD PUMP, P-F04
1-0118F-E0020	CONNECTION DIAGRAM, FLOOD PUMP, P-F04
1-0118F-E0021	MOTOR STARTER SCHEMATIC, AND CONNECTION DIAGRAM, MAIN FLOOR SUPPLY FAN SF-F62
1-0118F-E0022	PANEL LAYOUT, JB-F74, TEMPORARY GENERATOR CONNECTION
1-0118F-M0001	MECHANICAL PLAN LAYOUT, MAIN FLOOR AND DRY WELL, DEMOLITION
1-0118F-M0002	MECHANICAL PLAN LAYOUT, MAIN FLOOR AND DRY WELL, NEW WORK
1-0118F-M0003	MECHANICAL SCHEDULES, NEW WORK
1-0118F-M0004	MECHANICAL PLAN LAYOUT, MAIN FLOOR AND DRY WELL, PIPE REPLACEMENT
1-0118F-M0005	MECHANICAL SECTIONS AND DETAILS, MAIN FLOOR AND DRY WELL, NEW WORK
1-0118F-S0001	STRUCTURAL MODIFICATIONS, PLAN AND ELEVATION, DEMOLITION
1-0118F-S0002	STRUCTURAL MODIFICATIONS, PLANS, ELEVATIONS & NOTES
1-0118F-S0003	DRY WELL ACCESS, UPPER LADDER AND GUARDFAIL ASSEMBLY, PLAN, ELEVATIONS & DETAILS
1-0118F-S0004	DRY WELL ACCESS, LADDER AND WALKWAY, PLAN AND ELEVATIONS
1-0118F-S0005	MOTOR FLOOR, HATCH GUARDFAILS, PLAN, DETAIL AND ELEVATIONS
1-0118F-S0006	DRY WELL ACCESS, MCC HOUSEKEEPING PADS, PLAN, SECTIONS AND NOTES
1-0118F-P0001	PROCESS AND INSTRUMENTATION DIAGRAM, HVAC SYSTEM
1-0118F-P0002-001	PROCESS AND INSTRUMENTATION DIAGRAM, FLOOD PUMPING
1-0118F-P0002-002	PROCESS AND INSTRUMENTATION DIAGRAM, FLOOD PUMPING

Reference Drawings

<u>Drawing No.</u>	<u>Drawing Name/Title</u>
1-0118-A-A0201	CSO OUTFALL MONITORING, BANNATYNE AVENUE, ELECTRICAL SITE PLAN, CABLE TRENCHING
1-0118-A-A0203	CSO OUTFALL MONITORING, BANNATYNE AVENUE, TERMINATION PANEL LAYOUT, INSTRUMENT LIST, CABLE LIST
1-0118-A-A0204	CSO OUTFALL MONITORING, BANNATYNE AVENUE, ELECTRICAL ROOM LAYOUT, LOOP WIRING DIAGRAMS
M006	FLOOD ACTIVITY / EMERGENCY MANUAL, BANNATYNE FPS ISOMETRIC

Documents

<u>Document No.</u>	<u>Document Title</u>
5-0118F-A0001-001	HVAC Control Settings
5-0118F-A0004-001	Control Narrative
5-0118F-E0001-001	Soft Starter Settings – Flood Pump P-F01
5-0118F-E0002-001	Soft Starter Settings – Flood Pump P-F02
5-0118F-E0003-001	Soft Starter Settings – Flood Pump P-F03
5-0118F-E0004-001	Soft Starter Settings – Flood Pump P-F04
691232-0000-40AL-0002	Submittal List
691232-0000-48EL-0001	I/O List
691232-0000-48EL-0002	Instrument List

CONTRACTOR SUPPLIED STANDARDIZED GOODS

E2. GENERAL REQUIREMENTS

- E2.1 Comply with the general requirements of E2 for all Standardized Goods supplied by the Contractor.
- E2.2 Comply with the following Standardization Goods requirements:
- E2.2.1 Control System and Motor Control Equipment in accordance with E3.
 - E2.2.2 Instrumentation in accordance with E4.
- E2.3 Contact the Contract Administrator regarding any potential uncertainty as to whether a good is covered under a standardization agreement.
- E2.4 The Contractor may utilize a Standardization Vendor to provide other goods required under the Contract, in addition to Standardized Goods.
- E2.5 The Contractor shall separately track all goods supplied under each standardization agreement.
- E2.5.1 In the event that one or more Standardization Vendors are utilized to procure goods not covered under a standardization agreement, the Contractor shall ensure such goods are quoted, ordered, tracked and accounted in a separate manner.
- E2.6 Pricing:
- E2.6.1 The City has obtained discounted pricing for Standardized Goods. Each Standardization Vendor is obligated to sell Standardized Goods to all prospective Contractors at the discounted price, provided the goods are for the City of Winnipeg.
 - E2.6.2 The Standardization Vendors may at their option provide lump sum pricing for goods packages. The Standardization Vendor is not required to provide breakout pricing details to the Contractor.
 - E2.6.3 The Contractor and Subcontractors shall not utilize the City's agreements with the Standardization Vendors for any purpose other than City work.
 - E2.6.4 The City may audit the goods purchased from the Standardization Vendors under the standardization agreements and may identify to the Standardization Vendors any goods procured that are not associated with the Contract.
- E2.7 The Contractor is responsible for ensuring that the Material supplied by the Standardization Vendors meets the requirement of the Contract. The Contractor shall review and confirm quotations supplied by the Standardization Vendors to ensure that all required Material is supplied.
- E2.8 Without limiting or otherwise affecting any other term or condition of the Contract, including (non-exhaustive) D27.2.1:
- E2.8.1 The supply of goods through a Standardization Vendor shall not relieve the Contractor of their obligations.
 - E2.8.2 Errors or omissions by a Standardization Vendor shall not be a cause for a Change in Work.
 - E2.8.3 Delays by a Standardization Vendor shall not be a cause for a Change in Work where the delay could have been avoided through reasonable planning, contingency allocation, or communication by the Contractor.
 - E2.8.4 The Contractor shall engage directly with the persons listed as the Standardized Vendor contact in sections E3.6 and E4.6 unless otherwise directed by the Contract Administrator.
- E2.9 Submittals

E2.9.1 Submittals shall be provided for Standardized Goods in accordance with the Specifications and typical industry practice. Submittals shall not be bypassed for Standardized Goods.

E3. STANDARDIZED CONTROL SYSTEM AND MOTOR CONTROL EQUIPMENT

E3.1 The City has standardized on a specific vendor for the supply and delivery of control system and motor control equipment. The Standardization Vendor was selected via RFP 756-2013 and was awarded to Schneider Electric Canada Inc. (Schneider).

- (a) Refer to E3.6 for contact information.
- (b) Copies of the tender documents are available from City of Winnipeg Material Management's website.

E3.2 Goods to be procured via this standardization agreement and applicable to this Tender includes but is not limited to:

- (a) Programmable Controllers (PLCs) including all associated components, hardware and software.
- (b) Touchscreen HMI systems such as Magellis HMIs.
- (c) Motor Control Centers including all components.

E3.3 For clarity, this standardization agreement does not include:

- (a) Computer workstation hardware including operating systems;
- (b) Computer server hardware, including operating systems and general terminal server / client software;
- (c) Thin client terminals;
- (d) Fused and un-fused disconnect switches not incorporated into a MCC or other motor starter;
- (e) Control stations and pendants not incorporated into a MCC or other motor starter;
- (f) Electrical Transformers not in a MCC or motor starter;
- (g) Panelboards not integrated in a MCC;
- (h) Switchboards / Switchgear not integrated in a MCC;
- (i) System Integration Services (including programming and configuration);
- (j) Control Panels to house PLCs;
- (k) Instrumentation;
- (l) Power supplies not integrated with the PLC / HMI systems; and
- (m) Terminal blocks not integrated with the PLC / HMI systems

E3.4 The following model series shall be utilized unless otherwise indicated in the Specifications, Drawings or otherwise approved by the Contract Administrator:

- (a) M580 PLC;
- (b) X80 PLC I/O;
- (c) Unity Pro programming software;
- (d) Local HMI – Magellis HMIGTO or HMIGTU series;
- (e) Model 6 MCC – NEMA rated starters.

E3.5 Commissioning and start-up:

E3.5.1 Except as identified in E3.5.2, commissioning and start-up of all goods purchased under this standardization agreement shall be performed by the Contractor.

E3.5.2 Schneider shall provide MCC start-up services, but not commissioning services. Coordinate with Schneider as required to understand the limitations of Schneider's MCC

start-up services and provide all remaining testing, commissioning and start-up services to provide a complete commissioning and start-up.

E3.6 The contact information for all quotations and purchases from Schneider is:

Garth Eastman
21 Omands Creek Blvd
Winnipeg, MB, R2R 2V2
Telephone: 204-631-0670
E-mail: garth.eastman@schneider-electric.com

E3.6.1 Goods to be procured via Eecol Electric (Eecol), as Schneider's High Tech Automation Distributor (HTAD):

(a) Further to E3.2, goods to be procured via Eecol includes but is not limited to:

- (i) Programmable Controllers (PLCs) including all associated components hardware and software;
- (ii) Programmable Controller Programming Software;
- (iii) HMI System software;
- (iv) Touchscreen HMI systems such as Magellis HMIs;
- (v) Touchscreen HMI Programming Software;
- (vi) Motor Control Centers including all components;
- (vii) Loose VFDs, motor starters, soft starters, and associated components; and
- (viii) Industrial Ethernet Switches as per design. Note that some Ethernet switches may be specified to be from other vendors due to application requirements. Refer to drawings and specifications.

(b) The Eecol contact:

Trevor Hambleton
1760 Wellington Avenue
Winnipeg, MB, R3H 0E9
Telephone: 204-774-2800
E-mail: hambleton@eecol.com

(c) All correspondence related to requests-for-quotations to Eecol for goods listed under E3.6.1(a) shall be copied to the Schneider contact listed under E3.6.

(d) For whatever reason, if Eecol is unable to receive or respond to request-for-quotations for goods listed under E3.6.1(a), request-for-quotations may be issued directly to the Schneider contact listed under E3.6.

E3.7 Quotations and orders:

E3.7.1 Reference the following in all quotation requests and purchase orders:

(a) This Bid Opportunity number; and

(b) A statement indicating:

"This request / purchase order is subject to the Terms and Conditions of City of Winnipeg Request for Proposal RFP 756-2013."

E4. STANDARDIZED INSTRUMENTATION

E4.1 The City has standardized on a specific vendor for the supply and delivery of specific instrumentation. The Standardization Vendor was selected via RFP 449-2014 and was awarded to Trans-West Supply Company Inc. (Trans-West).

(a) Copies of the tender documents are available from City of Winnipeg Material Management's website.

E4.2 Goods to be procured via this standardization agreement and applicable to this Tender include but are not limited to:

(a) Temperature Transmitters including temperature elements and thermowells;

- (b) Ultrasonic Level Transmitters; and
 - (c) Associated accessories.
- E4.3 For clarity, this standardization agreement does not include:
- (a) Flowmeters - Coriolis;
 - (b) Flowmeters - Thermal Dispersion;
 - (c) Flowmeters - Ultrasonic;
 - (d) Flow switches (i.e. mechanical);
 - (e) Pressure switches;
 - (f) Temperature switches;
 - (g) Radar Level Transmitters; and
 - (h) Level Switches (non-ultrasonic based).
- E4.4 The following model series shall be utilized unless otherwise indicated in the Specifications, Drawings or otherwise approved by the Contract Administrator:
- (a) Temperature Transmitters
 - (i) SITRANS TF (Process Applications)
 - (ii) SITRANS TH400 (HVAC applications)
 - (b) Ultrasonic Level Transmitters
 - (i) Integrated applications: SITRANS Probe LU
 - (ii) Separate controller applications: Multiranger 100/200 with EchoMax transducers.
- E4.5 Field setup and commissioning:
- E4.5.1 Field setup and commissioning of the instrumentation may be performed by Trans-West under the Standardization Agreement. Coordinate with Trans-West as required to understand the capabilities and limitations of Trans-West's field setup and commissioning services and provide all remaining services to provide a complete commissioning and start-up.
- E4.5.2 Field setup and commissioning of the standardized instrumentation shall be performed by Trans-West under the standardization agreement for the following:
- (a) The first instrument of each type installed on site; and
 - (b) A minimum of five additional instruments of each type, or 10% of the actuators of that type, whichever is greater.
- E4.5.3 The Contractor may provide field setup and commissioning services for the remaining instrumentation via alternate means, provided that this does not result in a reduction of the services or quality of work.
- E4.5.4 The services provided are to include at all standard manufacturer recommended start-up and commissioning procedures, as well as the following:
- (a) Visual Inspection
 - (i) Inspect instrument for signs of damage,
 - (ii) Verify mechanical and piping installation per drawings and manufacturer requirements,
 - (iii) Verify wiring installation per drawings and manufacturer requirements, and
 - (iv) Inspect electrical terminal compartment for foreign objects.
 - (b) Mechanical Inspection
 - (i) Check all connections and bolts for tightness and to the correct torque,
 - (ii) Check for alignment, and
 - (iii) Ensure appropriate clearances for all connecting bushings and connecting faces.

- (c) Electrical Inspection
 - (i) Check all power wiring connections for tightness,
 - (ii) Check all fuses in the instrument for continuity,
 - (iii) Confirm input voltage is correct, and
 - (iv) Confirm that the signal / fieldbus connections are correct.
- (d) Start-up Services
 - (i) Coordinate turning on power to the instrument,
 - (ii) Configure all applicable settings and parameters that could not be configured prior to installation,
 - (iii) Perform functional tests,
 - (iv) Coordinate with City personnel and designated representatives to confirm and finalize the application requirements,
 - (v) Configure and document all settings, as appropriate for the application,
 - (vi) Coordinate to perform test demonstrations to verify instrument performance,
 - (vii) Verify that all configuration values are in the correct state, and
 - (viii) Transfer the configuration settings to on-site personnel.
- (e) Documentation
 - (i) Provide a signed documented commissioning form for each instrument, in a format acceptable to the Contract Administrator.
- (f) Travel
 - (i) Provide all travel and accommodations at no additional cost.
- (g) Personnel:
 - (i) Personnel shall be factory trained in the maintenance, configuration, and service of the proposed instrumentation.

E4.5.5 Responsibility of the Contractor:

- (a) It is the responsibility of the Contractor to ensure that the installation of the instrumentation is complete and that the instrument is ready to commission prior to engaging Trans-West to commission any instrumentation.

E4.6 The contact for all quotations and purchases:

Amurthan (Amu) Abimanan Branch Manager
126 Bannister Road
Winnipeg, MB, R3R 0S3
Telephone: 204-783-0100
Mobile: 204-782-1864
E-mail: amu@transwest-mb.com

E4.7 Quotations and orders:

E4.7.1 Reference the following in all quotation requests, quotations \ proposals, purchase orders, and invoices:

- (a) This Bid Opportunity number; and
- (b) A statement indicating:
"This request / purchase order is subject to the Terms and Conditions of City of Winnipeg Request for Proposal RFP 449-2014."

GENERAL REQUIREMENTS

E5. MISCELLANEOUS

- E5.1 The Contractor shall provide all materials, fabrications, finishes, temporary installation, documentation, shop drawings, means and methods necessary to fully install all of the new works identified on the contract drawings in a safe manner, fit-for-purpose intended. The description of work provided herein is intended to be a general description of work activities, and is not intended to be an exhaustive listing of all tasks necessary to complete the scope of installations given on the drawings or specifications.
- E5.2 Exercise care where cutting holes in existing concrete elements so as not to damage existing reinforcing unless otherwise approved by the Contract Administrator.
- (a) For reinforced concrete floors, walls, and ceilings, locate existing reinforcing utilizing a reinforcing bar locator and mark out on the surface of the concrete prior to cutting.
- (i) Mark the location of the proposed hole and all adjacent rebar.
- (ii) Obtain approval from the Contract Administrator prior to cutting.
- E5.3 The Contractor shall exercise care where installing anchors into existing concrete elements so as not to damage existing reinforcing. All anchors shall be installed utilizing carbide tip drill bits. The existing reinforcing shall be located utilizing a reinforcing bar locator and marked out on the surface of the concrete. The drill holes shall be advanced to the required depth for installation of anchors. Should reinforcement be encountered while drilling, terminate the hole and reposition to clear the reinforcement. Do not use core bits that can easily intercept and damage/cut the reinforcing during drilling.
- E5.4 The Contractor shall abide by the Arc Flash PPE requirements of CSA-Z462, Workplace Electrical Safety, and the arc flash labels on existing facility equipment.
- E5.5 Wire nuts
- (a) Wire nuts are not permitted in conduit bodies; and
- (b) Wire nuts are permitted in junction boxes for lighting and receptacle wiring only. Wire nuts are not permitted for automation wiring.
- E5.6 All conduit routes shall be approved by the Contract Administrator prior to installation of new conduit.

E6. HAZARDOUS MATERIALS

- E6.1 If asbestos or other hazardous materials are encountered during the Work of the Contract, the Contractor shall stop all work and notify the Contract Administrator immediately. Removal of hazardous materials shall be dealt with by the City and the Contractor shall await further instruction by the Contract Administrator.

E7. EQUIPMENT AND MATERIALS

- E7.1 The Contractor shall supply all equipment and materials necessary to execute the work, except for the equipment and material indicated as "Existing" and to be re-used on the Drawings.
- E7.2 Existing equipment and materials may be re-used only as specifically indicated in these specifications, as shown on the Drawings or as approved by the Contract Administrator.

E8. SECURITY

- E8.1 The Contractor is responsible for all material and equipment stored on the site.

- E8.2 A chain-link fence may be provided around the construction site but is not a mandatory requirement. If a fence is provided, lock after working hours and supply five (5) copies of the key to the City.
- E8.3 The Contractor is responsible for ensuring the security of the pumping station.
- E8.4 Provide and pay for responsible security personnel to guard the site and contents of site after working hours whenever the pumping station or any associated piece of equipment is not locked and fully secure.

E9. SALVAGE

- E9.1 All salvaged equipment and materials as determined by the Contract Administrator shall remain property of the City unless specifically noted otherwise. The Contractor shall deliver salvaged equipment and materials to the City of Winnipeg's "Y Yard" outdoor storage compound located at the North East corner of the intersection of Dugald Road and Van Bellegham Avenue, Winnipeg, Manitoba.
- E9.2 The Contractor shall notify the Contract Administrator at least 48 hours prior to delivery of salvaged equipment to allow for arrangements to be made to receive the salvaged equipment. All deliveries shall be made between 8:00 am and 3:30 pm on Business days.
- E9.3 The Contractor shall remove and haul all rejected salvage from the site and legally dispose of it.
- E9.4 Removal and delivery of salvageable and non-salvageable equipment and material shall be considered incidental to the Contract Work and no additional payment will be made for such Work.

E10. DANGEROUS WORK CONDITIONS

- E10.1 Further to clause C 6.26 of the General Conditions, the Contractor shall be aware that underground chambers, manholes, and sewers are considered a confined space and shall follow the "Guidelines for confined Entry Work" as published by the Manitoba Workplace Safety and Health Division.
- E10.2 The Contractor shall be aware of the potential hazards that can be encountered in underground chambers, manholes and sewers such as explosive gases, toxic gases and oxygen deficiency. The Contractor's Safe Work Plan should address these issues.
- E10.3 The air in a confined space must be tested before entry and continuously during the time that personnel are inside the space. Equipment for continuous monitoring of gases must be explosion-proof and equipped with a visible and audible alarm. The principal tests are for oxygen deficiency, explosion range and toxic gases. Testing equipment must be calibrated in accordance with manufacturer's specifications.
 - (a) The Contractor is responsible for all testing requirements.
- E10.4 The Contractor shall ventilate all confined spaces including underground chambers, tunnels, pipes and shafts as required and approved by the Manitoba Workplace Safety and Health Act (the "Act"). If no ventilation is supplied, a worker must wear a respirator or supplied air to enter the confined space.
- E10.5 Workers must wear a respirator or supplied air at all times when entering an underground chamber, manhole or sewer where live sewage is present.
- E10.6 The Contractor shall provide a photo-ionization detector (PID) and toxic gas detector on site at all times to monitor potential hydrocarbon vapours and hydrogen sulphide in the confined spaces. The gas detector and safety equipment conforming to the Act shall be made available to the Contract Administrator for his use during inspections.
- E10.7 The Contract Administrator may issue a stop work order to the Contractor if the above guidelines are not being followed. The Contractor shall not resume operations until the Contract

Administrator is satisfied the Contractor is following the appropriate procedures. The Contractor shall have no claim for extra time or costs due to the stop work order for not following these safety guidelines.

E11. WATERWAY BY-LAW

E11.1 The Contractor shall note that all Works within 107 metres (350 feet) of a riverbank are within the jurisdiction of the Waterway By-Law. The City of Winnipeg, Water and Waste Department, will apply and pay for any Waterway Permits for the project, as required. The Contractor shall adhere to restrictions imposed on the permit.

E11.2 Under no circumstances will stockpiling of any material be permitted within 107 metres of a riverbank or dike.

(a) The Contractor is responsible for removing excavated materials from the Site immediately.

E11.3 The Contractor is responsible for utilizing and placing any backfill brought to the Site immediately.

E12. PROTECTION OF EXISTING TREES

E12.1 Do not remove existing trees and take the following precautionary steps to avoid damage from construction activities to existing boulevard trees within the limits of the construction area.

E12.1.1 Do not stockpile materials and soil or park vehicles and equipment on boulevards within 2 metres of trees.

E12.1.2 Strap mature tree trunks with 25 x 150 x 2400 wood planks. Smaller trees shall be similarly protected using appropriately sized wood planks.

E12.1.3 Excavations shall be carried out in a manner to minimize damage to existing root systems. Where roots must be cut to facilitate an excavation they shall be neatly pruned at the face of the excavation.

E12.1.4 Work on site shall be carried out in a manner to minimize damage to existing tree branches. Where damage to tree branches does occur, the Contractor shall neatly prune the damaged branch.

E12.1.5 American elm trees shall not be pruned between April 1st and August 1st and Siberian elm trees between April 1st and July 1st of any year under provisions of The Dutch Elm Disease Act.

E12.2 All damage to existing trees due to construction activities shall be repaired to the requirements and satisfaction of the City of Winnipeg, Parks and Recreation Department, Forestry Branch at the Contractor's expense.

E12.3 Costs for protection of trees shall be considered incidental to the Contract Work and shall be done at the Contractor's expense.

E13. TEMPORARY USE OF CITY EQUIPMENT

E13.1 City facilities, systems and equipment shall not be used during construction without the Contract Administrator's written permission. The Contract Administrator reserves the right to withdraw said permission if, in his opinion, proper care and maintenance are not provided.

E14. EXISTING PUMPING STATION OPERATION DURING CONSTRUCTION

E14.1 The facility related to the Work discharges wastewater to the river in the event of a high level condition in the sewer system. It is therefore critical to the residents of the surrounding area, as well as the City of Winnipeg. Under no condition shall any equipment associated with the station pumping be shut down without prior permission of the Contract Administrator.

- E14.2 The flood pumping equipment shall be put back into service on or prior to the critical stage date indicated in D18. Under no circumstance shall the flood pumping station be allowed to remain out of service after this date as the spring snow melt presents a risk of flooding basements in the area. The Contractor may not use payment of liquidated damages, as per D21.1, as a means to justify the failure of placing the flood pumping equipment in service by the date of the critical stage. If the new electrical and controls equipment will not be ready by the critical stage date then the Contractor will be required to provide temporary equipment at their own cost to place the flood pumps into operation. If automatic controls are not provided by the critical stage date then the Contractor will be required to man the station 24 hours per day and operate the pumps in manual as required, based on wetwell level, until automatic operation is provided.
- E14.3 The existing Combined Sewer Overflow (CSO) equipment at the station shall remain in service to the greatest extent possible to allow the City to monitor wastewater overflows. Reconnection to the CSO panel is within the scope of the Work, and shall be scheduled and coordinated with the Contract Administrator to ensure minimum interruption to the CSO monitoring equipment.
- E14.4 The Contractor shall cooperate with and provide full access at all times for City personnel to carry out maintenance and operational duties.
- (a) No additional payments will be made for providing access to City forces on the site or any potential affect City crews might have on the Contractor's work.
- E14.5 In the Event that the Pump Station will be required to be Shut-down for some unknown reason, development of temporary by-pass pumping operations specifications will be required. The tender will include a requirement for the Contractor to submit details regarding how they plan to bypass the Bannatyne FPS if required. These details will be used to prepare an Operational Shutdown Summary (OSS) as per below:
- (a) The Consultant will be required to submit an OSS to WWD at least ten (10) working days prior to the Bannatyne FPS being shut down or taken offline. The Consultant will complete the OSS using information provided by the Contractor for their construction activities. The Bannatyne FPS will not be taken offline until the OSS has been approved by WWD.

E15. WORK PLAN

- E15.1 The Contractor is required to develop and submit a detailed work plan to the City for review. The work plan is to include:
- (a) The proposed construction sequence to be followed including all methods to be employed.
- (b) A description of all proposed methods of construction to be implemented.
- (c) Specialized equipment that may be used.
- (d) Any design revisions proposed to accommodate the Contractor's proposed method of construction.
- (e) The Contractor shall respond to any concerns that may be raised by the Contract Administrator's review of the Contractor's construction methods submission.

E16. MOBILIZATION AND DEMOBILIZATION

- E16.1 Description
- (a) Mobilization and demobilization will include but not be limited to start-up costs, equipment set-up and removal, storage facilities set-up and removal and site cleanup.
- E16.2 Measurement and Payment:
- E16.2.1 A maximum of 50% of Form B, Item 1 or 5% of the Total Bid Price, whichever is less, may be submitted for progress payment upon mobilization. The remaining amount will be paid out upon demobilization.
- E16.2.2 The Contractor is eligible for payment of mobilization services when the Contract Administrator is satisfied that:

- (a) The Contractor has met all the Commencement requirements specified in D17.
- (b) The Contractor has mobilized equipment and initiated work on Site.

E16.2.3 The Contractor is eligible for payment of demobilization services when the Contract Administrator is satisfied that:

- (a) The Contractor has achieved Substantial Performance;
 - (b) the Contractor has demobilized; and
- (a) the Contractor has restored and cleaned up the site.

E17. CIVIL AND LANDSCAPING WORK

E17.1 Scope of Work:

- (a) Backfill all excavations.
- (b) Install new sod over excavated areas that were previously sodded.
- (c) Site restoration:
 - (i) This specification covers surface restoration and associated items of Work for existing surfaces disturbed by construction activities.
 - (ii) Restoration of all existing surface areas disturbed by construction activities including but not limited to excavations, operation of construction equipment, placement of field office or equipment trailer, snow clearing and where construction materials were stockpiled, shall be restored as follows:
 - (i) Grassed areas: sodding using imported topsoil in accordance with CW 3510.
 - (ii) Gravel surfaces: in accordance with CW 3150.
 - (iii) Asphalt surfaces: match existing base course and asphalt thickness or provide a minimum of 150 millimetres of base course and 75 millimetres of Type 1A Asphaltic concrete whichever is greater, in accordance with CW 3410.
 - (iv) Pavement slabs in accordance with CW 3310.
 - (v) Interlocking pavement stones: CW 3330.

E17.2 Measurement and Payment:

E17.2.1 Payment will be based on Form B, Item 2, as accepted and measured by the Contract Administrator.

E18. STRUCTURAL AND ARCHITECTURAL WORK

E18.1 Scope of Work:

- (a) Remove wooden shed inside the station over the access to the dry well.
- (b) Replace existing dry well staircase with new ladder assembly with guardrails and swing gate.
- (c) Demolish existing wall and ceiling surfacing and insulation.
- (d) Supply and install new insulation, vapour barrier, and plywood on interior walls and ceiling.
- (e) Prime and paint interior walls and ceiling.
- (f) Close and seal existing ventilation opening(s) as indicated on the drawings.
- (g) Supply materials and construct new electrical equipment housekeeping pads, complete with embedded hooks into existing slab.

E18.2 Measurement and Payment:

E18.2.1 Payment will be based on Form B, Item 3, as accepted and measured by the Contract Administrator.

- (a) A maximum of 95% may be submitted for progress payments prior to the total completion of the associated services, including the provision of as-built drawing mark-ups and O&M manuals.

E19. MECHANICAL WORK

E19.1 Scope of Work:

- (a) Demolish the existing fans and ductwork as shown on the drawings.
- (b) Supply and install new supply fan.
- (c) Supply and install new filter section and provide spare filter.
- (d) Supply and install new insulated ductwork.
- (e) Supply and install new duct heater.
- (f) Supply and install new air conditioning unit.
- (g) Supply and install new electric unit heaters.
- (h) Supply and install new outdoor air and exhaust openings complete with new ducts and louvers as indicated on the drawings.
- (i) Supply and install fire extinguishers as shown on the drawings.
- (j) Supply and install new domestic water meter, backflow preventers, piping, fittings, supports, fasteners, and all appurtenances for the flood pump seal water system.
- (k) Supply and install a new sump pump with new dual discharge check valves, with new discharge piping to the wet well.

E19.2 Measurement and Payment:

E19.2.1 Payment will be based on Form B, Item 4, as accepted and measured by the Contract Administrator.

- (a) A maximum of 95% may be submitted for progress payments prior to the total completion of the associated services, including the provision of as-built drawing mark-ups and O&M manuals.

E20. ELECTRICAL WORK

E20.1 Supply and install temporary electrical provisions as required to complete the work as specified.

E20.2 Remove the following existing equipment:

- (a) 600V CSTE,
- (b) 600V splitter,
- (c) Flood pump and fan motor starters, and associated disconnect switches.
- (d) 600:120/240V transformer and 120/240V panelboard.
- (e) Lighting,
- (f) Switches,
- (g) Receptacles,
- (h) Pull boxes,
- (i) Telephone cabling,
- (j) Cabling, connectors, conduit, conduit fittings, junction boxes, pull boxes, and any other component of the existing electrical distribution within the station.

E20.3 Supply and install:

- (a) 600V CSTE,
- (b) Light fixtures,

- (c) Switches,
- (d) Receptacles,
- (e) Pull boxes,
- (f) Junction boxes,
- (g) Cabling,
- (h) Cable connectors,
- (i) Conduit,
- (j) Fittings,
- (k) Supports,
- (l) Fasteners,
- (m) 600-120/240V transformer,
- (n) 120/240V panelboard,
- (o) Emergency lighting system,
- (p) Grounding and bonding conductors, compression connectors, and fasteners

- E20.4 Install 600V motor control centres. Supply of Motor Control Centres is under E3.
- E20.5 Perform complete operational testing of all electrical equipment and associated controls. Demonstrate operation to the Contract Administrator.
- E20.6 Do not use cable tray. Support armoured cables from wall and ceiling mounted strut and cable clamps.
- E20.7 Note to Bidders: some of the work in the hazardous locations (sewer or wetwells) will typically require the use of a self-contained breathing apparatus and fall-arrest equipment.
- E20.8 Commission all electrical equipment.
- E20.9 Install arc flash labels supplied by the Contract Administrator.
- E20.10 Adhere to the Winnipeg Electrical Bylaw and Manitoba Electrical Code.
- E20.11 Measurement and Payment:
- E20.11.1 Payment will be based on Form B, Item 5, as accepted and measured by the Contract Administrator.
- (a) A maximum of 95% may be submitted for progress payments prior to the total completion of the associated services, including the provision of as-built drawing mark-ups and O&M manuals.

E21. FLOOD PUMP MOTOR REFURBISHMENT

- E21.1 Remove existing motors from the Station. The Contractor is responsible for removal of the motors from the Facility and reinstallation once refurbishment is complete. The City will assist with disconnection and reconnection of the drive shafts between the motors and pumps.
- E21.2 Ship motors to motor testing and refurbishment facility to perform comprehensive testing and refurbishment of the four (4) existing flood pump motors (MTR-F01, MTR-F02, MTR-F03, and MTR-F04).
- (a) Motor testing shall be performed by company specializing in equipment testing, and with 10 or more years of experience in testing 600 Vac induction motors.
- E21.3 The scope includes the following:
- (a) Perform insulation resistance testing. Scope is limited to testing only (no repair).

- (b) Perform stator and rotor core tests (core loss, hot spot, etc.).
- (c) Perform winding resistance testing for each phase.
- (d) Inspect motor terminal leads. Scope is limited to inspection only (no repair).
- (e) Inspect motor terminal box. Scope is limited to inspection only (no repair).
- (f) Perform rotor balance test. Scope is limited to testing only (no rebalancing).
- (g) Inspect shaft journals. Scope is limited to testing only (no machining / repair).
- (h) Replace upper and lower bearings.
- (i) Replace seals (if equipped).
- (j) Measure motor shaft runout.
- (k) Grease the bearings and other components requiring greasing.
- (l) Sand blast and repaint motor frames. Do not paint over motor nameplate, windings, leads, bearings, seals, or shaft.
- (m) Prepare an individual report for each motor that lists all recommended work to refurbish, repair, or replace components, then issue to the Contract Administrator for review. The report shall include an itemized breakdown of costs for each task. Each report shall at minimum indicate the following information:
 - (i) Testing company name and mailing address
 - (ii) Testing personnel name(s)
 - (iii) Date motor was received
 - (iv) Date(s) of testing
 - (v) Equipment tag
 - (vi) Motor nameplate information
 - (vii) Test results and associated test references (NETA standard, etc.)
 - (viii) Photos of the motor in the assembled and disassembled states.

E21.4 The Contract Administrator will review the report containing recommended repairs for each motor and authorize the repair work on an item-by-item basis. The Bidder shall not include costs for the recommended repairs in their Bid Price as the extent and costs for repairs will not be known at the time of bid. Bidder shall only include costs for items identified in E21.3 in their bid. Payment for repair costs not included in E21.3 will be made via Form B, Item 8, Cash Allowance for Additional Work.

E21.5 Measurement and Payment:

E21.5.1 Payment will be based on Form B, Item 6, as accepted and measured by the Contract Administrator.

E21.6 A maximum of 95% may be submitted for progress payments prior to the total completion of the associated services, including the provision of as-built drawing mark-ups and O&M manuals.

E22. INSTRUMENTATION AND CONTROLS WORK

E22.1 Supply, install, test, and commission the complete control system and all instrumentation as indicated on the drawings, Instrument List, I/O List, and specifications.

E22.2 Remove the existing automation control panel and turn over to the City.

E22.3 Remove existing instrumentation including but not limited to level sensors and transmitters, float switches, temperature switches, damper actuators, and all other components as indicated on the drawings and in the specifications.

E22.4 Supply, install, calibrate, configure, and test the process instrumentation, including connection to the station PLC and the City's Wastewater Collections SCADA system, as indicated on the drawings.

- E22.5 Supply, install, configure, and test all components associated with the ventilation system controls, and their interface to the PLC and SCADA system.
- E22.6 Perform complete system demonstrations to the Contract Administrator.
- E22.7 Install miscellaneous junction boxes as indicated on the drawings.
- E22.8 Program and commission the PLC and HMI in control panel CP-F81 based on the included Functional Requirements Specification.
- E22.9 Test all CSO instrument signals to the PLC and to the City's Wastewater Collections SCADA system.
- E22.10 Note to Bidders: some of the work in the hazardous locations (sewer or wetwells) will typically require the use of a self-contained breathing apparatus and fall-arrest equipment.
- E22.11 Measurement and Payment:
 - E22.11.1 Payment will be based on Form B, Item 7, as accepted and measured by the Contract Administrator.
 - (a) A maximum of 95% may be submitted for progress payments prior to the total completion of the associated services, including the provision of as-built drawing mark-ups and O&M manuals.

E23. CASH ALLOWANCE FOR ADDITIONAL WORK

- E23.1 Additional Work may be necessitated due to unforeseen circumstances that may arise during the course of the project due to:
 - (a) Additions to the scope of Work by the Contract Administrator, beyond that defined herein.
- E23.2 A cash allowance has been included on Form B: Prices.
- E23.3 The City reserves the right to delete any or all of the Cash Allowance from the Contract if the Work intended to be covered by the Cash Allowance is not required, or if the Works intended are found to be more extensive than the provisional Cash Allowance.
- E23.4 Cost of additional work shall be evaluated by the methods outlined in C7.4, and a Change Order prepared by the Contract Administrator. Cost of the Change Order will be paid on the Progress Estimate and deducted from the Cash Allowance. If the valuation of the authorized work exceeds the Value of the Cash Allowance, the Contract Value will be adjusted by the shortfall.
- E23.5 Additional services and/or Work will not be initiated for:
 - (a) Reasons of lack of performance or errors in execution.
 - (b) Scheduling changes initiated by the City, where at least 24 hours' notice is given prior to the Contractors schedule time to be on Site.
- E23.6 Should it be determined that additional material or services are required, the Contract Administrator shall approve the Work, prior to commencement of the additional Work.
- E23.7 Material Mark-Up Factors in accordance with C7:
 - (a) The base cost is to be the wholesale cost of the material, regardless of the Contractor or Subcontractor supplying the material.
 - (b) In general, the party (Contractor or Subcontractor) supplying the material is the party that purchases the material from a supplier who does not perform any work on Site, unless otherwise determined by the Contract Administrator.
 - (c) Where the Contractor is supplying the material, the mark-up on the material is limited to fifteen percent (15%).

- (d) Where the Contractor's immediate Subcontractor is supplying the material the total mark-up on the material including all Subcontractors and the Contractor is limited to twenty-five percent (25%)
 - (i) The Subcontractor's mark-up on the material is limited to fifteen percent (15%);
 - (ii) The Contractor's mark-up on the material is limited to ten percent (10%).
- (e) A Third-Level Subcontractor is a Subcontractor of a Subcontractor of the Contractor.
 - (i) No Third-Level Subcontractors on this project are approved for additional mark-up.

E23.8 In the event that a Third-Level Subcontractor is utilized, that is not approved for additional mark-up, the Contractor is responsible for coordinating the split of the maximum approved mark-up between the Contractor and Subcontractors.

E24. TRAFFIC CONTROL

- E7.1 In accordance with the Manual of Temporary Traffic Control on City Streets (MTTC), the Contract Administrator shall make arrangements with the Traffic Services Branch of the City of Winnipeg to place, maintain, and remove all regulatory signs and traffic control devices authorized and/or required by the Traffic Management Branch in the following situations:
- (a) Parking restrictions,
 - (b) Stopping restrictions,
 - (c) Turn restrictions,
 - (d) Diamond lane removal,
 - (e) Full or directional closures on a Regional Street,
 - (f) Traffic routed across a median,
 - (g) Full or directional closure of a non-regional street where there is a requirement for regulatory signs (turn restrictions, bus stop relocations, etc.) to implement the closure.
 - (h) Approved Designated Construction Zones with a temporary posted speed limit reduction. Traffic Services will be responsible for placing all of the advance signs and 'Construction Ends' (TC-4) signs. The Contractor is still responsible for all other temporary traffic control including but not limited to barricades, barrels and tall cones.
- E7.2 Further to (c), the Contractor shall make arrangement with the Traffic Services Branch of the City of Winnipeg to supply regulatory signs as required.
- E7.3 Upon request from the Contract Administrator, the Contractor shall provide records demonstrating that the Site has been maintained.
- E7.4 Further to E24(c) and E24(d) the Contractor shall make arrangements with the Traffic Services Branch of the City of Winnipeg to reinstall the permanent regulatory signs after the Contract Work is complete. At this time the Contractor shall make arrangements to drop off the stockpiled materials to Traffic Services at 495 Archibald Street.
- E7.5 Any changes to the approved traffic management plan must be submitted to the Contract Administrator a minimum of (five) 5 Working Days prior to the required change for approval.
- E24.2 If the Contract Administrator determines that the Contractor is not performing Traffic Control in accordance with this specification, Traffic Services Branch may be engaged to perform the Traffic Control. In this event the Contractor shall bear the costs associated charged to the project by the Traffic Services Branch of the City of Winnipeg in connection with the required Works undertaken by the Contractor.