



**THE CITY OF WINNIPEG**

# **BID OPPORTUNITY**

**BID OPPORTUNITY NO. 885-2011**

**SUPPLY AND INSTALLATION OF ABOVEGROUND FUEL STORAGE TANKS AND  
ALL ASSOCIATED EQUIPMENT AT 849 RAVELSTON**

## TABLE OF CONTENTS

### PART A - BID SUBMISSION

Form A: Bid	1
Form B: Prices	3
Form B: Prices	3
Form B: Prices	4
Form B: Prices	4

### PART B - BIDDING PROCEDURES

B1. Contract Title	1
B2. Submission Deadline	1
B3. Site Investigation	1
B4. Enquiries	1
B5. Addenda	1
B6. Substitutes	2
B7. Bid Components	3
B8. Bid	3
B9. Prices	4
B10. Qualification	4
B11. Opening of Bids and Release of Information	5
B12. Irrevocable Bid	5
B13. Withdrawal of Bids	6
B14. Evaluation of Bids	6
B15. Award of Contract	7

### PART C - GENERAL CONDITIONS

C0. General Conditions	1
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### PART D - SUPPLEMENTAL CONDITIONS

#### General

D1. General Conditions	1
D2. Scope of Work	1
D3. Contract Administrator	1
D4. Contractor's Supervisor	1
D5. Notices	1

#### Submissions

D6. Authority to Carry on Business	2
D7. Safe Work Plan	2
D8. Insurance	2
D9. Performance Security	3
D10. Subcontractor List	3

#### Schedule of Work

D11. Commencement	3
D12. Substantial Performance	4
D13. Total Performance	4
D14. Liquidated Damages	4

#### Control of Work

D15. Job Meetings	4
D16. Prime Contractor – The Workplace Safety and Health Act (Manitoba)	5

#### Measurement and Payment

D17. Invoices	5
D18. Payment	5
D19. Payment Schedule	5

**Warranty**

D20. Warranty	6
Form H1: Performance Bond	7
Form H2: Irrevocable Standby Letter of Credit	9
Form J: Subcontractor List	11

**PART E - SPECIFICATIONS**

**General**

E1. Applicable Specifications and Drawings	1
E2. Aboveground tanks	1
E3. Supply and Installation of Fuel Tank Monitoring System	2
E4. Retrofit and Install Fuel Dispensers Supplied by the City	3
E5. Fuel Management system	4
E6. Synchronization with Total Fuel Distribution System	4
E7. Supply and Install and Other Components Required to Have an Operational Fuel Site	4
E8. Construction documents	4
E9. site protection and clean-up	5

- B5.2.2 The Bidder is responsible for ensuring that he has received all addenda and is advised to check the Materials Management Division website for addenda regularly and shortly before the Submission Deadline, as may be amended by addendum.
- B5.2.3 The Bidder shall acknowledge receipt of each addendum in Paragraph 8 of Form A: Bid. Failure to acknowledge receipt of an addendum may render a Bid non-responsive.

## **B6. SUBSTITUTES**

- B6.1 The Work is based on the Plant, Materials and methods specified in the Bid Opportunity.
- B6.2 Substitutions shall not be allowed unless application has been made to and prior approval has been granted by the Contract Administrator in writing.
- B6.3 Requests for approval of a substitute will not be considered unless received in writing by the Contract Administrator at least five (5) Business Days prior to the Submission Deadline.
- B6.4 The Bidder shall ensure that any and all requests for approval of a substitute:
- (a) provide sufficient information and details to enable the Contract Administrator to determine the acceptability of the Plant, Material or method as either an approved equal or alternative;
  - (b) identify any and all changes required in the applicable Work, and all changes to any other Work, which would become necessary to accommodate the substitute;
  - (c) identify any anticipated cost or time savings that may be associated with the substitute;
  - (d) certify that, in the case of a request for approval as an approved equal, the substitute will fully perform the functions called for by the general design, be of equal or superior substance to that specified, is suited to the same use and capable of performing the same function as that specified and can be incorporated into the Work, strictly in accordance with the proposed work schedule and the dates specified in the Supplemental Conditions for Substantial Performance and Total Performance;
  - (e) certify that, in the case of a request for approval as an approved alternative, the substitute will adequately perform the functions called for by the general design, be similar in substance to that specified, is suited to the same use and capable of performing the same function as that specified and can be incorporated into the Work, strictly in accordance with the proposed work schedule and the dates specified in the Supplemental Conditions for Substantial Performance and Total Performance.
- B6.5 The Contract Administrator, after assessing the request for approval of a substitute, may in his 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.
- B6.6 The Contract Administrator will provide a response in writing, at least two (2) Business Days prior to the Submission Deadline, only to the Bidder who requested approval of the substitute.
- B6.6.1 The Bidder requesting and obtaining the approval of a substitute shall be entirely responsible for disseminating information regarding the approval to any person or persons he wishes to inform.
- B6.7 If the Contract Administrator approves a substitute as an "approved equal", any Bidder may use the approved equal in place of the specified item.
- B6.8 If the Contract Administrator approves a substitute as an "approved alternative", any Bidder bidding that approved alternative may base his 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 B14.
- B6.9 No later claim by the Contractor for an addition to the Total Bid Price because of any other changes in the Work necessitated by the use of an approved equal or an approved alternative will be considered.

## **PART B - BIDDING PROCEDURES**

### **B1. CONTRACT TITLE**

B1.1 SUPPLY AND INSTALLATION OF ABOVEGROUND FUEL STORAGE TANKS AND ALL ASSOCIATED EQUIPMENT AT 849 RAVELSTON

### **B2. SUBMISSION DEADLINE**

B2.1 The Submission Deadline is 4:00 p.m. Winnipeg time, November 2, 2011.

B2.2 Bids determined by the Manager of Materials to have been received later than the Submission Deadline will not be accepted and will be returned upon request.

B2.3 The Contract Administrator or the Manager of Materials may extend the Submission Deadline by issuing an addendum at any time prior to the time and date specified in B2.1.

### **B3. SITE INVESTIGATION**

B3.1 Further to C3.1, the Bidder may view the Site without making an appointment.

B3.2 The Bidder is advised that the fuel infrastructure at 3 Grey Street can be viewed between the hours of 9:00 a.m. until 3:00 p.m. The fuel site at 849 Ravelston can be viewed anytime. It is suggested that sites be visited for bidding purposes.

### **B4. ENQUIRIES**

B4.1 All enquiries shall be directed to the Contract Administrator identified in D3.1.

B4.2 If the Bidder finds errors, discrepancies or omissions in the Bid Opportunity, 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 Bid Opportunity 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 Bid Opportunity 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.

### **B5. ADDENDA**

B5.1 The Contract Administrator may, at any time prior to the Submission Deadline, issue addenda correcting errors, discrepancies or omissions in the Bid Opportunity, or clarifying the meaning or intent of any provision therein.

B5.2 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.

B5.2.1 Addenda will be available on the Bid Opportunities page at The City of Winnipeg, Corporate Finance, Materials Management Division website at <http://www.winnipeg.ca/matmgt>

B6.10 Notwithstanding B6.2 to B6.9, and in accordance with B7.7, deviations inconsistent with the Bid Opportunity document shall be evaluated in accordance with B14.1(a).

**B7. BID COMPONENTS**

B7.1 The Bid shall consist of the following components:

- (a) Form A: Bid;
- (b) Form B: Prices;

B7.2 Further to B7.1, the Bidder should include the written correspondence from the Contract Administrator approving a substitute in accordance with B6.

B7.3 All components of the Bid shall be fully completed or provided, and submitted by the Bidder no later than the Submission Deadline, with all required entries made clearly and completely, to constitute a responsive Bid.

B7.4 The Bid Submission may be submitted by mail, courier or personal delivery, or by facsimile transmission.

B7.5 If the Bid Submission is submitted by mail, courier or personal delivery, it shall be enclosed and sealed in an envelope clearly marked with the Bid Opportunity number and the Bidder's name and address, and shall be submitted to:

The City of Winnipeg  
Corporate Finance Department  
Materials Management Division  
185 King Street, Main Floor  
Winnipeg, MB R3B 1J1

B7.5.1 Samples or other components of the Bid Submission which cannot reasonably be enclosed in the envelope may be packaged separately, but shall be clearly marked with the Bid Opportunity number, the Bidder's name and address, and an indication that the contents are part of the Bidder's Bid Submission.

B7.6 Bidders are advised not to include any information/literature except as requested in accordance with B7.1.

B7.7 Bidders are advised that inclusion of terms and conditions inconsistent with the Bid Opportunity document, including the General Conditions, will be evaluated in accordance with B14.1(a).

B7.8 If the Bid Submission is submitted by facsimile transmission, it shall be submitted to (204) 949-1178.

B7.8.1 The Bidder is advised that the City cannot take responsibility for the availability of the facsimile machine at any time.

B7.8.2 Bids submitted by internet electronic mail (e-mail) will not be accepted.

**B8. BID**

B8.1 The Bidder shall complete Form A: Bid, making all required entries.

B8.2 Paragraph 2 of Form A: Bid shall be completed in accordance with the following requirements:

- (a) if the Bidder is a sole proprietor carrying on business in his own name, his name shall be inserted;
- (b) if the Bidder is a partnership, the full name of the partnership shall be inserted;
- (c) if the Bidder is a corporation, the full name of the corporation shall be inserted;

- (d) if the Bidder is carrying on business under a name other than his own, the business name and the name of every partner or corporation who is the owner of such business name shall be inserted.

B8.2.1 If a Bid is submitted jointly by two or more persons, each and all such persons shall identify themselves in accordance with B8.2.

B8.3 In Paragraph 3 of Form A: Bid, the Bidder shall identify a contact person who is authorized to represent the Bidder for purposes of the Bid.

B8.4 Paragraph 10 of Form A: Bid shall be signed in accordance with the following requirements:

- (a) if the Bidder is a sole proprietor carrying on business in his own name, it shall be signed by the Bidder;
- (b) if the Bidder is a partnership, it shall be signed by the partner or partners who have authority to sign for the partnership;
- (c) if the Bidder is a corporation, it shall be signed by its duly authorized officer or officers;
- (d) if the Bidder is carrying on business under a name other than his 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.

B8.4.1 The name and official capacity of all individuals signing Form A: Bid should be printed below such signatures.

B8.4.2 All signatures shall be original.

B8.5 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.

## **B9. PRICES**

B9.1 The Bidder shall state the lump sum price in Canadian funds for the Work on Form B: Prices.

B9.1.1 Notwithstanding C12.2.3(c), the price on Form B: Prices shall not include the Manitoba Retail Sales Tax (MRST, also known as PST), which shall be extra where applicable.

B9.2 Payments to Non-Resident Contractors are subject to Non-Resident Withholding Tax pursuant to the Income Tax Act (Canada).

## **B10. QUALIFICATION**

B10.1 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.

B10.2 The Bidder and any proposed Subcontractor (for the portion of the Work proposed to be subcontracted to them) shall:

- (a) be responsible and not be suspended, debarred or in default of any obligations to the City. A list of suspended or debarred individuals and companies is available on the Information Connection page at The City of Winnipeg, Corporate Finance, Materials Management Division website at <http://www.winnipeg.ca/matmgt/debar.stm>
- (b) be a Licensed Petroleum Technician (LPT) for any Work regulated by the Province of Manitoba, requiring a Licensed Petroleum Technician for specific Work functions.

- B10.3 The Bidder and/or any proposed Subcontractor (for the portion of the Work proposed to be subcontracted to them) shall:
- (a) have successfully carried out work similar in nature, scope and value to the Work; and
  - (b) be fully capable of performing the Work required to be in strict accordance with the terms and provisions of the Contract; and
  - (c) have a written workplace safety and health program if required pursuant to The Workplace Safety and Health Act (Manitoba);
- B10.4 Further to B10.3(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/Subcontractors has a workplace safety and health program meeting the requirements of The Workplace Safety and Health Act (Manitoba), by providing:
- (a) a valid COR certification number under the Certificate of Recognition (COR) Program administered by the Manitoba Construction Safety Association or by the Manitoba Heavy Construction Association's Safety, Health and Environment 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>).
- B10.5 The Bidder shall submit, within three (3) Business Days of a request by the Contract Administrator, proof satisfactory to the Contract Administrator of the qualifications of the Bidder and of any proposed Subcontractor.
- B10.6 The Bidder shall provide, on the request of the Contract Administrator, full access to any of the Bidder's equipment and facilities to confirm, to the Contract Administrator's satisfaction, that the Bidder's equipment and facilities are adequate to perform the Work.

## **B11. OPENING OF BIDS AND RELEASE OF INFORMATION**

- B11.1 Bids will not be opened publicly.
- B11.2 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 Closed Bid Opportunities (or Public/Posted Opening & Award Results) page at The City of Winnipeg, Corporate Finance, Materials Management Division website at <http://www.winnipeg.ca/matmgt/bidopp.asp>
- B11.3 After award of Contract, the name(s) of the successful Bidder(s) and the Contract amount(s) will be available on the Closed Bid Opportunities (or Public/Posted Opening & Award Results) page at The City of Winnipeg, Corporate Finance, Materials Management Division website at <http://www.winnipeg.ca/matmgt>
- B11.4 The Bidder is advised that any information contained in any Bid may be released if required by City policy or procedures, by The Freedom of Information and Protection of Privacy Act (Manitoba), by other authorities having jurisdiction, or by law.

## **B12. IRREVOCABLE BID**

- B12.1 The Bid(s) submitted by the Bidder shall be irrevocable for the time period specified in Paragraph 9 of Form A: Bid.
- B12.2 The acceptance by the City of any Bid shall not release the Bids of the next two lowest evaluated responsive Bidders and these Bidders shall be bound by their Bids on such Work for the time period specified in Paragraph 9 of Form A: Bid.



### **B13. WITHDRAWAL OF BIDS**

- B13.1 A Bidder may withdraw his Bid without penalty by giving written notice to the Manager of Materials at any time prior to the Submission Deadline.
- B13.1.1 Notwithstanding C23.3, the time and date of receipt of any notice withdrawing a Bid shall be the time and date of receipt as determined by the Manager of Materials.
- B13.1.2 The City will assume that any one of the contact persons named in Paragraph 3 of Form A: Bid or the Bidder's authorized representatives named in Paragraph 10 of Form A: Bid, and only such person, has authority to give notice of withdrawal.
- B13.1.3 If a Bidder gives notice of withdrawal prior to the Submission Deadline, the Manager of Materials will:
- (a) retain the Bid until after the Submission Deadline has elapsed;
  - (b) open the Bid to identify the contact person named in Paragraph 3 of Form A: Bid and the Bidder's authorized representatives named in Paragraph 10 of Form A: Bid; and
  - (c) if the notice has been given by any one of the persons specified in B13.1.3(b), declare the Bid withdrawn.
- B13.2 A Bidder who withdraws his Bid after the Submission Deadline but before his Bid has been released or has lapsed as provided for in B12.2 shall be liable for such damages as are imposed upon the Bidder by law and subject to such sanctions as the Chief Administrative Officer considers appropriate in the circumstances. The City, in such event, shall be entitled to all rights and remedies available to it at law.

### **B14. EVALUATION OF BIDS**

- B14.1 Award of the Contract shall be based on the following bid evaluation criteria:
- (a) compliance by the Bidder with the requirements of the Bid Opportunity or acceptable deviation there from (pass/fail);
  - (b) qualifications of the Bidder and the Subcontractors, if any, pursuant to B10 (pass/fail);
  - (c) Total Bid Price;
  - (d) economic analysis of any approved alternative pursuant to B6.
- B14.2 Further to B14.1(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.
- B14.3 Further to B14.1(b), the Award Authority shall reject any Bid submitted by a Bidder who does not demonstrate, in his Bid or in other information required to be submitted, that he is responsible and qualified.
- B14.4 Further to B14.1(c), the Total Bid Price shall be the lump sum price shown on Form B: Prices.
- B15.5 This Contract may be awarded on the basis of:
- (a) Alternative 1a – Tanks Located Between Existing Fuel Islands (New and Old Tanks);
  - (b) Alternative 1b – Tanks Located Between Existing Fuel Islands (New Tanks Only);
  - (c) Alternative 2a- Tanks Located Along Fence (New and Old Tanks); or
  - (d) Alternative 2b- Tanks Located Along Fence (New Tanks Only);
- as identified on Form B: Prices. Each alternative will be evaluated in accordance with the specified evaluation criteria.
- B15.5.1 Notwithstanding B9.1, the Bidder may, but is not required to, bid on all alternatives.

B15.5.2 Notwithstanding B15.3, the City shall have the right to choose the alternative that is in its best interests. If the Bidder has not bid on all alternatives, he shall have no claim against the City if his partial Bid is rejected in favour of an award of the Contract on the basis of an alternative upon which he has not bid.

## **B15. AWARD OF CONTRACT**

B15.1 The City will give notice of the award of the Contract or will give notice that no award will be made.

B15.2 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 responsible and qualified, and the Bids are determined to be responsive.

B15.2.1 Without limiting the generality of B15.2, 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 its own forces;
- (d) only one Bid is received; or
- (e) in the judgment of the Award Authority, the interests of the City would best be served by not awarding a Contract.

B15.3 Where an award of Contract is made by the City, the award shall be made to the responsible and qualified Bidder submitting the lowest evaluated responsive Bid, in accordance with B14.

B15.3.1 Following the award of contract, a Bidder will be provided with information related to the evaluation of his Bid upon written request to the Contract Administrator.

B15.4 Notwithstanding C4, the City will issue a Purchase Order to the successful Bidder in lieu of the execution of a Contract.

B15.5 The Contract, as defined in C1.1, in its entirety shall be deemed to be incorporated in and to form a part of the Purchase Order notwithstanding that it is not necessarily attached to or accompany said Purchase Order.

## PART C - GENERAL CONDITIONS

### C0. GENERAL CONDITIONS

- C0.1 The *General Conditions for Construction* (Revision 2006 12 15) 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](http://www.winnipeg.ca/matmgt/gen_cond.stm)
- C0.2 A reference in the Bid Opportunity to a section, clause or subclause with the prefix “**C**” designates a section, clause or subclause in the *General Conditions for Construction*.

## **PART D - SUPPLEMENTAL CONDITIONS**

### **GENERAL**

#### **D1. GENERAL CONDITIONS**

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

#### **D2. SCOPE OF WORK**

D2.1 The Work to be done under the Contract shall consist of supplying and installing a temporary aboveground fuel site 849 Ravelston to dispenser three fuel types (gasoline, marked diesel and clear diesel), with an overall total storage capacity of 30,000 L of fuel. Four alternative site configurations can be bid.

#### **D3. CONTRACT ADMINISTRATOR**

D3.1 The Contract Administrator is:

Ajaleigh Williams  
Project Coordinator  
770 Ross Avenue

Telephone No. (204) 986-7879

Facsimile No. (204) 986-3773

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

#### **D4. CONTRACTOR'S SUPERVISOR**

D4.1 At the pre-construction meeting, the Contractor shall identify his designated supervisor and any additional personnel representing the Contractor and their respective roles and responsibilities for the Work.

#### **D5. NOTICES**

D5.1 Except as provided for in C23.2.2, all notices, requests, nominations, proposals, consents, approvals, statements, authorizations, documents or other communications to the Contractor shall be sent to the address or facsimile number identified by the Contractor in Paragraph 2 of Form A: Bid.

D5.2 All notices, requests, nominations, proposals, consents, approvals, statements, authorizations, documents or other communications to the City, except as expressly otherwise required in D5.3, D5.4 or elsewhere in the Contract, shall be sent to the attention of the Contract Administrator at the address or facsimile number identified in D3.1.

D5.3 Notwithstanding C21., all notices of appeal to the Chief Administrative Officer shall be sent to the attention of the Chief Financial Officer at the following facsimile number:

The City of Winnipeg  
Chief Financial Officer

Facsimile No.: (204) 949-1174

D5.4 All notices, requests, nominations, proposals, consents, approvals, statements, authorizations, documents or other communications required to be submitted or returned to the City Solicitor shall be sent to the following address or facsimile number:

The City of Winnipeg  
Legal Services Department  
Attn: Director of Legal Services  
185 King Street, 3rd Floor  
Winnipeg MB R3B 1J1  
Facsimile No.: (204) 947-9155

## SUBMISSIONS

### D6. AUTHORITY TO CARRY ON BUSINESS

D6.1 The Contractor shall be in good standing under The Corporations Act (Manitoba), or properly registered under The Business Names Registration Act (Manitoba), or otherwise properly registered, licensed or permitted by law to carry on business in Manitoba, or if the Contractor does not carry on business in Manitoba, in the jurisdiction where the Contractor does carry on business, throughout the term of the Contract, and shall provide the Contract Administrator with evidence thereof upon request.

### D7. SAFE WORK PLAN

D7.1 The Contractor shall provide the Contract Administrator with a Safe Work Plan 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.

D7.2 The Safe Work Plan should be prepared and submitted in the format shown in the City's template which is available on the Information Connection page at The City of Winnipeg, Corporate Finance, Materials Management Division website at <http://www.winnipeg.ca/matmgt/Safety/default.stm>

### D8. INSURANCE

D8.1 The Contractor shall provide and maintain the following insurance coverage:

- (a) commercial general liability insurance, in the amount of at least two million dollars (\$2,000,000.00) inclusive, with The City of Winnipeg added as an additional insured, with a cross-liability clause, such liability policy to also contain contractual liability, unlicensed motor vehicle liability, non-owned automobile liability and products and completed operations, to remain in place at all times during the performance of the Work and throughout the warranty period;
- (b) automobile liability insurance for owned automobiles used for or in connection with the Work in the amount of at least two million dollars (\$2,000,000.00) at all times during the performance of the Work and until the date of Total Performance;
- (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.
- (d) Contractors pollution liability for an amount of not less than \$1,000,000 on a claims made basis. Annual evidence of contractors' pollution liability must continue to be provided to the City of Winnipeg for two full years following substantial completion.

D8.2 In addition to the above, the certificate of insurance to state "The operations of the insured covers the installation of aboveground fuel tanks plus all related apparatus as detailed in Bid Opportunity # 885-2011".

D8.3 Deductibles shall be borne by the Contractor.

D8.4 The Contractor shall provide the Contract Administrator with a certificate(s) of insurance, in a form satisfactory to the City Solicitor, at least two (2) Business Days prior to the commencement

of any Work but in no event later than seven (7) Calendar Days from notification of the award of Contract by Purchase Order.

D8.5 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.

D8.6 The City shall have the right to alter the limits and/or coverage's as reasonable required from time to time during the continuance of this agreement/contract.

## **D9. PERFORMANCE SECURITY**

D9.1 If the Contract Price exceeds twenty-five thousand dollars (\$25,000.00), the Contractor shall provide and maintain performance security 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; or
- (b) an irrevocable standby letter of credit issued by a bank or other financial institution registered to conduct business in Manitoba and drawn on a branch located in Winnipeg, in the form attached to these Supplemental Conditions (Form H2: Irrevocable Standby Letter of Credit), in the amount of fifty percent (50%) of the Contract Price; or
- (c) a certified cheque or draft payable to "The City of Winnipeg", drawn on a bank or other financial institution registered to conduct business in Manitoba, in the amount of fifty percent (50%) of the Contract Price.

D9.1.1 Where the performance security is in the form of a certified cheque or draft, it will be deposited by the City. The City will not pay any interest on certified cheques or drafts furnished as performance security.

D9.2 The Contractor shall provide the City Solicitor with the required performance security within seven (7) Calendar Days of notification of the award of the Contract by way of Purchase Order and prior to the commencement of any Work on the Site.

## **D10. SUBCONTRACTOR LIST**

D10.1 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 seven (7) Calendar Days from notification of the award of Contract.

## **SCHEDULE OF WORK**

### **D11. COMMENCEMENT**

D11.1 The Contractor shall not commence any Work until he is in receipt of a Purchase Order from the Award Authority authorizing the commencement of the Work.

D11.2 The Contractor shall not commence any Work on the Site until:

- (a) the Contract Administrator has confirmed receipt and approval of:
  - (i) evidence of authority to carry on business specified in D6;
  - (ii) evidence of the workers compensation coverage specified in C6.15;
  - (iii) the Safe Work Plan specified in D7;
  - (iv) evidence of the insurance specified in D8;
  - (v) the performance security specified in D9;
  - (vi) the Subcontractor list specified in D10; and

- (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.

D11.3 The City intends to award this Contract by November 9, 2011

D11.3.1 If the actual date of award is later than the intended date, the dates specified for Substantial Performance, and Total Performance will be adjusted by the difference between the aforementioned intended and actual dates.

## **D12. SUBSTANTIAL PERFORMANCE**

D12.1 The Contractor shall achieve Substantial Performance by December 15, 2011.

D12.2 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.

D12.3 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.

## **D13. TOTAL PERFORMANCE**

D13.1 The Contractor shall achieve Total Performance by December 22, 2011.

D13.2 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.

D13.3 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.

## **D14. LIQUIDATED DAMAGES**

D14.1 If the Contractor fails to achieve Total Performance in accordance with the Contract by the day fixed herein for Total Performance, the Contractor shall pay the City two hundred and fifty dollars (\$250) per Working Day for each and every Working Day following the day fixed herein for Total Performance during which such failure continues.

D14.2 The amount specified for liquidated damages in D14.1 is based on a genuine pre-estimate of the City's damages in the event that the Contractor does not achieve Total Performance by the day fixed herein for same.

D14.3 The City may reduce any payment to the Contractor by the amount of any liquidated damages assessed.

## **CONTROL OF WORK**

### **D15. JOB MEETINGS**

D15.1 Regular weekly job meetings will be held at the Site. 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.

D15.2 The Contract Administrator reserves the right to cancel any job meeting or call additional job meetings whenever he deems it necessary.

**D16. PRIME CONTRACTOR – THE WORKPLACE SAFETY AND HEALTH ACT (MANITOBA)**

D16.1 Further to C6.24, 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).

**MEASUREMENT AND PAYMENT**

**D17. INVOICES**

D17.1 Further to C12, the Contractor shall submit an invoice for each order delivered to:

The City of Winnipeg  
Corporate Finance - Accounts Payable  
4th Floor, Administration Building, 510 Main Street  
Winnipeg MB R3B 1B9  
Facsimile No.: (204) 949-0864  
Email: [CityWpgAP@winnipeg.ca](mailto:CityWpgAP@winnipeg.ca)

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

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

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

D17.4 Bids Submissions must be submitted to the address in B7.5.

**D18. PAYMENT**

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

**D19. PAYMENT SCHEDULE**

D19.1 Further to C12, payment shall be in accordance with the following payment schedule:

- (a) Progress payments to be submitted upon completion of work.
- (b) A holdback of 15% of total project costs until the issuance of a total completion certificate is provided by the Contract (total performance will be considered complete once a permit is issued from the Province of Manitoba to operate the fuel site, the fuel site is fully operational and in compliance with all required regulations and there are no major deficiencies on site).



## **WARRANTY**

### **D20. WARRANTY**

D20.1 Warranty is as stated in C13.

D20.1 Notwithstanding C13.2, the warranty period shall begin on the date of Total Performance and shall expire two (2) years thereafter unless extended pursuant to C13.2.1 or C13.2.2, in which case it shall expire when provided for thereunder.

**FORM H1: PERFORMANCE BOND**  
(See D9)

KNOW ALL MEN 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

BID OPPORTUNITY NO. 885-2011

SUPPLY AND INSTALLATION OF ABOVEGROUND FUEL STORAGE TANKS AND ALL ASSOCIATED EQUIPMENT AT 849 RAVELSTON

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: IRREVOCABLE STANDBY LETTER OF CREDIT  
(PERFORMANCE SECURITY)**  
(See D9)

\_\_\_\_\_  
(Date)

The City of Winnipeg  
Legal Services Department  
185 King Street, 3rd Floor  
Winnipeg MB R3B 1J1

RE: PERFORMANCE SECURITY - BID OPPORTUNITY NO. 885-2011

SUPPLY AND INSTALLATION OF ABOVEGROUND FUEL STORAGE TANKS AND ALL  
ASSOCIATED EQUIPMENT AT 849 RAVELSTON

Pursuant to the request of and for the account of our customer,

\_\_\_\_\_  
(Name of Contractor)

\_\_\_\_\_  
(Address of Contractor)

WE HEREBY ESTABLISH in your favour our irrevocable Standby Letter of Credit for a sum not exceeding  
in the aggregate

\_\_\_\_\_ Canadian dollars.

This Standby Letter of Credit may be drawn on by you at any time and from time to time upon written demand for payment made upon us by you. It is understood that we are obligated under this Standby Letter of Credit for the payment of monies only and we hereby agree that we shall honour your demand for payment without inquiring whether you have a right as between yourself and our customer to make such demand and without recognizing any claim of our customer or objection by the customer to payment by us.

The amount of this Standby Letter of Credit may be reduced from time to time only by amounts drawn upon it by you or by formal notice in writing given to us by you if you desire such reduction or are willing that it be made.

Partial drawings are permitted.

We engage with you that all demands for payment made within the terms and currency of this Standby Letter of Credit will be duly honoured if presented to us at:

\_\_\_\_\_  
(Address)

and we confirm and hereby undertake to ensure that all demands for payment will be duly honoured by us.

All demands for payment shall specifically state that they are drawn under this Standby Letter of Credit.

Subject to the condition hereinafter set forth, this Standby Letter of Credit will expire on

\_\_\_\_\_  
(Date)

It is a condition of this Standby Letter of Credit that it shall be deemed to be automatically extended from year to year without amendment from the present or any future expiry date, unless at least 30 days prior to the present or any future expiry date, we notify you in writing that we elect not to consider this Standby Letter of Credit to be renewable for any additional period.

This Standby Letter of Credit may not be revoked or amended without your prior written approval.

This credit is subject to the Uniform Customs and Practice for Documentary Credit (1993 Revision), International Chamber of Commerce Publication Number 500.

\_\_\_\_\_  
(Name of bank or financial institution)

Per: \_\_\_\_\_  
(Authorized Signing Officer)

Per: \_\_\_\_\_  
(Authorized Signing Officer)



## 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 its 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 Bid Opportunity shall govern over *The City of Winnipeg Standard Construction Specifications*.
- E1.3 The following are applicable to the Work:

<u>Drawing No.</u>	<u>Drawing Name/Title</u>
001	Alternative 1A and 1B: Tanks Located Between Dispenser Island
002	Alternative 2A and 2B: Tanks Located Along Fence

#### E2. ABOVEGROUND TANKS

- E2.1 The aboveground tank installation is a temporary fuel site that is intended to be used for a one to two year period.
- E2.2 The configurations for each alternative to be bid are described below.
- E2.2.1 Alternative 1a shall be configured according to drawing number 001. This alternative consists of supplying and installing a new 10,000 L aboveground tank in addition to removing an existing 20,000 L aboveground tank from 3 Grey Street and installing it at 849 Ravelston Avenue.
- E2.2.2 Alternative 1b shall be configured according to 001. This alternative consists of supplying and installing a new 10,000 L aboveground tank and a new 20,000 L aboveground tank at 849 Ravelston Avenue.
- E2.2.3 Alternative 2a shall be configured according to drawing number 002. This alternative consists of supplying and installing a new 10,000 L aboveground tank as well as removing an existing 20,000 L aboveground tank from 3 Grey Street and installing it at 849 Ravelston Avenue.
- E2.2.4 Alternative 2b shall be configured according to drawing number 002. This alternative consists of supplying and installing a new 10,000 L aboveground tank and a new 20,000 L aboveground tank at 849 Ravelston Avenue.
- E2.3 New tanks that are supplied shall meet the following requirements:
- E2.3.1 Compatible with ultra-low sulphur diesel fuel, bio-diesel fuel (B50 blend), marked diesel fuel, unleaded gasoline, E-85 fuel, and marked gasoline
- E2.3.2 Vacuum monitored interstitial space.
- E2.3.3 Horizontal tank.
- E2.3.4 ULC approved, double walled tank.
- E2.3.5 Remote tank filler supplied and installed with the intent of allowing fuel to be dispensed into the tanks from ground level and not from the top of the tanks.

- E2.4 Removal of the existing 20,000 L tank shall meet the following requirements:
- E2.4.1 The aboveground tank and related tank infrastructure at 3 Grey Street shall be removed and re-installed at 849 Ravelston. This tank currently stores 10,000 L capacity for gasoline and 10,000 L for clear diesel.
  - E2.4.2 The tank shall be have all fuel removed prior to removal.
  - E2.4.3 All tank infrastructure that can be re-used shall be re-used, including but not limited to the remote tank filler which has the intent of allowing fuel to be dispensed into the tanks from ground level and not from the top of the tanks.
  - E2.4.4 The tank is intended to be re-located to 3 Grey Street again in the future, and as such, all wiring from the tank to the dispensers should be removed in such a manner as to be able to be re-used in the future as possible.
  - E2.4.5 The site infrastructure remaining after tank removal is to be maintained in a safe condition and any exposed wiring shall be capped or contained according to regulatory requirements.
- E2.5 Installation for all tanks shall meet the following specifications:
- E2.5.1 The 10,000 L tank shall be wired to the existing marked diesel dispenser on site in compliance with specifications denoted in E4.
  - E2.5.2 The 20,000 L split tank shall have the existing gasoline 10,000 L compartment wired to the existing gasoline dispenser on site and the other 10,000 L clear diesel compartment wired to the existing clear dispenser on site in compliance with specifications denoted in E4.
  - E2.5.3 The Contractor shall supply all new materials and equipment to complete the installation including all piping and wiring to the dispensers as well as any other materials, whether named or not within this bid opportunity, required to make the fuel site operational and meeting regulatory requirements
  - E2.5.4 Tanks shall be in compliance with all applicable provisions of the CCME Environmental Code of Practice for Above Ground and Underground Storage Tank Systems Containing Petroleum and Allied Petroleum Products, PN 1326, 2003 (CCME Code) and must be eligible for permitting Manitoba Regulation 188/2001.
  - E2.5.5 The supply and installation shall be in conformance with all applicable regulations and permit requirements whether specifically named in the bid opportunity or not.
  - E2.5.6 All staff assigned to this Project must be experienced in the installation of fuel systems and equipment.
  - E2.5.7 The completed Work and all components required to perform the Work shall comply with all the requirements of Manitoba Environment, Fire Code regulations and other regulations pertaining to fuel sites.
  - E2.5.8 All electrical work shall be performed by qualified electrician.
  - E2.5.9 Jersey barriers shall be utilized, in place of permanent bollards since the fuel site will be temporary.

### **E3. SUPPLY AND INSTALLATION OF FUEL TANK MONITORING SYSTEM**

- E3.1 All tank compartments shall be equipped with a tank monitoring system designed to provide continuous inventory monitoring, leak detection on sumps and interstitial spaces, in compliance with unmanned fuel site operation regulations.
- E3.2 The tank monitoring system shall be a Veeder Root system designed for aboveground tank application and shall be compatible with the Veeder Root TLS 350 system used at other City fuel sites. The system shall have the following features:



- E3.2.1 The system shall provide continuous monitoring of liquid (product and water) levels and product temperature in the storage tank.
- E3.2.2 The system shall be capable of providing continuous statistical leak detection with the capability of meeting a monthly leak detection performance standard of 0.76 litres/hour with a 95% probability of detection and a 5% probability of a false alarm.
- E3.2.3 The system shall be equipped with the required probes to accommodate monitoring of the tank and dispenser containment sumps and the interstitial space of the storage tank.
- E3.2.4 The tank monitoring system must be capable of interfacing with the fuel management system described in Section E5.
- E3.2.5 The tank monitoring system shall be provided with visual and audible alarms of all system conditions that may be an indication of leakage or equipment malfunction.
- E3.2.6 The tank monitoring system shall include a remote display with the ability to display inventory information, delivery data, leak test data, equipment status and alarm history.
- E3.2.7 The system shall be capable of generating reports in a screen display or print format.

#### **E4. RETROFIT AND INSTALL FUEL DISPENSERS SUPPLIED BY THE CITY**

- E4.1 The three existing fuel dispensers on site shall be retrofitted in compliance with all applicable regulations and permit requirements to operate with the fuel tank installations denoted in section E2 of this bid opportunity.
- E4.2 Each of the existing dispensers shall dispense the same fuel type as currently utilized.
- E4.3 For alternatives 1a and 1b the dispensers shall remain in their existing locations.
- E4.4 For alternatives 2a and 2b the dispensers shall be moved in close proximity to the tank as denoted in drawing number 002.
- E4.5 All required framing, mounting hardware, insulators shall be supplied and installed by the contractor. Where dissimilar metals may come in contact long life Cathodic Protection shall be provided and installed.
- E4.6 A leak/pressure test shall be conducted by the contractor according the requirements of the Manufacturer. A letter or certificate shall be supplied by the Contractor as to the test criteria and the test results.
- E4.7 High hose hangers shall be supplied and installed. The high hose hanger shall be an overhead retractor assembly Red Jacket model number 884-034-5 or approved equal in accordance with B6.
- E4.8 The fire suppression equipment to be installed is a minimum of two fire extinguishers rated for 2A40BC located inside locked and vandal resistant break-glass front enclosures and with signage to indicate the location of the fire extinguisher from all angles. The cabinets shall be permanently affixed to the light standards with the top of the cabinet at 1500mm above the concrete slab. Turn over keys to the City.
- E4.9 Two (2) Spill Containment Kits shall be provided. Acceptable material: Liquitrol Big 'O' Model #519/235-0870 or approved equal in accordance with B6.
- E4.10 The completed Work and all components required to perform the Work shall comply with all the requirements of Manitoba Environment, Fire Code regulations and other regulations pertaining to fuel sites.
- E4.11 All staff assigned to this Project must be experienced in the installation of fuel systems and equipment.
- E4.12 All electrical work shall be performed by qualified electricians.

- E4.13 The existing fuel dispensers at 3 Grey Street shall be left on site and any exposed wiring or related infrastructure shall be contained and capped as required by regulations and to ensure safety requirements are met. These dispensers will be utilized again in the future in conjunction with an aboveground tank on site.
- E4.14 The dispensers shall be installed in compliance with all applicable regulations and permit requirements.

#### **E5. FUEL MANAGEMENT SYSTEM**

- E5.1 The existing computrol fuel management system and card reader which is the computrol fuel systems Inc. model C6000 shall be configured to work with the tank and dispenser installations as denoted in this bid opportunity.
- E5.2 For alternatives 1a and 1b the card reader shall remain in it's existing location.
- E5.3 For alternatives 2a and 2b the card reader shall be moved in close proximity to the tank as denoted in drawing number 002.

#### **E6. SYNCHRONIZATION WITH TOTAL FUEL DISTRIBUTION SYSTEM**

- E6.1 Synchronization with total fuel distribution system, current IT equipment, technology and architecture will ensure:
- E6.1.1 All components for the fuel distribution system will be synchronized, including synchronization between fuel dispensers, fuel tanks, fuel tank monitoring system and the fully automated fuel management system.
- E6.1.2 All components supplied and installed will be synchronized with Winnipeg Fleet Management Agency's Information Technology Environment.

#### **E7. SUPPLY AND INSTALL AND OTHER COMPONENTS REQUIRED TO HAVE AN OPERATIONAL FUEL SITE**

- E7.1 All parts not specifically mentioned but which are required to complete and place the fuel site into successful operation shall be furnished as though specifically mentioned in this bid opportunity.

#### **E8. CONSTRUCTION DOCUMENTS**

- E8.1 The Contractor shall supply the Contract Administrator, the Construction Documents that describe details of the site layout and design required by the Bid Opportunity. At the time of submission the Contractor shall notify the Contract Administrator of any significant deviations in the construction documents from the requirements of the Bid Opportunity.
- E8.2 The Contract Administrator shall review the construction documents with reasonable promptness so as to cause no delay. The Contract Administrator's review is for conformity to the intent of the Bid Opportunity and shall not relieve the Contractor of the responsibility for errors or omissions in the construction documents or for meeting all requirements of the Bid Opportunity unless the Contract Administrator expressly accepts a deviation from the Bid Opportunity.
- E8.3 The Contract Administrator shall notify the Contractor in writing no later than five (5) Business Days after completing the review, that the City has accepted the construction documents or shall notify the Contractor, giving reasons in writing why the City rejects the Construction Documents. The Contractor shall revise and resubmit construction documents which the City has rejected.

E8.4 When the construction documents are accepted by the City, the documents will be signed by the appropriate City authorities and the Contractor, and the construction documents shall become part of the Contract.

E8.5 Further to GC.2.4, in the event of conflicts between portions of the Bid Opportunity and the construction documents, the Bid Opportunity shall govern unless these conflicts have been expressly overridden in writing by the Contract Administrator and accepted by the City.

**E9. SITE PROTECTION AND CLEAN-UP**

E9.1 The Contractor shall restrict himself to as small a work area as possible during all phases of the construction, as well as the storage and marshalling of materials associated with the construction.

E9.2 The Contractor shall protect all existing grounds and structures from damage at all times. The Contractor shall repair or remedy any damage to the Contract Administrator's satisfaction, at the Contractor's cost.

E9.3 The Contractor shall keep the work area free of waste materials and debris and on the completion of the Work shall clean-up and remove all debris to the satisfaction of the Contract Administrator.