

July 8, 2020



Re: Request for Access to Information under Part II of the Access to Information and Protection Privacy Act (the ATIPP Act, 2015)

On June 25, 2020, the City of St. John's received your request for access to the following information:

The tender submissions for all bidders for the project Tender 2020067 Infrastructure Maintenance Contract #1 - Manhole and Catch Basin Repairs closed May 28, 2020.

Enclosed is the information you requested. Please be advised that you may ask the Information and Privacy Commissioner to review the processing of your access request, as set out in Section 42 of the ATIPP Act. A request to the Commissioner must be made in writing within 15 business days of the date of this letter or within a longer period that may be allowed by the Commissioner:

Office of the Information and Privacy Commissioner
2 Canada Drive; P. O. Box 13004, Stn. A, St. John's, NL. A1B 3V8
Telephone: (709) 729-6309; Facsimile: (709) 729-6500

You may also appeal directly to the Supreme Court Trial Division within 15 business days after you receive the decision of the public body, pursuant to Section 52 of the Act.

If you have any further questions, please feel free to contact me by telephone at 576-8429 or by e-mail at kcutler@stjohns.ca.

Yours truly,

A handwritten signature in blue ink that reads "Kenessa Cutler".

Kenessa Cutler
ATIPP Coordinator

ST. JOHN'S

2020067 - 2020 INFRASTRUCTURE MAINTENANCE CONTRACT #1 – MANHOLE AND CATCH BASIN REPAIRS

Opening Date: May-14-20 1:00 PM

Closing Date: May-28-20 2:30 PM

Vendor Details

Company Name: Dexter construction company Limited
Address: 1 Crosbie Place
Suite 101
St. John's, Newfoundland & Labrador A1B 3Y8
Contact: Barry Downer
Email: bdowner@dexter.ca
Phone: 709-726-2574
Fax: 709-726-2632
HST#: 101372720RT0001

Submission Details

Created On: Thursday May 21, 2020 08:07:05
Submitted On: Thursday May 28, 2020 08:47:37
Submitted By: Barry Downer
Email: bdowner@dexter.ca
Transaction #: 7fc6f84d-f5cf-4625-9ea0-94457878ce44
Submitter's IP Address: 142.177.57.170

Schedule of Prices

The Bidder hereby Bids and offers to enter into the Contract referred to and to supply and do all or any part of the Work which is set out or called for in this Bid, at the unit prices, and/or lump sums, hereinafter stated. HST is calculated in a separate table. In lawful money of Canada.

Electronic Bid Submission

The first table is a Summary Table which provides your Sub-Total for each pricing table and also indicates whether or not the table is mandatory or not. Asterisk's within the table denotes a "MANDATORY" line item.

If the line item and/or table is "NON-MANDATORY" and you are not bidding on it, leave the table and/or line item blank. Do not enter a \$0.00 dollar value unless you are prepared to provide the line item at zero dollars to the Owner.

If a table is "NON-MANDATORY" and you are bidding on it, you must bid on all line items with an asterisk.

If there are multiple tables, you must click the "EDIT PRICING" button inside the Summary Table to display the applicable Pricing Table that you wish to bid on.

2020 Infrastructure Maintenance C1 - Bid Table

The successful vendor shall provide a Covid19 Management plan or submit the attached City of St. John's plan.

Section	Item	Description	Units	Quantity	2020 Unit Price *	2020 Sub Total	2021 Unit Price *	2021 Sub Total	2022 Unit Price *	2022 Sub Total	3 Year Total
211	TRENCH EXCAVATION	OM	CM	50	\$35.0000	\$ 1,750.00	\$35.7000	\$ 1,785.00	\$36.4000	\$ 1,820.00	\$ 5,355.00
		SR	CM	5	\$100.0000	\$ 500.00	\$100.0000	\$ 500.00	\$100.0000	\$ 500.00	\$ 1,500.00
		Imported Bedding (Class B)	CM	15	\$35.0000	\$ 525.00	\$35.7000	\$ 535.50	\$36.4000	\$ 546.00	\$ 1,606.50
222	STORM SEWER	200mm PVC	LM	24	\$225.0000	\$ 5,400.00	\$230.0000	\$ 5,520.00	\$235.0000	\$ 5,640.00	\$ 16,560.00
		300mm PVC	LM	24	\$288.0000	\$ 6,912.00	\$293.0000	\$ 7,032.00	\$300.0000	\$ 7,200.00	\$ 21,144.00
223	MANHOLES, CATCH BASINS, DITCH INLETS, HEADWALLS & CHAMBERS	Single Catch Basin Pup c/w new frame & cover and including core drilling of hole(s)	EA	12	\$3,500.0000	\$ 42,000.00	\$3,570.0000	\$ 42,840.00	\$3,640.0000	\$ 43,680.00	\$ 128,520.00
		Single Catch Basin c/w new frame & cover and including core drilling of hole(s)	EA	1	\$5,600.0000	\$ 5,600.00	\$5,700.0000	\$ 5,700.00	\$5,800.0000	\$ 5,800.00	\$ 17,100.00
		Double Catch Basin c/w new frame & cover and including core drilling of hole(s)	EA	1	\$7,700.0000	\$ 7,700.00	\$7,800.0000	\$ 7,800.00	\$7,900.0000	\$ 7,900.00	\$ 23,400.00
		Connection to Ex. Manhole - including core drill of manhole	EA	5	\$850.0000	\$ 4,250.00	\$867.0000	\$ 4,335.00	\$875.0000	\$ 4,375.00	\$ 12,960.00
321	STREET EXCAVATION	Asphalt	CM	10	\$37.0000	\$ 370.00	\$37.7500	\$ 377.50	\$37.7500	\$ 377.50	\$ 1,125.00
323	GRAVEL FOR CITY STREETS	Granular A	t	135	\$37.0000	\$ 4,995.00	\$38.0000	\$ 5,130.00	\$39.0000	\$ 5,265.00	\$ 15,390.00
		Granular B	t	40	\$37.0000	\$ 1,480.00	\$38.0000	\$ 1,520.00	\$39.0000	\$ 1,560.00	\$ 4,560.00
		100mm Minus Blast Rock	t	50	\$32.0000	\$ 1,600.00	\$33.0000	\$ 1,650.00	\$35.0000	\$ 1,750.00	\$ 5,000.00

330	CONCRETE CURB, GUTTER AND/OR SIDEWALK WORKS	R & R Curb Only	LM	10	\$145.0000	\$ 1,450.00	\$149.0000	\$ 1,490.00	\$153.0000	\$ 1,530.00	\$ 4,470.00
		R & R Curb and Gutter	LM	185	\$150.0000	\$ 27,750.00	\$155.0000	\$ 28,675.00	\$160.0000	\$ 29,600.00	\$ 86,025.00
		R & R Sidewalk	SM	140	\$85.0000	\$ 11,900.00	\$90.0000	\$ 12,600.00	\$95.0000	\$ 13,300.00	\$ 37,800.00
		R & R Combined Curb & Sidewalk	LM	90	\$200.0000	\$ 18,000.00	\$205.0000	\$ 18,450.00	\$210.0000	\$ 18,900.00	\$ 55,350.00
341	RECONSTRUCT & ADJUST UTILITIES TO GRADE & ALIGNMENT	Manholes – Removal and Reset ing of Existing, Regular (Non-Adjustable)	EA	5	\$1,550.0000	\$ 7,750.00	\$1,585.0000	\$ 7,925.00	\$1,625.0000	\$ 8,125.00	\$ 23,800.00
		Manholes – New Frame & Cover, Regular (Non-Adjustable)	EA	5	\$2,350.0000	\$ 11,750.00	\$2,400.0000	\$ 12,000.00	\$2,450.0000	\$ 12,250.00	\$ 36,000.00
		Manholes – New Frame & Cover, Mueller or Bibby-Ste-Croix Adjustable, Refer to Supplementary Specs (TR16)	EA	170	\$2,900.0000	\$ 493,000.00	\$2,950.0000	\$ 501,500.00	\$3,000.0000	\$ 510,000.00	\$ 1,504,500.00
		Catch Basins – Adjust Existing	EA	5	\$1,400.0000	\$ 7,000.00	\$1,430.0000	\$ 7,150.00	\$1,460.0000	\$ 7,300.00	\$ 21,450.00
		Catch Basins – New Frame & Cover	EA	80	\$2,100.0000	\$ 168,000.00	\$2,150.0000	\$ 172,000.00	\$2,200.0000	\$ 176,000.00	\$ 516,000.00
		Reinforcing Steel (15M)	LM	100	\$20.0000	\$ 2,000.00	\$22.0000	\$ 2,200.00	\$24.0000	\$ 2,400.00	\$ 6,600.00
		Reconstruction of Manhole / Catch Basin	CM	25	\$1,300.0000	\$ 32,500.00	\$1,325.0000	\$ 33,125.00	\$1,350.0000	\$ 33,750.00	\$ 99,375.00
		Strip Existing Formwork - MH/CB	EA	25	\$210.0000	\$ 5,250.00	\$215.0000	\$ 5,375.00	\$220.0000	\$ 5,500.00	\$ 16,125.00
		Removal of Existing MH/CB	EA	2	\$700.0000	\$ 1,400.00	\$750.0000	\$ 1,500.00	\$800.0000	\$ 1,600.00	\$ 4,500.00
		PVC Grade Ring – 1003mm x 50mm	EA	85	\$135.0000	\$ 11,475.00	\$140.0000	\$ 11,900.00	\$145.0000	\$ 12,325.00	\$ 35,700.00
		PVC Grade Ring – 1003mm x 100mm	EA	130	\$175.0000	\$ 22,750.00	\$180.0000	\$ 23,400.00	\$185.0000	\$ 24,050.00	\$ 70,200.00
352	FULL DEPTH ASPHALT PATCH	Full Depth Asphalt Patch - 80 mm	SM	200	\$70.0000	\$ 14,000.00	\$70.0000	\$ 14,000.00	\$70.0000	\$ 14,000.00	\$ 42,000.00
		R&R Asphalt around MH or CB, Including resetting of adjustable style MH - 80 mm	SM	500	\$70.0000	\$ 35,000.00	\$70.0000	\$ 35,000.00	\$70.0000	\$ 35,000.00	\$ 105,000.00
511	TOPSOILING, SODDING AND/OR HYDROSEEDING	150mm Topsoil and Nursery Sod	SM	25	\$30.0000	\$ 750.00	\$32.0000	\$ 800.00	\$35.0000	\$ 875.00	\$ 2,425.00
Subtotal: \$ 2,921,540.50											

Summary Table

Bid Form	Amount
2020 Infrastructure Maintenance C1 - Bid Table	\$ 2,921,540.50
HST (15%)	\$ 438,231.08
Total Contract Amount:	\$ 3,359,771.58

Specifications

Proponent Information

Description	Response	
Full Legal Name of Proponent:	Dexter Construction Company Limited	*
Any Other Relevant Name under which Proponent Carries on Business:	N/A	*
Street Address:	1 Crosbie Place, suite 101	*
City	St. John's	*
Province/State:	NL	*
Postal Code:	A1B 3Y8	*
Phone Number:	709-726-2574	*
Fax Number:	709-726-2632	*
Company Website (if any):	www.dexter.ca	
Proponent Contact Name and Title:	Barry Downer	*
Proponent Contact Phone	709-726-2574	*
Proponent Contact Fax:	709-726-2632	*
Proponent Contact Email:	bdowner@dexter.ca	*

Tender Form

Description	Yes - No *
<p>1. Having carefully examined the site of the proposed work and all conditions affecting such, as well as the Contract Documents including the Specifications, all drawings listed in the Specifications, all Addenda, and the Instructions to Bidders for this project,</p> <p>The following applies:</p> <p>WE hereby offer to furnish all necessary labour, materials, superintendence, plans, tools and equipment, and everything else required to perform expeditiously and complete in a satisfactory manner the work for the sum provided in the Pricing Tables and/or Proposal, in lawful money of Canada which includes all prime costs, allowances exclusive of harmonized sales tax (HST) at this date, except as otherwise provided in the Bid documents.</p> <p>2. The Work shall be substantially performed within the time set out in the Bid Document.</p> <p>3. WE HAVE PROVIDED, if required, an electronic copy of our bid security as stipulated in the Mandatory Submission Requirements or elsewhere in the Bid Document.</p> <p>In the event of this Bid being accepted within the time stated in Section 4 below, and our failure to enter into a contract in the form hereinafter mentioned, for the amount of the Bid, the said security may at the option of the City be forfeited. The forfeiting of the Security does not limit the right of the City against us for our failure or refusal to enter into a contract.</p> <p>4. IF NOTIFIED IN WRITING BY THE CITY OF THE ACCEPTANCE OF THIS BID WITHIN 90 DAYS OF THE BID CLOSING DATE SUBJECT TO SUCH OTHER PERIOD AS MAY BE SPECIFIED IN THE TENDERING DOCUMENTS, WE WILL:</p> <p>(a) Execute the required Contract and OHS Declaration.</p> <p>(b) If specified, furnish the security for the proper completion of the work, the said security, if in the form of bonds, to be issued on an acceptable form.</p> <p>(c) Complete substantially all the work included in the Contract within the time and under the conditions specified.</p> <p>5. WE understand that Performance Security, Labour and Materials Security and Insurance as required by the Contract Documents, must be provided and in force prior to the commencement of any work and satisfactory proof of such be provided to the City, prior to the execution of the contract.</p> <p>6. WE declare that the rates and prices variously set forth in the Schedule of Pricing (Appendix C) have been correctly computed for the purposes of this Tender and that they include and cover all contingencies and provisional sums and all duties, , and handling charges and all transportation and all other charges.</p> <p>7. WE confirm that the sums herein tendered include all sales taxes, royalties, custom duties, foreign exchange charges, transportation, travelling costs, all overhead and profit, all co-ordination fees, insurance premiums, and all other charges.</p> <p>8. WE understand and agree to list the names of Subcontractors and suppliers whose bids have been used in the preparation of this Bid price. The list will be subject to the approval of the City. "By own forces" will be considered valid and satisfactory only if the Bidder is recognized by the Newfoundland and Labrador Construction Association, the Newfoundland and Labrador Road Builders Association or by the City as being a "bona fide" Contractor or supplier of that particular trade or item.</p> <p>WE agree to authorize the City to release the names of Subcontractors used in our Bid where such information is requested from the City.</p> <p>WE reserve to us the right to substitute other Subcontractors for any trades in the event of any Subcontractor becoming bankrupt after the date hereof. Any such substitution shall be subject to the prior written approval of the City and contingent upon satisfactory evidence of bankruptcy.</p> <p>9. WE understand and agree that the City may order changes to the work in the form of additions or deletions in accordance with the General Terms and Conditions, and the intent of the Contract Documents.</p> <p>10. In providing an Electronic Bid Submission, Bidders shall confirm the receipt of all Addenda by clicking the appropriate check box.</p>	<p><input checked="" type="radio"/> Yes <input type="radio"/> No</p>

Subcontractors

Refer to the bid document for the specific requirements for subcontractors.

Declaration of Subcontractor(s)

Appendix D - ITT Particulars

Other Mandatory Submission Requirements

Bidders are required to list the names of subcontractors, manufacturers, and suppliers if such requirement is specifically required. Failure to do so, where such is required, and at the time of Tender submission shall render the Tender incomplete.

If the work is to be performed by the Bidder, the check the box indicating, "By Own Forces", shall be checked. To be considered valid and satisfactory, the Bidder shall be recognized as a "bona fide" contractor, manufacturer or supplier of that particular trade or item. Names from the Subcontractors list may be released by the Owner.

Bidders shall retain the right to substitute other names for any trades in the event of any of those named become bankrupt or insolvent after the date hereof. Any such substitution shall be subject to the approval of the Owner and contingent upon satisfactory evidence of bankruptcy or insolvency.

Line Item	Type of Work	Subcontractor Firm Name	Manufacturer(s)	Supplier(s)	Telephone Number
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

Documents

Ensure your bid submission document(s) conforms to the following:

1. Documents should be in PDF format and be compatible with Adobe version 5 or higher. Documents may also be submitted in Microsoft Word or Microsoft Excel format (version 2010 or 2013). Vendors should only submit these file types unless specifically requested to submit other file types that may be required for a specific proposal. If the City requires video or audio files do NOT upload video or audio files here.
2. Documents should **NOT** have a security password, as the City of St. John's staff may not be able to open the file.
3. The maximum file upload size is 500MB. To reduce the document size, Proponents may zip/compress files for upload. Also, if a vendor requires to upload more than one (1) document, the vendor may combine the documents into one zipped/compressed file, as per the instructions below. Zipped files must be named accordingly for the submission and must not be password protected.
4. When uploading a file please ensure each document is named, in relation to the submission format item responding to, for example, if responding to the Previous Experience category save the document as "Previous Experience".
5. It is the vendor's sole responsibility to ensure that their uploaded document(s) are not either defective, corrupted or blank and that the documents can be opened and viewed by the City of St. John's staff. The City of St. John's may reject any Bid where any document(s) cannot be opened and viewed by City staff.

BONDING UPLOAD SECTION

Refer to the bid document in the section named Tender Surety and Bonding for the bonding requirements.

- ["Bid Bond requirements are outlined in the tender document. You must provide your Bid Bond in accordance with these requirements." - Combined273_91808.pdf - Wednesday May 27, 2020 12:00:47](#)

To compress (or zip) a file or folder, follow these steps

1. Locate the file or folder that want to compress.
2. Right-click the file or folder, point to **Send to**, and then click **Compressed (zipped) folder**.

A new compressed folder is created in the same location. To rename it, right-click the folder, click **Rename**, and then type the new name.

To upload a document follow these steps

1. Click on the browse button to locate the file on your computer or network
2. Click the upload button
3. After the file has been successfully uploaded, a link to the document will appear on the screen, along with the time/date that it was uploaded.
4. If you need to remove the document, click the remove button next to the document name.

Appendix B Submission Form

1. Offer

The bidder has carefully examined the ITT documents and has a clear and comprehensive knowledge of the Deliverables required under the ITT. By submitting a bid, the bidder agrees and consents to the terms, conditions and provisions of the ITT, including the Form of Agreement, and offers to provide the Deliverables in accordance therewith at the rates set out in its bid.

2. Rates

The bidder has submitted its rates in accordance with the instructions in the ITT and in Pricing (Appendix C) in particular. The bidder confirms that it has factored all of the provisions of Appendix A, and any insurance and indemnity requirements, into its pricing assumptions and calculations.

3. Addenda

The bidder is deemed to have read and accepted all addenda issued by the City prior to the Deadline for Issuing Addenda. The onus is on bidders to make any necessary amendments to their bids based on the addenda.

4. No Prohibited Conduct

The bidder declares that it has not engaged in any conduct prohibited by this ITT.

5. Disclosure of Information

The bidder hereby agrees that any information provided in this bid, even if it is identified as being supplied in confidence, may be disclosed where required by law or by order of a court or tribunal. The bidder hereby consents to the disclosure, on a confidential basis, of this bid by the City to the advisers retained by the City to advise or assist with the ITT process, including with respect to the evaluation of this bid.

6. Bid Irrevocable

The bidder agrees that its tender shall be irrevocable for a period of 90 days following the Submission Deadline.

7. Execution of Agreement

The bidder agrees that in the event its bid is selected by the City, in whole or in part, it will finalize and execute the Agreement in the form set out in Appendix A to this ITT in accordance with the terms of this ITT.



I/WE agree to be bound by the terms and conditions contained in the Bid Document and any applicable Addenda, and the person named below has the authority to submit this bid on behalf of the Bidder.

- Barry Downer, General Manager, Dexter Construction Company Limited

The bidder shall declare any potential conflict of interest that could arise from bidding on this bid. Is there any conflict of interest arising from your bid?

Yes No

Electronic Bid Submission

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document.

Please check the box in the column "I have reviewed this addendum" below to acknowledge each of the addenda.

File Name	I have reviewed the below addendum and attachments (if applicable)	Pages
There have not been any addenda issued for this bid.		

2020067 - 2020 INFRASTRUCTURE MAINTENANCE CONTRACT #1 – MANHOLE AND CATCH BASIN REPAIRS

Opening Date: May-14-20 1:00 PM

Closing Date: May-28-20 2:30 PM

Vendor Details

Company Name: Infinity Construction Ltd.
Address: P.O. Box 5547
St. John's, Newfoundland & Labrador A1C 5W4
Contact: Dwayne Barnes
Email: dbarnes@infinity-construction.ca
Phone: 709-237-6700
Fax: 709-237-6701
HST#:

Submission Details

Created On: Thursday May 28, 2020 10:11:58
Submitted On: Thursday May 28, 2020 10:26:13
Submitted By: Dwayne Barnes
Email: dbarnes@infinity-construction.ca
Transaction #: 5a27b1ae-bd3e-482d-adbc-0e2ccec89b0c
Submitter's IP Address: 142.177.103.236

Schedule of Prices

The Bidder hereby Bids and offers to enter into the Contract referred to and to supply and do all or any part of the Work which is set out or called for in this Bid, at the unit prices, and/or lump sums, hereinafter stated. HST is calculated in a separate table. In lawful money of Canada.

Electronic Bid Submission

The first table is a Summary Table which provides your Sub-Total for each pricing table and also indicates whether or not the table is mandatory or not. Asterisk's within the table denotes a "MANDATORY" line item.

If the line item and/or table is "NON-MANDATORY" and you are not bidding on it, leave the table and/or line item blank. Do not enter a \$0.00 dollar value unless you are prepared to provide the line item at zero dollars to the Owner.

If a table is "NON-MANDATORY" and you are bidding on it, you must bid on all line items with an asterisk.

If there are multiple tables, you must click the "EDIT PRICING" button inside the Summary Table to display the applicable Pricing Table that you wish to bid on.

2020 Infrastructure Maintenance C1 - Bid Table

The successful vendor shall provide a Covid19 Management plan or submit the attached City of St. John's plan.

Section	Item	Description	Units	Quantity	2020 Unit Price *	2020 Sub Total	2021 Unit Price *	2021 Sub Total	2022 Unit Price *	2022 Sub Total	3 Year Total
211	TRENCH EXCAVATION	OM	CM	50	\$35.0000	\$ 1,750.00	\$35.0000	\$ 1,750.00	\$37.5000	\$ 1,875.00	\$ 5,375.00
		SR	CM	5	\$100.0000	\$ 500.00	\$100.0000	\$ 500.00	\$100.0000	\$ 500.00	\$ 1,500.00
		Imported Bedding (Class B)	CM	15	\$50.0000	\$ 750.00	\$52.0000	\$ 780.00	\$53.0000	\$ 795.00	\$ 2,325.00
222	STORM SEWER	200mm PVC	LM	24	\$100.0000	\$ 2,400.00	\$100.0000	\$ 2,400.00	\$100.0000	\$ 2,400.00	\$ 7,200.00
		300mm PVC	LM	24	\$140.0000	\$ 3,360.00	\$140.0000	\$ 3,360.00	\$140.0000	\$ 3,360.00	\$ 10,080.00
223	MANHOLES, CATCH BASINS, DITCH INLETS, HEADWALLS & CHAMBERS	Single Catch Basin Pup c/w new frame & cover and including core drilling of hole(s)	EA	12	\$4,100.0000	\$ 49,200.00	\$4,200.0000	\$ 50,400.00	\$4,300.0000	\$ 51,600.00	\$ 151,200.00
		Single Catch Basin c/w new frame & cover and including core drilling of hole(s)	EA	1	\$5,500.0000	\$ 5,500.00	\$5,600.0000	\$ 5,600.00	\$5,750.0000	\$ 5,750.00	\$ 16,850.00
		Double Catch Basin c/w new frame & cover and including core drilling of hole(s)	EA	1	\$8,000.0000	\$ 8,000.00	\$8,100.0000	\$ 8,100.00	\$8,200.0000	\$ 8,200.00	\$ 24,300.00
		Connection to Ex. Manhole - including core drill of manhole	EA	5	\$700.0000	\$ 3,500.00	\$725.0000	\$ 3,625.00	\$725.0000	\$ 3,625.00	\$ 10,750.00
321	STREET EXCAVATION	Asphalt	CM	10	\$30.0000	\$ 300.00	\$30.0000	\$ 300.00	\$31.0000	\$ 310.00	\$ 910.00
323	GRAVEL FOR CITY STREETS	Granular A	t	135	\$29.0000	\$ 3,915.00	\$29.2500	\$ 3,948.75	\$29.5000	\$ 3,982.50	\$ 11,846.25
		Granular B	t	40	\$27.0000	\$ 1,080.00	\$27.2500	\$ 1,090.00	\$27.5000	\$ 1,100.00	\$ 3,270.00
		100mm Minus Blast Rock	t	50	\$26.0000	\$ 1,300.00	\$26.2500	\$ 1,312.50	\$26.5000	\$ 1,325.00	\$ 3,937.50

330	CONCRETE CURB, GUTTER AND/OR SIDEWALK WORKS	R & R Curb Only	LM	10	\$100.0000	\$ 1,000.00	\$100.0000	\$ 1,000.00	\$100.0000	\$ 1,000.00	\$ 3,000.00
		R & R Curb and Gutter	LM	185	\$160.0000	\$ 29,600.00	\$162.5000	\$ 30,062.50	\$165.0000	\$ 30,525.00	\$ 90,187.50
		R & R Sidewalk	SM	140	\$80.0000	\$ 11,200.00	\$82.5000	\$ 11,550.00	\$82.5000	\$ 11,550.00	\$ 34,300.00
		R & R Combined Curb & Sidewalk	LM	90	\$170.0000	\$ 15,300.00	\$170.0000	\$ 15,300.00	\$170.0000	\$ 15,300.00	\$ 45,900.00
341	RECONSTRUCT & ADJUST UTILITIES TO GRADE & ALIGNMENT	Manholes – Removal and Reset ing of Existing, Regular (Non-Adjustable)	EA	5	\$675.0000	\$ 3,375.00	\$675.0000	\$ 3,375.00	\$675.0000	\$ 3,375.00	\$ 10,125.00
		Manholes – New Frame & Cover, Regular (Non-Adjustable)	EA	5	\$1,600.0000	\$ 8,000.00	\$1,625.0000	\$ 8,125.00	\$1,650.0000	\$ 8,250.00	\$ 24,375.00
		Manholes – New Frame & Cover, Mueller or Bibby-Ste-Croix Adjustable, Refer to Supplementary Specs (TR16)	EA	170	\$2,420.0000	\$ 411,400.00	\$2,475.0000	\$ 420,750.00	\$2,500.0000	\$ 425,000.00	\$ 1,257,150.00
		Catch Basins – Adjust Existing	EA	5	\$800.0000	\$ 4,000.00	\$800.0000	\$ 4,000.00	\$800.0000	\$ 4,000.00	\$ 12,000.00
		Catch Basins – New Frame & Cover	EA	80	\$1,850.0000	\$ 148,000.00	\$1,850.0000	\$ 148,000.00	\$1,900.0000	\$ 152,000.00	\$ 448,000.00
		Reinforcing Steel (15M)	LM	100	\$10.0000	\$ 1,000.00	\$10.0000	\$ 1,000.00	\$10.0000	\$ 1,000.00	\$ 3,000.00
		Reconstruction of Manhole / Catch Basin	CM	25	\$1,400.0000	\$ 35,000.00	\$1,425.0000	\$ 35,625.00	\$1,425.0000	\$ 35,625.00	\$ 106,250.00
		Strip Existing Formwork - MH/CB	EA	25	\$60.0000	\$ 1,500.00	\$60.0000	\$ 1,500.00	\$62.5000	\$ 1,562.50	\$ 4,562.50
		Removal of Existing MH/CB	EA	2	\$900.0000	\$ 1,800.00	\$900.0000	\$ 1,800.00	\$900.0000	\$ 1,800.00	\$ 5,400.00
		PVC Grade Ring – 1003mm x 50mm	EA	85	\$80.0000	\$ 6,800.00	\$95.0000	\$ 8,075.00	\$105.0000	\$ 8,925.00	\$ 23,800.00
		PVC Grade Ring – 1003mm x 100mm	EA	130	\$125.0000	\$ 16,250.00	\$160.0000	\$ 20,800.00	\$165.0000	\$ 21,450.00	\$ 58,500.00
352	FULL DEPTH ASPHALT PATCH	Full Depth Asphalt Patch - 80 mm	SM	200	\$50.0000	\$ 10,000.00	\$50.0000	\$ 10,000.00	\$55.0000	\$ 11,000.00	\$ 31,000.00
		R&R Asphalt around MH or CB, Including resetting of adjustable style MH - 80 mm	SM	500	\$40.0000	\$ 20,000.00	\$41.0000	\$ 20,500.00	\$42.0000	\$ 21,000.00	\$ 61,500.00
511	TOPSOILING, SODDING AND/OR HYDROSEEDING	150mm Topsoil and Nursery Sod	SM	25	\$20.0000	\$ 500.00	\$20.0000	\$ 500.00	\$20.0000	\$ 500.00	\$ 1,500.00
Subtotal:											\$ 2,470,093.75

Summary Table

Bid Form	Amount
2020 Infrastructure Maintenance C1 - Bid Table	\$ 2,470,093.75
HST (15%)	\$ 370,514.06
Total Contract Amount:	\$ 2,840,607.81

Specifications

Proponent Information

Description	Response	
Full Legal Name of Proponent:	Infinity Construction Ltd.	*
Any Other Relevant Name under which Proponent Carries on Business:	N/A	*
Street Address:	P.O Box 5547	*
City	St. John's	*
Province/State:	NL	*
Postal Code:	A1C 5W4	*
Phone Number:	709-237-6700	*
Fax Number:	709-237-6701	*
Company Website (if any):		
Proponent Contact Name and Title:	Dwayne Barnes	*
Proponent Contact Phone	709-237-6700	*
Proponent Contact Fax:	709-237-6701	*
Proponent Contact Email:	dbarnes@infinity-construction.ca	*

Tender Form

Description	Yes - No *
<p>1. Having carefully examined the site of the proposed work and all conditions affecting such, as well as the Contract Documents including the Specifications, all drawings listed in the Specifications, all Addenda, and the Instructions to Bidders for this project,</p> <p>The following applies:</p> <p>WE hereby offer to furnish all necessary labour, materials, superintendence, plans, tools and equipment, and everything else required to perform expeditiously and complete in a satisfactory manner the work for the sum provided in the Pricing Tables and/or Proposal, in lawful money of Canada which includes all prime costs, allowances exclusive of harmonized sales tax (HST) at this date, except as otherwise provided in the Bid documents.</p> <p>2. The Work shall be substantially performed within the time set out in the Bid Document.</p> <p>3. WE HAVE PROVIDED, if required, an electronic copy of our bid security as stipulated in the Mandatory Submission Requirements or elsewhere in the Bid Document.</p> <p>In the event of this Bid being accepted within the time stated in Section 4 below, and our failure to enter into a contract in the form hereinafter mentioned, for the amount of the Bid, the said security may at the option of the City be forfeited. The forfeiting of the Security does not limit the right of the City against us for our failure or refusal to enter into a contract.</p> <p>4. IF NOTIFIED IN WRITING BY THE CITY OF THE ACCEPTANCE OF THIS BID WITHIN 90 DAYS OF THE BID CLOSING DATE SUBJECT TO SUCH OTHER PERIOD AS MAY BE SPECIFIED IN THE TENDERING DOCUMENTS, WE WILL:</p> <p>(a) Execute the required Contract and OHS Declaration.</p> <p>(b) If specified, furnish the security for the proper completion of the work, the said security, if in the form of bonds, to be issued on an acceptable form.</p> <p>(c) Complete substantially all the work included in the Contract within the time and under the conditions specified.</p> <p>5. WE understand that Performance Security, Labour and Materials Security and Insurance as required by the Contract Documents, must be provided and in force prior to the commencement of any work and satisfactory proof of such be provided to the City, prior to the execution of the contract.</p> <p>6. WE declare that the rates and prices variously set forth in the Schedule of Pricing (Appendix C) have been correctly computed for the purposes of this Tender and that they include and cover all contingencies and provisional sums and all duties, , and handling charges and all transportation and all other charges.</p> <p>7. WE confirm that the sums herein tendered include all sales taxes, royalties, custom duties, foreign exchange charges, transportation, travelling costs, all overhead and profit, all co-ordination fees, insurance premiums, and all other charges.</p> <p>8. WE understand and agree to list the names of Subcontractors and suppliers whose bids have been used in the preparation of this Bid price. The list will be subject to the approval of the City. "By own forces" will be considered valid and satisfactory only if the Bidder is recognized by the Newfoundland and Labrador Construction Association, the Newfoundland and Labrador Road Builders Association or by the City as being a "bona fide" Contractor or supplier of that particular trade or item.</p> <p>WE agree to authorize the City to release the names of Subcontractors used in our Bid where such information is requested from the City.</p> <p>WE reserve to us the right to substitute other Subcontractors for any trades in the event of any Subcontractor becoming bankrupt after the date hereof. Any such substitution shall be subject to the prior written approval of the City and contingent upon satisfactory evidence of bankruptcy.</p> <p>9. WE understand and agree that the City may order changes to the work in the form of additions or deletions in accordance with the General Terms and Conditions, and the intent of the Contract Documents.</p> <p>10. In providing an Electronic Bid Submission, Bidders shall confirm the receipt of all Addenda by clicking the appropriate check box.</p>	<p><input checked="" type="radio"/> Yes <input type="radio"/> No</p>

Subcontractors

Refer to the bid document for the specific requirements for subcontractors.

Declaration of Subcontractor(s)

Appendix D - ITT Particulars

Other Mandatory Submission Requirements

Bidders are required to list the names of subcontractors, manufacturers, and suppliers if such requirement is specifically required. Failure to do so, where such is required, and at the time of Tender submission shall render the Tender incomplete.

If the work is to be performed by the Bidder, the check the box indicating, "By Own Forces", shall be checked. To be considered valid and satisfactory, the Bidder shall be recognized as a "bona fide" contractor, manufacturer or supplier of that particular trade or item. Names from the Subcontractors list may be released by the Owner.

Bidders shall retain the right to substitute other names for any trades in the event of any of those named become bankrupt or insolvent after the date hereof. Any such substitution shall be subject to the approval of the Owner and contingent upon satisfactory evidence of bankruptcy or insolvency.

Line Item	Type of Work	Subcontractor Firm Name	Manufacturer(s)	Supplier(s)	Telephone Number
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

Documents

Ensure your bid submission document(s) conforms to the following:

1. Documents should be in PDF format and be compatible with Adobe version 5 or higher. Documents may also be submitted in Microsoft Word or Microsoft Excel format (version 2010 or 2013). Vendors should only submit these file types unless specifically requested to submit other file types that may be required for a specific proposal. If the City requires video or audio files do NOT upload video or audio files here.
2. Documents should **NOT** have a security password, as the City of St. John's staff may not be able to open the file.
3. The maximum file upload size is 500MB. To reduce the document size, Proponents may zip/compress files for upload. Also, if a vendor requires to upload more than one (1) document, the vendor may combine the documents into one zipped/compressed file, as per the instructions below. Zipped files must be named accordingly for the submission and must not be password protected.
4. When uploading a file please ensure each document is named, in relation to the submission format item responding to, for example, if responding to the Previous Experience category save the document as "Previous Experience".
5. It is the vendor's sole responsibility to ensure that their uploaded document(s) are not either defective, corrupted or blank and that the documents can be opened and viewed by the City of St. John's staff. The City of St. John's may reject any Bid where any document(s) cannot be opened and viewed by City staff.

BONDING UPLOAD SECTION

Refer to the bid document in the section named Tender Surety and Bonding for the bonding requirements.

- ["Bid Bond requirements are outlined in the tender document. You must provide your Bid Bond in accordance with these requirements." - BBCityofSt.Johns1901-2020-006_92001.pdf](#) - Thursday May 28, 2020 10:20:27

To compress (or zip) a file or folder, follow these steps

1. Locate the file or folder that want to compress.
2. Right-click the file or folder, point to **Send to**, and then click **Compressed (zipped) folder**.

A new compressed folder is created in the same location. To rename it, right-click the folder, click **Rename**, and then type the new name.

To upload a document follow these steps

1. Click on the browse button to locate the file on your computer or network
2. Click the upload button
3. After the file has been successfully uploaded, a link to the document will appear on the screen, along with the time/date that it was uploaded.
4. If you need to remove the document, click the remove button next to the document name.

Appendix B Submission Form

1. Offer

The bidder has carefully examined the ITT documents and has a clear and comprehensive knowledge of the Deliverables required under the ITT. By submitting a bid, the bidder agrees and consents to the terms, conditions and provisions of the ITT, including the Form of Agreement, and offers to provide the Deliverables in accordance therewith at the rates set out in its bid.

2. Rates

The bidder has submitted its rates in accordance with the instructions in the ITT and in Pricing (Appendix C) in particular. The bidder confirms that it has factored all of the provisions of Appendix A, and any insurance and indemnity requirements, into its pricing assumptions and calculations.

3. Addenda

The bidder is deemed to have read and accepted all addenda issued by the City prior to the Deadline for Issuing Addenda. The onus is on bidders to make any necessary amendments to their bids based on the addenda.

4. No Prohibited Conduct

The bidder declares that it has not engaged in any conduct prohibited by this ITT.

5. Disclosure of Information

The bidder hereby agrees that any information provided in this bid, even if it is identified as being supplied in confidence, may be disclosed where required by law or by order of a court or tribunal. The bidder hereby consents to the disclosure, on a confidential basis, of this bid by the City to the advisers retained by the City to advise or assist with the ITT process, including with respect to the evaluation of this bid.

6. Bid Irrevocable

The bidder agrees that its tender shall be irrevocable for a period of 90 days following the Submission Deadline.

7. Execution of Agreement

The bidder agrees that in the event its bid is selected by the City, in whole or in part, it will finalize and execute the Agreement in the form set out in Appendix A to this ITT in accordance with the terms of this ITT.

I/WE agree to be bound by the terms and conditions contained in the Bid Document and any applicable Addenda, and the person named below has the authority to submit this bid on behalf of the Bidder.

- Dwayne Barnes, Project Manager, Infinity Construction Ltd.

The bidder shall declare any potential conflict of interest that could arise from bidding on this bid. Is there any conflict of interest arising from your bid?

Yes No

Electronic Bid Submission

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document.

Please check the box in the column "I have reviewed this addendum" below to acknowledge each of the addenda.

File Name	I have reviewed the below addendum and attachments (if applicable)	Pages
There have not been any addenda issued for this bid.		

