



THE CITY OF WINNIPEG

BID OPPORTUNITY

BID OPPORTUNITY NO. 724-2012

REDWOOD BRIDGE – 2012 STRUCTURAL STEEL REPAIRS

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PART B - BIDDING PROCEDURES

B1. CONTRACT TITLE

B1.1 REDWOOD BRIDGE – 2012 STRUCTURAL STEEL REPAIRS

B2. SUBMISSION DEADLINE

B2.1 The Submission Deadline is 4:00 p.m. Winnipeg time, September 28, 2012.

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 during the site investigation the Redwood Bridge will remain open to traffic.

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/>

B5.2.2 The Bidder is responsible for ensuring that he/she 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/her 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/she 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/her 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.

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/her own name, his/her 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/her 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/her 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/her 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 a price in Canadian funds for each item of the Work identified on Form B: Prices.
- B9.2 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.
- B9.3 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.
- B9.4 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>
- 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 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.

B10.5 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/her 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/her Bid after the Submission Deadline but before his/her 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/her Bid or in other information required to be submitted, that he/she is responsible and qualified.

B14.4 Further to B14.1(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.

B14.4.1 If there is any discrepancy between the Total Bid Price written in figures, the Total Bid Price written in words and the sum of the quantities multiplied by the unit prices for each item, the sum of the quantities multiplied by the unit prices for each item shall take precedence.

B14.4.2 Further to B14.1(a), in the event that a unit price is not provided on Form B: Prices, the City will determine the unit price by dividing the Amount (extended price) by the approximate quantity, for the purposes of evaluation and payment.

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/her 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
- 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 structural steel repairs to the truss bracing of the Redwood Bridge.

D2.2 The major components of the Work are as follows:

- (a) Type 1 Repair – Remove and replace existing portal bracing angles at the west portal of the truss.
- (b) Type 2 Repair – Remove and replace existing bottom portal lattice bars at the west portal of the truss.
- (c) Type 3 Repair – Remove and replace existing bottom sway bracing angles of the truss at locations shown on the drawings.

D3. CONTRACT ADMINISTRATOR

D3.1 The Contract Administrator is:

Brad Neirinck, P.Eng
Bridge Planning & Operations Engineer
106-1155 Pacific Avenue
Winnipeg, Manitoba, R3E 3P1
Telephone No. 204-986-7950
Facsimile No. 204-986-5302

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.

D3.3 Bids Submissions must be submitted to the address in B7.5.

D4. CONTRACTOR'S SUPERVISOR

D4.1 At the pre-construction meeting, the Contractor shall identify his/her 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 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 facsimile number:

The City of Winnipeg
Legal Services Department
Attn: Director of Legal Services

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) 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 installation floater, carrying adequate limits to cover all machinery, equipment, supplies and/or materials intended to enter into and form part of any installation.

- D8.2 Deductibles shall be borne by the Contractor.
- D8.3 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.
- D8.4 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.

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/she 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; and
- (vi) the Subcontractor list specified in D10.

D12. SUBSTANTIAL PERFORMANCE

- D12.1 The Contractor shall achieve Substantial Performance by November 15, 2012.
- 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 re-inspected.
- 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 November 30, 2012.
- 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 re-inspected.
- 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 five hundred dollars (\$500) 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. PRIME CONTRACTOR – THE WORKPLACE SAFETY AND HEALTH ACT (MANITOBA)

- D15.1 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

D16. PAYMENT

- D16.1 Further to C12, the City may at its option pay the Contractor by direct deposit to the Contractor's banking institution.

WARRANTY

D17. WARRANTY

- D17.1 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. ERROR! REFERENCE SOURCE NOT FOUND.724-2012

REDWOOD BRIDGE – 2012 STRUCTURAL STEEL REPAIRS

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. **ERROR! REFERENCE SOURCE NOT FOUND.**724-2012

REDWOOD BRIDGE – 2012 STRUCTURAL STEEL REPAIRS

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>
B113-12-01	Redwood Bridge - 2012 Structural Steel Repairs - Cover Sheet
B113-12-02	Redwood Bridge - 2012 Structural Steel Repairs - General Arrangement
B113-12-03	Redwood Bridge - 2012 Structural Steel Repairs - Cross Sections & Details

GENERAL REQUIREMENTS

E2. MOBILIZATION AND DEMOBILIZATION

- E2.1 Description
- This Specification shall cover all operations relating to the mobilization and demobilization of the Contractor to the Site, as specified herein
 - The Work to be done by the Contractor under this Specification shall include the furnishing of all superintendence, overhead, labour, materials, equipment, tools, supplies, and all things necessary for and incidental to the satisfactory performance and completion of all works as hereinafter specified.
- E2.2 Materials
- The Contractor shall be responsible for the supply, safe storage and handling of all materials as set forth in this Specification.
- E2.3 Construction Methods
- The Contractor shall obtain written permission from private property owners for any use of private property. A copy of written permission shall be provided to the Contract Administrator prior use of the property in question.
 - The Contractor's Site supervisor is required to carry, at all times, a cellular telephone, with voice mail.
 - This section also includes travel and accommodation, set-up and demobilization of site offices, storage conveniences and other temporary facilities, construction plant, and other items not required to form part of the permanent works and not covered by other prices.

E2.4 Measurement and Payment

- (a) Mobilization and demobilization will be paid for on a Lump Sum basis under "Mobilization and Demobilization," which price will be payment in full for supplying all materials and performing all operations herein described and all other items incidental to the Work included in this Specification and accepted by the Contract Administrator.
- (b) Mobilization and demobilization will be paid for at a percentage of the Contract Lump Sum Price for "Mobilization and Demobilization" specified as follows:
 - (i) 30% when the Contract Administrator is satisfied that construction has commenced.
 - (ii) 60% when Substantial Performance has been met.
 - (iii) 10% upon completion of the project.

E3. TRAFFIC AND PEDESTRIAN CONTROL

E3.1 General

- (a) The Work covered under this item shall include all items relating to traffic and pedestrian control at the Site.
- (b) The Work to be done by the Contractor under this Specification shall include the furnishing of all superintendence, overhead, labour, materials, equipment, tools, supplies and all things necessary for and incidental to the satisfactory performance and completion of all Work as hereinafter specified.

E3.2 Notification

- E3.2.1 The Contractor shall notify the City of Winnipeg Customer Service at 986-5640, one day in advance of any traffic closures.

E3.3 General

- E3.3.1 The Contractor will be responsible for traffic control at the Site acceptable to the Contract Administrator.
- E3.3.2 For traffic control in the immediate Work area, the Contractor shall erect and maintain all applicable traffic control devices in accordance with the provision contained in the latest edition of the "Manual of Temporary Traffic Control in Work Areas on City Streets", issued by the City of Winnipeg.
- E3.3.3 The Contractor shall provide and maintain flagmen as required in accordance with the above-mentioned manual.
- E3.3.4 The Contractor shall take all other safety measures necessary to cope with any peculiar or unusual circumstances that have not been set out in the above mentioned manual and shall, at all times, ensure that maximum protection is afforded to the road user and that his operations in no way interfere with the safe operation of traffic.
- E3.3.5 Improper signing will be sufficient reason for the Contract Administrator or Inspector to immediately shut down the entire job.
- E3.3.6 Barricades shall be supplied and installed by the Contractor and include the telephone number(s) at which he can be reached twenty-four (24) hours per day, seven (7) days per week.
- E3.3.7 During the hours when the Contractor is not working, equipment and stockpiled materials shall be left in such a location as not to interfere with or present a hazard to motorists or pedestrians.

E3.4 Specific Traffic Control

- E3.4.1 Single lane closures outside of weekdays from 7:00 to 9:00 and 15:30 to 18:00 will be allowed with flagging operations to undertake preparatory and finishing work.

E3.4.2 A weekend bridge closure to vehicular traffic will be allowed to accommodate the repairs. The bridge closure will be undertaken by the City of Winnipeg Traffic Services. A minimum of **two (2) weeks notice** is required to schedule the closure. The limits of weekend closures shall be from 19:00 Friday to 6:00 Monday.

E3.4.3 Pedestrian sidewalk and cycling traffic must be maintained at all times.

E3.5 Measurement and Payment

E3.5.1 Traffic control will be incidental to the work of Specification E2 "Mobilization and Demobilization". No additional measurement and payment will be made.

E4. STRUCTURAL STEEL REPAIRS

E4.1 Description

- (a) This Specification shall cover the structural steel repairs to various superstructure components of the Redwood Bridge as shown on the Drawings and as specified herein.
- (b) The Work to be done by the Contractor under this Specification shall include the furnishing of all superintendence, overhead, labour, materials, equipment, tools, supplied and all things necessary for and incidental to the satisfactory performance and completion of all work as hereinafter specified.

E4.2 Materials

E4.2.1 General

- (a) All Materials supplied under this Specification shall be of a type approved by the Contract Administrator, and shall be subject to inspection and testing by the Contract Administrator.
- (b) The Contractor shall be responsible for the safe removal and disposal of the existing severely corroded steel and for the supply, safe storage and handling of all Materials as set forth in the Specification. All Materials shall be handled in a careful and workman like manner, to the satisfaction of the Contract Administrator.

E4.2.2 Structural Steel

- (a) All general structural steel shall conform to the requirements of CSA Standard CAN/CSA-G40.21-M-92, Grade 300W or 350W.

E4.2.3 High Strength Bolts, Nuts and Washers

- (a) High strength bolts shall conform to the requirements of ASTM Specification A325, Type 1. Nuts shall conform to the requirements of ASTM Specification A563, Grade DH. Washers shall conform to the requirements of ASTM Specification F436, Type 1.

E4.2.4 Galvanizing

- (a) All items supplied under this Specification to be incorporated into the permanent works shall be hot-dip galvanized to CSA Standard G164-M92 to a net retention of 610 g/m² after fabrication.

E4.2.5 Abrasive for Blast Cleaning

- (a) The blast cleaning abrasive shall be free of corrosion-producing contaminants. Silica or other sand will not be permitted. Slag abrasives shall contain no more than 0.1% oil by weight. The blast-cleaning abrasives and grit size employed shall be capable of achieving a surface anchor-tooth profile having a peak-to-valley height of 2 to 4 mils.

E4.2.6 Galvanizing Touch-up and Field-Applied Galvanizing

- (a) Only approved products listed below shall be used for field-applied galvanizing, to touch-up damaged hot-dip galvanizing on-site and to galvanize field welds.

- (b) Approved products for self-fluxing, low-temperature, zinc-based alloy rods in accordance with ASTM A780-80 for "Repair of Damaged Hot-Dip Galvanized Coatings" are as follows:
 - (i) Galvalloy as manufactured by Metalloy Products Company, P.O. Box No. 3093, Terminal Annex, Los Angeles, California, available from Welder Supplies Limited, 25 McPhillips Street, Winnipeg, and
 - (ii) Welco Gal-Viz Galvanizing Alloy, as manufactured by Thermocote Welco, Highway 161, York Road, Kings Mountain, North Carolina, available from Welder Supplies Limited, 25 McPhillips Street, Winnipeg.
- (c) Approved cold-applied galvanic anti-corrosion system is as follows:
 - (i) ZINGA, as manufactured by ZINGAMETALL, Ghent, Belgium, available from Pacific Evergreen Industries Ltd. Vancouver, BC, Ph. (604) 926-5564, and Centennial Mine & Industrial Supply, Saskatoon, Sask., Ph. (306) 975-1944.

E4.2.7 Incidental Materials

- (a) All incidental and miscellaneous materials required for the undertaking the works of this Specification shall be as approved by the Contract Administrator.

E4.3 Construction Methods

E4.3.1 Scope of Work

- (a) The scope of Work shall include the following items, as indicated on the Drawings and as specified herein:
 - (i) Type 1 Repair – Remove and Replace existing bottom portal bracing angles at the west portal of the truss
 - (ii) Type 2 Repair – Remove and Replace existing bottom portal lattice bars at the west portal of the truss
 - (iii) Type 3 Repair - Remove and Replace existing bottom sway bracing angles of the truss at locations shown on the drawings.

E4.3.2 Scheduling and Methods

- (a) At least five (5) days prior to the commencement of any scheduled Work on the Site, the Contractor shall submit to the Contract Administrator for review and approval a proposed schedule, including methods and sequence of operations.

E4.3.3 Details of Existing Structure

- (a) The applicable details and structure dimensions of the existing structure are shown on the Drawings for the information of the Contractor in establishing the methods and limits of removal and determining the cost of the Work from his examination of the Site.
- (b) The information shown has been obtained from existing drawings, measurements, and observations at the Site. The accuracy of this information is not guaranteed and the Contractor must verify all information before commencing Work.

E4.3.4 Access and Scaffolding

- (a) The Contractor shall at least five (5) days prior to the commencement of Work on the Site submit to the Contract Administrator for review and approval access routes and methods for men and equipment to the repair areas.
- (b) All scaffolding, platforms, swing-stages, man-lifts, or zoom booms shall be designed, constructed, erected and operated in accordance with Workplace Safety and Health Act, applicable Regulations and as approved by the Contract Administrator.
- (c) All access routes shall be restored to the pre-construction condition or better incidental to the Works of this Specification.

E4.3.5 Removals and Disposal of Debris

- (a) The Contractor shall only use methods of steel removal that will not damage the existing structure to remain or new structures.

E4.3.6 Fabrication and Installation of New Structural Steel

(a) General

- (i) Except as otherwise specified herein, steelwork shall be fabricated in accordance with the latest A.W.S. Specification D1.1 and subsequent revisions.
- (ii) No fabrication shall commence until permission to do so has been received from the Contract Administration.
- (iii) The repair of any members damaged during fabrication shall be approved by the Contract Administrator.

(b) Submissions

- (i) At five (5) days prior to the scheduled commencement of any fabrication, the operator's qualifications, the shop drawings and mill certificates shall be submitted to the Contract Administrator for review and approval.

(c) Preparation of Material

- (i) Prior to being used in fabrication, all structural steel shall be straight and free from kinks or bends. If straightening is necessary, it shall be done by methods that will not injure the metal. The steel shall not be heated unless permission is given by the Contract Administrator. Sharp kinks and bends will be cause for rejection of the steel.
- (ii) Steel may be cut to size by sawing, shearing, flame-cutting or machining. All steel after cutting shall be marked by a method agreed to by the Contract Administrator so that it's specification may be immediately identified.
- (iii) Sheared edges of plates more than 16mm in thickness shall be planed to a depth of 6mm.
- (iv) Special attention shall be given to the cutting of cover plates or flange plates. Occasional gouges not in excess of 6mm deep will be accepted in areas of low stress at the discretion of the Contract Administrator. The repair or removal of such gouges shall be to the Contract Administrator's instructions.
- (v) Edges of flame cut edges shall be ground to a radius of 2mm. Re-entrant cuts shall be filleted to a radius of not less than 19mm.

(d) Bolt Holes

- (i) All bolt holes for high strength bolts shall be drilled and shall be of a nominal diameter not more than 2mm in excess of the nominal bolt diameter.
- (ii) Drilling shall be done with twist drills. Burrs on the outside surface shall be removed.
- (iii) Poor matching of holes will be cause for rejection.

(e) Material Storage and Care

- (i) Structural steel, either plain or fabricated shall be stored above the ground on platforms, skids or other supports. It shall be kept free from dirt and other foreign matter, and shall be protected, as far as practical, from corrosion. Long members shall be supported on skids placed near enough together to prevent injury from deflection.
- (ii) Prior to fabrication, all steel shall be marked for identification by heat number and specification by a marking system approved by the Contract Administrator.

(f) Field Assembly

- (i) The new structural steel shall be snug tight to the underside of the steel plate or steel deck grating. Steel shims shall be installed where necessary as shown on the Drawings. The new channels shall be used as a template to drill bolt holes in the existing steel channels.

- (ii) All field connections shall be bolted with high strength bolts. Bolting with high strength bolts shall be carried out in accordance with "AASHTO Standard Specifications for Highway Bridges-1996 Division II, Clause 11.5-Assembly – turn of nut method."
- (g) Straightening of Bent Material
 - (i) The straightening of plates and angles or other shapes shall be done by methods that will not produce fracture or injury. The metal shall not be heated unless permitted by the Contract Administrator, in which case the heating shall not be a higher temperature than that producing a "dark cherry red" colour. After heating, the metal shall be cooled as slowly as possible.
 - (ii) Following the straightening of a bend or buckle, the surface of the metal shall be carefully inspected for evidence of fractures and if necessary, replaced or repaired to the satisfaction of the Contract Administrator.
- (h) Misfits
 - (i) The correction of minor misfits involving harmless amounts of reaming, cutting and chipping as determined by the Contract Administrator will be considered a legitimate part of erection. However, any error in shop fabrication, which prevents the proper assembling and fitting up of parts by the moderate use of drift pins or by a moderate amount of reaming and slight chipping or cutting, shall be cause for rejection and shall be corrected by the Contractor to the satisfaction of the Contract Administrator.

E4.3.7 Field-Applied Touch-up Galvanizing

- (a) Any areas of damaged galvanizing on the sign structures shall receive field-applied touch-up galvanizing.
- (b) Surfaces to receive touch-up galvanizing shall be cleaned using a wire brush, a light grinding action, or mild blasting to remove loose scale, rust, paint, grease, dirt, or other contaminants.
- (c) For self fluxing, low temperature, zinc based alloy rods, preheat the surface to 315°C and wire brush the surface during preheating. Rub the cleaned preheated area with the repair stick to deposit an evenly distributed layer of zinc alloy. Spread the alloy with a wire brush, spatula, or similar tool. Field-applied galvanizing shall be blended into existing galvanizing of surrounding surfaces and shall be buffed and polished if required to match the surrounding surfaces. Care shall be taken to not overheat surfaces beyond 400°C and to not apply direct flame to the alloy rods.
- (d) For pure zinc paint on systems, the approved product Zinga shall be applied by either a brush or roller. The Zinga shall be applied in 3 coats, with each coat having a dry film thickness of 60 µm (2.36 mils). Each coat shall be left to dry for a minimum of one (1) hour before the application of the next coat.

E4.3.8 Coating of Existing Structural Steel

- (a) Existing structural steel in the repair areas shall be cleaned and coated and indicated on the Drawings and as specified herein.
- (b) In areas where prepared steel is not coated on a timely basis, the steel may need to be flushed and re-blasted.
- (c) All exposed surfaces of the existing structural steel within the repair areas shall be coated with Termarust Series 2100 (RAVCS) to the Recommended DFT (Dry Film Thickness) of 250 – 300 microns (10 – 12 mils) in accordance with the manufacturer's recommendations.
- (d) The coating shall not be applied at temperatures below 2°C. In addition, there must be a 2°C spread between the temperature and the dew point. The relative humidity must be no greater than 99% and the steel should be free of surface moisture.

E4.4 Quality Control

E4.4.1 Inspection

- (a) All workmanship and all materials furnished and supplied under this specification are subject to close and systematic inspection and testing by the Contract Administrator including all operations from the selection and production of materials through to final acceptance of the specified Work. The Contractor shall be wholly responsible for the control of all operations incidental thereto notwithstanding any inspection or acceptance that may have been previously given. The Contract Administrator reserves the right to reject any materials or Works, which are not in accordance with the requirements of this Specification.

E4.4.2 Access

- (a) The Contractor shall allow the Contract Administrator free access to all parts of the Work at all times. The Contractor shall supply samples to the Contract Administrator or his inspector for testing purposes as required. There will be no charge to the City for samples taken.

E4.5 Measurement and Payment

E4.5.1 Structural Steel Repairs

- (a) Structural steel repairs will be measured on a unit basis and paid for at the Contract Unit Price for the "Items of Work" listed here below. The item to be paid for will be the total number of each type of repairs that are completed in accordance with this Specification, accepted and measured by the Contract Administrator.

Items of Work:

- (i) Type 1 Repair – Remove and Replace existing bottom portal bracing angles at the west portal of the truss
- (ii) Type 2 Repair – Remove and Replace existing bottom portal lattice bars at the west portal of the truss
- (iii) Type 3 Repair - Remove and Replace existing bottom sway bracing angles of the truss at locations shown on the drawings.