

City of Coquitlam

Request for Proposals RFP No. 24-065

Carpentry Shop Dust Extraction Replacement

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Appendix A - Mechanical Drawings Appendix B - Preliminary Shop Drawings

PROPOSAL SUBMISSION FORM

KEY DATES

RFP Issue Date	Tuesday, September 10, 2024	
	2:00 PM	
Non-Mandatory Site Visit: Date Time and	Tuesday, September 17, 2024	
Location	LOCATION: Dogwood Pavilion	
	1655 Winslow Ave, Coquitlam	
Deadline for Questions	2:00 PM (local time)	
Deadine for Questions	Thursday, September 26, 2024	
Deadline for Issuing Addenda	Friday, September 27, 2024	
Submission Deadline	2:00 PM (local time)	
Subinission Dedunne	Wednesday, October 2, 2024	

SUMMARY OF KEY INFORMATION

RFP Reference	RFP No. 24-065			
KFF Reference	Carpentry Shop Dust Extraction Replacement			
Overview of the	The purpose of this RFP is to invite Proposals from qualified firms for the			
Opportunity	provision of Carpentry Shop Dust Extraction Replacement.			
	Proposal submissions are to be returned in Microsoft Word and any other supporting documents to be consolidated into one PDF file and uploaded through QFile, the City's file transfer service accessed at website: qfile.coquitlam.ca/bid			
Instructions	1. In the "Subject Field" enter: RFP Number and Name			
for Proposal	2. Add files and "Send Files"			
Submission	(Ensure your web browser remains open until you receive 2 emails from QFile to confirm receipt.)			
	Phone 604-927-3037 should assistance be required.			
	The City reserves the right to accept Proposals received after the Closing Date and Time.			
01	RFP Documents are available for download from the City of Coquitlam's			
Obtaining RFP	website: https://www.coquitlam.ca/Bid-Opportunities			
Documents	Printing of RFP documents is the sole responsibility of the Proponents.			
Questions	Send questions to: bid@coquitlam.ca referencing the RFP name and number.			
Instructions to Proponents	The guidelines for participation that will apply to this RFP are posted on the City's website: Instructions to Proponents			
Withdrawal of Submission	Proposals may be withdrawn by written notice only, made by an authorized representative of the Proponent sent to email: bid@coquitlam.ca prior to the Closing Date and Time.			
Terms and	City of Coquitlam <u>Standard Terms and Conditions - Purchase of Goods and</u>			
Conditions of Contract	Services are posted on the City's website and will apply to the Contract awarded as a result of this RFP.			

DEFINITIONS

"Agreement" "Contract" means the contract for services or City Purchase Order that will be issued to formalize with the successful Proponent through negotiation process with the City based on the proposal submitted and will incorporate by reference the Request for Proposals, Specifications, Drawings, any additional subsequent information, any addenda issued, the Proponent's response and acceptance by the City.

"City" "Owner" means City of Coquitlam;

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

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

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

"Proponent" means responder to this Request for Proposals;

"Proposal" means the submission by the Proponent;

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

"RTU-1" means rooftop unit;

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

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

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

1. INSTRUCTIONS TO PROPONENTS

1.1. <u>Acknowledgement</u>

The City acknowledges with gratitude and respect that the name Coquitlam was derived from the həṅqəmiṅəṁ (HUN-kuh-MEE-num) word kʷikʷəẋəm (kwee-KWET-lum) meaning "Red Fish Up the River". The City is honoured to be located on the kʷikʷəẋəm traditional and ancestral lands, including those parts that were historically shared with the qićəý (kat-zee), and other Coast Salish Peoples.

1.2. Purpose

The purpose of this RFP is to invite Proposals from qualified firms for the provision of **Carpentry Shop Dust Extraction Replacement**.

1.3. Proposal Submission

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

1.4. <u>Instructions to Proponents</u>

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

By submission of a Proposal in response to this RFP, the Proponent agrees and accepts the rules by which the bid process will be conducted.

1.5. Prices

Prices shall be all-inclusive and stated in (Canadian Funds). Prices shall remain FIRM for the completion of the Services.

Prices shall include the provision of all tools, materials, equipment, labour, transportation, fuel, supervision, management, overhead, traffic control, services, all necessary packing and crating (where applicable), Canadian Customs import and export duties, freight, handling, insurance, all other associated or related charges, foreign, federal, provincial and municipal taxes, bonding costs, all licences, permits, inspections and all other requirements necessary for the commencement, performance and completion of Services as described.

Taxes are to be shown separately at time of invoicing.

The lowest price of any Proposal will not necessarily be accepted but will be analyzed to determine best overall value.

1.6. Requested Departures

The Proponent acknowledges that the departures requested in the Proposal Submission Form will not form part of the Contract unless and until the City specifically

consents in writing to any of them. The City may not consider any departures not stated in the Proponent's Proposal Submission.

1.7. Evaluation Criteria

The City uses Microsoft Word to aid the transfer of Proponents information to an evaluation document. Proposal Submission Form responses should provide direct answers or a concise summary of attachments. If attachments are required, ensure to provide a summary for each question then direct the City to the appropriate section within the attachments.

Lower scores may be recorded if Proposal Submission Forms are:

- Not in Microsoft Word
- Only answering questions with "see section x in attached document".

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

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

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

Corporate Experience, Capacity and Resources

- Business and technical reputation and capabilities; experience, financial stability, capacity and resources
- Value added benefits
- References
- Sub-contractors
- Staff qualifications and experience
- Manufacturer authorization
- Health and Safety

Sustainable Benefits and Social Responsibility

- Sustainable benefits
- Reconciliation
- Social Responsibility

Technical

- Methodology, set-up and execution of the Work
- Quality Assurance and Safety

- Risk factors
- Disposal and reuse
- Test and Acceptance Plan
- Ability to comply with the stated specifications and requirements
- Work Schedule
- Manufacturer

Financial

Price

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

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

- References may be contacted
- Interviews may be conducted

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

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

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

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

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

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

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

1.8. Eligibility

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

a) Commercial General Liability (CGL) insurance \$5M coverage provided on the <u>City's Standard Insurance Form</u>

- b) <u>Prime Contractor Designation Form</u> and be responsible for all the Work at the site in accordance with WCB regulations
- c) Be registered and provide WorkSafeBC clearance
- d) Accept the City's standard Terms and Conditions posted on the City's website: Standard Terms and Conditions - Purchase of Goods and Services
- e) A City of Coquitlam or Tri Cities Intermunicipal <u>Business License</u>

These items are not required as part of this Proposal Submission but will be required prior to entering into an agreement with the City for Services.

1.9. Project Timeline

Estimated timelines for the project are:

Estimated Construction Start: January 20, 2025 or as soon as possible following equipment procurement

Final Completion: January 31, 2025

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

2. GENERAL CONDITIONS OF CONTRACT

2.1. Terms and Conditions of Contract

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

3. SCOPE OF SERVICES

3.1. <u>Scope</u>

The Work includes, but is not limited to supply, delivery, installation, provision of all labour and all incidentals necessary to complete **Carpentry Shop Dust Extraction Replacement.**

Work includes but is not limited to:

- a) Removal and disposal/recycling of old dust extraction and RTU-1 equipment, ductwork and components;
- b) Supply, delivery and installation of new equipment including but not limited to:
 - I. dust collector and all associated ductwork and components,
 - II. air compressor and air receiver tank,
 - III. automatic blast gates,
 - IV. RTU-1 equipment and thermostat,
 - V. miscellaneous equipment that enables full construction of the work as outlined in Appendix A Mechanical Drawings and Appendix B Preliminary Shop Drawings,

- VI. electrical components required to complete the work,
- VII. coordination of crane and logistics to install all equipment,
- VIII. permitting required to complete the scope.

Work excludes:

- Storage closet modifications as it relates to fire-rating, doors and sprinkler heads. The intention is to complete all required modifications prior to mobilization.
- b) Partial storage bench demolition to provide clearance for complete double door operation to support removal and installation of dust extraction equipment.
- c) RTU-1 concrete pad. The existing pad will be reused.
- d) CNC Machine. This equipment will be supplied and installed by the user group.

Note that the RTU-1 has been pre-ordered with Engineered Air. The successful proponent is expected to take over the existing order and purchase the equipment under the honored price quotation of \$36,700+tax. All longer lead items must be ordered as soon as the contract is in place to prevent delays.

3.2. Protection of Public

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

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

3.3. Work Hazards

- a) It is the responsibility of the Contractor to address all Work hazards that could be reasonably expected on any job site(s) and to develop both training and written policy and procedures, where necessary, for the protection of the workers and the general public.
- b) It is the responsibility of the Contractor to monitor compliance and where necessary correct and/or discipline workers.

3.4. Regular Working Hours

The regular working hours shall be 8:00am to 5:00pm, Monday through Friday. No work will be performed outside of regular working hours without the prior approval of the City.

3.5. Site Acceptance Test

Upon completion of equipment installation, the Contractor is required to test the system to ensure it complies with the manufacturer's specifications. The Contractor must provide evidence that the equipment starts up correctly and meets the specified requirements under normal operational conditions, and that it will continue to do so consistently.



City of Coquitlam

PROPOSAL SUBMISSION FORM

RFP No. 24-065

Carpentry Shop Dust Extraction Replacement

Proposals will be received as per date and time in Key Dates Section

INSTRUCTIONS FOR PROPOSAL SUBMISSION

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

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

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

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

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

1. **DEPARTURES AND AWARD**

a) CONTRACT - I/We have reviewed the City's <u>Standard Terms and Conditions - Purchase of</u>						
Goods and Services and would be prepared to enter into in an agreement that incorporates						
	the City's Standard Terms and Conditions, amended by the following departures (list, if any):					
Section	Requested Departure(s) / Alternative(s)					
b) SERVICES - I/We ha	ve reviewed the Scope of Services as descibed in th	is RFP and are				
	hose requirements, amended by the following depa					
(list, if any):						
Requirer	nents – Requested Departure(s) / Alternate(s) / A	Addition(s)				
c) AWARD - For eligibi	ility of award, the City requires the successful Propo	onent to complete and				
,	in place before providing the Goods and Services.	orient to complete and				
3						
Section 1c items are not required as part of this Proposal but may be required prior to						
	i WCB - WorkSafe BC coverage in goodstanding and further if an WCB Registration					
	coverage in goodstanding and further, if an	Number:				
will be provided:	Owner Operator is involved, personal operator protection (1.0.1.)					
Time contractor Acceptance of Time contractor Designation for						
the Services: Prime	Acceptance of Prime Contractor Designation for	Qualified Coordinator:				
the Services: <u>Prime</u>	Acceptance of Prime Contractor Designation for Contractor Designation Form	=				
	•	Coordinator:				
	Contractor Designation Form	Coordinator:				
iii. Insurance – Provido <u>Insurance Form</u>	Contractor Designation Form e Insurance coverage as per the <u>City's Standard</u>	Coordinator:				
iii. Insurance – Provido <u>Insurance Form</u>	Contractor Designation Form e Insurance coverage as per the City's Standard olete and return the City's Vendor Profile and	Coordinator:				
iii. Insurance – Provide <u>Insurance Form</u> iv. Vendor Info - Comp Electronic Funds Tra	Contractor Designation Form e Insurance coverage as per the City's Standard olete and return the City's Vendor Profile and ansfer Application	Coordinator:				
iii. Insurance – Provide <u>Insurance Form</u> iv. Vendor Info - Comp Electronic Funds Tra	Contractor Designation Form e Insurance coverage as per the City's Standard olete and return the City's Vendor Profile and	Coordinator:				
 iii. Insurance – Provide Insurance Form iv. Vendor Info - Comp Electronic Funds Tra v. Business License - Business License 	Contractor Designation Form e Insurance coverage as per the City's Standard olete and return the City's Vendor Profile and ansfer Application	Coordinator: Contact Number:				
iii. Insurance – Provide Insurance Form iv. Vendor Info - Comp Electronic Funds Tra v. Business License - Business License As of the date of this	Contractor Designation Form e Insurance coverage as per the City's Standard olete and return the City's Vendor Profile and ansfer Application A City of Coquitlam or Tri Cities Intermunicipal	Coordinator: Contact Number:				
iii. Insurance – Provide Insurance Form iv. Vendor Info - Comp Electronic Funds Tra v. Business License - Business License As of the date of this	Contractor Designation Form e Insurance coverage as per the City's Standard colete and return the City's Vendor Profile and consfer Application A City of Coquitlam or Tri Cities Intermunicipal Proposal, we advise that we have the ability to	Coordinator: Contact Number:				

2.	CORPORATE

a) CAPABILITIES, CAPACITY AND RESOURCES - Proponents to provide information on the			
following (use the spaces provided and/or attach additional pages, if necessary):			
i. Structure of the Proponent, background, how many years they have been in business and			
organizational history (e.g. mission, vision, corporate directions, years in business, etc.):			
ii. Proponent is to state relevant experience and qualifications as to the Services requested in			
the RFP:			
ii. Proponent is to state any value added benefits and activities they can provide in delivering			
the Services. Provide details:			
v. Proponent is describe their capabilities, resources and capacities, as relevant to the Services			
requested in the RFP. This includes their capacity to take on this project in regards to other			
work the Proponent may have ongoing:			
b) DEFENCES. Draw are set about the commentant and canable of more grownian the Comition			
b) REFERENCES – Proponent shall be competent and capable of performing the Services			
requested and successfully delivered service contracts of similar size, scope and complexity.			
The City reserves the right to contact any person(s), agency(ies) or firm(s) not listed as part of			
an independent review (use the spaces provided and/or attach additional pages, if necessary):			
Reference No. 1			
Reference No. 1 Description of Contract			
Reference No. 1 Description of Contract Size and Scope			
Reference No. 1 Description of Contract Size and Scope Work Performed			
Reference No. 1 Description of Contract Size and Scope Work Performed Start Date			
Reference No. 1 Description of Contract Size and Scope Work Performed			

Project completed on budget	
Project completed on schedule	
Reference Information	Company
	Name:
	Phone Number:
	Email Address:

Reference No. 2			
Description of Contract			
Size and Scope			
Work Performed			
Start Date			
End Date			
Contract Value			
Project completed on budget			
Project completed on schedule			
Reference Information	Company		
	Name:		
	Phone Number:		
	Email Address:		

	Reference No. 3
Description of Contract	
Size and Scope	
Work Performed	
Start Date	
End Date	
Contract Value	
Project completed on budget	
Project completed on schedule	
Reference Information	Company
	Name:
	Phone Number:
	Email Address:

c) KEY PERSONNEL - Proponent proposes the following key personnel for the Services stated in						
			e to be made to these Key			
	the City's written approval. (use the spaces provided and/or attach additional pages, if					
	essary)			\		
LINE	NAME	TITLE/POSITION	EXPERIENCE AND	YEARS WITH YOUR		
ITEM			QUALIFICATIONS	ORGANIZATION		
i. ii.						
iii.						
iv.						
d) SUB-CONTRACTORS - The following Sub-contractors will be utilized in provision of the Services and will comply with all the terms and conditions of this RFP. No changes, additions or deletions are to be made to these sub-contractors without the City's written approval: (add addition tables if required)						
		Sub-Contra	ictor No. 1			
Legal	Name					
Trade	/Services Performed					
Backg	ground and					
Exper	rience					
Contact Information		Name:				
		Phone Number:				
		Email Address:				
	'					
e) HE	ALTH AND SAFETY					
I. F	Proponent to attach cui	rrent <u>Work Safe BC E</u>	mployer Report			
	☐ Yes		□ No			
If n	o, explain:					
	·					
	II. Confirm the Proponent has a written safety program in place that meets the requirements of WorkSafeBC?					
☐ Yes		□ No				
III. I	s your company COR (0	Certificate of Recogn	ition) certified with respec	ct to WorkSafeBC?		
	☐ Yes		□ No			
	We are registered with 18001, CAN/CSA Z1000,		e Safety Management Sys Please specify:	tem/Program: OHSAS		

3. SUSTAINABLE BENEFITS AND SOCIAL RESPONSIBILITY

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

4. TECHNICAL

a) APPROACH and METHODOLOGY			
Summarize the key features of your Proposal	• •		
Provide a brief description the various compo Work.	nents required for successful completion of the		
	should address the plan for the delivery, set		
up and execution of the Work; as well as the	·		
materials. Include any safety and pedestriar	control measures.		
II. Quality Assurance - Provide the measures	the Proponent will use to maintain quality		
control for the Services being performed.			
III. Risk Factors - Describe the risk factors anticipated and how the Proponent intends to mitigate these.			
IV. Safety - Proponent is to state how they will	address safety on the Work site.		
V. Disposal and Recycling – Provide details or	all disposal and recycling including location.		
b) COMPLETION DATE			
	and ready to start this Work and confirms the		
•	The Proponent states that they are available and ready to start this Work and confirms the Work shall be completed on or before January 31, 2025 . This date will be an important		
consideration in the evaluation.	'		
☐ Yes	□ No		
II. If Proponent has stated NO, please state date date:	e and explanation as to proposed completion		
c) MANUFACTURER - State manufacture propose	d with make and model		

5. FINANCIAL

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

ITEM	SCOPE OF WORK	Unit of	PRICE
		Measure	(exclude GST)
i.	Removal and disposal of old equipment	Each	\$
ii.	New equipment/material (including RTU-1 mark-up	Each	\$
	but excluding RTU-1 equipment)		
iii.	New RTU-1 equipment	Each	\$ 36,700
iv.	Installation of new equipment (including RTU-1)	Each	\$
V.	Other not Listed:		\$
		Total	\$

Attention Purchasing Manager:

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

Addendum No.	Date Issued

	This Proposal	is submitted this	day of	, 20 .
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I/We have the authority to sign on behalf of the Proponent and have duly read all documents.

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