

City of Coquitlam

Request for Proposals RFP No. 23-099

Evergreen Cultural Centre Chilled Water Pipe Renewal

Issue Date: December 7, 2023

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Appendix A – Specifications Appendix B – Drawings

PROPOSAL SUBMISSION FORM

SUMMARY OF KEY INFORMATION

RFP	RFP No. 23-099			
Reference	Evergreen Cultural Centre Chilled Water Pipe Renewal			
Overview of the Opportunity	The purpose of this RFP is to invite Proposals from professional, qualified, experienced companies for the construction of Evergreen Cultural Centre Chilled Water Pipe Renewal .			
Closing Date	2:00 pm local time			
and Time	Thursday, January 04, 2024			
	Proposal submissions are to be returned in Microsoft Word and any other supporting documents to be consolidated into one PDF file and uploaded through QFile, the City's file transfer service accessed at website: qfile.coquitlam.ca/bid			
Instructions for Proposal Submission	 In the "Subject Field" enter: RFP Number and Name Add files in .pdf format and Send (Ensure your web browser remains open until you receive 2 emails from QFile to confirm receipt.) 			
	Phone 604-927-3037 should assistance be required.			
	The City reserves the right to accept Proposals received after the Closing Date and Time.			
Obtaining RFP	RFP Documents are available for download from the City of Coquitlam's website: https://www.coquitlam.ca/Bid-Opportunities			
Documents	Printing of RFP documents is the sole responsibility of the Proponents.			
Instructions to Proponents	The guidelines for participation that will apply to this RFP are posted on the City's website: Instructions to Proponents			
	Questions are to be submitted in writing quoting the RFP number and name up to 3 business days before the Closing Date sent to email: bid@coquitlam.ca			
Questions	Questions received after that time may not receive a response. Please note that the Purchasing department at City Hall will be closed at 12:00 pm on Friday, December 22, 2023 and reopen at 8:00 am on Tuesday, January 2, 2024. Queries will not be reviewed until January 2, 2024. City service operations will remain in full service.			
Addenda	Proponents are required to check the City's website for any updated information and addenda issued, before the Closing Date at the following website: https://www.coquitlam.ca/Bid-Opportunities			
Withdrawal of Submission	Proposals may be withdrawn by written notice only, made by an authorized representative of the Proponent sent to email: bid@coquitlam.ca prior to the Closing Date and Time.			
Terms and Conditions of Contract	City of Coquitlam <u>Standard Terms and Conditions - Purchase of Goods and Services</u> are posted on the City's website and will apply to the Contract awarded as a result of this RFP.			

DEFINITIONS

"City" "Owner" means City of Coquitlam;

"Contract" means the City Purchase Order that will be issued to formalize the Contract with the successful Proponent through negotiation process with the City based on the Proposal submitted and will incorporate by reference the Request for Proposals, the Terms and Conditions of Contract included in this RFP, any additional subsequent information, any addenda issued, the Proponent's response and acceptance by the City.

"Contractor" means the person(s) firm(s) or corporation(s) appointed by the City to carry out all duties, obligations, work and services described in the Request for Proposal and all associated documentation, which may also include mutually agreed revisions subsequent to submission of a Proposal. Both "Contractor" and "Proponent" are complementary in terms of duties, obligations and responsibilities contemplated at the Request for Proposals stage, through evaluation process, execution and performance of the services and works.

"**Price**" means the amount that will be paid by the City to the Contractor for delivery and acceptance of goods and Services;

"Project Manager" means the City staff member appointed to coordinate the work;

"Proponent" means responder to this Request for Proposals;

"Proposal" means the submission by the Proponent;

"Request for Proposals" "RFP" shall mean and include the complete set of documents, specifications and addenda incorporated herein, and included in this Request for Proposals;

"Services" "Work" "Works" means and includes the provision by the successful Proponent of all services, duties, and expectations as further described in this RFP. This will also mean the whole of the work, tools, materials, labour, equipment, travel, and all that is required to be done, furnished and performed by the Contractor;

"Shall" "Must" "Will" "Mandatory" means a requirement that must be met;

"Site" means the place or places where the Services are to be performed

"Supply" "Provide" shall mean supply and pay for and provide and pay for.

1 INSTRUCTIONS TO PROPONENTS

1.1 <u>Acknowledgement</u>

The City acknowledges with gratitude and respect that the name Coquitlam was derived from the həṅqəmiṅəṁ word kwikwəȟəm (kwee-kwuh-tlum) meaning "Red Fish Up the River". The City is honoured to be located on the kwikwəȟəm (Kwikwetlem) traditional and ancestral lands, including those parts that were historically shared with the sqociyaʔł təməxw (Katzie), and other Coast Salish Peoples.

1.2 Purpose

The purpose of this RFP is to invite Proposals from professional, qualified, experienced companies for the **Evergreen Cultural Centre Chilled Water Pipe Renewal**.

1.3 Proposal Submission

Proponents should complete and submit the information requested in this RFP document on the Proposal Submission Form or in a format that has been approved and is acceptable to the City.

1.4 Non-Mandatory Site Visit

A non-mandatory site visit is scheduled for:

NON-MANDATORY SITE VISIT						
DATES: Thursday, December 14, 2023.						
LOCATION: Evergreen Cultural Centre						
Address: 1205 Pinetree Way, Coquitlam, BC Coquitlam, BC						
	**Proponents are to meet onsite **					
TIME:	2:00 PM PST					

1.5 Instructions to Proponents

Proponents are advised that the rules for participation that will apply to this RFP are located: <u>Instructions to Proponents.</u>

By submission of a Proposal, the Proponent agrees and accepts the rules by which the RFP and selection process will be conducted.

- a) Proponents are responsible to inspect the existing site(s) and shall fully understand the difficulties and restrictions for execution of the work under this Contract. Interpretations by the Proponent of the meaning of any section of the Contract drawings and specifications herein prior to submitting a price for the Work shall not remove the responsibility of completing the Work as per the directions of the City, including all costs associated with that Work, should the Proponent's interpretation be incorrect.
- b) Prior to submitting a price for the Work, the Proponent must seek clarification from the City for any items within the drawings and specifications that may appear to be unclear or conflicting.

- c) Prior to bidding, Proponents should visit, inspect, and familiarize themselves with the site(s) and of everything and of every condition potentially affecting the works to be executed, so that the execution of the Contract by the successful Proponent is founded and based upon the Proponent's own examination, information, and judgment. Failure to visit the site(s) prior to the Proposal Closing Date will in no way relieve the successful Proponent from the necessity of furnishing any material or performing any work that may be required to complete the work in accordance with the conditions and specifications without additional cost to the City.
- d) It shall be the responsibility of the Proponent, by personal inspection of the site(s) of the works, examination of the Contract documents, calculations, tests, and by requesting any required clarifications from the City, to become satisfied with respect to the quantities, quality, and practicability of the work. The Proponent must be aware that any information from the City was and is approximate and speculative only and cannot in any manner be warranted or guaranteed. If the Proponent fails to make a proper investigation and examination of the site(s) and the work they shall signify by entering into the Contract that they are willing to assume all risk of the work proving more onerous than was contemplated and/or assumed when the Contract was signed.

A complete set of RFP and Contract documents will include:

- i. Request for Proposals Documents
- ii. Proposal Submission Form
- iii. Appendix A Specifications
- iv. Appendix B Drawings
- e) Figure dimensions of a drawing shall take precedence over measurements scaled from the drawing and large-scale drawings take precedence over those of a smaller scale. Supplementary drawings and specifications supersede their antecedents. Addenda drawings take precedent over all drawings. Addenda specifications take precedent over all specifications. In case of conflict between figured dimensions on a drawing and the dimensions of a specified product, the dimensions of the specified product will govern. The drawings and specifications complement each other and anything called for by one will be as binding as if called for by both.
- f) All information requested for the Proposal is to be completed by the Proponent on the supplied forms only and shall be based upon the whole of the specifications and Contract documents, without reservation. A Proposal that does not include all of the above sections, completed as specified herein, may be rejected.
- g) The selected Proposal shall supply all materials, equipment, installation, commissioning, and construction necessary for the successful starting and completion of the project in accordance with the drawings and specifications herein. It shall be the responsibility of the Proponent to include in the submitted

Proposal amount sufficient amounts to cover the cost of the work and materials required to complete the Work but not specifically noted in the drawings and/or specifications. It is assumed that all taxes, duties and levies have been included in the Proposal amount.

- h) Complete sub-contracting of works will not be approved; however, segments of work involving special skills may be sub-contracted.
- i) The Proponent must indicate the names of the Proponent's senior staff for the project, specifically identifying the project superintendent, and the names of the major sub-contractors and the work they will be performing.
- j) The Proponent must carefully examine the Proposal Documents and worksite(s). The Proponent may not claim, after the submission of a Proposal, that there was any misunderstanding with respect to the requirements and conditions imposed by the City.
- k) There will be no opportunity to make any additional claim for compensation or invoice for additional charges that were not considered and included in the Proposal price submitted, unless the City, at its sole discretion, deems that it would be unreasonable to do so, or there are additional work requirements due to unforeseen circumstances.
- I) All information in this RFP Document, Drawings, Specifications, Site Visit and Investigation, and any resulting Addenda will be incorporated into any Contract between the City and the successful Proponent, and therefore must be considered by the Proponent in preparing their Proposal.

1.6 Prices

All Prices shall be all inclusive in Lump Sum Form (Canadian Funds) exclude GST and shall remain **FIRM** for the completion of the Services.

1.7 Requested Departures

The Proponent acknowledges that the departures requested in the Proposal Submission Form will not form part of the Contract unless and until the City specifically consents in writing to any of them. The City may not consider any departures not stated in the Proponent's Proposal Submission.

1.8 Evaluation Criteria

Evaluation Criteria of each proposal will be determined in accordance with the following:

Proposal Evaluation Summary	Maximum Points
	to be Awarded
<u>Corporate</u>	25
Sustainable Benefits and Social Responsibility	10
<u>Technical</u>	35
<u>Financial</u>	30
Total	100

The criteria for evaluation of the Proposals may include, but is not limited to:

Corporate Experience, Reputation, Capacity and Resources

- Business and technical reputation and capabilities; experience, financial stability, capacity and resources
- Value added benefits
- References
- Sub-contractors
- Key Personnel on project team, qualifications and experience
- Health and Safety

Sustainable Benefits and Social Responsibility

- Sustainable benefits
- Reconciliation
- Social Responsibility

Technical

- Methodology, set-up and execution of the work
- Quality Assurance and Safety
- Risk factors
- Disposal and reuse
- Schedule and Completion Date

Financial

- Total Price
- Labour Rates and Equipment Rates

These criteria will be used to determine best overall value to the City. Proposals will be compared to select one or more that are most advantageous.

And, upon selection of one or more lead Proponent(s):

- References may be contacted
- Interviews may be conducted

The City reserves the right to check references on other projects even if they are not specifically listed. Information obtained from references will be confidential and will not be disclosed to any Proponents.

These criteria will be used to determine best overall value to the City as well as any other criteria that may become evident during the evaluation process.

The City may, at its discretion, request clarification or additional information from a Proponent with respect to any Proposal and the City may make such requests to only selected Proponents. The City may consider such clarifications or additional information in evaluating a Proposal.

Incomplete Proposals or Proposals submitted on forms other than the Proposal Form may be rejected.

Proponents agree the City may disclose names of Proponents and total award amount, however, unevaluated results, unit prices, rates or scores will not be provided to any Proponents.

The City reserves the right to reject without further consideration any Proposal which in its opinion does not meet the criteria it considers essential for the work outlined in this RFP.

Where only one Proposal is received, the City may reject such and re-issue the RFP on a selected basis.

1.9 Eligibility

For eligibility, and as a condition of award, the successful Proponent would be required to meet or provide the equivalent:

- a) Commercial General Liability (CGL) insurance \$5M coverage provided on the City's Standard Insurance Form
- b) <u>Prime Contractor Designation Form</u> and be responsible for all the work at the site in accordance with WCB regulations
- c) Be registered and provide WorkSafeBC clearance
- d) Accept the City's standard Terms and Conditions posted on the City's website: Standard Terms and Conditions - Purchase of Goods and Services
- e) A City of Coguitlam or Tri Cities Intermunicipal Business License
- f) Enter into a Contract with the City using the CCDC 2-2008 document supplemented by the City's Supplemental General Conditions to CCDC 2-2008.
- g) A **CONSENT OF SURETY SHOULD BE SUBMITTED WITH THIS PROPOSAL** confirming agreement to Bond and to verify the Proponent will provide, at time of award:
- h) A PERFORMANCE BOND IN THE AMOUNT OF 50% OF THE BID PRICE;
- i) A LABOUR & MATERIALS PAYMENT BOND IN THE AMOUNT OF 50% OF THE BID PRICE.

A BID BOND IS NOT REQUIRED for this Project

1.10 Project Timeline

Estimated timelines for the project are:

Estimated Construction Start: February 12, 2024 Final Completion: March 31, 2024

Upon award, the work on this project shall progress until fully completed.

1.11 Bidders List

The City does not retain a list of interested contractors ("Bidders List"). Interested contractors are encouraged to register as plan takers and may view the RFP Documents

and Drawings by contacting the Vancouver Regional Construction Association ("VRCA"), website: www.vrca.ca, ph: 604- 294-3766 or email: info@vrca.ca quoting the Coquitlam RFP Reference Number.

2 GENERAL CONDITIONS OF CONTRACT

2.1 <u>Terms and Conditions of Contract</u>

The City's <u>Standard Terms and Conditions - Purchase of Goods and Services</u>, as published on the City's website, the Conditions listed in this RFP, along with the accepted Proposal, addenda and any subsequent clarifications, correspondence, the totality of which will constitute the Contract.

PROJECT SPECIFIC TERMS AND CONDITIONS

2.2 Permits and Regulations

The Contractor is to obtain permits, pay all fees therefore and comply with all Provincial, Municipal and other legal regulations and by-laws applicable to the work. If no local regulations, comply with the National Building Codes of Canada, latest revision. Workers Compensation Act and Workplace Hazardous Material Information System ("W.H.M.I.S.") requirements and regulations are to be strictly adhered to.

2.3 Environmental Protection

The Contractor shall be responsible to take all necessary measures to comply with requirements of the Federal and Provincial Environmental Protection Agencies and Municipal Acts and Bylaws in respect to air, earth and water pollution.

2.4 Hours of Work

Unless otherwise specified the Contractor shall carry out the work during regular business hours, and in compliance with the City's Noise Bylaw. Permits will be required for work outside of normal working hours. The Contractor shall be responsible for obtaining any such permits.

2.5 Protection of Public

The Contractor shall take adequate measures to protect the public, City staff, and all others on site from injury, damage, or other loss resulting from maintenance operations and related activities.

The Contractor shall promptly report to the City any safety incidents as they occur.

2.6 Frequency of Invoicing

Contractor to Invoice on a monthly basis for work that has been completed up to date of invoice and not previously invoiced and paid.

3 SCOPE OF SERVICES

The Work includes, but is not limited to, design, supply, delivery, installation, provision of all labour, supervision, equipment, tools, materials, transportation, and incidentals necessary for **Evergreen Cultural Centre Chilled Water Pipe Renewal** as stated in this RFP and appendices.

3.1 Scope of Work

The Work includes, but is not limited to supply, delivery, installation, provision of all labour, supervision, equipment, tools, materials, transportation, and incidentals necessary to complete **Evergreen Cultural Centre Chilled Water Pipe Renewal.**

For further details, refer to:

- Appendix A RFP 23-099 BD0346 Evergreen Cultural Centre Chilled Water Pipe First Light Energy Solutions Issued for RFP Mechanical Specification dated December 1st 2023
- Appendix B RFP 23-099 BD0346 Evergreen Cultural Centre Chilled Water Pipe First Light Energy Solutions Issued for RFP Drawings dated December 1st 2023

3.2 Specifications

Where a specification does not exist, the default specification shall adhere to MMCD specifications (excluding measurement and payment descriptions). The City has a supplementary specification to MMCD. These supplementary specifications shall take precedence over the basic MMCD specifications. Project specifications included in this RFP package shall take precedence over the City's supplementary specifications. A link to the City supplementary specifications are located: Supplementary Specifications and Detailed Drawings to MMCD.

3.3 Public Relations

Good public relations must be maintained at all times by the Contractor, the Contractor's employees, and representatives. All enquiries and complaints must be satisfactorily resolved in a courteous and businesslike manner and be acted upon within a 24-hour period.

3.4 Clean Up

At the end of each day and at the conclusion of work, the Contractor shall promptly remove any of his/her equipment or materials and leave the site(s) in a clean and cleared condition.



City of Coquitlam

PROPOSAL SUBMISSION FORM

RFP No. 23-099

Evergreen Cultural Centre Chilled Water Pipe Renewal

Proposals will be received on or before 2:00 pm local time on

Thursday, January 04, 2024

(Closing Date and Time)

INSTRUCTIONS FOR PROPOSAL SUBMISSION

Proposal submissions are to be returned in Microsoft Word and any other supporting documents to be consolidated into one PDF file and uploaded through QFile, the City's file transfer service accessed at website: qfile.coquitlam.ca/bid

- 1. In the "Subject Field" enter: RFP Number and Name
- 2. Add files in .pdf format and "Send"

(Ensure your web browser remains open until you receive 2 emails from QFile to confirm upload is complete.)

Proponents are responsible to allow ample time to complete the Proposal Submission process. If assistance is required phone 604-927-3037.

Legal Name of Proponent	
Contact Person and Title	
Business Address	
Telephone	
Email Address	

1. **DEPARTURES AND AWARD**

a) CONTRACT - I/We have reviewed the City's Standard Terms and Conditions - Purchase of Goods and Services and would be prepared to enter into in an agreement that incorporates the City's Standard Terms and Conditions, amended by the following departures (list, if any):

Section Requested Departure(s) / Alternative(s)

b) SERVICES - I/We have reviewed the Scope of Services as descibed in this RFP and are prepared to meet those requirements, amended by the following departures and additions (list, if any):

Requirements - Requested Departure(s) / Alternate(s) / Addition(s)

- c) AWARD For eligibility of award, the City requires the successful Proponent to complete and have the following in place before providing the Goods and Services. **These items** (except Surety) are not required as part of this Proposal but may be required prior to entering into an agreement with the City. i. **WCB** - WorkSafe BC coverage in goodstanding and further, if an WCB Registration "Owner Operator" is involved, personal operator protection Number: (P.O.P.) will be provided: ii. **Prime Contractor** - Acceptance of Prime Contractor Designation Qualified Coordinator: for the Services: Prime Contractor Designation Form Contact Number: iii. **Insurance** – Provide Insurance coverage as per the City's Standard Insurance Form iv. Vendor Info - Complete and return the City's Vendor Profile and Electronic Funds Transfer Application (PDF) v. **Business License** - A City of Coguitlam or Tri Cities Intermunicipal **Business License** vi. **Consent of Surety** - Performance Bond in the amount of 50% of the Contract Price vii. **Consent of Surety** - Labour & Materials Bond in the amount of 50% of the Contract Price
- **ATTACH THE CONSENT OF SURETY AND SUBMIT WITH PROPOSAL SUBMISSION FORM**

As of the date of this Proposal, we advise that we have the ability to meet all of the above requirements except as follows (list, if any):

2. CORPORATE

a) CAPABILITIES, CAPACITY AND RESOURCES - Proponents to provide information on the					
following (use the spaces provided and/or attach additional pages, if necessary):					
i. Structure of the Proponent, background, how many years they have been in bus					
	sion, vision, corporate directions, years in business,				
etc.):					
•	ience and qualifications as to the Services requested				
in the RFP:					
iii. Proponent is to state any value adde	ed benefits and activities they can provide in				
delivering the Services. Provide deta	·				
delivering the services. Frovide deta	1113.				
iv. Proponent is to describe their capab	pilities, resources and capacities, as relevant to the				
Services requested in the RFP: This includes their capacity to take on this project in					
regards to other work the Proponent may have ongoing:					
b) REFERENCES – Proponent shall be cor	npetent and capable of performing the Services				
requested and successfully delivered	service contracts of similar size, scope and				
	t to contact any person(s), agency(ies) or firm(s) not				
listed as part of an independent review	w (use the spaces provided and/or attach additional				
R	eference No. 1				
Description of Contract					
Size and Scope					
Work Performed					
Start Date					
End Date					
Contract Value					
Project completed on budget					
Project completed on schedule					
	Company				
	Name:				

			Phone Num	nber:	
			Email Addre	ess:	
		l	Reference N	o. 2	
Description of Co	ntract				
Size and Scope					
Work Performed					
Start Date					
End Date					
Contract Value					
Project completed	d on budge	t			
Project completed	d on schedu	ıle			
Reference Inform	ation		Company		
			Name:		
			Phone Num	nber:	
			Email Addre	ess:	
		l	Reference N	0. 3	
Description of Co	ntract				
Size and Scope					
Work Performed					
Start Date					
End Date					
Contract Value					
Project completed	d on budge	t			
Project completed	d on schedu	ıle			
Reference Inform	ation		Company		
			Name:		
			Phone Num	nber:	
			Email Addre	ess:	
in the RFP. No ch	hanges, add 's written ap	itions or	deletions are	wing key personnel for e to be made to these K es provided and/or atta	Cey Personnel
LINE NAM	ME	TITLE/	POSITION	EXPERIENCE AND QUALIFICATIONS	YEARS WITH YOUR ORGANIZATION
i.					
ii.					
iii.					
iv.					

d) SUB-CONTRACTORS - The following Sub-contractors will be utilized in provision of the					
Services and will comply with all the terms and conditions of this RFP. No changes,					
additions or deletions are to be made to these subcontractors without the City's written					
Sub-Contractor No. 1					
Legal Name	Legal Name				
Trade/Services Performed					
Background and					
Experience					
Contact Information	Name:				
	Phone Number:				
	Email Address:				
	Sub-Contractor No. 2				
Legal Name					
Trade/Services Performed					
Background and					
Experience					
Contact Information	Name:				
	Phone Number:				
	Email Address:				
e) HEALTH AND SAFETY					
	rent <u>Work Safe BC Employer Report</u>				
☐ Yes	□ No				
If no, explain:					
II. Confirm the Proponent has a written safety program in place that meets the					
requirements of WorkSafeBC?					
☐ Yes	□ No				
III. Is your company COR (C	ertificate of Recognition) certified with respect to WorkSafeBC?				
☐ Yes					
V. We are registered with one or more of these Safety Management System/Program: OHSAS 18001, CAN/CSA Z1000, ANSI Z10 or other. Please specify:					

3. SUSTAINABLE BENEFITS AND SOCIAL RESPONSIBILITY

a) Describe all initiatives, policies, programs and product choices that illustrate your firm's efforts towards sustainable practices and environment responsibility in providing the services that would benefit the City
b) What policies does your organization have for hiring apprentices, indigenous peoples, recent immigrants, veterans, young people, women, people with disabilities and any other groups:
c) What policies does your organization have for the procurement of goods and services from local small and medium sized business or social enterprises or Indigenous owned businesses:
d) What policies does your organization have to support reconciliation with indigenous peoples:

4. TECHNICAL

a)	APPROACH and METHODOLOGY
	Summarize the key features of your Proposal and the Technical Approach to be used.
	Provide a brief description the various components required for successful completion of
	the work.
i.	Delivery, Set-Up and Execution - Proposals should address the plan for the delivery, set
	up and execution of the work; as well as the disposal, recycle or reuse for the surplus
	materials. Include any safety and pedestrian control measures.
ii.	Quality Assurance - Provide the measures the Proponent will use to maintain quality
	control for the Services being performed.
iii.	Risk Factors - Describe the risk factors anticipated and how the Proponent intends to
	mitigate these.
iv.	Safety - Proponent is to state how they will address safety on the work site.
v.	Disposal - Provide details on all disposal location.

b)	COMPLETION DATE			
I.	The Proponent states that they are available and ready to start this work and confirms			
	the work shall be completed on or before March 31, 2024. This date will be an important			
	consideration in the evaluation.			
	□ Yes □ No			
	☐ Yes	□ No		
II.	☐ Yes If Proponent has stated NO, please state do	- ·		
II.		- ·		

5. FINANCIAL

a) PRICE - Prices proposed are to be all inclusive; therefore, include all labour, material, tools, equipment, transportation, fuel, supervision, disposal fees, permit fees and any other items required for provision of the services (exclude GST):

ITEM	SCOPE OF WORK	Unit of	PRICE (exclude
		Measure	GST)
i.	Lump Sum		\$
ii.	Other not Listed:		\$
	TOTAL		\$

Attention Purchasing Manager:

- **6. I/We, the undersigned duly authorized representative of the Proponent**, having received and carefully reviewed all of the Proposal documents, including the RFP and any issued addenda posted on the City's website www.coquitlam.ca/Bid-Opportunities, and having full knowledge of the Site, and having fully informed ourselves as to the intent, difficulties, facilities and local conditions connected to performing the Services, submit this Proposal in response to the RFP.
- **7. I/We** agree to the rules of participation outlined in the <u>Instructions to Proponents</u> and should our Proposal be selected, agree to the City's <u>Standard Terms and Conditions Purchase of Goods and Services</u> and will accept the City's Contract as defined within this RFP document.
- **8. I/We confirm** that, if I/we am/are awarded the Agreement, I/we will at all times be the "Prime Contractor" as provided by the Worker's Compensation Act (British Columbia) with respect to the Services. I/we further confirm that if I/we become aware that another contractor at the place(s) of the Services has been designated as the "Prime Contractor", I/we will notify the City immediately, and I/we will indemnify and hold the City harmless against any claims, demands, losses, damages, costs, liabilities or expenses suffered by the City in connection with any failure to so notify the City.
- **9. I/We acknowledge** receipt of the following Addenda related to this Request for Proposals and have incorporated the information received in preparing this Proposal.

Addendum No.	Date Issued

This Proposal is submitted thisday of, 20	
--	--

I/We have the authority to sign on behalf of the Proponent and have duly read all documents.

Name of Proponent	
Signature(s) of Authorized Signatory(ies)	1.
	2.
Print Name(s) and Position(s) of Authorized Signatory(ies)	1.
	2.