

City of Coquitlam

Request for Proposals

RFP No. 25-041

General Contractor Services for Main
Floor City Hall Renovation

TABLE OF CONTENTS

1 RFP REQUIREMENTS, GUIDELINES, AND TERMS & CONDITIONS..... 3

2 DEFINITIONS..... 4

3 INSTRUCTIONS TO PROPONENTS 5

 3.1 Acknowledgement5

 3.2 Purpose5

 3.3 Proposal Submission.....5

 3.4 Instructions to Proponents5

 3.5 Prices.....7

 3.6 Requested Departures.....7

 3.7 Evaluation Criteria7

 3.8 Project Timeline 10

 3.9 Bidders List..... 10

 3.10 Permits and Regulations..... 10

4 SCOPE OF SERVICES..... 11

 4.1 Scope of Work 11

 4.2 Preferred Contractors..... 12

 4.3 Dust Control..... 12

 4.4 Standards and Workmanship 12

 4.5 Contractor Parking..... 13

 4.6 Clean Up..... 13

 4.7 Alternate Products 13

 4.8 Specifications and Alternatives 13

APPENDICES

APPENDIX A – City’s Supplementary General Conditions to CCDC 2 - 2008

APPENDIX B – Architectural Drawings

APPENDIX C – Mechanical Drawings

APPENDIX D – Electrical Drawings

APPENDIX E – Project Specifications

[PROPOSAL SUBMISSION FORM](#)

KEY DATES

| | |
|---|--|
| RFP Issue Date | Thursday, May 29, 2025 |
| Mandatory Site Visit: Date Time and Location | 10:00 AM Friday, June 6, 2025 LOCATION: Coquitlam City Hall 3000 Guildford Way, Coquitlam |
| Deadline for Questions Send questions to: bid@coquitlam.ca referencing the RFP name and number. | 2:00 PM (local time) Friday, June 13, 2025 |
| Deadline for Issuing Addenda | Tuesday, June 17, 2025 |
| Submission Deadline | 2:00 PM (local time) Thursday, June 19, 2025 |

1 RFP REQUIREMENTS, GUIDELINES, AND TERMS & CONDITIONS

All applicable requirements and guidelines for this RFP, are available on the City's website: [City Purchasing Information](#).

To be eligible for the award, the City requires only the **successful Proponent** to have the following in place before providing any Goods or Services. The requirements that apply to this RFP, listed in order of precedence are:

- a) Instructions to Proponents
- b) **A CONSENT OF SURETY MUST BE SUBMITTED WITH THIS PROPOSAL** confirming agreement to Bond and to verify the Proponent will provide, at time of award:
 - i. **A PERFORMANCE BOND IN THE AMOUNT OF 50% OF THE BID PRICE;**
 - ii. **A LABOUR & MATERIALS PAYMENT BOND IN THE AMOUNT OF 50% OF THE BID PRICE.**

A BID BOND IS NOT REQUIRED for this Project
- c) Enter into a Contract with the City using the CCDC 2-2008 document supplemented by the City of Coquitlam's Supplementary General Conditions to CCDC 2 – 2008
- d) Commercial General Liability (CGL) insurance \$5M coverage provided on the City's Certificate of Insurance – Contractor Form
- e) Prime Contractor Designation Form and be responsible for all the Work at the site in accordance with WCB regulations
- f) Be registered and provide WorkSafeBC clearance; upon request, the City may request an employer report
- g) A City of Coquitlam or Tri Cities Intermunicipal Business License is required for any Contractor performing Work within the City or if their office is located within the City, excluding delivery-only services.

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

2 DEFINITIONS

“City” “Owner” means City of Coquitlam;

“Contract” means the CCDC 2 – 2008 Stipulated Price Contract Between Owner and Contractor, as amended by the City’s Supplementary General Conditions to the CCDC 2 – 2008 and 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, Appendices, any additional subsequent information, any addenda issued, the Proponent’s response and acceptance by the City

“SGC’s” means City’s Supplementary General Conditions to the CCDC 2 – 2008.

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

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

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

“Proponent” means responder to this Request for Proposals;

“Proposal” means the submission by the Proponent;

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

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

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

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

“Supply” “Provide” shall mean supply and pay for and provide and pay for.

3 INSTRUCTIONS TO PROPONENTS

3.1 Acknowledgement

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

3.2 Purpose

The City requests Proposals from experienced qualified firms to provide construction services for the **General Contractor Services for Main Floor City Hall Renovation**

3.3 Proposal Submission

Proponents should complete and submit the information requested in this RFP document on the Proposal Submission Form.

3.4 Instructions to Proponents

- a) Proponents are responsible to inspect the existing site(s) and shall fully understand the difficulties and restrictions for execution of the work under this Contract. Interpretations by the Proponent of the meaning of any section of the Contract drawings and specifications herein prior to submitting a price for the Work shall not remove the responsibility of completing the Work as per the directions of the City, including all costs associated with that Work, should the Proponent's interpretation be incorrect.
- b) Prior to submitting a price for the Work, the Proponent must seek clarification from the City for any items within the drawings and specifications that may appear to be unclear or conflicting.
- c) Prior to bidding, Proponents should visit, inspect, and familiarize themselves with the site(s) and of everything and of every condition potentially affecting the works to be executed, so that the execution of the Contract by the successful Proponent is founded and based upon the Proponent's own examination, information, and judgment. Failure to visit the site(s) prior to the Proposal Closing Date will in no way relieve the successful Proponent from the necessity of furnishing any material or performing any work that may be required to complete the work in accordance with the conditions and specifications without additional cost to the City.
- d) It shall be the responsibility of the Proponent, by personal inspection of the site(s) of the works, examination of the Contract documents, calculations, tests, and by requesting any required clarifications from the City, to become satisfied with respect to the quantities, quality, and practicability of the work. The Proponent must be aware that any information from the City was and is approximate and speculative only and cannot in any manner be warranted or guaranteed. If the Proponent fails to make a proper investigation and

examination of the site(s) and the work they shall signify by entering into the Contract that they are willing to assume all risk of the work proving more onerous than was contemplated and/or assumed when the Contract was signed.

A complete set of RFP and Contract documents will include:

- i. Request for Proposals Documents
 - ii. Proposal Submission Form
 - iii. Appendices
 - iv. Addendums as issued
- e) Figure dimensions of a drawing shall take precedence over measurements scaled from the drawing and large-scale drawings take precedence over those of a smaller scale. Supplementary drawings and specifications supersede their antecedents. Addenda drawings take precedent over all drawings. Addenda specifications take precedent over all specifications. In case of conflict between figured dimensions on a drawing and the dimensions of a specified product, the dimensions of the specified product will govern. The drawings and specifications complement each other and anything called for by one will be as binding as if called for by both.
- f) All information requested for the Proposal is to be completed by the Proponent on the supplied forms only and shall be based upon the whole of the specifications and Contract documents, without reservation. A Proposal that does not include all of the above sections, completed as specified herein, may be rejected.
- g) The selected Proposal shall supply all materials, equipment, installation, commissioning, and construction necessary for the successful starting and completion of the project in accordance with the drawings and specifications herein. It shall be the responsibility of the Proponent to include in the submitted Proposal amount sufficient amounts to cover the cost of the work and materials required to complete the Work but not specifically noted in the drawings and/or specifications. It is assumed that all taxes, duties and levies have been included in the Proposal amount.
- h) Complete sub-Contracting of works will not be approved; however, segments of work involving special skills may be sub-Contracted.
- i) The Proponent must indicate the names of the Proponent's senior staff for the project, specifically identifying the project superintendent, and the names of the major sub-Contractors and the work they will be performing.
- j) The Proponent must carefully examine the Proposal Documents and worksite(s). The Proponent may not claim, after the submission of a Proposal, that there was any misunderstanding with respect to the requirements and conditions imposed by the City.
- k) There will be no opportunity to make any additional claim for compensation or invoice for additional charges that were not considered and included in the Proposal price submitted, unless the City, at its sole discretion, deems that it

would be unreasonable to do so, or there are additional work requirements due to unforeseen circumstances.

- I) All information in this RFP Document, Drawings, Specifications, Site Visit and Investigation, and any resulting Addenda will be incorporated into any Contract between the City and the successful Proponent, and therefore must be considered by the Proponent in preparing their Proposal.

3.5 Prices

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

Prices shall include the provision of all tools, materials, equipment, labour, transportation, fuel, supervision, management, overhead, materials, 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.

Any applicable tariffs and the associated costs at the time of RFP close are to be included in the contract price and broken out in the Proposal Submission Form.

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.

3.6 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.

3.7 Evaluation Criteria

a) **Mandatory Criteria (Pass/Fail)**

Consent of Surety submitted with Proposal to confirm Proponent's ability to obtain bonding as required.

Proponents who Pass the Mandatory Criteria will then be evaluated as follows:

b) Instructions for Proposal Submission and Attachment Referencing

The City uses Microsoft Word to streamline the transfer of Proponent information into an evaluation document. Responses on the Proposal Submission Form should provide direct answers or concise summaries of any referenced attachments. Where attachments are necessary, each response should summarize the relevant information and clearly indicate where the City

can find the corresponding details within the attachments, specifying precisely, for example, "see Section X, subsection Y, paragraph Z, on page N."

c) Submission Format and Content Authenticity

Lower scores may be assigned if Proposal Submission Forms:

I. Are non-conforming

- Are not submitted in Microsoft Word format.
- Rely solely on references such as "see section X in the attached document" without providing summaries.

II. Lack authenticity and/or have AI Generated Content

- The City preference is for Proposals to be original and directly aligned with the requirements outlined in this RFP. Proposals containing boilerplate, non-specific, or AI-generated content may receive a lower score.
- Proponents must demonstrate a clear understanding of the City's needs by providing detailed, tailored responses, including methodologies. Proposals lacking sufficient detail and originality may result in a lower evaluation score.

d) Evaluation Criteria and Points Allocation

Each proposal will be evaluated based on the following criteria:

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

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

I. **Corporate Experience, Capacity and Resources**

- Business and technical reputation and capabilities; financial stability, capacity and resources
- Experience on similar projects
- Value added benefits
- References
- Sub-Contractors
- Staff qualifications and experience
- Health and Safety

II. Sustainable Benefits and Social Responsibility

- Sustainable benefits
- Reconciliation
- Social Responsibility

III. Technical

- Methodology, set-up and execution of the Work
- Quality Assurance and Safety
- Risk factors
- Disposal and reuse
- Ability to comply with the stated specifications and requirements
- Schedule and Completion Date

IV. Financial

- Total Lump Sum Price

f) Proposal Comparison

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.

g) Reference Checks and Interviews

Upon selection of one or more lead Proponent(s):

- References may be contacted
- Interviews may be conducted
 - As part of the evaluation of Corporate Experience

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.

h) Additional Evaluation Considerations

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.

i) Proposal Compliance and Rejection

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

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.

j) Disclosure of Information

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.

3.8 Project Timeline

Estimated timelines for the project are:

Estimated Construction Start: July 21, 2025

Final Completion: September 12, 2025

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

3.9 Bidders List

The City does not retain a list of interested Contractors (“Bidders List”). Interested Contractors are encouraged to register as plan takers and may view the RFP Documents and Drawings by contacting the Vancouver Regional Construction Association (“VRCA”), website : www.vrca.ca , ph: 604- 294-3766 or email: info@vrca.ca quoting the Coquitlam RFP Reference Number.

PROJECT SPECIFIC TERMS AND CONDITIONS

3.10 Permits and Regulations

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

4 SCOPE OF SERVICES

4.1 Scope of Work

The City is seeking a qualified General Contractor (GC) to complete renovation Work in the Planning & Development (P&D) and Legal areas of City Hall. The Work will be performed in an active municipal facility and must be executed with minimal disruption to ongoing operations.

The Scope of Services includes, but is not limited to, provision of all labour, supervision, equipment, tools, materials, transportation, and incidentals necessary for the demolition, supply, delivery, and installation as stated within this RFP.

Work to include but not limited to:

a) Construction Work

I. Construction Demolition & Removal:

- Safe and controlled demolition of existing kitchenettes including cabinetry, plumbing, flooring.
- Proper disposal and recycling of demolition materials in accordance with environmental regulations.
- Protection of adjacent areas and building systems to prevent damage during demolition activities.
- Removal of existing cabinetry & counter top along new enclosed counter.
- Removal of existing carpet tile in new staff kitchen space, retain for repurpose as needed in other affected areas.
- Demolition of interior wall to build new customer service booth.
- Removal and firestopping of existing surface mounted electrical floor boxes.

II. Structural & Architectural Improvements:

- Installation of new walls (framing, drywall, insulation, and finishing).
- Ceiling modifications, including installation of acoustic panels, lighting fixtures, and mechanical system integration.
- New millwork and cabinetry installations, ensuring proper alignment with architectural specifications.
- New flooring installation in staff kitchen space.
- Application of new finishes, including flooring, painting.
- Concrete coring for new electrical locations.
- Modify sprinkler system to suit new layout and ensure compliance with Code.

b) Project Management & Coordination:

- Developing and maintaining a detailed construction schedule.
- Coordinating sub-contractors, inspections, and site logistics.

- Ensuring quality control and adherence to the project specifications.
 - Close-Out & Commissioning.
 - Attending to defects and deficiencies during the warranty period.
- c) Site Considerations
- The Work will be conducted in an active municipal facility; therefore, noise, dust, and access must be carefully managed.
 - Washroom onsite but Contractor responsible for maintaining cleanliness.
- d) Contractor Responsibilities
- Obtain all necessary permits and approvals.
 - Maintain clear and consistent communication with the City's project team.

For further details, refer to:

- a) **Appendix A – City's Supplementary General Conditions to CCDC 2 - 2008**
- b) **Appendix B – Architectural Drawings**
- c) **Appendix C – Mechanical Drawings**
- d) **Appendix D – Electrical Drawings**
- e) **Appendix E – Project Specifications**

4.2 Preferred Contractors

The following contractors are currently under contract with the City for as and when required services:

- Plan Group – Communications
- Western Integrated – Electrical
- Royal City Fire Supplies – Base building sprinkler systems

Proponents are encouraged to request pricing from these designated Contractors for the applicable Scopes of Work. While the City has identified these firms, alternative Contractors proposed by Proponents will be considered.

4.3 Dust Control

The Contractor to implement effective dust control measures to prevent airborne dust and debris from impacting office areas. Measures to include but not limited to:

- a) Containment and barriers: install temporary dust barriers (poly sheet or other air enclosures), seal HVAC vents, and isolate Work areas.
- b) Air filtration & ventilation: use HEPA air scrubbers or negative air machines as needed.
- c) Work methods & equipment: utilize dustless tools and or vacuum systems for high-dust activities.

4.4 Standards and Workmanship

All work is to be completed by professional qualified Journeyman, technicians and Apprentices under the direct supervision of a Journeyman technician.

Contractor shall comply with the latest Canadian Electrical code, including all provincial and other amendments, and local by-laws. When multiple codes and/or regulations apply, follow the most stringent provision.

- Canadian Electrical Code;
- BC Electrical Safety Act;
- Worker's Compensation Act;
- BC Building Code;
- BC Occupational Health and Safety Regulation.

Materials are to bear the approval of the Canadian Standards Association (CSA) and/or Underwriters Laboratories® approval Canadian Standards designation (ULC). Approvals other than these must meet and be approved for use and installation by local inspection authorities. Contractor shall be responsible for all costs associated with obtaining local approvals.

4.5 Contractor Parking

Contractor parking is off-site only. City of Coquitlam parking lots shall not be used for Contractor and sub-Contractor parking.

4.6 Clean Up

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

4.7 Alternate Products

Requests for any proposed alternate products to be **submitted a minimum of seven days prior** to the Closing Date.

4.8 Specifications and Alternatives

If a Proponent proposes equipment other than those specified, it is the Proponent's responsibility to provide sufficient information in its Proposal to enable the City to assess equivalency and determine acceptability. Except where stated otherwise in the RFP or its appendices, Proponents must ensure their Proposal meets the City's performance requirements. If a Proponent cannot meet the Specifications, it may propose an alternative that it considers equal or superior.

Proponents must clearly identify any variances from the City's Specifications and provide supporting descriptive literature. Additionally, Proponents may propose alternative equipment that meets most of the Specifications if it is readily available for immediate delivery. The City will review such alternatives for suitability to expedite delivery but is under no obligation to accept them. The City will determine acceptable deviations and overall best value.

All alternates and options selected by the Owner will be formalized in the contract via addendum prior to execution of the Contract. After Contract execution, no alternates or substitutions will be accepted unless they can be shown to provide benefit to the Owner.



City of Coquitlam

PROPOSAL SUBMISSION FORM

RFP No. 25-041

General Contractor Services for Main Floor City Hall Renovation

Proposals will be received as per the date and time specified in the Key Dates Section of the RFP

INSTRUCTIONS FOR PROPOSAL SUBMISSION

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

1. In the "Subject Field" enter: RFP Number and Name

2. Add files 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 Company | |
| Contact Person and Title | |
| Business Address | |
| Telephone | |
| Email Address | |

1. MANDATORY REQUIREMENTS

Proponents MUST provide the following Mandatory Requirements for their Proposals to be evaluated:

a) Consent of Surety

Proponent MUST attach the a copy of the original Consent of Surety to be submitted with the Proposal submission; that guarantees the City will be provided with a Performance Bond and Labour and Material Payment Bond each in the amount of 50% of the Total Proposal Price.

The original document is to be provided upon request by the City.

Consent of Surety attached.

2. DEPARTURES AND AWARD

a) CONTRACT - I/We have reviewed the City's Supplementary General Conditions (SGC's) to CCDC 2 – 2008, and would be prepared to enter into in an agreement that incorporates the SGC's, amended by the following departures (list, if any):

| Section | Requested Departure(s) / Alternative(s) |
|---------|---|
| | |

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

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

3. 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. | Provide an overview of the Proponent’s organizational background, including history, mission, vision, corporate structure, and years in business: |
| | |
| ii. | Provide a detailed narrative as to the Proponent’s understanding of the project objectives, outcomes and vision: |
| | |
| iii. | Proponent is to state any value added benefits and activities they can provide in delivering the Services. Provide details: |
| | |
| iv. | Describe the Proponent’s current capabilities and capacity to perform the Services, including relevant resources, staffing levels, and the ability to manage this project alongside existing workloads: |
| | |

| | |
|---|----------------|
| 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 | |
| Reference No. 1 | |
| 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. 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 the RFP. No changes, additions or deletions are to be made to these Key Personnel without the City’s written approval. (use the spaces provided and/or attach additional pages, if necessary)

| LINE ITEM | NAME | TITLE/POSITION | EXPERIENCE AND QUALIFICATIONS | YEARS WITH YOUR ORGANIZATION |
|-----------|------|----------------|-------------------------------|------------------------------|
| i. | | | | |
| ii. | | | | |
| iii. | | | | |
| iv. | | | | |

| | |
|---|----------------|
| d) SUB-CONTRACTORS - The following Sub-Contractors will be utilized in provision of the Services and will comply with all the terms and conditions of this RFP. No changes, additions or deletions are to be made to these subContractors without the City's written | |
| Sub-Contractor No. 1 | |
| Legal Name | |
| Trade/Services Performed | |
| Background and Experience | |
| Contact Information | Name: |
| | Phone Number: |
| | Email Address: |

| | |
|----------------------------------|----------------|
| Sub-Contractor No. 2 | |
| Legal Name | |
| Trade/Services Performed | |
| Background and Experience | |
| Contact Information | Name: |
| | Phone Number: |
| | Email Address: |

| | |
|--|------------------------------------|
| e) HEALTH AND SAFETY | |
| I. Proponent to attach current Work Safe BC Employer Report | |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| If no, explain: | |
| | |
| II. Confirm the Proponent has a written safety program in place that meets the requirements of WorkSafeBC? | |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| III. Is your company COR (Certificate of Recognition) certified with respect to WorkSafeBC? | |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| IV. We are registered with one or more of these Safety Management System/Program: OHSAS 18001, CAN/CSA Z1000, ANSI Z10 or other. Please specify: | |
| | |

4. **SUSTAINABLE BENEFITS AND SOCIAL RESPONSIBILITY**

a) Describe all initiatives, policies, programs and product choices that illustrate your firm's efforts towards sustainable practices and environment responsibility in providing the services that would benefit the City:

b) What policies does your organization have for hiring apprentices, indigenous peoples, recent immigrants, veterans, young people, women, people with disabilities and any other groups:

c) What policies does your organization have for the procurement of goods and services from local small and medium sized business or social enterprises or Indigenous owned businesses:

d) What policies does your organization have to support reconciliation with indigenous peoples:

5. **TECHNICAL**

a) APPROACH and METHODOLOGY

Summarize the key features of your Proposal and the Technical Approach to be used. Provide a brief description the various components required for successful completion of the work.

i. **Delivery, Set-Up and Execution** - Proposals should address the plan for the delivery, set up and execution of the work; as well as the disposal, recycle or reuse for the surplus materials. Include any safety and pedestrian control measures.

ii. **Quality Assurance** - Provide the measures the Proponent will use to maintain quality control for the Services being performed.

iii. **Risk Factors** - Describe the risk factors anticipated and how the Proponent intends to mitigate these.

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iv. **Safety** - Proponent is to state how they will address safety on the work site.

| |
|--|
| |
|--|

v. **Disposal and Recycling** - Provide details on all disposal location and recycling location.

| |
|--|
| |
|--|

b) COMPLETION DATE

I. The Proponent states that they are available and ready to start this work and confirms the work shall be completed on or before **September 13, 2025**. This date will be an important consideration in the evaluation.

Yes

No

II. If Proponent has stated NO, please state date and explanation as to proposed completion date:

| |
|--|
| |
|--|

6. 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 Measure | PRICE (exclude GST) |
|-------------|--|------------------------|----------------------------|
| i. | General Conditions | | \$ |
| ii. | Demolition | | \$ |
| iii. | Disposal of material | | \$ |
| iv. | Construction of new walls | | \$ |
| v. | Plumbing Works | | \$ |
| vi. | Electrical works | | \$ |
| vii. | Permits | | \$ |
| viii. | Finishes | | \$ |
| ix. | Final clean up | | \$ |
| x. | Performance Bond | | \$ |
| xi. | Labour and Material Bond | | \$ |
| xii. | Insurance | | \$ |
| xiii. | Tariffs (if applicable provide detailed price breakdown by item) | | \$ |
| xiv. | Other not Listed: | | \$ |
| | TOTAL | | \$ |

Attention Purchasing Manager:

7. **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.
8. **I/We** agree to the rules of participation outlined in the **Instructions to Proponents** (per section 2 of RFP) and should our Proposal be selected, agree to the City’s **Supplementary General Conditions** (SGC’s) to CCDC 2 – 2008, and would be prepared to enter into in an agreement that incorporates the SGC’s, and will accept the City’s Contract as defined within this RFP document.
9. **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.
10. **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____.

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

| | |
|---|----|
| Legal Name of Company | |
| Signature(s) of Authorized Signatory(ies) | 1. |
| | 2. |
| Print Name(s) and Position(s) of Authorized Signatory(ies) | 1. |
| | 2. |